

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2415

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
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			
ACE REAL ESTATE LTD PO BOX 99 HOLMESVILLE OHIO 44633	R13 T14 S34 SW PT SE .45A PR-21		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.63 -10.95 39.68 -3.97 35.71 35.71 35.71		50.63 -10.95 39.68 -3.97 35.71 35.71 35.71				
06-21-96 SPLIT FROM 17-00601.000 35.71 02-14-97 35.71 PARCEL-ID 17-00601.001	000 J HOLMES LEASING CO 07-22-97	1,570 00	1,570					PAID	PAID		
ACE REAL ESTATE LTD P.O. BOX 99 HOLMESVILLE OH 44633	R13 T14 S34 W PT SE 12.655A PR-21		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.31 -16.92 33.39 -3.34 30.05 30.05 30.05		50.31 -16.92 33.39 -3.34 30.05 30.05 30.05				
07-18-96 TRNSF FROM 17-00663.000 30.05 02-14-97 30.05 PARCEL-ID 17-00663.000	000 WILLIAMS FLORENCE H AS TRUSTEE 07-22-97	AUV (TAX LAND 7,810) 720 840	1,560					PAID	PAID		
ACE REAL ESTATE LTD PO BOX 99 HOLMESVILLE OHIO 44633	R13 T14 S34 SW PT SE 4.30A PR-21		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,563.30 -770.51 2,792.79 -279.28 2,513.51 2,513.51 2,513.51		3,563.30 -770.51 2,792.79 -279.28 2,513.51 2,513.51 2,513.51				
06-21-96 SPLIT FROM 17-00663.002 2513.51 02-14-97 2513.51 PARCEL-ID 17-00663.013	002 J HOLMES LEASING CO 07-22-97	5,810 104,680	110,490					PAID	PAID		
AIRWYKE JUNE TRUSTEE 8775 TR 559 MILLERSBURG OHIO 44654	R13 T13 S9 NPT SE SE 1.00A TMP R-12		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.83 -8.35 16.48 -1.65 14.83 14.83 14.83		24.83 -8.35 16.48 -1.65 14.83 14.83 14.83				
29.66 01-28-97 PARCEL-ID 17-00086.000		770 00	770					PAID	PAID		
AIRWYKE RAYMOND A & JUNE 8775 TR 559 MILLERSBURG OH. 44654	R13 T13 S9 SPT NE SE 1.00A TMP R-12		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.85 -31.57 62.28 -6.23 56.05 56.05 56.05		93.85 -31.57 62.28 -6.23 56.05 56.05 56.05				
112.10 01-28-97 PARCEL-ID 17-00001.000		2,630 280	2,910					PAID	PAID		
AKRO CORPORATION THE PO BOX 8650 CANTON OHIO 44711	R13 T14 S34 SPT E-HALF SW 5.13 500A TM PR-21		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.89 -43.66 158.23 -15.82 142.41 142.41 142.41		201.89 -43.66 158.23 -15.82 142.41 142.41 142.41				
142.41 01-31-97 142.41 PARCEL-ID 17-00194.001		6,260 00	6,260					PAID	PAID		

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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2416

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
AKRO CORPORATION THE A DELAWARE E CORPORATION PO BOX 8650 CANTON OHIO 44711 RESURVEY 14.992A 9/5/86 6603.52 01-31-97 6603.52 PARCEL-ID 17-00598.000	R13 T14 S34 SPT E-HALF SW 14.9 9200A RES. TMRP-21		IND 330	GROSS REAL ESTATE 9,361.53 TAX REDUCTION -2,024.28 SUBTOTAL 7,337.25 10 PCT ROLLBACK -733.73 NET TAXES 6,603.52 **TOTAL TAXES DUE 6,603.52 AMOUNT COLLECTED 6,603.52	9,361.53 -2,024.28 7,337.25 -733.73 6,603.52 6,603.52 6,603.52	PAID	9,361.53 -2,024.28 7,337.25 -733.73 6,603.52 6,603.52 6,603.52	PAID			
ALEXANDER HAROLD & LINDA BOX 114 FREDERICKSBURG OH 44627 1075.79 02-25-97 1075.79 PARCEL-ID 17-00002.000	R13 T14 S25 NEPT NE 1.86200A T MPR-33	2,350 44,940	47,290	GROSS REAL ESTATE 1,525.10 TAX REDUCTION -329.78 SUBTOTAL 1,195.32 10 PCT ROLLBACK -119.53 NET TAXES 1,075.79 **TOTAL TAXES DUE 1,075.79 AMOUNT COLLECTED 1,075.79	1,525.10 -329.78 1,195.32 -119.53 1,075.79 1,075.79 1,075.79	PAID	1,525.10 -329.78 1,195.32 -119.53 1,075.79 1,075.79 1,075.79	PAID			
ALEXANDER HAROLD & LINDA BOX 114 FREDERICKSBURG OHIO 44627 15.98 02-25-97 15.98 PARCEL-ID 17-00638.000	R13 T14 S25 NE PT NE .5000A TM PR-33	830 00	830	GROSS REAL ESTATE 26.77 TAX REDUCTION -9.01 SUBTOTAL 17.76 10 PCT ROLLBACK -1.78 NET TAXES 15.98 **TOTAL TAXES DUE 15.98 AMOUNT COLLECTED 15.98	26.77 -9.01 17.76 -1.78 15.98 15.98 15.98	PAID	26.77 -9.01 17.76 -1.78 15.98 15.98 15.98	PAID			
ALEXANDER JUANITA MRS JUANITA BARTON 1209 VENETIAN WAY GAHANNA, OHIO 43230 PAUL LEHMAN'S NAME ON CHECK 31.96 02-12-97 PARCEL-ID 17-00003.000	R13 T13 S18 SWPT SE 0.6380A TM PR-1	830 00	830	GROSS REAL ESTATE 26.77 TAX REDUCTION -9.01 SUBTOTAL 17.76 10 PCT ROLLBACK -1.78 NET TAXES 15.98 **TOTAL TAXES DUE 15.98 AMOUNT COLLECTED 15.98	26.77 -9.01 17.76 -1.78 15.98 15.98 15.98	PAID	26.77 -9.01 17.76 -1.78 15.98 15.98 15.98	PAID			
AMERICAN LEGION POST NO 551 9150 SR 83 HOLMESVILLE, OH 44633 539.83 02-03-97 539.83 PARCEL-ID 17-00528.001	R13 T14 S28 N PT 2.33A TM PR- 15	6,510 17,220	23,730	GROSS REAL ESTATE 765.29 TAX REDUCTION -165.48 SUBTOTAL 599.81 10 PCT ROLLBACK -59.98 NET TAXES 539.83 **TOTAL TAXES DUE 539.83 AMOUNT COLLECTED 539.83	765.29 -165.48 599.81 -59.98 539.83 539.83 539.83	PAID	765.29 -165.48 599.81 -59.98 539.83 539.83 539.83	PAID			
AMISH HELPING FUND DAN L & LIZZIE ANN HOSTETLER 7737 TR 565 HOLMESVILLE OHIO 44633 10-10-96 TRNSF FROM 17-00071.006 34.48 02-11-97 34.48 PARCEL-ID 17-00071.006	R13 T14 S26 PT NE SE 4.00A PR -28	1,790 00	1,790	GROSS REAL ESTATE 57.73 TAX REDUCTION -19.42 SUBTOTAL 38.31 10 PCT ROLLBACK -3.83 NET TAXES 34.48 **TOTAL TAXES DUE 34.48 AMOUNT COLLECTED 34.48	57.73 -19.42 38.31 -3.83 34.48 34.48 34.48	PAID	57.73 -19.42 38.31 -3.83 34.48 34.48 34.48	PAID			
AMISH HELPING FUND MYRON L & ARLENE MAST 9281 TR 560 HOLMESVILLE OHIO 44633 11-14-96 TRNSF FROM 17-00689.003 4.24 01-30-97 PARCEL-ID 17-00689.003	R13 T14 S32 E PT SE 2.978A PR -9	AUV (TAX LAND 1,330) 110 00	110	GROSS REAL ESTATE 3.55 TAX REDUCTION -1.19 SUBTOTAL 2.36 10 PCT ROLLBACK -.24 NET TAXES 2.12 **TOTAL TAXES DUE 2.12 AMOUNT COLLECTED 2.12	3.55 -1.19 2.36 -.24 2.12 2.12 2.12	PAID	3.55 -1.19 2.36 -.24 2.12 2.12 2.12	PAID			
AMISH HELPING FUND & WENGERD IMON S JR & KATIE ANN LE SMRES NORMAN D & TINA L HERSHBERGER	R13 T14 S27 NECOR NW 2.2100A T MPR-22		RES 511	GROSS REAL ESTATE 1,207.12 TAX REDUCTION -406.07 SUBTOTAL 801.05 10 PCT ROLLBACK -80.11	1,207.12 -406.07 801.05 -80.11		1,207.12 -406.07 801.05 -80.11				

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TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
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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								
9223 CR 245 FREDERICKSBURG OHIO 44627	5,300	32,130	37,430	2 1/2 PCT ROLLBACK NET TAXES	-9.17 711.77		-9.17 711.77				
07-10-96 TRNSF FROM 17-00307.000 711.77 02-27-97 711.77 07-29-97 PARCEL-ID 17-00307.000	3,230	13,900	17,130	**TOTAL TAXES DUE AMOUNT COLLECTED	711.77 711.77	PAID	711.77 711.77	PAID			
ANDERSON SAM E & MARY D JT SURR V 7300 TR 551 HOLMESVILLE OH. 44633	13 T13 S7 W PT NW SE T M PR-2	19.036A	AGR 101 AUV (TAX LAND 10,480)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.59 -167.72 330.87 -33.09 297.78 297.78 297.78		498.59 -167.72 330.87 -33.09 297.78 297.78 297.78				
297.78 01-22-97 297.78 07-15-97 PARCEL-ID 17-00004.000	3,940	11,520	15,460			PAID		PAID			
ANDERSON SAM E & MARY D JT SURR V 7300 TR 551 HOLMESVILLE OHIO 44633	13 T13 S7 PT SE SE TM PR-2	16.0030A	AGR 101 AUV (TAX LAND 7,150)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.44 -12.26 24.18 -2.42 21.76 21.76 21.76		36.44 -12.26 24.18 -2.42 21.76 21.76 21.76				
21.76 01-22-97 21.76 07-15-97 PARCEL-ID 17-00004.001	1,130	00	1,130			PAID		PAID			
ANDERSON SAM E & MARY D JT SURR V 7300 TR 551 HOLMESVILLE OH. 44633	13 T13 S07 N & SE PT SE A	6.00	AGR 101 AUV (TAX LAND 2,680)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.63 3.21 -32 2.89 2.89 2.89		4.84 -1.63 3.21 -32 2.89 2.89 2.89				
2.89 01-22-97 2.89 07-15-97 PARCEL-ID 17-00005.000	150	00	150			PAID		PAID			
ANGLE JAMES A & BARBARA M JS P.O. BOX 261 HOLMESVILLE OH. 44633	13 T13 S02 NPTNE -26	1.500A TMPR	RES 511 3,280 22,960 26,240 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	846.24 -284.67 561.57 -56.16 -13.60 491.81 491.81 491.81		846.24 -284.67 561.57 -56.16 -13.60 491.81 491.81 491.81				
491.81 02-03-97 491.81 07-29-97 PARCEL-ID 17-00006.000	2,630	22,790	25,420			PAID		PAID			
ANGLE THOMAS ALLEN & REGINA R TH JS 8157 SR 83 HOLMESVILLE, OH 44633	13 T13 S3 E PT NW 0	2.00A PR-2	AGR 100 AUV (TAX LAND 0)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -1.30 2.57 -26 2.31 2.31 2.31		3.87 -1.30 2.57 -26 2.31 2.31 2.31				
04-18-96 SPLIT FROM 17-00619.000 2.31 02-03-97 PARCEL-ID 17-00619.002	120	00	120			PAID		.23 *****	2.54 2.54	80697	
BADGER LARRY D & KAREN C 8987 CR 192 FREDERICKSBURG OH 44627	13 T14 S25 W PT SE TMPR-33	55.6000A	AGR 101 AUV (TAX LAND 22,040)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	682.73 -229.67 453.06 -45.31 -9.09 398.66 398.66 398.66		682.73 -229.67 453.06 -45.31 -9.09 398.66 398.66 398.66				
398.66 02-25-97 398.66 07-23-97 PARCEL-ID 17-00008.000	5,630	15,540	21,170			PAID		PAID			
BADGER LARRY D & KAREN C JT SUR RV 13 T14 S25 NPT SE	27.89800A			GROSS REAL ESTATE TAX REDUCTION	56.76 -19.09		56.76 -19.09				

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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
8987 CR 192 FREDERICKSBURG OHIO 44627 33.90 02-25-97 33.90 PARCEL-ID 17-00430.000	AGR 100 AUV (TAX LAND 10,210) 1,760 00 1,760 07-23-97			SUBTOTAL 37.67 10 PCT ROLLBACK -3.77 NET TAXES 33.90 **TOTAL TAXES DUE 33.90 AMOUNT COLLECTED 33.90		PAID	37.67 -3.77 33.90 33.90 33.90		PAID		
BAIRD JERRY T & SHARON A 8530 TR 323 HOLMESVILLE OH. 44633 179.59 07-30-97 PARCEL-ID 17-00109.000	R13 T14 S32 PT SENE .90A TM PR-9 RES 599 1,320 3,120 4,440 07-10-97			GROSS REAL ESTATE 143.19 TAX REDUCTION -48.17 SUBTOTAL 95.02 10 PCT ROLLBACK -9.50 NET TAXES 85.52 UNPD REAL ESTATE 8.55 **TOTAL TAXES DUE 85.52 AMOUNT COLLECTED .00		8.55 *****	143.19 -48.17 95.02 -9.50 85.52 94.07 179.59 179.59		PAID		
BAKER CECIL G & LAVONNE JT SURV V 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/13/96 328.79 02-03-97 328.79 PARCEL-ID 17-00179.000	R13 T14 S28 NECOR S HALF NW .3 500A TM PR-15 RES 511 2,090 14,980 17,070 07-10-97			GROSS REAL ESTATE 550.51 TAX REDUCTION -185.19 SUBTOTAL 365.32 10 PCT ROLLBACK -36.53 NET TAXES 328.79 **TOTAL TAXES DUE 328.79 AMOUNT COLLECTED 328.79		PAID	550.51 -185.19 365.32 -36.53 328.79 328.79 328.79		PAID		
BAKER CECIL G & LAVONNE JT SURV V 9091 SR 83 HOLMESVILLE OHIO 44633 DELETE PER TRANSAMERICA 7/8/9	R13 T14 S28 NE PT SE NW .104A RES 500 260 00 260			GROSS REAL ESTATE 8.39 TAX REDUCTION -2.82 SUBTOTAL 5.57 10 PCT ROLLBACK -.56 NET TAXES 5.01 UNPD REAL ESTATE .50 DELQ REAL ESTATE 25.51 DEC INTEREST 2.11 **TOTAL TAXES DUE 30.52 AMOUNT COLLECTED .00		.50 *****	8.39 -2.82 5.57 -.56 5.01 5.51 25.51 36.03 36.03	.50 *****	5.51 6.06 25.51 37.08	90793 90793 90793	
PARCEL-ID 17-00575.001											
BAKER CHESTER W 164 N. CLAY ST. MILLERSBURG, OHIO 44654 00 00 00 PARCEL-ID 17-00574.000	R13 T14 S28 PT NW .222A TM PR -15 COM 452 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
BAKER DALE A & ELAINE P 8090 TR 323 RT1 HOLMESVILLE OH. 44633 541.42 02-21-97 541.42 PARCEL-ID 17-00009.000	R13 T13 S05 NWPT NE PARCEL 4 1 .0560A TM PR-8 RES 511 2,710 26,110 28,820 HOMESITE VALUE LISTED BELOW 2,630 22,960 25,590 08-04-97			GROSS REAL ESTATE 929.45 TAX REDUCTION -312.66 SUBTOTAL 616.79 10 PCT ROLLBACK -61.68 2 1/2 PCT ROLLBACK -13.69 NET TAXES 541.42 **TOTAL TAXES DUE 541.42 AMOUNT COLLECTED 541.42		PAID	929.45 -312.66 616.79 -61.68 -13.69 541.42 541.42 541.42		PAID		
BAKER DAVID LEROY & MARY LOU 9775 CR. RD. 320 MILLERSBURG, OHIO 44654 118.84 02-20-97 118.84 PARCEL-ID 17-00046.001	R13 T13 S18 S PT NE 5.908A TM PR-1 RES 501 5,920 250 6,170 07-23-97			GROSS REAL ESTATE 198.98 TAX REDUCTION -66.94 SUBTOTAL 132.04 10 PCT ROLLBACK -13.20 NET TAXES 118.84 **TOTAL TAXES DUE 118.84 AMOUNT COLLECTED 118.84		PAID	198.98 -66.94 132.04 -13.20 118.84 118.84 118.84		PAID		

<u>TAX RATE</u>	64.50
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

	<u>TAX YEAR</u>	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								
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 04-18-96 SPLIT FROM 17-00619.000 BANDS COMPANY INC 05-01-96 SPLIT TO 17-00619.000 BANDS COMPANY INC 05-01-96 SPLIT TO 17-00619.003 HUTCHISON VICTORIA DARLENE & S WARTZENTRUBER DAVID SCOTT PARCEL-ID 17-00619.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 05-01-96 SPLIT FROM 17-00619.000 BANDS COMPANY INC 05-08-96 SPLIT TO 17-00619.000 BANDS COMPANY INC 05-08-96 SPLIT TO 17-00619.004 SCHLABACH DAN PARCEL-ID 17-00619.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 04-18-96 SPLIT TO 17-00619.000 BANDS COMPANY INC 04-18-96 SPLIT TO 17-00619.002 ANGLE THOMAS ALLEN & REGINA RU TH JS PARCEL-ID 17-00619.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 17-80222.000	O/G R GENE & SUE SMITH		3796 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 20.24 02-20-97 20.24 PARCEL-ID 17-80224.000	O/G R GENE & SUE SMITH	890	4328 MIN 240 890	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.70 -6.21 22.49 -2.25 20.24 20.24 20.24		28.70 -6.21 22.49 -2.25 20.24 20.24 20.24				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 3.19 02-20-97 3.19 PARCEL-ID 17-80227.000	O/G H I SMITH OIL & GAS INC	140	37 76 MIN 240 140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.98 3.54 -.35 3.19 3.19 3.19		4.52 -.98 3.54 -.35 3.19 3.19 3.19				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 17-80426.000	BURKHOLDER HENRY & KATIE PERMI T #2249	00	00 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.13 02-20-97 1.13 PARCEL-ID 17-80495.000	OIL & GAS BARBARA LEDERER & JO AN KOBELIUS # 4269 MIN 240 50 00 50 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.61 -.35 1.26 -.13 1.13 1.13 1.13	PAID	1.61 -.35 1.26 -.13 1.13 1.13 1.13	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 17-80499.000	OIL & GAS HENRY & KATIE BURKHO LDER 2249 (SUSPENSE) MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BEACHY ERVIN N & ANNA JT SURV 7961 CR 201 FREDERICKSBURG, OHIO 44627 59.33 02-04-97 59.33 PARCEL-ID 17-00154.000	R6 T10 S3 LOT 10 N PT 76.00A TM PR-29 AGR 101 AUV (TAX LAND 33,950) 3,080 00 3,080 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.33 -33.41 65.92 -6.59 59.33 59.33 59.33	PAID	99.33 -33.41 65.92 -6.59 59.33 59.33 59.33	PAID			
BEACHY ERVIN N & ANNA JT SURV 7961 CR 201 FREDERICKSBURG, OHIO 44627 61.06 02-04-97 61.06 PARCEL-ID 17-00154.001	R6 T10 S3 LOT 11 N PT 45.94A TM PR-29 AGR 101 AUV (TAX LAND 20,520) 3,170 00 3,170 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.23 -34.39 67.84 -6.78 61.06 61.06 61.06	PAID	102.23 -34.39 67.84 -6.78 61.06 61.06 61.06	PAID			
BEACHY ERVIN N & ANNA JT SURV 7961 CO 201 FREDERICKSBURG, OHIO 44627 5.58 02-04-97 5.58 PARCEL-ID 17-00154.002	R6 T10 S3 LOT 9 W PT 4.00A T M PR-34 AGR 101 AUV (TAX LAND 1,780) 290 00 290 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.35 -3.15 6.20 -.62 5.58 5.58 5.58	PAID	9.35 -3.15 6.20 -.62 5.58 5.58 5.58	PAID			
BEACHY ERVIN N & ANNA JT SURV 7961 CR 201 FREDERICKSBURG, OHIO 44627 0 12.13 02-04-97 12.13 PARCEL-ID 17-00155.000	R7 T10 S4 LOT 10 EPT 12.5500A TMPR-29 AGR 101 AUV (TAX LAND 5,610) 630 00 630 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -6.84 13.48 -1.35 12.13 12.13 12.13	PAID	20.32 -6.84 13.48 -1.35 12.13 12.13 12.13	PAID			
BEACHY ERVIN N & ANNA JT SURV 7961 CR 201 FREDERICKSBURG, OHIO 44627 100.74 02-04-97 100.74 PARCEL-ID 17-00161.000	R13 T13 S13 W PT 19.271A TM P R-29 AGR 101 AUV (TAX LAND 8,600) 820 4,410 5,230 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.67 -56.74 111.93 -11.19 100.74 100.74 100.74	PAID	168.67 -56.74 111.93 -11.19 100.74 100.74 100.74	PAID			
BEACHY JONAS N & BETTY JT SURV 7123 TR 571 HOLMESVILLE OHIO 44633 8.67 02-27-97 8.67 PARCEL-ID 17-00156.000	R13 T13 S11 SE SE 4.761A TM P R-25 AGR 101 AUV (TAX LAND 2,120) 450 00 450 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.51 -4.88 9.63 -.96 8.67 8.67 8.67	PAID	14.51 -4.88 9.63 -.96 8.67 8.67 8.67	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2422

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BEACHY JONAS N & BETTY JT SURV 7123 TR 571 HOLMESVILLE OHIO 44633	R13 T13 S12 SE PT SW TM PR-30	43.30A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.79 -18.77 37.02 -3.70 33.32 33.32 33.32		55.79 -18.77 37.02 -3.70 33.32 33.32 33.32				
33.32 02-27-97 33.32 PARCEL-ID 17-00157.000	08-01-97	AUV (TAX LAND 19,340) 1,730 00 1,730				PAID		PAID			
BEACHY JONAS N & BETTY JT SURV 7123 TR 571 HOLMESVILLE OHIO 44633	R13 T13 S12 SW COR SW TM PR-30	6.56A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.45 -5.53 10.92 -1.09 9.83 9.83 9.83		16.45 -5.53 10.92 -1.09 9.83 9.83 9.83				
9.83 02-27-97 9.83 PARCEL-ID 17-00157.001	08-01-97	AUV (TAX LAND 4,280) 510 00 510				PAID		PAID			
BEACHY JONAS N & BETTY JT SURV 7123 TR 571 HOLMESVILLE OHIO 44633	R13 T13 S14 NE PT NE M PR-24	9.991A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -3.04 5.99 -.60 5.39 5.39 5.39		9.03 -3.04 5.99 -.60 5.39 5.39 5.39				
5.39 02-27-97 5.39 PARCEL-ID 17-00160.000	08-01-97	AUV (TAX LAND 4,470) 280 00 280				PAID		PAID			
BEACHY JONAS N & BETTY JT SURV 7123 TR 571 HOLMESVILLE OHIO 44633	R13 T13 S13 W PT R -29	41.859A TM P AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,295.48 -435.80 859.68 -85.97 773.71 773.71 773.71		1,295.48 -435.80 859.68 -85.97 773.71 773.71 773.71				
773.71 02-27-97 773.71 PARCEL-ID 17-00161.001	08-01-97	AUV (TAX LAND 37,490) 6,880 33,290 40,170				PAID		PAID			
BEACHY JUNIOR & BARBARA JT SURV 8836 TR. 564 HOLMESVILLE, OHIO 44633	R13 T14 S27 PT SE SE X MAP PR-22	6.19A TA RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.41 -356.38 703.03 -70.30 632.73 632.73 632.73		1,059.41 -356.38 703.03 -70.30 632.73 632.73 632.73				
632.73 01-23-97 632.73 PARCEL-ID 17-00253.005	07-29-97	AUV (TAX LAND 26,740) 6,110 26,740 32,850				PAID		PAID			
BEACHY LEWIS LYNN & MARILYN JT SURV 8263 TR 565 RT1 HOLMESVILLE OH. 44633	R13 T14 S34 E PT SE NE HOMESITE VALUE LISTED BELOW	11.44A AGR 101 3,850 37,380 41,230 3,230 16,910 20,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,329.67 -447.30 882.37 -88.24 -10.78 783.35 783.35 783.35		1,329.67 -447.30 882.37 -88.24 -10.78 783.35 783.35 783.35				
783.35 02-26-97 783.35 PARCEL-ID 17-00300.000	07-31-97					PAID		PAID			
BEAM DONALD D & CATHERINE 7818 TR 562 HOLMESVILLE OH. 44633	R13 T14 S26 NEPT SE R-28	5.000A TMP AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.22 -224.79 443.43 -44.34 -10.57 388.52 388.52 388.52		668.22 -224.79 443.43 -44.34 -10.57 388.52 388.52 388.52				
388.52 01-27-97 388.52 PARCEL-ID 17-00015.000	07-07-97	AUV (TAX LAND 6,250) 2,730 17,990 20,720 2,630 17,120 19,750				PAID		PAID			
BEAM DONALD D & CATHERINE M JSR 7818 TR 562	R13 T14 S26 NE 28	13.365A TM PR- 28		GROSS REAL ESTATE TAX REDUCTION	95.46 -32.11		95.46 -32.11				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD				TAX YEAR 1996		INTEREST RATE			
A/R RED FACTOR 33.6397		OTH RED FACTOR 21.6234						08/11/97		PAGE NO 2423			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
HOLMESVILLE OHIO 44633				AGR 101	SUBTOTAL		63.35		63.35				
				AUV (TAX LAND 6,990)	10 PCT ROLLBACK		-6.34		-6.34				
57.01 01-27-97 57.01				470 2,490 2,960	NET TAXES		57.01		57.01				
PARCEL-ID 17-00023.003		07-07-97			**TOTAL TAXES DUE		57.01	PAID	57.01	PAID			
					AMOUNT COLLECTED		57.01		57.01				
BEAM DONALD D & CATHERINE M JSR 13 T14 S26 NE 4.178A TM PR-2					GROSS REAL ESTATE		4.84		4.84				
7818 TR 562					TAX REDUCTION		-1.63		-1.63				
HOLMESVILLE OHIO 44633				AGR 101	SUBTOTAL		3.21		3.21				
				AUV (TAX LAND 2,180)	10 PCT ROLLBACK		-1.32		-1.32				
2.89 02-07-97 2.89				150 00 150	NET TAXES		2.89		2.89				
PARCEL-ID 17-00023.004		07-07-97			**TOTAL TAXES DUE		2.89	PAID	2.89	PAID			
					AMOUNT COLLECTED		2.89		2.89				
BEAM DONALD D & CATHERINE M JT 13 T14 S26 NW PT SE 10.00A T					GROSS REAL ESTATE		8.06		8.06				
SURV 7818 TR 562					TAX REDUCTION		-2.71		-2.71				
HOLMESVILLE OHIO 44633				AGR 101	SUBTOTAL		5.35		5.35				
				AUV (TAX LAND 5,810)	10 PCT ROLLBACK		-1.54		-1.54				
4.81 01-27-97 4.81				250 00 250	NET TAXES		4.81		4.81				
PARCEL-ID 17-00250.001		07-07-97			**TOTAL TAXES DUE		4.81	PAID	4.81	PAID			
					AMOUNT COLLECTED		4.81		4.81				
BEAM DONALD G 13 T14 S26 NE 17.543A TM PR-28					GROSS REAL ESTATE		295.41		295.41				
7851 TOWNSHIP RD 562					TAX REDUCTION		-99.38		-99.38				
HOLMESVILLE OH 44633				AGR 101	SUBTOTAL		196.03		196.03				
				9,160 00 9,160	10 PCT ROLLBACK		-19.60		-19.60				
611.13 02-10-97 611.13		07-30-97			NET TAXES		176.43		176.43				
PARCEL-ID 17-00023.002					AGRICULTURAL RECOUP		670.40		670.40				
					TAX REDUCTION		-187.39		-187.39				
					10 PCT REDUCTION		-48.31		-48.31				
					TOTAL RECOUP		434.70		434.70				
					**TOTAL TAXES DUE		611.13	PAID	611.13	PAID			
					AMOUNT COLLECTED		611.13		611.13				
BECKETT DALE C & GENEVIEVE 13 T14 S28 NE COR SW .421A T					GROSS REAL ESTATE		289.61		289.61				
P.O. BOX 230					TAX REDUCTION		-62.62		-62.62				
HOLMESVILLE OHIO 44633				COM 420	SUBTOTAL		226.99		226.99				
				1,800 7,180 8,980	10 PCT ROLLBACK		-22.70		-22.70				
482.41 10-01-96 204.29		02-18-97			NET TAXES		204.29		204.29	20.43	224.72	80697	
PARCEL-ID 17-00600.001					DELQ REAL ESTATE		482.41		.00				
					TOTAL TAXES DUE		686.70	PAID	204.29	***	224.72		
					AMOUNT COLLECTED		686.70		.00				
BECKETT DENVER 13 T14 S28 MIDPT 1.35A TMPR-15					GROSS REAL ESTATE		178.02		178.02				
9142 TR 301					TAX REDUCTION		-59.89		-59.89				
MILLERSBURG OH. 44654				RES 599	SUBTOTAL		118.13		118.13				
				3,910 1,610 5,520	10 PCT ROLLBACK		-11.81		-11.81				
212.64 02-21-97					NET TAXES		106.32		106.32				
PARCEL-ID 17-00017.000					**TOTAL TAXES DUE		106.32	PAID	106.32	PAID			
					AMOUNT COLLECTED		106.32		106.32				
BECKETT DENVER E 13 T14 S28 NWCOR SE .23A TMPR-15					GROSS REAL ESTATE		10.64		10.64				
9142 TR 301					TAX REDUCTION		-2.30		-2.30				
MILLERSBURG, OHIO 44654				COM 420	SUBTOTAL		8.34		8.34				
				330 00 330	10 PCT ROLLBACK		-.83		-.83				
15.02 02-21-97					NET TAXES		7.51		7.51				
PARCEL-ID 17-00599.000					**TOTAL TAXES DUE		7.51	PAID	7.51	PAID			
					AMOUNT COLLECTED		7.51		7.51				
BECKETT DENVER E 13 T14 S28 NE COR SW 1.599A					GROSS REAL ESTATE		80.63		80.63				
9142 TR 301					TAX REDUCTION		-17.43		-17.43				
MILLERSBURG, OH 44654				COM 420	SUBTOTAL		63.20		63.20				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2424
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								
113.76 02-21-97 PARCEL-ID 17-00600.000	2,500	00	2,500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.32 56.88 56.88 56.88	PAID	-6.32 56.88 56.88 56.88	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 44.87 02-13-97 44.87 PARCEL-ID 17-00021.011	R13 T14 S26 E PT NW SUBDIVISI ON LOT # 1 4.121A TMPR-28 RES 500 2,330 07-24-97	00	2,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.14 -25.28 49.86 -4.99 44.87 44.87 44.87	PAID	75.14 -25.28 49.86 -4.99 44.87 44.87 44.87	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 127.12 02-13-97 127.12 PARCEL-ID 17-00022.000	R13 T14 S25 NW 152.00A TMPR-3 3 AUV (TAX LAND 49,780) 6,600 07-24-97	00	6,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.85 -71.60 141.25 -14.13 127.12 127.12 127.12	PAID	212.85 -71.60 141.25 -14.13 127.12 127.12 127.12	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 05-31-96 SPLIT TO 17-00643.000 05-31-96 SPLIT TO 17-00643.001 PARCEL-ID 17-00643.000	00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 05-31-96 SPLIT FROM 17-00643.000 87.64 02-13-97 87.64 PARCEL-ID 17-00643.000	R13 T14 S25 NE 140.922A TM PR -33 AUV (TAX LAND 50,080) 4,550 07-24-97	00	4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.74 -49.36 97.38 -9.74 87.64 87.64 87.64	PAID	146.74 -49.36 97.38 -9.74 87.64 87.64 87.64	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 FROM 61285 NEW PARCEL ADDED PARCEL-ID 17-00720.000	COAL EXTRACTION MIN 200 00 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 17-00737.000	MINERAL EXTRACTION MIN 210 00 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 28.12 02-13-97 28.12 PARCEL-ID 17-00235.001	R13 T14 S25 E PT SE 59.731A TM PR-33 AUV (TAX LAND 21,850) 1,460 07-24-97	00	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.09 -15.84 31.25 -3.13 28.12 28.12 28.12	PAID	47.09 -15.84 31.25 -3.13 28.12 28.12 28.12	PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 296 BERLIN OH 44610 PARCEL-ID 17-00721.000	COAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 296 BERLIN OH 44610 PARCEL-ID 17-00745.000	MINERAL EXTRACTION ON 17-00643 SECTION 25		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY A PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 296 BERLIN OH 44610 764.28 02-13-97 764.28 PARCEL-ID 17-00023.000	R13 T14 S26 NE 120.914A TM PR -28		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,279.68 -430.48 849.20 -84.92 764.28 764.28 764.28		1,279.68 -430.48 849.20 -84.92 764.28 764.28 764.28				
BERNHART ROBERT & ANGELA JS 7046 SR 83 HOLMESVILLE OH. 44633 283.52 02-20-97 283.52 PARCEL-ID 17-00257.000	R13 T13 S14 WPT NW .6100A TM P R-24		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.27 -164.25 324.02 -32.40 -8.10 283.52 283.52 283.52		488.27 -164.25 324.02 -32.40 -8.10 283.52 283.52 283.52				
BERT FIELDS JR BRIAN L ARNOLD PO BOX 270627 HOUSTON TEXAS 77277-0627 21.84 02-03-97 PARCEL-ID 17-80485.000	MCCURDY A R		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.48 -3.35 12.13 -1.21 10.92 10.92 10.92		15.48 -3.35 12.13 -1.21 10.92 10.92 10.92				
BEYER LINDSAY 6706 TR 323 MILLERSBURG OHIO 44654 3.08 02-06-97 3.08 PARCEL-ID 17-00128.000	R7 T10 S4 LOT 8 SW PT 6.427A TAX MAP PR-16		AG DIST 04/01 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.16 -1.74 3.42 -0.34 3.08 3.08 3.08		5.16 -1.74 3.42 -0.34 3.08 3.08 3.08				
BEYER LINDSAY 6706 TR 323 MILLERSBURG OHIO 44654 1.16 02-06-97 1.16 PARCEL-ID 17-00128.002	R7 T10 S4 LOT 8 SW PT 2.50A TM PR-16		AG DIST 04/01 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.65 1.29 -.13 1.16 1.16 1.16		1.94 -.65 1.29 -.13 1.16 1.16 1.16				
BEYER LINDSAY 6706 TR 323 MILLERSBURG OHIO 44654 4.24 02-06-97 4.24	R7 T10 S4 LOT 8 SW PT 2.499A AG DIST 04/01 AGR 100		AG DIST 04/01 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.10 -2.39 4.71 -.47 4.24		7.10 -2.39 4.71 -.47 4.24				

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 17-00128.003				**TOTAL TAXES DUE AMOUNT COLLECTED	4.24 4.24	PAID	4.24 4.24	PAID			
BEYER LINDSAY S 6706 TR 323 MILLERSBURG OHIO 44654	R7 T10 S4 LOT 8 PT WPT 4.00A T MPR-16	AG DIST 04/01 RES 501 AUV (TAX LAND 4,070) 2,730 8,540 11,270	07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.46 -122.27 241.19 -24.12 217.07 217.07 217.07	PAID	363.46 -122.27 241.19 -24.12 217.07 217.07 217.07	PAID			
PARCEL-ID 17-00128.001											
BIEN DONNA J P.O. BOX 495 UNION SC 29379 PER DONNA BIEN	R13 T13 S05 NWPT NE .80A TM PR -8	RES 501 1,230 00 1,230	08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.67 -13.34 26.33 -2.63 23.70 23.70 23.70	PAID	39.67 -13.34 26.33 -2.63 23.70 23.70 23.70	PAID			
PARCEL-ID 17-00018.000											
BIEN DONNA J 8112 TR 323 HOLMESVILLE OH. 44633 03-29-96 TRNSF FROM 17-00382.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-29-96 TRNSF TO 17-00382.000											
PARCEL-ID 17-00382.000											
BIGGS E ANN 9570 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 EPT SW 22.02A TM PR -8	AGR 101 13,050 9,840 22,890 HOMESITE VALUE LISTED BELOW 2,630 9,840 12,470		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	738.20 -248.33 489.87 -48.99 -6.67 434.21 434.21 434.21 .00	43.42 *****	738.20 -248.33 489.87 -48.99 -6.67 434.21 477.63 911.84 911.84	PAID			
PARCEL-ID 17-00028.000											
BIGGS OLIVE L 217 CLOSE STREET MILLERSBURG OH. 44654	R13 T13 S5 NEPT SW 30.64A T M PR-8	AGR 101 AUV (TAX LAND 12,870) 3,330 00 3,330	07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.39 -36.13 71.26 -7.13 64.13 64.13 64.13	PAID	107.39 -36.13 71.26 -7.13 64.13 64.13 64.13	PAID			
PARCEL-ID 17-00029.000											
BLACK WENDELL L & WENDA 003 FIRST FEDERAL SAV & LOAN ATTN: TAX DEPT. P.O. BOX 385 WOOSTER OH 44691 RE PER 1ST FEDERAL WOOSTER7/9 1458.50 08-01-97	R13 T13 S6 NE SE 3.00A TM PR- 3	RES 511 4,270 12,570 16,840 HOMESITE VALUE LISTED BELOW 2,630 12,570 15,200		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	543.09 -182.69 360.40 -36.04 -8.13 316.23 794.42 65.59 1,110.65 .00	31.62 *****	543.09 -182.69 360.40 -36.04 -8.13 316.23 794.42 1,458.50 1,458.50	PAID			
PARCEL-ID 17-00030.000											
BOWMAN NORMAN L & LAURA J 8129 TR 576 HOLMESVILLE OH. 44633	R13 T13 S3 .4600A PT W HALF N W (TM PR-20)	RES 599 1,160 4,590 5,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	185.44 -62.38 123.06 -12.31 -2.49		185.44 -62.38 123.06 -12.31 -2.49				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2427

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
216.52 01-22-97 PARCEL-ID 17-00105.000	HOMESITE VALUE LISTED BELOW 1,160 3,500 4,660			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.26 108.26 108.26	PAID	108.26 108.26 108.26	PAID			
BOWMAN NORMAN L & LAURA J 8129 TR 576 HOLMESVILLE, OH 44633	R13 T13 S3 .018A RESURVEYED TO .028A 1/9/89 PT W HALF NW (T MPR-20)	RES 500	80 00 80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.58 -.87 1.71 -.17 1.54 1.54 1.54	PAID	2.58 -.87 1.71 -.17 1.54 1.54 1.54	PAID			
3.08 01-22-97 PARCEL-ID 17-00615.000	80 00 80			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.54 1.54 1.54	PAID	1.54 1.54 1.54	PAID			
BREMENOUR WALTER FRANK JR & RO XANE JT SURV 9882 CR 329 HOLMESVILLE, OHIO 44633	R13 T13 S6 E PT SE 30.833A TM PR-3	AGR 101	4,970 39,870 44,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.09 -486.46 959.63 -95.96 -21.52 842.15 842.15	PAID	1,446.09 -486.46 959.63 -95.96 -21.52 842.15 842.15	PAID			
842.15 01-24-97 842.15 PARCEL-ID 17-00511.001	HOMESITE VALUE LISTED BELOW 1,930 38,290 40,220			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	842.15 842.15 842.15	PAID	842.15 842.15 842.15	PAID			
BRETZ DON E & BONNIE J 8480 TR 568 FREDERICKSBURG, OH 44627 DELTE PER WAYNE SAVINGS 7/8/9	R13 T14 S36 NE COR SW 2.3100A TMPR-32	RES 511	3,850 13,160 17,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.57 -184.54 364.03 -36.40 -8.45 319.18 319.18	PAID	548.57 -184.54 364.03 -36.40 -8.45 319.18 319.18	PAID			
319.18 01-31-97 319.18 PARCEL-ID 17-00031.000	HOMESITE VALUE LISTED BELOW 2,630 13,160 15,790			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.18 319.18 319.18	PAID	319.18 319.18 319.18	PAID			
BRINKERHOFF WILLIAM A & DOROTH Y A JS 8609 TR 561 HOLMESVILLE OH. 44633	R13 T14 S27 SECOR E-HALF SW 1. 500A TMPR-22	RES 511	4,550 13,370 17,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.92 -194.41 383.51 -38.35 -9.59 335.57 335.57	PAID	577.92 -194.41 383.51 -38.35 -9.59 335.57 335.57	PAID			
335.57 02-21-97 335.57 PARCEL-ID 17-00032.000	HOMESITE VALUE LISTED BELOW 4,550 13,370 17,920			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.57 335.57 335.57	PAID	335.57 335.57 335.57	PAID			
BRUCE DONALD R JR & BRUCE BLAN CHE A LIFE ESTATE 8516 W JACKSON ST HOLMESVILLE OH. 44633 08-21-96 TRNSF TO 17-00034.000 PARCEL-ID 17-00034.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BRUCE EVERETT S & ROSEMARY 8417 CR 551 SHREVE OH 44676	R13 T14 S31 SPT NW 4.38A (TM P R-4)	RES 599	2,940 00 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.82 -31.90 62.92 -6.29 56.63 56.63 56.63	PAID	94.82 -31.90 62.92 -6.29 56.63 56.63 56.63	PAID			
56.63 02-18-97 56.63 PARCEL-ID 17-00037.000	2,940 00 2,940			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.63 56.63 56.63	PAID	56.63 56.63 56.63	PAID			
BRUCE EVERETT S & ROSEMARY 8417 CR 551 SHREVE OH 44676	R13 T14 S31 SPT NW TM PR-4 1.5 0A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	787.87 -265.04 522.83 -52.28		787.87 -265.04 522.83 -52.28				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2428

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
457.66 02-18-97 457.66 PARCEL-ID 17-00038.000	2,970 HOMESITE VALUE LISTED BELOW 2,630	21,460 21,460	24,430 24,090	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.89 457.66 457.66 457.66	PAID	-12.89 457.66 457.66 457.66	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 20.00 01-27-97 20.00 PARCEL-ID 17-90001.000	PUBLIC UTILITY 00	620	P/U 880 620	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 20.00 20.00 20.00	PAID	20.00 20.00 20.00 20.00	PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 49.82 02-10-97 49.82 PARCEL-ID 17-80258.000	ANDREW COBLENTZ #3247 2,190	00	MIN 240 2,190	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.63 -15.27 55.36 -5.54 49.82 49.82 49.82	PAID	70.63 -15.27 55.36 -5.54 49.82 49.82 49.82	PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 17.29 02-10-97 17.29 PARCEL-ID 17-80259.000	BYRON & LETA SWARTZ 760	00	MIN 240 760	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.51 -5.30 19.21 -1.92 17.29 17.29 17.29	PAID	24.51 -5.30 19.21 -1.92 17.29 17.29 17.29	PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 48.69 02-10-97 48.69 PARCEL-ID 17-80260.000	MILLER MAXINE PERMIT # 2684 2,140	00	MIN 240 2,140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.02 -14.92 54.10 -5.41 48.69 48.69 48.69	PAID	69.02 -14.92 54.10 -5.41 48.69 48.69 48.69	PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 61.42 02-10-97 61.42 PARCEL-ID 17-80261.000	OIL GAS DANIEL & MARTHA MAST 3 248 (SCHMUCKER 1) 2,700	00	MIN 240 2,700	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.08 -18.83 68.25 -6.83 61.42 61.42 61.42	PAID	87.08 -18.83 68.25 -6.83 61.42 61.42 61.42	PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 PARCEL-ID 17-80262.000	ROLLEN & JILL PARROT OIL & GAS 3084 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 3.19 02-10-97 3.19 PARCEL-ID 17-80263.000	P MILLER #2682 140	00	MIN 240 140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.98 3.54 -.35 3.19 3.19 3.19	PAID	4.52 -.98 3.54 -.35 3.19 3.19 3.19	PAID			
BUCKEYE FRANKLIN COMPANY	OIL GAS ROBERT & ANNA RABER 28			GROSS MIN RIGHTS	57.41		57.41				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 64.50		A/R RED FACTOR 33.6397		HOLMES		TAX YEAR 1996		INTEREST RATE		PAGE NO 2429		
OTH RED FACTOR 21.6234		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
P O BOX 117 ZOARVILLE OHIO 44698		35	4936	MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.41 45.00 -4.50 40.50 40.50 40.50		-12.41 45.00 -4.50 40.50 40.50				
40.50 02-10-97 40.50 PARCEL-ID 17-80264.000		07-16-97	1,780 00	1,780			PAID		PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698		RAYMOND J MILLER #1 #2683		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -.91 3.28 -.33 2.95 2.95 2.95		4.19 -.91 3.28 -.33 2.95 2.95 2.95				
2.95 02-10-97 2.95 PARCEL-ID 17-80266.000		07-16-97	130 00	130			PAID		PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698		A J MILLER #1 #2460		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00 PARCEL-ID 17-80267.000												
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698		F MACKEY #2199		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.37 -14.78 53.59 -5.36 48.23 48.23 48.23		68.37 -14.78 53.59 -5.36 48.23 48.23 48.23				
48.23 02-10-97 48.23 PARCEL-ID 17-80268.000		07-16-97	2,120 00	2,120			PAID		PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698		EARL CRILOW #1-2 OIL & GAS 24 59		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.77 -3.63 13.14 -1.31 11.83 11.83 11.83		16.77 -3.63 13.14 -1.31 11.83 11.83 11.83				
11.83 02-10-97 11.83 PARCEL-ID 17-80269.000		07-16-97	520 00	520			PAID		PAID			
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698		KURTZ JOHN J 1,2,3,&4 OIL & GA S 3890 3907		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.67 -10.74 38.93 -3.89 35.04 35.04 35.04		49.67 -10.74 38.93 -3.89 35.04 35.04 35.04				
35.04 02-10-97 35.04 PARCEL-ID 17-80271.000		07-16-97	1,540 00	1,540			PAID		PAID			
BUCKEYE FRANKLIN COMPANY P. O. BOX 117 ZOARVILLE OHIO 44698		MAST DANIEL A & MARTHA A #4833		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.37 -16.95 61.42 -6.14 55.28 55.28 55.28		78.37 -16.95 61.42 -6.14 55.28 55.28 55.28				
55.28 02-10-97 55.28 PARCEL-ID 17-80414.000		07-16-97	2,430 00	2,430			PAID		PAID			
BUCKEYE FRANKLIN COMPANY P. O. BOX 117 ZOARVILLE OHIO 44698		CRLOW BROTHERS #4832		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 -.86 7.74 7.74 7.74		10.97 -2.37 8.60 -.86 7.74 7.74 7.74				
7.74 02-10-97 7.74 PARCEL-ID 17-80415.000		07-16-97	340 00	340			PAID		PAID			
BUCKEYE FRANKLIN COMPANY		YOUNG JAMES E & JEAN W #4772			GROSS MIN RIGHTS	86.75		86.75				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2430

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P. O. BOX 117 ZOARVILLE OHIO 44698 61.19 02-10-97 61.19 PARCEL-ID 17-80416.000	2,690 07-16-97	00	2,690 MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.76 67.99 -6.80 61.19 61.19 61.19	PAID	-18.76 67.99 -6.80 61.19 61.19	PAID			
BUCKEYE FRANKLIN COMPANY P. O. BOX 117 ZOARVILLE OHIO 44698 23.89 02-10-97 23.89 PARCEL-ID 17-80474.000	1,050 07-16-97	00	1,050 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.86 -7.32 26.54 -2.65 23.89 23.89	PAID	33.86 -7.32 26.54 -2.65 23.89 23.89	PAID			
BUCKEYE FRANKLIN COMPANY P. O. BOX 117 ZOARVILLE OHIO 44698 58.70 02-10-97 58.70 PARCEL-ID 17-80475.000	2,580 07-16-97	00	2,580 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.21 -17.99 65.22 -6.52 58.70 58.70	PAID	83.21 -17.99 65.22 -6.52 58.70 58.70	PAID			
BUCKEYE FRANKLIN COMPANY P. O. BOX 117 ZOARVILLE OHIO 44698 17.06 02-10-97 17.06 PARCEL-ID 17-80476.000	750 07-16-97	00	750 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.19 -5.23 18.96 -1.90 17.06 17.06	PAID	24.19 -5.23 18.96 -1.90 17.06 17.06	PAID			
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80291.000	ANDY J MAST #4011 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80292.000	ANDY J MAST #3885 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80293.000	ANDY J MAST #3258 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80294.000	ANDY J MAST #3257 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO	ANDY J MAST #2300		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80296.000	00	00	00								
BUCKEYE OIL CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80343.000	EVELYN L LASTOHKEIN #2	3641 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80445.000	HILTY UNIT PERMIT #1129	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80446.000	HILTY UNIT PERMIT #0944	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80447.000	HILTY UNIT PERMIT #1011	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80448.000	HILTY UNIT PERMIT #1369	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80449.000	HILTY UNIT PERMIT #1084	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80450.000	HILTY UNIT PERMIT #860	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO	HILTY UNIT PERMIT #980	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	10.97 -2.37 8.60		10.97 -2.37 8.60				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

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								
P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80451.000	340	00	340	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .86 7.74 7.74 7.74	PAID	- .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 3.87 02-14-97 3.87 PARCEL-ID 17-80452.000	HOLMES COUNTY INFIRMARY #1 162 6		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 3.87 02-14-97 3.87 PARCEL-ID 17-80453.000	HOLMES COUNTY INFIRMARY #2 187 1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 3.87 02-14-97 3.87 PARCEL-ID 17-80454.000	HOLMES COUNTY INFIRMARY #3 188 8		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 3.87 02-14-97 3.87 PARCEL-ID 17-80455.000	HOLMES COUNTY INFIRMARY #1A 18 19		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 - .43 3.87 3.87 3.87	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 24.12 02-14-97 24.12 PARCEL-ID 17-80456.000	MILLER MELVIN & MARY #1 2100 1,060	00	1,060	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -7.39 26.80 -2.68 24.12 24.12 24.12	PAID	34.19 -7.39 26.80 -2.68 24.12 24.12 24.12	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 24.12 02-14-97 24.12 PARCEL-ID 17-80457.000	MILLER MELVIN & MARY #2 2109 1,060	00	1,060	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -7.39 26.80 -2.68 24.12 24.12 24.12	PAID	34.19 -7.39 26.80 -2.68 24.12 24.12 24.12	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 7.74 02-14-97 7.74 PARCEL-ID 17-80458.000	HILTY UNIT PERMIT #1044 340	00	340	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 - .86 7.74 7.74 7.74	PAID			
BUCKEYE OIL PRODUCING	MILLER J #2A PERMIT # 3092			**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2433

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 PARCEL-ID 17-80479.000	00	00	MIN 240 00	AMOUNT COLLECTED	.00		.00					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 8.41 02-14-97 8.41 PARCEL-ID 17-80004.000	O/G MILTON & DELILAH TROYER 1 583 (H JONES WELL)		MIN 240 370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.93 -2.58 9.35 -.94 8.41 8.41 8.41		11.93 -2.58 9.35 -.94 8.41 8.41 8.41					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 66.43 02-14-97 66.43 PARCEL-ID 17-80007.000	O/G ROY & LAVINA MILLER 2,920	00	MIN 240 2,920	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.17 -20.36 73.81 -7.38 66.43 66.43 66.43		94.17 -20.36 73.81 -7.38 66.43 66.43 66.43					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 15.02 02-14-97 15.02 PARCEL-ID 17-80008.000	OIL VICTOR WHYTSELL (RUMBAUGH #3 WELL) 2177	00	MIN 240 660	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.29 -4.60 16.69 -1.67 15.02 15.02 15.02		21.29 -4.60 16.69 -1.67 15.02 15.02 15.02					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80009.000	O/G DAN & BETTY WEAVER 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80010.000	GAS WM & EMMA CHUPP 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22 02-14-97 22 PARCEL-ID 17-80101.000	O/G H I SMITH OIL & GAS INC (D ONLEY WELL) 3244	00	MIN 240 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.32 -.07 .25 -.03 .22 .22 .22		.32 -.07 .25 -.03 .22 .22 .22					
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80148.000	O/G MELVIN & MARY MILLER #1 21 00 # 2 2109	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
072 BUCKEYE OIL PRODUCING CO	OIL GAS HILTY UNIT 1200		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2434

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 129 WOOSTER OHIO 44691 PARCEL-ID 17-80157.000	00	00	00								
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80158.000	O/G BUCKEYE OIL PRODUCING CO # 1-A 1667 # 2 1979	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80159.000	O/G HOLMES COUNTY INFIRMARY #4 3877	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 -.43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 -.43 3.87 3.87 3.87	PAID			
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80200.000	O/G DANIEL B & BARBARA WEAVER #4 & #5 VOID BELONGS IN TRI WAY SD	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80265.000	GRACE LEMON #2268	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80442.000	JOSEPH & DONNA MAIBACH JR 4585 MIN 240	70	00	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.49 1.77 -.18 1.59 1.59 1.59	PAID	2.26 -.49 1.77 -.18 1.59 1.59 1.59	PAID			
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80496.000	OIL & GAS BUCKEYE OIL PRODUCIN G/HOLMES CO HOME/PENNCENTRAL 5 079(CH#5)	MIN 240	4,780	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.16 -33.33 120.83 -12.08 108.75 108.75 108.75	PAID	154.16 -33.33 120.83 -12.08 108.75 108.75 108.75	PAID			
BUCKEYE OIL PRODUCING COMPANY 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 17-80216.000	O/G R GENE & SUE SMITH 4327 MIN 240	30	00	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.97 -.21 .76 -.08 .68 .68 .68	PAID	.97 -.21 .76 -.08 .68 .68 .68	PAID			
BUCKEYE OIL PRODUCING COMPANY 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691	O/G R GENE & SUE SMITH 4328 MIN 240	30	00	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.97 -.21 .76 -.08 .68		.97 -.21 .76 -.08 .68				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2435

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
.68 02-14-97 .68 PARCEL-ID 17-80226.000	07-02-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.68 .68	PAID	.68 .68	PAID				
BURGETT DWIGHT G & DARLENE R 6703 TR 323 MILLERSBURG OH. 44654	R7 T10 S4 LOT 8 1.60A RESURVVE D SW COR TM PR-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.22 -7.81 15.41 -1.54 13.87 13.87 13.87		23.22 -7.81 15.41 -1.54 13.87 13.87 13.87					
13.87 02-19-97 13.87 PARCEL-ID 17-00713.000	720 00 720 07-29-97					PAID		PAID				
BURGETT DWIGHT G & DARLENE R 6703 TR 323 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00					
03-28-96 SPLIT FROM 17-00731.000 07-10-96 SPLIT TO 17-00731.000 07-10-96 SPLIT TO 17-00731.002 PARCEL-ID 17-00731.000	BURGETT DWIGHT G & DARLENE R BURGETT DWIGHT G & DARLENE R SCHONAUER KENNETH O & MARY M											
BURGETT DWIGHT G & DARLENE R 6703 TR 323 MILLERSBURG OH. 44654	R7 T10 S3 LOT 1 SE PT 40.961A PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.12 -452.83 893.29 -89.33 -13.05 790.91 790.91 790.91		1,346.12 -452.83 893.29 -89.33 -13.05 790.91 790.91 790.91					
07-10-96 SPLIT FROM 17-00731.000 790.91 02-19-97 790.91 PARCEL-ID 17-00731.000	19,970 21,770 41,740 HOMESITE VALUE LISTED BELOW 2,630 21,770 24,400 07-29-97					PAID		PAID				
BURGETT DWIGHT G & DARLENE R 6703 TR 323 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00					
03-28-96 SPLIT TO 17-00731.000 03-28-96 SPLIT TO 17-00731.001 PARCEL-ID 17-00731.000	BURGETT DWIGHT G & DARLENE R MAST NEAL O & LAURA											
BURGETT DWIGHT G & DARLENE R S 6703 TR 323 MILLERSBURG OH. 44654	R7 T10 S4 LOT 8 .713A NPT W EN D TM PR-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.32 -3.47 6.85 -.69 6.16 6.16 6.16		10.32 -3.47 6.85 -.69 6.16 6.16 6.16					
6.16 02-19-97 6.16 PARCEL-ID 17-00729.000	320 00 320 07-29-97					PAID		PAID				
BURKHOLDER ADEN E & ADA A 6723 CR333 MILLERSBURG OH. 44654	R13 T13 S17 NW SW 20.00A TM P R-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.44 -22.35 44.09 -4.41 39.68 39.68 39.68		66.44 -22.35 44.09 -4.41 39.68 39.68 39.68					
39.68 02-19-97 39.68 PARCEL-ID 17-00042.000	2,060 00 2,060 07-16-97					PAID		PAID				
BURKHOLDER ADEN E & ADA A 6723 CR333 MILLERSBURG OH. 44654	R13 T13 S18 SE COR NE 3.000A T M PR-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.76 1.50 -.15 1.35 1.35 1.35		2.26 -.76 1.50 -.15 1.35 1.35 1.35					
1.35 02-19-97 1.35 PARCEL-ID 17-00043.000	70 00 70 07-16-97					PAID		PAID				
BURKHOLDER ADEN E & ADA A	R13 T13 S17 W PT NW 68.95A T			GROSS REAL ESTATE	205.11		205.11					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2436

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
6723 CR333 MILLERSBURG OH. 44654	M PR-6		AG DIST 07/01 AGR 101		TAX REDUCTION	-69.00		-69.00				
			AUV (TAX LAND 30,790)		SUBTOTAL	136.11		136.11				
		6,360	00	6,360	10 PCT ROLLBACK	-13.61		-13.61				
122.50 02-19-97 122.50					NET TAXES	122.50		122.50				
PARCEL-ID 17-00044.000	07-16-97				**TOTAL TAXES DUE	122.50	PAID	122.50	PAID			
					AMOUNT COLLECTED	122.50		122.50				
BURKHOLDER ADEN E & ADA A 6723 CR 333 RT 1 MILLERSBURG OHIO 44654	R13 T13 S17 N PT SW .36A TM PR-6		AG DIST 07/01 AGR 101		GROSS REAL ESTATE	.32		.32				
			AUV (TAX LAND 170)		TAX REDUCTION	-.11		-.11				
		10	00	10	SUBTOTAL	.21		.21				
.19 02-19-97 .19					10 PCT ROLLBACK	-.02		-.02				
PARCEL-ID 17-00044.001	07-16-97				NET TAXES	.19	PAID	.19	PAID			
					**TOTAL TAXES DUE	.19		.19				
					AMOUNT COLLECTED	.19		.19				
BURKHOLDER ADEN E & ADA A 6723 CR333 MILLERSBURG OH. 44654	R13 T13 S18 PT W PT SE 1.47A PR-6		AG DIST 07/01 AGR 101		GROSS REAL ESTATE	.65		.65				
			AUV (TAX LAND 500)		TAX REDUCTION	-.22		-.22				
.39 02-19-97 .39		20	00	20	SUBTOTAL	.43		.43				
PARCEL-ID 17-00045.000	07-16-97				10 PCT ROLLBACK	-.04		-.04				
					NET TAXES	.39	PAID	.39	PAID			
					**TOTAL TAXES DUE	.39		.39				
					AMOUNT COLLECTED	.39		.39				
BURKHOLDER ADEN E & ADA A 6723 CR333 MILLERSBURG OH. 44654	R13 T13 S18 S PT NE 34.332A T M PR-1		AG DIST 07/01 AGR 101		GROSS REAL ESTATE	139.64		139.64				
			AUV (TAX LAND 15,330)		TAX REDUCTION	-46.97		-46.97				
83.40 02-19-97 83.40		4,330	00	4,330	SUBTOTAL	92.67		92.67				
PARCEL-ID 17-00046.000	07-16-97				10 PCT ROLLBACK	-9.27		-9.27				
					NET TAXES	83.40	PAID	83.40	PAID			
					**TOTAL TAXES DUE	83.40		83.40				
					AMOUNT COLLECTED	83.40		83.40				
BURKHOLDER ADEN E & ADA A 6723 CR333 MILLERSBURG OH. 44654	R13 T13 S18 EPT SE 73.4300 TM PR-1		AG DIST 07/01 AGR 101		GROSS REAL ESTATE	1,598.96		1,598.96				
			AUV (TAX LAND 35,520)		TAX REDUCTION	-537.89		-537.89				
943.63 02-19-97 943.63		10,690	38,890	49,580	SUBTOTAL	1,061.07		1,061.07				
PARCEL-ID 17-00047.000	07-16-97		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-106.11		-106.11				
		2,630	18,550	21,180	2 1/2 PCT ROLLBACK	-11.33		-11.33				
					NET TAXES	943.63	PAID	943.63	PAID			
					**TOTAL TAXES DUE	943.63		943.63				
					AMOUNT COLLECTED	943.63		943.63				
BURKHOLDER DAN A & DALA JT SURV ANDY D BURKHOLDER 7309 TR.568 HOLMESVILLE OH. 44633	R13 T13 S11 NW COR SE 11.53A TM PR-25		AGR 101		GROSS REAL ESTATE	45.47		45.47				
27.15 02-27-97 27.15		1,410	00	1,410	TAX REDUCTION	-15.30		-15.30				
PARCEL-ID 17-00048.000	08-05-97				SUBTOTAL	30.17		30.17				
					10 PCT ROLLBACK	-3.02		-3.02				
					NET TAXES	27.15	PAID	27.15	PAID			
					**TOTAL TAXES DUE	27.15		27.15				
					AMOUNT COLLECTED	27.15		27.15				
BURKHOLDER DAN A & DALA JT SURV ANDY D BURKHOLDER 7309 TR 568 HOLMESVILLE OH. 44633	R13 T13 S11 SW COR SE 48.07A TM PR-25		AGR 101		GROSS REAL ESTATE	78.69		78.69				
47.00 02-27-97 47.00		2,440	00	2,440	TAX REDUCTION	-26.47		-26.47				
PARCEL-ID 17-00049.000	08-05-97				SUBTOTAL	52.22		52.22				
					10 PCT ROLLBACK	-5.22		-5.22				
					NET TAXES	47.00	PAID	47.00	PAID			
					**TOTAL TAXES DUE	47.00		47.00				
					AMOUNT COLLECTED	47.00		47.00				
BURKHOLDER DAN A & DALA JT SURV ANDY D BURKHOLDER 7309 TR 568 HOLMESVILLE OHIO	R13 T13 S11 MID PT SE 16.45A TM PR-25		AGR 101		GROSS REAL ESTATE	18.71		18.71				
			AUV (TAX LAND 7,350)		TAX REDUCTION	-6.29		-6.29				
		580	00	580	SUBTOTAL	12.42		12.42				
					10 PCT ROLLBACK	-1.24		-1.24				
					NET TAXES	11.18		11.18				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2437

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
44633 11.18 02-27-97 11.18 08-05-97 PARCEL-ID 17-00049.001				**TOTAL TAXES DUE AMOUNT COLLECTED	11.18 11.18	PAID	11.18 11.18	PAID			
BURKHOLDER DAN A & DALA L JT URV ANDY D BURKHOLDER 7309 TR 568 HOLMESVILLE OH. 44633 19.26 02-27-97 19.26 08-05-97 PARCEL-ID 17-00050.000	SR13 T13 S11 SPT NE 31.51A TMP R-25		AGR 101 AUV (TAX LAND 14,070) 1,000 00 1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.25 -10.85 21.40 -2.14 19.26 19.26 19.26	PAID	32.25 -10.85 21.40 -2.14 19.26 19.26	PAID			
BURKHOLDER DAN A & DALA L JT URV ANDY D BURKHOLDER 7309 TR 568 HOLMESVILLE OH. 44633 1103.62 02-27-97 1103.62 08-05-97 PARCEL-ID 17-00051.000	SR13 T13 S11 NEPT SE 59.9800A T MPR-25		AGR 101 AUV (TAX LAND 29,130) 8,160 49,490 57,650 HOMESITE VALUE LISTED BELOW 3,230 9,450 12,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,859.21 -625.43 1,233.78 -123.38 -6.78 1,103.62 1,103.62 1,103.62	PAID	1,859.21 -625.43 1,233.78 -123.38 -6.78 1,103.62 1,103.62	PAID			
BURKHOLDER DAN A & DALA L JT URV ANDY D BURKHOLDER 7309 TR 568 HOLMESVILLE OH. 44633 26.39 02-27-97 26.39 08-05-97 PARCEL-ID 17-00052.000	SR13 T13 S12 WPT SW 19.38A TMP R-30		AGR 101 AUV (TAX LAND 8,660) 1,370 00 1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.18 -14.86 29.32 -2.93 26.39 26.39 26.39	PAID	44.18 -14.86 29.32 -2.93 26.39 26.39	PAID			
BURKHOLDER HENRY & KATIE 8030 COUNTY RD 189 HOLMESVILLE OH 44633 PARCEL-ID 17-80484.000	BURKHOLDER HENRY & KATIE PERMI T #2249		MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BURKHOLDER HENRY D & KATIE JT SURV 8030 CR 189 HOLMESVILLE OH. 44633 624.45 02-24-97 624.45 07-31-97 PARCEL-ID 17-00469.000	R13 T13 S2 S PT SW 73.76A TM PR-26		AGR 101 AUV (TAX LAND 35,110) 6,670 26,320 32,990 HOMESITE VALUE LISTED BELOW 3,230 17,290 20,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.93 -357.90 706.03 -70.60 -10.98 624.45 624.45 624.45	PAID	1,063.93 -357.90 706.03 -70.60 -10.98 624.45 624.45	PAID			
BURKHOLDER HENRY D & KATIE JT SURV 8030 COUNTY RD 189 HOLMESVILLE OHIO 44633 1.16 02-24-97 1.16 07-31-97 PARCEL-ID 17-00469.002	R13 T13 S2 S PT SW 1.634A TM PR-26		AGR 101 AUV (TAX LAND 1,650) 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.65 1.29 -.13 1.16 1.16 1.16	PAID	1.94 -.65 1.29 -.13 1.16 1.16	PAID			
BYLER JEROME J & EDNA J JS 8379 TR 562 HOLMESVILLE OHIO 44633 612.31 02-27-97 612.31 08-04-97 PARCEL-ID 17-00314.001	R13 T14 S27 E PT NE 6.966A TM PR-22		RES 511 6,520 25,270 31,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.23 -344.88 680.35 -68.04 612.31 612.31 612.31	PAID	1,025.23 -344.88 680.35 -68.04 612.31 612.31	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2438

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BYLER JEROME J & EDNA J JS 8379 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S27 PT SE NE PR-22	.485A TM	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.61 -7.27 14.34 -1.43 12.91 12.91 12.91	PAID	21.61 -7.27 14.34 -1.43 12.91 12.91 12.91	PAID			
12.91 02-27-97 12.91 PARCEL-ID 17-00567.001	08-04-97	670 00 670									
BYLER JOHN D & ANNA J JS 8355 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S27 E PT NE PR-22	.485A TM	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.61 -7.27 14.34 -1.43 12.91 12.91 12.91	PAID	21.61 -7.27 14.34 -1.43 12.91 12.91 12.91	PAID			
12.91 02-05-97 12.91 PARCEL-ID 17-00314.002	08-01-97	670 00 670									
BYLER JOHN D & ANNA J JT SURV 8355 TR 562 HOLMESVILLE OH. 44633	R13 T14 S27 PT SE NE M PR-22	5.595A T	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.54 -318.41 628.13 -62.81 565.32 565.32 565.32	PAID	946.54 -318.41 628.13 -62.81 565.32 565.32 565.32	PAID			
565.32 02-05-97 565.32 PARCEL-ID 17-00567.000	08-01-97	6,420 22,930 29,350									
BYLER JOHN D & ANNA J JT SURV 8355 TR 562 HOLMESVILLE OH. 44633	R13 T14 S27 PT SE NE PR-22	.58A TM	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.16 -5.10 10.06 -1.01 9.05 9.05 9.05	PAID	15.16 -5.10 10.06 -1.01 9.05 9.05 9.05	PAID			
9.05 02-05-97 9.05 PARCEL-ID 17-00609.000	08-01-97	470 00 470									
BYLER JONATHAN W & SADIE A JS 7182 TR 551 HOLMESVILLE OHIO 44633	R13 T13 S7 S PT SE	3.8620A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.85 -115.00 226.85 -22.69 204.16 204.16 204.16	PAID	341.85 -115.00 226.85 -22.69 204.16 204.16 204.16	PAID			
204.16 02-06-97 204.16 PARCEL-ID 17-00262.000	07-31-97	5,450 5,150 10,600									
BYLER RICHARD A & DANIELLE D 9313 TR 560 HOLMESVILLE, OH 44633	R13 T14 S32 E PT SE PR-9	1.682A TM	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.61 -47.30 93.31 -9.33 83.98 83.98 83.98	PAID	140.61 -47.30 93.31 -9.33 83.98 83.98 83.98	PAID			
167.96 01-17-97 PARCEL-ID 17-00689.002		3,310 1,050 4,360									
BYLER STEPHEN O & CYNTHIA J 9520 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S5 SW COR NW SE TM PR-8	.67A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.53 -198.32 391.21 -39.12 -9.78 342.31 342.31 342.31	PAID	589.53 -198.32 391.21 -39.12 -9.78 342.31 342.31 342.31	PAID			
684.62 02-14-97 PARCEL-ID 17-00054.000		2,280 16,000 18,280 HOMESITE VALUE LISTED BELOW 2,280 16,000 18,280									
BYLER STEPHEN O & CYNTHIA J & WOODRUFF JESSIE LIFE ESTATE 9520 CR 329	R13 T13 S5 SW SE 8	.366A TM PR-	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	16.45 -5.53 10.92		16.45 -5.53 10.92				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<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								
HOLMESVILLE OHIO 44633 19.66 02-14-97 PARCEL-ID 17-00531.002	510	00	510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.09 9.83 9.83 9.83	PAID	-1.09 9.83 9.83 9.83	PAID			
BYLER URIE A & MARTHA A JT SURR V 9545 CR 329 HOLMESVILLE OH. 44633	13 T13 S5 E PT SW 1.71A TM P R-8 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.10 -262.76 518.34 -51.83 -10.79 455.72 455.72	PAID	781.10 -262.76 518.34 -51.83 -10.79 455.72 455.72	PAID			
455.72 02-27-97 455.72 PARCEL-ID 17-00027.000	2,630 17,540 20,170 06-19-97										
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210 PARCEL-ID 17-80401.000	MCGOVERN KV-006 #1 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CABOT OIL & GAS CORP P.O. BOX 4544 HOUSTON, TX 77210 PARCEL-ID 17-80405.000	MEYERS KV-020 #2 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210 PARCEL-ID 17-80410.000	KINESE KV-023 #1 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CAMERON BROTHERS 3636 ADAMSVILLE RD ZANESVILLE OH 43701 272.54 02-13-97 PARCEL-ID 17-80035.000	OIL C J MILLER #0788 MIN 240 5,990 00 5,990			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.18 -41.77 151.41 -15.14 136.27 136.27 136.27	PAID	193.18 -41.77 151.41 -15.14 136.27 136.27 136.27	PAID			
CAPITAL OIL & GAS INC 5311 NORTHFIELD RD SUITE 320 BEDFOR HEIGHTS, OHIO 44146 01-01-96 TRNSF TO 17-80254.000 PARCEL-ID 17-80254.000	00 00 00 NORTH COAST ENERGY			**TOTAL TAXES DUE	.00		.00				
CERNIGLIA ANDREW A & ELSIE & L AWRENCE JT SURV 6737 TR 326 HOLMESVILLE OHIO 44633 170.66 02-13-97 170.66 PARCEL-ID 17-00261.000	13 T13 S14 NPT W-HALF NW 3.00 700A TMPR-24 RES 500 6,200 2,660 8,860 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.74 -96.12 189.62 -18.96 170.66 170.66 170.66	PAID	285.74 -96.12 189.62 -18.96 170.66 170.66 170.66	PAID			
CERNIGLIA ANDREW A & ELSIE JT SURV 6737 TR326 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 1 NEPT 1.000A T MPR-29 RES 511 3,230 12,950 16,180 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	521.81 -175.54 346.27 -34.63 -8.66 302.98		521.81 -175.54 346.27 -34.63 -8.66 302.98				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
302.98 02-13-97 302.98 PARCEL-ID 17-00056.000 CERNIGLIA LAWRENCE A & JEANNE M 6701 TR 568 HOLMESVILLE OHIO 44633	3,230 07-18-97	12,950	16,180	**TOTAL TAXES DUE AMOUNT COLLECTED	302.98 302.98	PAID	302.98 302.98	PAID			
496.47 02-05-97 496.47 PARCEL-ID 17-00057.000 CHRAPOWICKI ALEX & DEBRA ANN P.O. BOX 122 HOLMESVILLE OH. 44633	8,020 07-23-97	18,340	26,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.11 -285.97 564.14 -56.41 -11.26 496.47 496.47	PAID	850.11 -285.97 564.14 -56.41 -11.26 496.47 496.47	PAID			
.39 02-24-97 .39 PARCEL-ID 17-00658.000 CHRAPOWICKI ALEX & DEBRA ANN T SURV PO BOX 122 HOLMESVILLE OHIO 44633	20 07-08-97	00	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.65 -.22 .43 -.04 .39 .39	PAID	.65 -.22 .43 -.04 .39 .39	PAID			
17.53 02-24-97 17.53 PARCEL-ID 17-00162.001 CHRAPOWICKI ALEX & DEBRA ANN T SURV P.O. BOX 122 HOLMESVILLE OH. 44633	910 07-08-97	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.35 -9.87 19.48 -1.95 17.53 17.53	PAID	29.35 -9.87 19.48 -1.95 17.53 17.53	PAID			
371.24 02-24-97 371.24 PARCEL-ID 17-00659.000 CHRISTMAN MELVIN B & MARGARET I 7929 TR 562 HOLMESVILLE, OHIO 44633	6,530 07-08-97	13,130	19,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.04 -213.29 420.75 -42.08 -7.43 371.24 371.24	PAID	634.04 -213.29 420.75 -42.08 -7.43 371.24 371.24	PAID			
498.68 01-16-97 498.68 PARCEL-ID 17-00023.001 CHUPP JAKE L & MILLIE L 8239 TR 562 HOLMESVILLE OH. 44633	5,520 07-14-97	22,750	28,270	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	911.71 -306.70 605.01 -60.50 -13.58 -32.25 498.68 498.68	PAID	911.71 -306.70 605.01 -60.50 -13.58 -32.25 498.68 498.68	PAID			
16.76 02-24-97 16.76 PARCEL-ID 17-00059.000 CHUPP JAKE L & MILLIE L 8239 TR 562 HOLMESVILLE OH. 44633	870 08-04-97	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.06 -9.44 18.62 -1.86 16.76 16.76	PAID	28.06 -9.44 18.62 -1.86 16.76 16.76	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,052.96 -354.21 698.75 -69.88		1,052.96 -354.21 698.75 -69.88				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

TAX YEAR	1996
INTEREST RATE	
PAGE NO	2441

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
614.54 02-24-97 614.54 PARCEL-ID 17-00060.000	5,420 HOMESITE VALUE LISTED BELOW 2,630	27,230 24,150	32,650 26,780	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.33 614.54 614.54 614.54	PAID	-14.33 614.54 614.54 614.54	PAID			
CHUPP JAKE L & MILLIE L JT SURV 8239 TR 562 HOLMESVILLE OHIO 44633 11.94 02-24-97 11.94 PARCEL-ID 17-00252.000	R13 T14 S27 PT N HALF SE 14.7 42A TM PR-22 AUV (TAX LAND 6,300) 620 00 620	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 -6.73 13.27 -1.33 11.94 11.94 11.94	PAID	20.00 -6.73 13.27 -1.33 11.94 11.94 11.94	PAID			
CHUPP LESTER W & ESTHER L JT SURV 8349 TR 565 HOLMESVILLE OHIO 44633 540.85 02-25-97 540.85 PARCEL-ID 17-00475.001	R13 T14 S34 PT SE NE 5.1064A TM PR-21 7,220 20,860 28,080	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	905.58 -304.63 600.95 -60.10 540.85 540.85 540.85	PAID	905.58 -304.63 600.95 -60.10 540.85 540.85 540.85	PAID			
CHUPP PAUL J & IDA J 9141 CR 320 HOLMESVILLE OH. 44633 52.01 01-31-97 52.01 PARCEL-ID 17-00627.000	R13 T13 S9 SWPT SW 21.408A TMP R-12 AUV (TAX LAND 560) 2,700 00 2,700	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.08 -29.29 57.79 -5.78 52.01 52.01 52.01	PAID	87.08 -29.29 57.79 -5.78 52.01 52.01 52.01	PAID			
CHUPP PAUL J & IDA J JT SURV 9141 CR 320 HOLMESVILLE OH. 44633 PARCEL-ID 17-00061.000	R13 T13 S9 SECOR NW .03A TMPR- 12 AUV (TAX LAND 80) 00 00 00	AGR 101		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHUPP PAUL J & IDA J JT SURV 9141 CR 320 HOLMESVILLE OH. 44633 875.07 01-31-97 875.07 PARCEL-ID 17-00062.000	R13 T13 S9 N PT SW 119.611A AUV (TAX LAND 51,940) 10,890 35,000 45,890 HOMESITE VALUE LISTED BELOW 2,630 13,860 16,490	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,479.95 -497.85 982.10 -98.21 -8.82 875.07 875.07 875.07	PAID	1,479.95 -497.85 982.10 -98.21 -8.82 875.07 875.07 875.07	PAID			
CHUPP WILLIAM J & EMMA 9129 CR 320 HOLMESVILLE OH. 44633 205.84 01-16-97 205.84 PARCEL-ID 17-00064.000	R13 T13 S9 N PT SW 1.192A TMP R-12 1,540 18,060 19,600 HOMESITE VALUE LISTED BELOW 1,420 18,060 19,480	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.10 -212.64 419.46 -41.95 -10.42 -161.25 205.84 205.84 205.84	PAID	632.10 -212.64 419.46 -41.95 -10.42 -161.25 205.84 205.84 205.84	PAID			
CHUPP WILLIAM J & EMMA 9129 CR 320 HOLMESVILLE OH. 44633 141.50 01-16-97 141.50	R13 T13 S9 N PT SW .527A TM PR-12 650 5,570 6,220	COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	200.60 -43.38 157.22 -15.72 141.50 141.50	PAID	200.60 -43.38 157.22 -15.72 141.50 141.50	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2442

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 17-00577.000				AMOUNT COLLECTED	141.50		141.50				
CLAY HILL FARM BOX 4 WOOD STREET HOLMESVILLE OH. 44633	R13 T14 S35 E PT NE SW 19.90A TM PR-27	AGR 101		GROSS REAL ESTATE	59.66		59.66				
				TAX REDUCTION	-20.07		-20.07				
				SUBTOTAL	39.59		39.59				
				10 PCT ROLLBACK	-3.96		-3.96				
				NET TAXES	35.63		35.63				
71.26 12-30-96 PARCEL-ID 17-00065.000		AUV (TAX LAND 8,760) 1,850 00 1,850		**TOTAL TAXES DUE	35.63	PAID	35.63	PAID			
				AMOUNT COLLECTED	35.63		35.63				
CLAY HILL FARM BOX 4 WOOD STREET HOLMESVILLE OH. 44633	R13 T13 S3 MIDPT, W HALF SW 16 .00A TMPR-20	AGR 100		GROSS REAL ESTATE	9.03		9.03				
				TAX REDUCTION	-3.04		-3.04				
				SUBTOTAL	5.99		5.99				
				10 PCT ROLLBACK	-.60		-.60				
				NET TAXES	5.39		5.39				
10.78 12-30-96 PARCEL-ID 17-00066.000		AUV (TAX LAND 6,340) 280 00 280		**TOTAL TAXES DUE	5.39	PAID	5.39	PAID			
				AMOUNT COLLECTED	5.39		5.39				
CLAY HILL FARM BOX 4 WOOD STREET HOLMESVILLE OH. 44633	R13 T14 S35 SE PT NE 50.00A T M PR-27	AGR 101		GROSS REAL ESTATE	432.15		432.15				
				TAX REDUCTION	-145.37		-145.37				
				SUBTOTAL	286.78		286.78				
				10 PCT ROLLBACK	-28.68		-28.68				
				NET TAXES	258.10		258.10				
516.20 12-30-96 PARCEL-ID 17-00068.000		AUV (TAX LAND 23,350) 6,010 7,390 13,400		**TOTAL TAXES DUE	258.10	PAID	258.10	PAID			
				AMOUNT COLLECTED	258.10		258.10				
CLAY HILL FARM BOX 4 WOOD STREET HOLMESVILLE OHIO 44633	R13 T14 S35 SW PT NE 22.00A TM PR-27	AGR 101		GROSS REAL ESTATE	64.50		64.50				
				TAX REDUCTION	-21.70		-21.70				
				SUBTOTAL	42.80		42.80				
				10 PCT ROLLBACK	-4.28		-4.28				
				NET TAXES	38.52		38.52				
77.04 12-30-96 PARCEL-ID 17-00068.001		AUV (TAX LAND 820) 2,000 00 2,000		**TOTAL TAXES DUE	38.52	PAID	38.52	PAID			
				AMOUNT COLLECTED	38.52		38.52				
CLAY HILL FARM BOX 4 WOOD STREET HOLMESVILLE OHIO 44633	R13 T14 S35 NE COR S HALF NE 8.00A TM PR-27	AGR 101		GROSS REAL ESTATE	6.45		6.45				
				TAX REDUCTION	-2.17		-2.17				
				SUBTOTAL	4.28		4.28				
				10 PCT ROLLBACK	-.43		-.43				
				NET TAXES	3.85		3.85				
7.70 12-30-96 PARCEL-ID 17-00068.002		AUV (TAX LAND 3,580) 200 00 200		**TOTAL TAXES DUE	3.85	PAID	3.85	PAID			
				AMOUNT COLLECTED	3.85		3.85				
CLAY HILL FARM AN OHIO PARTNER SHIP BOX 4 HOLMESVILLE OH. 44633	R13 T13 S4 EPT SE 40.00A TMPR- 13	AGR 100		GROSS REAL ESTATE	39.99		39.99				
				TAX REDUCTION	-13.45		-13.45				
				SUBTOTAL	26.54		26.54				
				10 PCT ROLLBACK	-2.65		-2.65				
				NET TAXES	23.89		23.89				
47.78 12-30-96 PARCEL-ID 17-00067.000		AUV (TAX LAND 17,710) 1,240 00 1,240		**TOTAL TAXES DUE	23.89	PAID	23.89	PAID			
				AMOUNT COLLECTED	23.89		23.89				
COBLENTZ ANDREW R & SARAH 8158 CR 192 HOLMESVILLE OH. 44633	R13 T13 S2 MID PT NE 4.24A TM PR-26	AGR 101		GROSS REAL ESTATE	2,163.01		2,163.01				
				TAX REDUCTION	-727.63		-727.63				
				SUBTOTAL	1,435.38		1,435.38				
				10 PCT ROLLBACK	-143.54		-143.54				
				2 1/2 PCT ROLLBACK	-14.52		-14.52				
				NET TAXES	1,277.32		1,277.32				
1277.32 02-24-97 1277.32 PARCEL-ID 17-00069.000		AUV (TAX LAND 4,490) 4,240 62,830 67,070		**TOTAL TAXES DUE	1,277.32	PAID	1,277.32	PAID			
				AMOUNT COLLECTED	1,277.32		1,277.32				
COBLENTZ ANDREW R & SARAH 8158 CR 192	R13 T13 S2 PT NE NE 6.32A TM PR-26	AGR 101		GROSS REAL ESTATE	449.89		449.89				
				TAX REDUCTION	-151.34		-151.34				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2443

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE OHIO 44633			AGR 101	SUBTOTAL	298.55		298.55				
				10 PCT ROLLBACK	-29.86		-29.86				
				NET TAXES	268.69		268.69				
268.69 02-24-97 268.69	07-11-97			**TOTAL TAXES DUE	268.69	PAID	268.69	PAID			
PARCEL-ID 17-00069.001				AMOUNT COLLECTED	268.69		268.69				
COBLENTZ ANDREW R & SARAH	R13 T13 S2 NE PT NE	37.27A	T	GROSS REAL ESTATE	34.19		34.19				
8158 CR 192	M PR-26			TAX REDUCTION	-11.50		-11.50				
HOLMESVILLE OHIO 44633				SUBTOTAL	22.69		22.69				
				10 PCT ROLLBACK	-2.27		-2.27				
				NET TAXES	20.42		20.42				
20.42 02-24-97 20.42	07-11-97			**TOTAL TAXES DUE	20.42	PAID	20.42	PAID			
PARCEL-ID 17-00069.002				AMOUNT COLLECTED	20.42		20.42				
COBLENTZ ANDREW R & SARAH	R13 T13 S2 N PT SW NE	13.50A		GROSS REAL ESTATE	17.74		17.74				
8158 CR 192	TM PR-26			TAX REDUCTION	-5.97		-5.97				
HOLMESVILLE OHIO 44633				SUBTOTAL	11.77		11.77				
				10 PCT ROLLBACK	-1.18		-1.18				
				NET TAXES	10.59		10.59				
10.59 02-24-97 10.59	07-11-97			**TOTAL TAXES DUE	10.59	PAID	10.59	PAID			
PARCEL-ID 17-00069.003				AMOUNT COLLECTED	10.59		10.59				
COBLENTZ ANDREW R & SARAH	R13 T13 S2 NW PT NE	32.01A	T	GROSS REAL ESTATE	192.53		192.53				
8158 CR 192	M PR-26			TAX REDUCTION	-64.77		-64.77				
HOLMESVILLE OHIO 44633				SUBTOTAL	127.76		127.76				
				10 PCT ROLLBACK	-12.78		-12.78				
				NET TAXES	114.98		114.98				
114.98 02-24-97 114.98	07-11-97			**TOTAL TAXES DUE	114.98	PAID	114.98	PAID			
PARCEL-ID 17-00069.004				AMOUNT COLLECTED	114.98		114.98				
COBLENTZ JACOB R & FREDIA JT SUR	R7 T10 S3 LOT 2 EPT	37.400A	TM	GROSS REAL ESTATE	80.30		80.30				
RV	PR-6			TAX REDUCTION	-27.01		-27.01				
6495 TR 350				SUBTOTAL	53.29		53.29				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-5.33		-5.33				
				NET TAXES	47.96		47.96				
47.96 02-18-97 47.96	08-05-97			**TOTAL TAXES DUE	47.96	PAID	47.96	PAID			
PARCEL-ID 17-00070.000				AMOUNT COLLECTED	47.96		47.96				
COBLENTZ JOHN N & MATTIE J JS	R13 T14 S26 PT S HALF SE	70.9		GROSS REAL ESTATE	843.98		843.98				
& MAST JACOB M & LIZZIE ANN LE	28A TM PR-28			TAX REDUCTION	-283.91		-283.91				
7764 TR 565				SUBTOTAL	560.07		560.07				
HOLMESVILLE OHIO 44633				10 PCT ROLLBACK	-56.01		-56.01				
				NET TAXES	504.06		504.06				
504.06 02-27-97				**TOTAL TAXES DUE	504.06	PAID	504.06	50.41 *****	554.47	80697	
PARCEL-ID 17-00071.000				AMOUNT COLLECTED	504.06		.00		554.47		
COBLENTZ JONAS & AMANDA	R13 T13 S6 NW PT SE	37.6909A		GROSS REAL ESTATE	1,633.46		1,633.46				
9999 CR 329	PR-3			TAX REDUCTION	-549.49		-549.49				
HOLMESVILLE, OHIO 44633				SUBTOTAL	1,083.97		1,083.97				
				10 PCT ROLLBACK	-108.40		-108.40				
				NET TAXES	975.57		975.57				
975.57 01-15-97 975.57	07-17-97			**TOTAL TAXES DUE	975.57	PAID	975.57	PAID			
PARCEL-ID 17-00635.000				AMOUNT COLLECTED	975.57		975.57				
COBLENTZ KATIE L1/2JONATH,LINDOR	R13 T13 S7 S PT NW	43.361A	R	GROSS REAL ESTATE	1,125.85		1,125.85				
ALEONENMAMARIENORALAFIRM&RAESURVEY	TM PR-2			TAX REDUCTION	-378.73		-378.73				
7381 TR 555				SUBTOTAL	747.12		747.12				
HOLMESVILLE, OH 44633				10 PCT ROLLBACK	-74.71		-74.71				
				NET TAXES	672.41		672.41				
672.41 02-04-97 672.41	07-25-97			**TOTAL TAXES DUE	672.41	PAID	672.41	PAID			
PARCEL-ID 17-00055.000				AMOUNT COLLECTED	672.41		672.41				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2444

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COBLENTZ MARLIN J & MARY ANN S 7734 TR 565 HOLMESVILLE OHIO 44633 68.38 02-10-97 68.38 PARCEL-ID 17-00071.005	JR13 T14 S26 PT SE 4.849A TM P R-28 RES 501 3,550 00 3,550 07-29-97			GROSS REAL ESTATE 114.49 TAX REDUCTION -38.51 SUBTOTAL 75.98 10 PCT ROLLBACK -7.60 NET TAXES 68.38 **TOTAL TAXES DUE 68.38 AMOUNT COLLECTED 68.38		PAID	114.49 -38.51 75.98 -7.60 68.38 68.38 68.38	PAID			
COBLENTZ MARLIN J & MARY ANN T SURV 7734 TR 565 HOLMESVILLE OHIO 44633 663.35 02-10-97 663.35 PARCEL-ID 17-00071.002	JR13 T14 S26 EPT S-HALF SE 2.16 9A TM PR-28 RES 501 3,740 30,700 34,440 07-29-97			GROSS REAL ESTATE 1,110.69 TAX REDUCTION -373.63 SUBTOTAL 737.06 10 PCT ROLLBACK -73.71 NET TAXES 663.35 **TOTAL TAXES DUE 663.35 AMOUNT COLLECTED 663.35		PAID	1,110.69 -373.63 737.06 -73.71 663.35 663.35 663.35	PAID			
COBLENTZ MOSES M & IRENE H JT SURV 9960 CR 329 HOLMESVILLE OHIO 44633 25.81 02-19-97 25.81 PARCEL-ID 17-00635.002	R13 T13 S6 NW PT SE 12.00A T M PR-4 AGR 101 AUV (TAX LAND 6,700) 1,340 00 1,340 07-30-97			GROSS REAL ESTATE 43.22 TAX REDUCTION -14.54 SUBTOTAL 28.68 10 PCT ROLLBACK -2.87 NET TAXES 25.81 **TOTAL TAXES DUE 25.81 AMOUNT COLLECTED 25.81		PAID	43.22 -14.54 28.68 -2.87 25.81 25.81 25.81	PAID			
COBLENTZ MOSES M & IRENE JT SURV 9960 CR 329 HOLMESVILLE OH. 44633 21.19 02-19-97 21.19 PARCEL-ID 17-00072.000	R13 T13 S7 NPT NE 20.3700A TM PR-2 AGR 101 AUV (TAX LAND 100) 1,100 00 1,100 07-30-97			GROSS REAL ESTATE 35.48 TAX REDUCTION -11.94 SUBTOTAL 23.54 10 PCT ROLLBACK -2.35 NET TAXES 21.19 **TOTAL TAXES DUE 21.19 AMOUNT COLLECTED 21.19		PAID	35.48 -11.94 23.54 -2.35 21.19 21.19 21.19	PAID			
COBLENTZ MOSES M & IRENE JT SURV 9960 CR 329 HOLMESVILLE OH. 44633 541.07 02-19-97 541.07 PARCEL-ID 17-00073.000	R13 T13 S6 EPT SW SE 17.9800A TM PR-3 AGR 101 AUV (TAX LAND 11,760) 6,000 22,400 28,400 HOMESITE VALUE LISTED BELOW 2,630 8,470 11,100 07-30-97			GROSS REAL ESTATE 915.90 TAX REDUCTION -308.11 SUBTOTAL 607.79 10 PCT ROLLBACK -60.78 2 1/2 PCT ROLLBACK -5.94 NET TAXES 541.07 **TOTAL TAXES DUE 541.07 AMOUNT COLLECTED 541.07		PAID	915.90 -308.11 607.79 -60.78 -5.94 541.07 541.07 541.07	PAID			
COBLENTZ MOSES M & IRENE JT SURV 9960 CR 329 HOLMESVILLE OH. 44633 2.89 02-19-97 2.89 PARCEL-ID 17-00074.000	R13 T13 S7 NPT NE 6.300A TM PR -2 AGR 101 AUV (TAX LAND 2,820) 150 00 150 07-30-97			GROSS REAL ESTATE 4.84 TAX REDUCTION -1.63 SUBTOTAL 3.21 10 PCT ROLLBACK -.32 NET TAXES 2.89 **TOTAL TAXES DUE 2.89 AMOUNT COLLECTED 2.89		PAID	4.84 -1.63 3.21 -.32 2.89 2.89 2.89	PAID			
COBLENTZ ROBERT J & CLARA R 6922 TR 323 MILLERSBURG, OH 44654 07-17-96 TRNSF TO 17-00011.000 PARCEL-ID 17-00011.000	WEAVER LARRY J & ANNA R			**TOTAL TAXES DUE .00	.00		.00				
COBLENTZ ROBERT J & CLARA R 6922 TR 323 MILLERSBURG, OH 44654 07-17-96 TRNSF TO 17-00012.000 PARCEL-ID 17-00012.000	WEAVER LARRY J & ANNA R			**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 64.50
 A/R RED FACTOR 33.6397
 OTH RED FACTOR 21.6234

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

HOLMES
 TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2445

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
COBLENTZ ROBERT J & CLARA R 6922 TR 323 MILLERSBURG, OH 44654 07-17-96 SPLIT TO 17-00012.004 07-17-96 SPLIT TO 17-00012.008 PARCEL-ID 17-00012.004	00	00	00	**TOTAL TAXES DUE	.00		.00					
COBLENTZ ROBERT J & CLARA R 6922 TR 323 MILLERSBURG, OH 44654 07-17-96 SPLIT FROM 17-00012.004 07-17-96 TRNSF TO 17-00012.004 PARCEL-ID 17-00012.004	00	00	00	**TOTAL TAXES DUE	.00		.00					
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 1086.50 02-21-97 1086.50 PARCEL-ID 17-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.50 1,086.50 1,086.50 1,086.50	PAID	1,086.50 1,086.50 1,086.50 1,086.50	PAID				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 43.90 02-21-97 43.90 PARCEL-ID 17-90010.000	LEASED LAND		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.24 -13.46 48.78 -4.88 43.90 43.90 43.90	PAID	62.24 -13.46 48.78 -4.88 43.90 43.90 43.90	PAID				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 14.34 02-21-97 14.34 PARCEL-ID 17-90011.000	LEASE #20186		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -4.39 15.93 -1.59 14.34 14.34 14.34	PAID	20.32 -4.39 15.93 -1.59 14.34 14.34 14.34	PAID				
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 17-80113.000	OIL RUTH ANDERSON		2572 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 17-80114.000	OIL DALE SCHLEGEL		2573 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	16,508.78 16,508.78 16,508.78	PAID	16,508.78 16,508.78 16,508.78	PAID				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 2446
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								
PO BOX 1273 CHARLESTON WEST VI 25325-1273 16508.78 02-24-97 16508.78 PARCEL-ID 17-90003.000	00	568,990	568,990	AMOUNT COLLECTED	16,508.78		16,508.78				
	ADJUSTED VALUES LISTED BELOW	00	511,900								
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 FROM 82683 NEW PARCEL ADDED 50.73 02-24-97 50.73 PARCEL-ID 17-90012.000	R13 T13 S2 NWPT S-HALF SW .530 A TMPR-25	COM 830	2,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.92 -15.55 56.37 -5.64 50.73 50.73 50.73	PAID	71.92 -15.55 56.37 -5.64 50.73 50.73 50.73	PAID			
CONDYR BONNIE & ZUGA CONNIE 1317 MICHAEL AVE CELINA OH 45822 06-07-96 TRNSF FROM 17-00010.00 324.75 01-29-97 324.75 PARCEL-ID 17-00010.000	R13 T13 S04 PT SE SE .32A TM PR-13	RES 511	16,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.74 -182.91 360.83 -36.08 324.75 324.75 324.75	PAID	543.74 -182.91 360.83 -36.08 324.75 324.75 324.75	PAID			
CORFMAN CHARLES W & JANICE 9057 SR 83 HOLMESVILLE OH. 44633 288.62 01-22-97 288.62 PARCEL-ID 17-00076.000	R13 T14 S28 E PT S HALF NW 10 .06A TM PR-15	AGR 101	15,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.01 -166.86 329.15 -32.92 -7.61 288.62 288.62 288.62	PAID	496.01 -166.86 329.15 -32.92 -7.61 288.62 288.62 288.62	PAID			
CORFMAN CHARLES W & JANICE 9057 SR 83 HOLMESVILLE OHIO 44633 .96 01-22-97 .96 PARCEL-ID 17-00076.001	R13 T14 S28 PT SE NW 2.07A T M PR-15	AGR 101	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.61 -.54 1.07 -.11 -.96 -.96 -.96	PAID	1.61 -.54 1.07 -.11 -.96 -.96 -.96	PAID			
CRAYCRAFT DOUGLAS A & ANITA L JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 736.09 02-07-97 736.09 PARCEL-ID 17-00198.003	R13 T13 S17 NPT NE 13.6400A TM PR-6	AGR 101	39,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.30 -424.30 837.00 -83.70 -17.21 736.09 736.09 736.09	PAID	1,261.30 -424.30 837.00 -83.70 -17.21 736.09 736.09 736.09	PAID			
CRILLOW BROS 7216 TR 573 MILLERSBURG OHIO 44654 117.30 02-24-97 117.30 PARCEL-ID 17-00162.000	R13 T13 S11 NW & NE PT 136.8 59A TM PR-25	AGR 101	6,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.40 -66.07 130.33 -13.03 117.30 117.30 117.30	PAID	196.40 -66.07 130.33 -13.03 117.30 117.30 117.30	PAID			
CRILLOW BROS A PARTNERSHIP 7216 TR 573	R13 T13 S15 MIDPT, S HALF NE 2 8.3700A TMPR-18			GROSS REAL ESTATE TAX REDUCTION	38.06 -12.80		38.06 -12.80				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2447

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 101		SUBTOTAL	25.26		25.26				
		AUV (TAX LAND 7,260)		10 PCT ROLLBACK	-2.53		-2.53				
22.73 02-24-97 22.73	1,040	140	1,180	NET TAXES	22.73		22.73				
PARCEL-ID 17-00366.000	07-31-97			**TOTAL TAXES DUE	22.73	PAID	22.73	PAID			
				AMOUNT COLLECTED	22.73		22.73				
CRILLOW BROS A PARTNERSHIP	R7 T10 S4 LOT 6 PT	18.4500A		GROSS REAL ESTATE	38.70		38.70				
7216 TR 573		AGR 100		TAX REDUCTION	-13.02		-13.02				
MILLERSBURG OHIO 44654		AUV (TAX LAND 4,720)		SUBTOTAL	25.68		25.68				
23.11 02-24-97 23.11	1,200	00	1,200	10 PCT ROLLBACK	-2.57		-2.57				
PARCEL-ID 17-00367.000	07-31-97			NET TAXES	23.11		23.11				
				**TOTAL TAXES DUE	23.11	PAID	23.11	PAID			
				AMOUNT COLLECTED	23.11		23.11				
CRILLOW BROS A PARTNERSHIP	R13 T13 S15 NW 162.28A	TM PR		GROSS REAL ESTATE	1,294.84		1,294.84				
7216 TR 573	-18	AGR 101		TAX REDUCTION	-435.58		-435.58				
MILLERSBURG OHIO 44654		AUV (TAX LAND 49,940)		SUBTOTAL	859.26		859.26				
773.33 02-24-97 773.33	11,240	28,910	40,150	10 PCT ROLLBACK	-85.93		-85.93				
PARCEL-ID 17-00369.000	07-31-97			NET TAXES	773.33		773.33				
				**TOTAL TAXES DUE	773.33	PAID	773.33	PAID			
				AMOUNT COLLECTED	773.33		773.33				
CRILLOW BROS A PARTNERSHIP	R13 T13 S15 SW PT NE 28.36A	T		GROSS REAL ESTATE	25.80		25.80				
7216 TR 573	M PR-18	AGR 101		TAX REDUCTION	-8.68		-8.68				
MILLERSBURG OHIO 44654		AUV (TAX LAND 8,200)		SUBTOTAL	17.12		17.12				
15.41 02-24-97 15.41	800	00	800	10 PCT ROLLBACK	-1.71		-1.71				
PARCEL-ID 17-00369.001	07-31-97			NET TAXES	15.41		15.41				
				**TOTAL TAXES DUE	15.41	PAID	15.41	PAID			
				AMOUNT COLLECTED	15.41		15.41				
CRILLOW BROS A PARTNERSHIP	R13 T13 S12 SE PT NW 10.00A			GROSS REAL ESTATE	27.09		27.09				
7216 TR 573	TM PR-30	AGR 100		TAX REDUCTION	-9.11		-9.11				
MILLERSBURG OHIO 44654		AUV (TAX LAND 5,680)		SUBTOTAL	17.98		17.98				
16.18 02-24-97 16.18	840	00	840	10 PCT ROLLBACK	-1.80		-1.80				
PARCEL-ID 17-00471.000	07-31-97			NET TAXES	16.18		16.18				
				**TOTAL TAXES DUE	16.18	PAID	16.18	PAID			
				AMOUNT COLLECTED	16.18		16.18				
CRILLOW BROS A PARTNERSHIP	R13 T13 S12 MID PT NE 1.00A			GROSS REAL ESTATE	1.61		1.61				
7216 TR 573	TM PR-30	AGR 100		TAX REDUCTION	-.54		-.54				
MILLERSBURG OH 44654		AUV (TAX LAND 450)		SUBTOTAL	1.07		1.07				
.96 02-24-97 .96	50	00	50	10 PCT ROLLBACK	-.11		-.11				
PARCEL-ID 17-00471.001	07-31-97			NET TAXES	.96		.96				
				**TOTAL TAXES DUE	.96	PAID	.96	PAID			
				AMOUNT COLLECTED	.96		.96				
CRILLOW BROS A PARTNERSHIP	R13 T13 S12 SPT NE 72.4300A	TM		GROSS REAL ESTATE	662.42		662.42				
7216 TR 573	PR-30	AGR 101		TAX REDUCTION	-222.84		-222.84				
MILLERSBURG OHIO 44654		AUV (TAX LAND 34,460)		SUBTOTAL	439.58		439.58				
395.62 02-24-97 395.62	7,590	12,950	20,540	10 PCT ROLLBACK	-43.96		-43.96				
PARCEL-ID 17-00472.000	07-31-97			NET TAXES	395.62		395.62				
				**TOTAL TAXES DUE	395.62	PAID	395.62	PAID			
				AMOUNT COLLECTED	395.62		395.62				
CRILLOW BROTHERS	R13 T13 S12 SE 134.699A	TM PR		GROSS REAL ESTATE	4,355.36		4,355.36				
7216 TR 573 RT5	-30	AGR 101		TAX REDUCTION	-1,465.13		-1,465.13				
MILLERSBURG OH. 44654		AUV (TAX LAND 62,100)		SUBTOTAL	2,890.23		2,890.23				
11-06-96 SPLIT FROM 17-00077.000	10,620	124,430	135,050	10 PCT ROLLBACK	-289.02		-289.02				
2601.21 02-24-97 2601.21	07-31-97			NET TAXES	2,601.21		2,601.21				
PARCEL-ID 17-00077.000				**TOTAL TAXES DUE	2,601.21	PAID	2,601.21	PAID			
				AMOUNT COLLECTED	2,601.21		2,601.21				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2448
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								
CRILOW BROTHERS 7216 TR 573 RT5 MILLERSBURG OH. 44654 11-06-96 SPLIT TO 17-00077.000 11-06-96 SPLIT TO 17-00077.001 JS PARCEL-ID 17-00077.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CRILOW LYNN A 7401 TR 570 HOLMESVILLE OH. 44633	R13 T13 S12 SWCOR NE .5700A TM PR-30		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.10 -296.06 584.04 -58.40 -12.90 512.74 512.74 512.74		880.10 -296.06 584.04 -58.40 -12.90 512.74 512.74 512.74				
512.74 02-25-97 512.74 PARCEL-ID 17-00078.000	07-30-97	2,370 24,920 27,290 HOMESITE VALUE LISTED BELOW 2,370 21,740 24,110				PAID		PAID			
CRILOW LYNN A & JANET JT SURV 7401 TR 570 HOLMESVILLE OHIO 44633	R13 T13 S12 SE COR NW .5232A TMPR-30		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.19 -11.50 22.69 -2.27 20.42 20.42 20.42		34.19 -11.50 22.69 -2.27 20.42 20.42 20.42				
20.42 02-25-97 20.42 PARCEL-ID 17-00173.001	07-30-97	1,060 00 1,060				PAID		PAID			
CRILOW ROBERT & JACQUELINE 7216 TR 573 MILLERSBURG OH. 44654	R13 T13 S12 WPT SE .95A TMPR- 30		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.26 -307.89 607.37 -60.74 546.63 546.63 546.63		915.26 -307.89 607.37 -60.74 546.63 546.63 546.63				
546.63 02-26-97 546.63 PARCEL-ID 17-00079.000	07-22-97	3,140 25,240 28,380				PAID		PAID			
CRILOW ROBERT E & JACQUELINE JS 7216 PR 573 MILLERSBURG OHIO 44654 11-06-96 SPLIT FROM 17-00077.000 4.63 02-26-97 4.63 PARCEL-ID 17-00077.001	SR13 T13 S12 SE 9.921A PR-30 AGR 101 AUV (TAX LAND 4,430) 240 00 240		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.74 -2.60 5.14 -.51 4.63 4.63 4.63		7.74 -2.60 5.14 -.51 4.63 4.63 4.63				
CRILOW ROGER D & BONNIE M 7177 TR 573 MILLERSBURG OH. 44654	R13 T13 S12 EPT SE 2.4300A TMP R-30		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,343.21 -451.85 891.36 -89.14 -18.04 784.18 784.18 784.18		1,343.21 -451.85 891.36 -89.14 -18.04 784.18 784.18 784.18				
784.18 02-27-97 784.18 PARCEL-ID 17-00080.000	08-01-97	5,490 36,160 41,650 HOMESITE VALUE LISTED BELOW 3,230 30,490 33,720				PAID		PAID			
CRONE BEATRICE 8801 TR 552 SHREVE OH 44676	R13 T14 S31 MID PT NW 63.0400A TM PR-4		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.34 -200.27 395.07 -39.51 -5.64 349.92 349.92 349.92		595.34 -200.27 395.07 -39.51 -5.64 349.92 349.92 349.92				
349.92 02-05-97 349.92 PARCEL-ID 17-00081.000	07-09-97	8,240 10,220 18,460 HOMESITE VALUE LISTED BELOW 2,630 7,910 10,540				PAID		PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2449

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
CRONE BEATRICE 8801 TR 552 SHREVE OH 44676 66.07 02-05-97 66.07 PARCEL-ID 17-00083.000	R13 T14 S31 E PT NW 33.382A T M PR-4 AUV (TAX LAND 14,670) 3,430 00 3,430	AGR 101		GROSS REAL ESTATE 110.62 TAX REDUCTION -37.21 SUBTOTAL 73.41 10 PCT ROLLBACK -7.34 NET TAXES 66.07 **TOTAL TAXES DUE 66.07 AMOUNT COLLECTED 66.07			110.62 -37.21 73.41 -7.34 66.07 66.07 66.07					
CRONE CHARLES S 8416 TR 551 SHREVE OH 44676 239.99 01-21-97 239.99 PARCEL-ID 17-00082.000	R13 T14 S31 SSPT NW 10.15 TM P R-4 7,940 4,520 12,460	AGR 101		GROSS REAL ESTATE 401.84 TAX REDUCTION -135.18 SUBTOTAL 266.66 10 PCT ROLLBACK -26.67 NET TAXES 239.99 **TOTAL TAXES DUE 239.99 AMOUNT COLLECTED 239.99			401.84 -135.18 266.66 -26.67 239.99 239.99 239.99					
CRONE JOHN M & BETH A JS 8744 TR 552 SHREVE OHIO 44676 20.80 01-21-97 PARCEL-ID 17-00083.002	R13 T14 S31 E PT NW 7.48A TM PR-4 AUV (TAX LAND 4,770) 540 00 540	AGR 101		GROSS REAL ESTATE 17.42 TAX REDUCTION -5.86 SUBTOTAL 11.56 10 PCT ROLLBACK -1.16 NET TAXES 10.40 **TOTAL TAXES DUE 10.40 AMOUNT COLLECTED 10.40			17.42 -5.86 11.56 -1.16 10.40 10.40 10.40					
CRONE JOHN M & BETH A JT SURV 8744 TR 552 SHREVE OHIO 44676 1308.04 01-21-97 PARCEL-ID 17-00083.001	R13 T14 S31 E PT NW 9.138A T M PR-4 AUV (TAX LAND 7,470) 3,160 31,750 34,910 HOMESITE VALUE LISTED BELOW 2,630 31,750 34,380	AGR 101		GROSS REAL ESTATE 1,125.85 TAX REDUCTION -378.73 SUBTOTAL 747.12 10 PCT ROLLBACK -74.71 2 1/2 PCT ROLLBACK -18.39 NET TAXES 654.02 **TOTAL TAXES DUE 654.02 AMOUNT COLLECTED 654.02			1,125.85 -378.73 747.12 -74.71 -18.39 654.02 654.02 654.02					
CROSKEY JAMES & SHIRLEY 9719 TR 560 HOLMESVILLE OH. 44633 31.20 02-20-97 31.20 PARCEL-ID 17-00477.000	R13 T14 S32 PT NW PT SW 13.63 1A TM PR-9 AG DIST 02/97 AGR 101 AUV (TAX LAND 6,080) 1,620 00 1,620	AGR 101		GROSS REAL ESTATE 52.25 TAX REDUCTION -17.58 SUBTOTAL 34.67 10 PCT ROLLBACK -3.47 NET TAXES 31.20 **TOTAL TAXES DUE 31.20 AMOUNT COLLECTED 31.20			52.25 -17.58 34.67 -3.47 31.20 31.20 31.20					
CROSKEY JAMES & SHIRLEY 9719 TR 560 HOLMESVILLE OHIO 44633 30.63 02-20-97 30.63 PARCEL-ID 17-00477.001	R13 T14 S32 N PT NE SW 12.756 A TM PR-9 AG DIST 02/97 AGR 101 AUV (TAX LAND 5,700) 1,590 00 1,590	AGR 101		GROSS REAL ESTATE 51.28 TAX REDUCTION -17.25 SUBTOTAL 34.03 10 PCT ROLLBACK -3.40 NET TAXES 30.63 **TOTAL TAXES DUE 30.63 AMOUNT COLLECTED 30.63			51.28 -17.25 34.03 -3.40 30.63 30.63 30.63					
CROSKEY JAMES & SHIRLEY 9719 TR 560 HOLMESVILLE OHIO 44633 .19 02-20-97 .19 PARCEL-ID 17-00477.002	R13 T14 S32 MID PT W HALF SW .105A TM PR-9 AG DIST 02/97 AGR 101 AUV (TAX LAND 40) 10 00 10	AGR 101		GROSS REAL ESTATE .32 TAX REDUCTION -.11 SUBTOTAL .21 10 PCT ROLLBACK -.02 NET TAXES .19 **TOTAL TAXES DUE .19 AMOUNT COLLECTED .19			.32 -.11 .21 -.02 .19 .19 .19					
CROSKEY JAMES & SHIRLEY 9719 TR 560 HOLMESVILLE OHIO 44633	R13 T14 S32 PT SW 5.914A TM P R-9 AGR 101			GROSS REAL ESTATE 923.00 TAX REDUCTION -310.49 SUBTOTAL 612.51			923.00 -310.49 612.51					

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD		INTEREST RATE		PAGE NO		2451									
A/R RED FACTOR 33.6397		21.6234		08/11/97															
OTH RED FACTOR																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
PARCEL-ID 17-00026.001						AMOUNT COLLECTED		150.81				150.81							
DAGUE ROGER L & KAREN M JT SURV		R7 T10 S4 LOT 6 4.874A & LOT 7		GROSS REAL ESTATE		1,472.54						1,472.54							
V		1.355A = 6.229A TOTAL PR 16,1		TAX REDUCTION		-495.36						-495.36							
8463 PR 577		7 RES 511		SUBTOTAL		977.18						977.18							
MILLERSBURG OH. 44654		6,140 39,520 45,660		10 PCT ROLLBACK		-97.72						-97.72							
879.46 02-27-97 879.46		07-31-97		NET TAXES		879.46						879.46							
PARCEL-ID 17-00102.000						**TOTAL TAXES DUE		PAID				879.46		PAID					
						AMOUNT COLLECTED		879.46				879.46							
DAY RANDY L & LA FEVER DEBRA L		R13 T13 S5 NW NW 7.3980A TM		GROSS REAL ESTATE		124.49						124.49							
9718 TR 560		PR-8		TAX REDUCTION		-41.88						-41.88							
HOLMESVILLE OH. 44633		AGR 101		SUBTOTAL		82.61						82.61							
74.35 02-03-97 74.35		3,860 00 3,860		10 PCT ROLLBACK		-8.26						-8.26							
PARCEL-ID 17-00091.000		07-21-97		NET TAXES		74.35						74.35							
						**TOTAL TAXES DUE		PAID				74.35		PAID					
						AMOUNT COLLECTED		74.35				74.35							
DAY RANDY L & LA FEVER DEBRA L		R13 T14 S32 W PT SW SW 9.327A		GROSS REAL ESTATE		843.02						843.02							
9718 TR 560		TM PR-9		TAX REDUCTION		-283.59						-283.59							
HOLMESVILLE OH. 44633		AGR 101		SUBTOTAL		559.43						559.43							
494.33 02-03-97 494.33		8,530 17,610 26,140		10 PCT ROLLBACK		-55.94						-55.94							
PARCEL-ID 17-00092.000		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-9.16						-9.16							
		2,630 14,490 17,120		NET TAXES		494.33						494.33							
		07-21-97		**TOTAL TAXES DUE		494.33		PAID				494.33		PAID					
						AMOUNT COLLECTED		494.33				494.33							
DAY RICHARD & LORRITA JT SURV		R13 T14 S32 W PT SW SW 1.00A		GROSS REAL ESTATE		775.61						775.61							
9720 TR 560		TM PR-9		TAX REDUCTION		-260.91						-260.91							
HOLMESVILLE OHIO 44633		RES 511		SUBTOTAL		514.70						514.70							
450.36 01-22-97 450.36		2,630 21,420 24,050		10 PCT ROLLBACK		-51.47						-51.47							
PARCEL-ID 17-00092.001		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-12.87						-12.87							
		2,630 21,420 24,050		NET TAXES		450.36						450.36							
		07-18-97		**TOTAL TAXES DUE		450.36		PAID				450.36		PAID					
						AMOUNT COLLECTED		450.36				450.36							
DERBY OIL & GAS		OIL & GAS ANDREW MILLER # 1 4		**TOTAL TAXES DUE		.00						.00							
087		267		AMOUNT COLLECTED		.00						.00							
R. A. MILLER ENERGY		MIN 240																	
PO BOX 86		00 00 00																	
HOLMESVILLE, OHIO 44633																			
PARCEL-ID 17-80273.000																			
DERBY PETROLEUM INC		OIL & GAS S KINESE # 1 KV023		**TOTAL TAXES DUE		.00						.00							
BLUEBELL PARTNERS		MIN 240		AMOUNT COLLECTED		.00						.00							
P.O. BOX 6775																			
CLEARWATER, FLORIDA 34618		00 00 00																	
CHANGED PER CALL 2/10/92																			
PARCEL-ID 17-80322.000																			
DERBY PETROLEUM INC		KINESE KV-023 #1		**TOTAL TAXES DUE		.00						.00							
BLUEBELL PARTNERS		MIN 240		AMOUNT COLLECTED		.00						.00							
P.O. BOX 6775																			
CLEARWATER, FLORIDA 00034-6183		00 00 00																	
CHANGED PER CALL 2/10/92																			
PARCEL-ID 17-80412.000																			
DERBY PRODUCING CO		OIL/GAS G SMITH KV-030		**TOTAL TAXES DUE		.00						.00							
MR. JAMES TRIMBLE VP		MIN 250		AMOUNT COLLECTED		.00						.00							
CABOT OIL & GAS CORP.																			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2452

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3 GATEWAY CTR SUITE 20000 PITTSBURGH, PENNSYL 15222-1011 PER LETTER DORAN&ASSOC.1/25/9 PARCEL-ID 17-80250.000	00	00	00								
DEVON OIL & GAS COM P. O. BOX 9409 NAPLES, FL 33941 PARCEL-ID 17-80406.000	MEYERS KV-020 #2		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DEVON OIL & GAS COMPANY PO BOX 9409 NAPLES FLORIDA 33941 PARCEL-ID 17-80251.000	OIL/GAS M MEYERS # 2 KV020		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DITMARS SADIE E 7350 TR 551 HOLMESVILLE OH. 44633	R13 T13 S7 SE PT NW & SW PT NE 1.089A PR-2		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 244.79 244.79 244.79	418.93 -140.93 278.00 -27.80 -5.41 244.79 244.79		418.93 -140.93 278.00 -27.80 -5.41 244.79 244.79				
244.79 01-21-97 244.79 PARCEL-ID 17-00096.000	07-14-97	2,730 10,260 12,990 2,630 7,490 10,120	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	244.79 244.79	PAID	244.79 244.79	PAID			
DONLEY CHARLES F & VIRGINIA F 9092 TR 560 HOLMESVILLE OH. 44633	R13 T13 S4 S PT NW TR 6B 18.3 15A	AG DIST 04/01 AGR 100 AUV (TAX LAND 7,930) 600 00 600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 11.56 11.56 11.56	19.35 -6.51 12.84 -1.28 11.56 11.56 11.56		19.35 -6.51 12.84 -1.28 11.56 11.56 11.56				
11.56 02-26-97 11.56 PARCEL-ID 17-00097.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.56 11.56	PAID	11.56 11.56	PAID			
DONLEY CHARLES F & VIRGINIA F 9092 TR 560 HOLMESVILLE OH. 44633	R13 T13 S4 SWPT NW TR 6 AC 18 .00A TMPR-13	AG DIST 04/01 AGR 101 AUV (TAX LAND 10,220) 4,470 21,460 25,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 499.44 499.44 499.44	836.24 -281.31 554.93 -55.49 499.44 499.44 499.44		836.24 -281.31 554.93 -55.49 499.44 499.44 499.44				
499.44 02-26-97 499.44 PARCEL-ID 17-00098.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	499.44 499.44	PAID	499.44 499.44	PAID			
DONLEY LESLIE R & LINDA K 7130 TR 568 HOLMESVILLE OHIO 44633	R13 T13 S14 NPT NE 2.582A TMPR -24	RES 501 5,720 14,770 20,490 3,230 14,490 17,720	HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 385.18 385.18 385.18	660.80 -222.29 438.51 -43.85 -9.48 385.18 385.18 385.18		660.80 -222.29 438.51 -43.85 -9.48 385.18 385.18 385.18				
385.18 02-27-97 385.18 PARCEL-ID 17-00160.001	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	385.18 385.18	PAID	385.18 385.18	PAID			
DORAN & ASSOC MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATEWAY CTR.SUITE 2000 PITTSBURG, PENNSYLV 15222-1011 PER CALL1/25 DORAN&ASSOCITES PARCEL-ID 17-80276.000	OIL & GAS M MEYERS # 2 KV020		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DORAN & ASSOC	OIL & GAS JOHN HERSHBERGER KVO			**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
APPALACHIAN WELL SUPPLY PO BOX 166 GRATIOT OH 43740 PARCEL-ID 17-80277.000	10 PMT # 2971		MIN 240	AMOUNT COLLECTED	.00		.00				
	00	00	00								
DORAN & ASSOC MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATEWAY CTR SUITE 20000 PITTSBURG, PENNSYLV 15222-1011 PER CALL 1/25 DORAN&ASSOCIATES PARCEL-ID 17-80278.000	OIL & GAS J MORELAND KV008		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
DORAN & ASSOC APPALACHIAN WELL SUPPLY PO BOX 166 GRATIOT OH 43740 PARCEL-ID 17-80279.000	OIL & GAS M MEYERS # 1 KV007 PMT # 2969		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
DORAN & ASSOCIATES MR. JAMES TRIMBLE VP CABOT OIL & GAS CO.. 3 GATEWAY CTR SUITE 2000 PITTSBURG, PENNSYLV 15220 PER CALL 1/25 DORAN & ASSOC. PARCEL-ID 17-80274.000	OIL GAS G SMITH # 1 KV030		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
DORAN & ASSOCIATES MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATEWAY CTR SUITE 20000 PITTSBURGH PA 15220 PER CALL 1/25 DORAN ASSOC. PARCEL-ID 17-80275.000	OIL & GAS S KINESE # 1 KV023		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
DORAN & ASSOCIATES MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATEWAY CTR SUITE 20000 PITTSBURGH PA 15220 PER CALL 1/25 DORAN ASSOC. PARCEL-ID 17-80280.000	OIL & GAS D MCGOVERN # 1 KV006 PMT # 2977		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
DOTY TODD M & TAMMY E 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 06-03-96 TRNSF FROM 17-00621.001 330.83 02-21-97 PARCEL-ID 17-00621.001	R13 T14 S34 PT SW NE 2.02A TM PR-21 AGR 101 AUV (TAX LAND 4,200) 3,260 14,390 17,650 HOMESITE VALUE LISTED BELOW 3,230 14,390 17,620 001 HOSTETTLER ROBERT D			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.21 -191.48 377.73 -37.77 -9.43 330.53 330.53 330.53		569.21 -191.48 377.73 -37.77 -9.43 330.53 330.53 330.53		363.58 363.58	80697	
						PAID		*****			
DUCK CREEK PETROLEUM 600 INDUSTRIAL BLVD WOOSTER OHIO 44691 PARCEL-ID 17-80349.000	OIL GAS J HARVEY & J MILLER 4 333 4101 4075		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
DUNCAN CARL W & BETTY C VICKIE HUTCHISON 8114 TR 576 HOLMESVILLE OH. 44633 PER VICKIE HUTCHISON 05-01-96 TRNSF TO 17-00297.000 HUTCHISON VICTORIA DARLENE & S WARTZENTRUBER DAVID SCOTT PARCEL-ID 17-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EARNEY KAY E 6825 TR 346 MILLERSBURG OHIO 44654 5.39 02-26-97 5.39 PARCEL-ID 17-00026.000	R7 T8 S4 LOT 8 7.946A RESERVE YED 1/18/94 TM PR-16 OR ??17 AGR 101 AUV (TAX LAND 3,550) 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -3.04 5.99 -.60 5.39 5.39 5.39		9.03 -3.04 5.99 -.60 5.39 5.39 5.39				
EARNEY KAY E 6825 TR 346 MILLERSBURG OH. 44654 530.71 02-26-97 530.71 PARCEL-ID 17-00673.000	R7 T10 S4 L6 .078A & L7 46.068A & L8 11.40A = 57.546A TOTAL P R 16,17 AGR 101 AUV (TAX LAND 27,890) 4,420 23,590 28,010 HOMESITE VALUE LISTED BELOW 2,630 13,790 16,420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.32 -303.87 599.45 -59.95 -8.79 530.71 530.71 530.71		903.32 -303.87 599.45 -59.95 -8.79 530.71 530.71 530.71				
ESTILL ROGER M PO BOX 23 MILLERSBURG OH. 44654 462.07 02-27-97 462.07 PARCEL-ID 17-00103.000	R13 T13 S14 NPT W-HALF NW 4.56 400A TMPR-24 RES 511 7,950 16,590 24,540 HOMESITE VALUE LISTED BELOW 3,230 16,590 19,820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.42 -266.23 525.19 -52.52 -10.60 462.07 462.07 462.07		791.42 -266.23 525.19 -52.52 -10.60 462.07 462.07 462.07				
FAIR RODNEY C & MARTHA L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 369.04 02-21-97 PARCEL-ID 17-00682.000	R13 T13 S11 NEPT NE 7.661A TMP R-25 AGR 101 7,400 11,760 19,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.91 -207.86 410.05 -41.01 369.04 369.04 369.04		617.91 -207.86 410.05 -41.01 369.04 369.04 369.04				
FALCON FARM 7940 TR 323, RT. #1 HOLMESVILLE, OH 44633 PARCEL-ID 17-80370.000	MEYERS #2 KV-020 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FALCON FARM AN OHIO PARTNERSHIP P 7940 TR 323 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80408.000	MEYERS KV-020 #2 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FALCON FARM AN OHIO PARTNERSHIP	MEYERS KV-020 #2			**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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									
P 7940 TR 323 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80409.000	00	00	MIN 240 00	AMOUNT COLLECTED	.00		.00					
FARRINGTON BUSINESS SYSTEMS INC C DATA CARD CORP 11111 BREN RD WEST MINNETONKA MINN 55343 17596.66 01-27-97 17596.66 PARCEL-ID 17-00572.000	R13 T13 S3 SE COR SE 46.50A TM PR-20		IND 330 773,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24,946.02 -5,394.18 19,551.84 -1,955.18 17,596.66 17,596.66 17,596.66	PAID	24,946.02 -5,394.18 19,551.84 -1,955.18 17,596.66 17,596.66 17,596.66	PAID				
FARRINGTON BUSINESS SYSTEMS INC C DATA CARD CORP 11111 BREN RD WEST MINNETONKA, MINN 55343 197.68 01-27-97 197.68 PARCEL-ID 17-00573.000	R13 T13 S10 NE COR NE 12.42A T M PR-19	8,690	00 8,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.25 -60.60 219.65 -21.97 197.68 197.68 197.68	PAID	280.25 -60.60 219.65 -21.97 197.68 197.68 197.68	PAID				
FIELDS BERT JR OPERATOR BRIAN ARNOLD P.O. BOX 270627 HOUSTON TEX 77277-0627 FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80165.000	O/G A R MCCURDY		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
FIGLEY JAMES B & LESLIE A 8174 TWP RD. 323 HOLMESVILLE, OHIO 44633 823.22 02-25-97 823.22 PARCEL-ID 17-00036.001	R13 T13 S5 NW COR NE .50A TM PR-8	2,070	40,670 42,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,378.37 -463.68 914.69 -91.47 823.22 823.22 823.22	PAID	1,378.37 -463.68 914.69 -91.47 823.22 823.22 823.22	PAID				
FIGLEY JAMES B & LESLIE A 8174 TWP. RD. 323 HOLMESVILLE, OHIO 44633 71.65 02-25-97 71.65 PARCEL-ID 17-00397.002	R13 T14 S32 W PT SE 5.208A TA X MAP PR-9	3,720	00 3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.97 -40.36 79.61 -7.96 71.65 71.65 71.65	PAID	119.97 -40.36 79.61 -7.96 71.65 71.65 71.65	PAID				
FIREBAUGH BETTY E 8542 TR 323 HOLMESVILLE OH. 44633 27.74 02-06-97 27.74 PARCEL-ID 17-00110.000	R13 T14 S32 N PT SW NE 12.416 A TM PR-9	AUV (TAX LAND 7,030) 1,440	AGR 101 00 1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.44 -15.62 30.82 -3.08 27.74 27.74 27.74	PAID	46.44 -15.62 30.82 -3.08 27.74 27.74 27.74	PAID				
FIREBAUGH BETTY E 8542 TR 323 HOLMESVILLE OH. 44633 44.87 02-06-97 44.87 PARCEL-ID 17-00111.000	R13 T14 S33 SPT NW 59.10A TMP R-14	AUV (TAX LAND 26,400) 2,330	AGR 101 00 2,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.14 -25.28 49.86 -4.99 44.87 44.87 44.87	PAID	75.14 -25.28 49.86 -4.99 44.87 44.87 44.87	PAID				
FIREBAUGH BETTY E	R13 T14 S32 PT SWNE .1600A TM			GROSS REAL ESTATE	.32		.32					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
8542 TR 323 HOLMESVILLE OH. 44633		PR-9			TAX REDUCTION	- .11		- .11				
			AGR 101		SUBTOTAL	.21		.21				
		AUV (TAX LAND 80)			10 PCT ROLLBACK	- .02		- .02				
		10 00 10			NET TAXES	.19		.19				
.19 02-06-97 .19		07-08-97			**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 17-00112.000					AMOUNT COLLECTED	.19		.19				
FIREBAUGH BETTY E 8542 TR 323 HOLMESVILLE OH. 44633		R13 T14 S32 NPT SENE 25.40A TM PR-9			GROSS REAL ESTATE	741.11		741.11				
			AGR 101		TAX REDUCTION	-249.31		-249.31				
		AUV (TAX LAND 13,530)			SUBTOTAL	491.80		491.80				
		4,740 18,240 22,980			10 PCT ROLLBACK	-49.18		-49.18				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.46		-9.46				
		2,630 15,050 17,680			HMST RED 3- 1000	-32.25		-32.25				
400.91 02-06-97 400.91		07-08-97			NET TAXES	400.91		400.91				
PARCEL-ID 17-00113.000					**TOTAL TAXES DUE	400.91	PAID	400.91	PAID			
					AMOUNT COLLECTED	400.91		400.91				
FIREBAUGH DANIEL G & JEANETTE R JS 8220 CR 189 HOLMESVILLE OHIO 44633		R13 T13 S2 NWPT S-HALF SW .344 OA TMPR-26			GROSS REAL ESTATE	540.19		540.19				
			RES 511		TAX REDUCTION	-181.72		-181.72				
		1,910 14,840 16,750			SUBTOTAL	358.47		358.47				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-35.85		-35.85				
		1,910 14,840 16,750			2 1/2 PCT ROLLBACK	-8.96		-8.96				
313.66 02-18-97 313.66		07-28-97			NET TAXES	313.66		313.66				
PARCEL-ID 17-00107.000					**TOTAL TAXES DUE	313.66	PAID	313.66	PAID			
					AMOUNT COLLECTED	313.66		313.66				
FIREBAUGH DANIEL G & JEANETTE R JS 8220 CR 189 HOLMESVILLE OHIO 44633		R13 T13 S2 NWPT S-HALF SW .115 OA TMPR-26			GROSS REAL ESTATE	7.74		7.74				
			RES 511		TAX REDUCTION	-2.60		-2.60				
		240 00 240			SUBTOTAL	5.14		5.14				
4.63 02-18-97 4.63		07-28-97			10 PCT ROLLBACK	- .51		- .51				
PARCEL-ID 17-00107.001					NET TAXES	4.63		4.63				
					**TOTAL TAXES DUE	4.63	PAID	4.63	PAID			
					AMOUNT COLLECTED	4.63		4.63				
FIREBAUGH DANIEL G & JEANETTE R JS 8220 CR 189 HOLMESVILLE OH. 44633		R13 T13 S2 NWPT S-HALF SW .505 00A TMPR-26			GROSS REAL ESTATE	32.90		32.90				
			RES 511		TAX REDUCTION	-11.07		-11.07				
		1,020 00 1,020			SUBTOTAL	21.83		21.83				
19.65 02-18-97 19.65		07-28-97			10 PCT ROLLBACK	-2.18		-2.18				
PARCEL-ID 17-00108.000					NET TAXES	19.65		19.65				
					**TOTAL TAXES DUE	19.65	PAID	19.65	PAID			
					AMOUNT COLLECTED	19.65		19.65				
FISHBURN JEFF & DENISE P.O. BOX 165 FREDERICKSBURG, OHIO 44627 12-14-95 TRNSF TO 17-00251.006 PARCEL-ID 17-00251.006			00 00 00		**TOTAL TAXES DUE	.00		.00				
FISHER JEFFERY & ROSANNA JT SUR RV 8415 TR 551 SHREVE OHIO 44676		R13 T14 S31 PT SW 1.526A TM PR-4			GROSS REAL ESTATE	101.91		101.91				
			RES 501		TAX REDUCTION	-34.28		-34.28				
		3,160 00 3,160			SUBTOTAL	67.63		67.63				
60.87 02-26-97 60.87		07-31-97			10 PCT ROLLBACK	-6.76		-6.76				
PARCEL-ID 17-00312.001					NET TAXES	60.87		60.87				
					**TOTAL TAXES DUE	60.87	PAID	60.87	PAID			
					AMOUNT COLLECTED	60.87		60.87				
FISHER MARTIN J & PATRICIA E 6736 TR 323 MILLERSBURG OHIO 44654		R13 T13 S16 PT SE 3.00A TMPR-1 1			GROSS REAL ESTATE	649.84		649.84				
			RES 511		TAX REDUCTION	-218.60		-218.60				
		3,940 16,210 20,150			SUBTOTAL	431.24		431.24				
					10 PCT ROLLBACK	-43.12		-43.12				
					2 1/2 PCT ROLLBACK	-10.08		-10.08				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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									
	HOMESITE VALUE LISTED BELOW			NET TAXES	378.04		378.04					
378.04 02-19-97 378.04	2,630	16,210	18,840	**TOTAL TAXES DUE	378.04	PAID	378.04	PAID				
PARCEL-ID 17-00012.001	07-31-97			AMOUNT COLLECTED	378.04		378.04					
FLINN DOROTHY J & BENNER JAMES T & DAVENE JS 9453 CR 320 MILLERSBURG OH 44654	R13 T13 S17 NPT NE 11.00A TM P R-6		RES 501	GROSS REAL ESTATE	1,212.92		1,212.92					
				TAX REDUCTION	-408.02		-408.02					
				SUBTOTAL	804.90		804.90					
				10 PCT ROLLBACK	-80.49		-80.49					
724.41 02-21-97 724.41	8,310	29,300	37,610	NET TAXES	724.41		724.41					
PARCEL-ID 17-00198.002	07-30-97			**TOTAL TAXES DUE	724.41	PAID	724.41	PAID				
				AMOUNT COLLECTED	724.41		724.41					
FLUOROCARBON COMPANY THE 29982 IVY GLENN DR LAGUNA NIGUEL CA 92677	R13 T14 S34 NPT E-HALF SW 6.86 200A TMPR-21		IND 340	GROSS REAL ESTATE	4,699.79		4,699.79					
				TAX REDUCTION	-1,016.25		-1,016.25					
				SUBTOTAL	3,683.54		3,683.54					
				10 PCT ROLLBACK	-368.35		-368.35					
6630.38 02-10-97	16,300	129,430	145,730	NET TAXES	3,315.19		3,315.19					
PARCEL-ID 17-00593.000				**TOTAL TAXES DUE	3,315.19	PAID	3,315.19	PAID				
				AMOUNT COLLECTED	3,315.19		3,315.19					
FORD JOHN LEE & ADDIE M 9000 TR 560 HOLMESVILLE OH. 44633	R13 T13 S4 SEPT NW 7.00A TM PR-13		RES 511	GROSS REAL ESTATE	989.75		989.75					
				TAX REDUCTION	-332.95		-332.95					
				SUBTOTAL	656.80		656.80					
				10 PCT ROLLBACK	-65.68		-65.68					
				2 1/2 PCT ROLLBACK	-13.73		-13.73					
577.39 02-24-97 577.39	7,480	23,210	30,690	NET TAXES	577.39		577.39					
PARCEL-ID 17-00120.000	07-31-97			**TOTAL TAXES DUE	577.39	PAID	577.39	PAID				
				AMOUNT COLLECTED	577.39		577.39					
FOY ANDREW K DAVID A MCCARTNEY 10400 TR 506 HOLMESVILLE OH. 44633	R13 T13 S18 E 1/2 SW 1250A VOID FOR 1989 DOES NOT EXIST		AGR 101	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 17-00122.000				AMOUNT COLLECTED	.00		.00					
GARBER DAVID S & STEPHANIE M S MATTHEW E GINGERICH 8438 TR 565 HOLMESVILLE OHIO 44633	LOT 1 FLORENCE WILLIAMS ALLT # 3 2.00A TM PR-21 (R13 T14 S34)		RES 511	GROSS REAL ESTATE	390.55		390.55					
233.25 02-14-97 233.25	2,620	9,490	12,110	TAX REDUCTION	-131.38		-131.38					
PARCEL-ID 17-00663.011	07-21-97			SUBTOTAL	259.17		259.17					
				10 PCT ROLLBACK	-25.92		-25.92					
				NET TAXES	233.25		233.25					
				**TOTAL TAXES DUE	233.25	PAID	233.25	PAID				
				AMOUNT COLLECTED	233.25		233.25					
GILBERT ARCH 3221 HULEN ST. SUITE C FT WORTH TEXAS 76107	BURKHOLDER HENRY & KATIE PERMI T #2249		MIN 240	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 17-80480.000				AMOUNT COLLECTED	.00		.00					
GILBERT ARCH B 1701 RIVER RUN SUITE 302 FORT WORTH, TX 76107	MCGOVERN KV-006 #1		MIN 240	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 17-80403.000				AMOUNT COLLECTED	.00		.00					
GILBERT ARCH B 1701 RIVER RUN SUITE 302	MEYERS KV-020 #2		MIN 240	**TOTAL TAXES DUE	.00		.00					
				AMOUNT COLLECTED	.00		.00					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
FORT WORTH, TX 76107 PARCEL-ID 17-80407.000	00	00	00								
GILBERT ARCH B & RIGGS BILL 1701 RIVER RUN SUITE 302 FORT WORTH TEXAS 76107 PARCEL-ID 17-80359.000	OIL & GAS M MEYERS # 2 KV020 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GILBERT ARCH B & RIGGS BILL 1701 RIVER RUN SUITE 302 FORT WORTH TEXAS 76107 PARCEL-ID 17-80363.000	OIL & GAS D MCGOVERN # 1 KV00 6 PMT # 2977 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GILLEY JACK D 9201 CR 320 HOLMESVILLE, OHIO 44633	R13 T13 S9 W PT SW 2.43A PR-1 2 RES 511			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	912.68 -307.02 605.66 -60.57 -13.98 -32.25 498.86 498.86		912.68 -307.02 605.66 -60.57 -13.98 -32.25 498.86 498.86				
09-05-96 SPLIT FROM 17-00129.000 498.86 01-16-97 498.86 PARCEL-ID 17-00129.000	000 GILLEY JACK D 07-08-97	3,630 24,670 28,300 2,630 23,490 26,120									
GILLEY JACK D 9201 CR 320 HOLMESVILLE, OHIO 44633 03-12-96 TRNSF FROM 17-00129.000 RV	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-05-96 SPLIT TO 17-00129.000 09-05-96 SPLIT TO 17-00129.001 09-05-96 SPLIT TO 17-00129.002 PARCEL-ID 17-00129.000	GILLEY JACK D GILLEY JASON N & DIANE L JS GILLEY JASON N & DIANE L JS										
GILLEY JACK D & SUSAN JO JT SU RV 9201 CR 320 HOLMESVILLE, OHIO 44633 03-12-96 TRNSF TO 17-00129.000 PARCEL-ID 17-00129.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GILLEY JASON N & DIANE L JS 9205 CR 320 HOLMESVILLE OHIO 44633	R13 T13 S9 W PT SW .844A PR-1 2 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	462.14 -155.46 306.68 -30.67 276.01 276.01 276.01 .00		462.14 -155.46 306.68 -30.67 276.01 276.01 303.61 579.62				
09-05-96 SPLIT FROM 17-00129.000 PARCEL-ID 17-00129.001	000 GILLEY JACK D	2,180 12,150 14,330				27.60 *****	27.60 303.61 579.62	27.60 30.36 *****	303.61 333.97 637.58	80697 80697	
GILLEY JASON N & DIANE L JS 9205 CR 320 HOLMESVILLE OHIO 44633	R13 T13 S9 W PT SW 1.606A PR-1 12 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	37.41 -12.58 24.83 -2.48 22.35 22.35 22.35 .00		37.41 -12.58 24.83 -2.48 22.35 22.35 24.59 46.94				
09-05-96 SPLIT FROM 17-00129.000 PARCEL-ID 17-00129.002	000 GILLEY JACK D	1,160 00 1,160				2.24 *****	2.24 24.59 46.94	2.46 2.46 *****	24.59 27.05 51.64	80697 80697	

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD		INTEREST RATE		PAGE NO		2459									
A/R RED FACTOR 33.6397		08/11/97																	
OTH RED FACTOR 21.6234																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
GINGERICH JOHN JR 9620 TOWNSHIP ROAD 560 HOLMESVILLE, OH 44633		R13 T14 S32 SE PT SW 13.061A PR-9		AGR 101		GROSS REAL ESTATE 469.88 TAX REDUCTION -158.07 SUBTOTAL 311.81 10 PCT ROLLBACK -31.18 NET TAXES 280.63 **TOTAL TAXES DUE 280.63 AMOUNT COLLECTED 280.63		PAID		469.88 -158.07 311.81 -31.18 280.63 280.63 280.63		PAID							
280.63 02-11-97 280.63 PARCEL-ID 17-00246.002		3,020 11,550 14,570 07-31-97																	
GINGERICH JOSEPH J 4177 W MESSNER ROAD WOOSTER OHIO 44691		R13 T14 S28 SW NE 9.889A RESU RVEY PR-15		AGR 100		GROSS REAL ESTATE 185.12 TAX REDUCTION -62.27 SUBTOTAL 122.85 10 PCT ROLLBACK -12.29 NET TAXES 110.56 **TOTAL TAXES DUE 110.56 AMOUNT COLLECTED 110.56		PAID		185.12 -62.27 122.85 -12.29 110.56 110.56 110.56		PAID							
09-18-96 TRNSF FROM 17-00221.001 110.56 01-27-97 110.56 PARCEL-ID 17-00221.001		5,740 00 5,740 07-11-97																	
GOODWILL FRANK D 7511 TR 555 HOLMESVILLE OHIO 44633		R13 T13 S6 N PT NE 22.30A TM PR-3		AGR 101		GROSS REAL ESTATE 70.95 TAX REDUCTION -23.87 SUBTOTAL 47.08 10 PCT ROLLBACK -4.71 NET TAXES 42.37 **TOTAL TAXES DUE 42.37 AMOUNT COLLECTED 42.37		PAID		70.95 -23.87 47.08 -4.71 42.37 42.37 42.37		PAID							
42.37 02-27-97 42.37 PARCEL-ID 17-00132.000		2,200 00 2,200 08-04-97																	
GOODWILL FRANK D 7511 TR 555 HOLMESVILLE OHIO 44633		R13 T13 S6 NW NE 19.70A TM P R-3		AGR 101		GROSS REAL ESTATE 53.86 TAX REDUCTION -18.12 SUBTOTAL 35.74 10 PCT ROLLBACK -3.57 NET TAXES 32.17 **TOTAL TAXES DUE 32.17 AMOUNT COLLECTED 32.17		PAID		53.86 -18.12 35.74 -3.57 32.17 32.17 32.17		PAID							
32.17 02-27-97 32.17 PARCEL-ID 17-00132.001		1,670 00 1,670 08-04-97																	
GOODWILL FRANK D 7511 TR 555 HOLMESVILLE OHIO 44633		R13 T14 S31 SPT SE 92.00A TM P R-4		AGR 101		GROSS REAL ESTATE 1,242.27 TAX REDUCTION -417.90 SUBTOTAL 824.37 10 PCT ROLLBACK -82.44 NET TAXES 741.93 **TOTAL TAXES DUE 741.93 AMOUNT COLLECTED 741.93		PAID		1,242.27 -417.90 824.37 -82.44 741.93 741.93 741.93		PAID							
741.93 02-27-97 741.93 PARCEL-ID 17-00133.000		9,710 28,810 38,520 08-04-97																	
GOODWILL FRANK D 7511 TR 555 HOLMESVILLE OHIO 44633		R13 T14 S31 SE PT SW 50.00A TM PR-4		AGR 101		GROSS REAL ESTATE 94.17 TAX REDUCTION -31.68 SUBTOTAL 62.49 10 PCT ROLLBACK -6.25 NET TAXES 56.24 **TOTAL TAXES DUE 56.24 AMOUNT COLLECTED 56.24		PAID		94.17 -31.68 62.49 -6.25 56.24 56.24 56.24		PAID							
56.24 02-27-97 56.24 PARCEL-ID 17-00134.000		2,920 00 2,920 08-04-97																	
GOODWILL FRANK D 3/4 & DIANE 1/4 7511 TR 555 HOLMESVILLE OHIO 44633		R13 T13 S6 25.98A & S7 NW PT N W 54.28 APPROX = 80.26A TOTAL TM PR-2,3		AGR 101		GROSS REAL ESTATE 1,348.05 TAX REDUCTION -453.48 SUBTOTAL 894.57 10 PCT ROLLBACK -89.46 NET TAXES 805.11 **TOTAL TAXES DUE 805.11 AMOUNT COLLECTED 805.11		PAID		1,348.05 -453.48 894.57 -89.46 805.11 805.11 805.11		PAID							
805.11 02-27-97 805.11 PARCEL-ID 17-00089.000		10,230 31,570 41,800 08-04-97																	
GOWER GEORGE A III & ARDITO-GORWER DONNA 8830 SR 83N HOLMESVILLE OHIO 44633		R13 T14 S28 WPT SE 7.50A TM PR -15		AGR 101		GROSS REAL ESTATE 977.18 TAX REDUCTION -328.72 SUBTOTAL 648.46 10 PCT ROLLBACK -64.85 2 1/2 PCT ROLLBACK -11.86				977.18 -328.72 648.46 -64.85 -11.86									
		7,300 23,000 30,300																	

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2460

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
571.75 02-11-97 571.75 PARCEL-ID 17-00087.001	HOMESITE VALUE LISTED BELOW 3,230 18,940 22,170 07-16-97			NET TAXES 571.75 **TOTAL TAXES DUE 571.75 AMOUNT COLLECTED 571.75	571.75 571.75 571.75	PAID	571.75 571.75 571.75	PAID			
GREEN LESLIE D & PHYLLIS 8526 TR 323 HOLMESVILLE OH. 44633	R13 T14 S32 SW PT NE .7200A TM PR-9 RES 511 2,350 17,190 19,540 HOMESITE VALUE LISTED BELOW 2,350 17,190 19,540 06-30-97			GROSS REAL ESTATE 630.17 TAX REDUCTION -211.99 SUBTOTAL 418.18 10 PCT ROLLBACK -41.82 2 1/2 PCT ROLLBACK -10.45 NET TAXES 365.91 **TOTAL TAXES DUE 365.91 AMOUNT COLLECTED 365.91	630.17 -211.99 418.18 -41.82 -10.45 365.91 365.91 365.91	PAID	630.17 -211.99 418.18 -41.82 -10.45 365.91 365.91 365.91	PAID			
365.91 01-24-97 365.91 PARCEL-ID 17-00136.000	06-30-97										
GREEN LESLIE D & PHYLLIS K JS 8526 TR 323 HOLMESVILLE OHIO 44633	R13 T14 S32 N PT SW NE .644A TM PR-9 RES 501 1,060 00 1,060 06-30-97			GROSS REAL ESTATE 34.19 TAX REDUCTION -11.50 SUBTOTAL 22.69 10 PCT ROLLBACK -2.27 NET TAXES 20.42 **TOTAL TAXES DUE 20.42 AMOUNT COLLECTED 20.42	34.19 -11.50 22.69 -2.27 20.42 20.42 20.42	PAID	34.19 -11.50 22.69 -2.27 20.42 20.42 20.42	PAID			
20.42 01-24-97 20.42 PARCEL-ID 17-00110.001	06-30-97										
GREEN MICHAEL D 7950 TR 563 HOLMESVILLE OHIO 44633 12-27-95 TRNSF TO 17-00021.002 GREEN MICHAEL D & LYNNETTE R JS PARCEL-ID 17-00021.002	00 00 00 06-30-97			**TOTAL TAXES DUE .00	.00		.00				
GREEN MICHAEL D & LYNNETTE R JS 7950 TR 563 HOLMESVILLE, OHIO 44633 12-27-95 TRNSF FROM 17-00021.002 GREEN MICHAEL D 195.31 02-19-97 195.31 08-04-97 PARCEL-ID 17-00021.002	08-04-97										
GROSSENBACH EUGENE G & MARJORIE 9038 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 WPT SWNE 1.1140A TM PR-22 RES 599 3,470 3,360 6,830 06-30-97			GROSS REAL ESTATE 220.27 TAX REDUCTION -74.10 SUBTOTAL 146.17 10 PCT ROLLBACK -14.62 NET TAXES 131.55 **TOTAL TAXES DUE 131.55 AMOUNT COLLECTED 131.55	220.27 -74.10 146.17 -14.62 131.55 131.55 131.55	PAID	220.27 -74.10 146.17 -14.62 131.55 131.55 131.55	PAID			
263.10 02-14-97 PARCEL-ID 17-00137.000	06-30-97										
GUNDERSON GEO JR & DOLLY D & ONOSZ FRANK J & VELMA J 1630 CHESTERLAND AVE LAKEWOOD OH 44107	R13 T10 S3 LOT 1 N PT E HALF 4.48A TM PR-11 RES 511 5,180 5,250 10,430 06-30-97			GROSS REAL ESTATE 336.37 TAX REDUCTION -113.15 SUBTOTAL 223.22 10 PCT ROLLBACK -22.32 NET TAXES 200.90 **TOTAL TAXES DUE 200.90 AMOUNT COLLECTED 200.90	336.37 -113.15 223.22 -22.32 200.90 200.90 200.90	PAID	336.37 -113.15 223.22 -22.32 200.90 200.90 200.90	PAID			
200.90 02-24-97 200.90 PARCEL-ID 17-00138.000	06-30-97										
HACKADAY SIDNEY L & CHERYL 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97	R13 T13 S4 PT SE NW TR 3 5.00A TM PR-13 RES 511 6,250 27,410 33,660 HOMESITE VALUE LISTED BELOW 2,630 23,770 26,400 06-30-97			GROSS REAL ESTATE 1,085.54 TAX REDUCTION -365.17 SUBTOTAL 720.37 10 PCT ROLLBACK -72.04 2 1/2 PCT ROLLBACK -14.12 NET TAXES 634.21 **TOTAL TAXES DUE 634.21	1,085.54 -365.17 720.37 -72.04 -14.12 634.21 634.21	PAID	1,085.54 -365.17 720.37 -72.04 -14.12 634.21 634.21	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2461

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
634.21 02-18-97 634.21 PARCEL-ID 17-00140.000	07-11-97			AMOUNT COLLECTED	634.21		634.21					
HALL BILL C 10180 JAMES ROAD FREDERICKSBURG OHIO 44627	R13 T14 S33 NPT NESE PR-14	1.98A TM	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	302.18 -65.34 236.84 -23.68 213.16 213.16 213.16		302.18 -65.34 236.84 -23.68 213.16 213.16 213.16					
426.32 02-11-97 PARCEL-ID 17-00578.000	1,320	8,050	9,370			PAID		PAID				
HAMILTON DONALD W & VICTORIA L 8877 TR 566 HOLMESVILLE OH. 44633 CALLED 8/21/90 NSF CK	R13 T14 S25 SE COR NW PT SW 2. 000A TMPR-33		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.14 -252.34 497.80 -49.78 448.02 448.02 448.02		750.14 -252.34 497.80 -49.78 448.02 448.02 448.02					
448.02 02-25-97 448.02 PARCEL-ID 17-00652.000	3,830	19,430	23,260			PAID		PAID				
HANLON TERENCE J & KATHLEEN M JT SURV 9269 CR 320 HOLMESVILLE OH. 44633	R13 T13 S8 PT SE SE TM PR-7	14.4930A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.92 -331.32 653.60 -65.36 -11.97 576.27 576.27 576.27		984.92 -331.32 653.60 -65.36 -11.97 576.27 576.27 576.27					
576.27 02-27-97 576.27 PARCEL-ID 17-00141.000	9,920	20,620	30,540			PAID		PAID				
HANNAH JEFFREY A & JACQUELINE A JT SURV 8231 TOWNSHIP RD 561 HOLMESVILLE OHIO 44633	R13 T14 S27 PT SE SE X MAP PR-22	2.50A TA	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	628.55 -211.44 417.11 -41.71 -9.62 365.78 365.78 365.78		628.55 -211.44 417.11 -41.71 -9.62 365.78 365.78 365.78					
375.40 02-20-97 356.16 PARCEL-ID 17-00253.004	3,840	15,650	19,490			PAID		PAID				
HANTZSCHE LELAND JR BOX 273 HOLMESVILLE OHIO 44633	R13 T14 S36 SE COR NW 3.800A T MPR-32		RES 511	A/D # 221 2 1/2 PCT ROLLBAC GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.62 9.62 496.33 -166.96 329.37 -32.94 -6.67 289.76 289.76 289.76		9.62 9.62 496.33 -166.96 329.37 -32.94 -6.67 289.76 289.76 289.76					
09-10-96 TRNSF FROM 17-00142.000 289.76 01-14-97 289.76 PARCEL-ID 17-00142.000	5,380	10,010	15,390			PAID		PAID				
HANTZSCHE LELAND JR BOX 273 HOLMESVILLE OHIO 44633	R13 T14 S36 SE COR NW 3.800A T MPR-32		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.33 -166.96 329.37 -32.94 -6.67 289.76 289.76 289.76		496.33 -166.96 329.37 -32.94 -6.67 289.76 289.76 289.76					
09-10-96 TRNSF TO 17-00142.000 PARCEL-ID 17-00142.000	2,630	9,840	12,470			PAID		PAID				
HANTZSCHE LELAND JR BOX 273 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00					
09-10-96 TRNSF TO 17-00142.000 PARCEL-ID 17-00142.000												
HART MICHAEL V & LAURA J 498 N MAIN ST SHREVE OHIO 44676	R13 T13 S7 PT SW SE -2	5.763A PR	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	124.49 -41.88 82.61 -8.26		124.49 -41.88 82.61 -8.26					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2462

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-11-95 SPLIT FROM 17-00385.000 TOPHER J 205.47 02-06-97 205.47	3,860 00 3,860	00	3,860	NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	74.35 202.16 -56.47 -14.57 131.12 205.47 205.47		74.35 202.16 -56.47 -14.57 131.12 205.47 205.47				
PARCEL-ID 17-00385.002						PAID		PAID			
HARTZLER DANIEL M & DOROTHY A JT SURV 8844 CR 245 HOLMESVILLE OHIO 44633	R13 T14 S27 PT N HALF SE 20.1 SA TAX MAP PR-22 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.90 -488.41 963.49 -96.35 -19.14 848.00 848.00 848.00		1,451.90 -488.41 963.49 -96.35 -19.14 848.00 848.00 848.00				
848.00 01-14-97 848.00 PARCEL-ID 17-00252.001	12,470 32,550 45,020 3,230 32,550 35,780					PAID		PAID			
HARTZLER DANIEL M & DOROTHY A JT SURV 8844 CR 245 HOLMESVILLE OHIO 44633	R13 T14 S27 SW SE 5.00A TAX M AP PR-22 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.72 -26.14 51.58 -5.16 46.42 46.42 46.42		77.72 -26.14 51.58 -5.16 46.42 46.42 46.42				
46.42 01-14-97 46.42 PARCEL-ID 17-00253.002	2,410 00 2,410					PAID		PAID			
HARVEY JOHN C & CAROL J 8581 TR 551 SHREVE OH 44676	R13 T14 S31 WPT NW 115.7100A T MPR-4 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.62 -300.95 593.67 -59.37 -9.14 525.16 525.16 525.16		894.62 -300.95 593.67 -59.37 -9.14 525.16 525.16 525.16				
525.16 02-06-97 525.16 PARCEL-ID 17-00144.000	10,690 17,050 27,740 2,630 14,460 17,090					PAID		PAID			
HASTON DICK L & KATHY A 8510 PR 577 MILLERSBURG OH. 44654	R7 T10 S4 LOT 8 7.7410A NPT M ID TM PR-16 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	674.99 -227.06 447.93 -44.79 403.14 1,339.60 79.56 1,742.74 702.00		674.99 -227.06 447.93 -44.79 403.14 1,339.60 79.56 1,742.74 702.00				
55.00 08-09-96 103.00 108.00 11-12-96 109.00 108.00 02-10-97 1484.19	6,790 14,140 20,930 110.00 10-09-96 109.00 01-10-97					40.31					
PARCEL-ID 17-00145.000						*****	1,484.19	PAID			
HATZIS JAMES G & ROSELLA JT SURV 981 NEWPORT RD AKRON OHIO 44303	R13 T13 S11 SPT SE SE 3.1400A TMPR-25 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.28 -20.61 40.67 -4.07 36.60 36.60 36.60		61.28 -20.61 40.67 -4.07 36.60 36.60 36.60				
36.60 02-04-97 36.60 PARCEL-ID 17-00146.000	1,690 210 1,900					PAID		PAID			
HATZIS JAMES G & ROSELLA JT SURV 981 NEWPORT RD AKRON OHIO 44303	R13 T13 S11 SPT SE SE 1.2100A TMPR-25 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.62 -77.24 152.38 -15.24 137.14 137.14 137.14		229.62 -77.24 152.38 -15.24 137.14 137.14 137.14				
137.14 02-04-97 137.14 PARCEL-ID 17-00147.000	3,340 3,780 7,120					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 64.50		A/R RED FACTOR 33.6397		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD		INTEREST RATE		PAGE NO 2463			
OTH RED FACTOR 21.6234								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									
HATZIS JAMES G & ROSELLA M 981 NEWPORT RD AKRON OHIO 44303		R13 T13 S11 SPT SESE 3.627A TM PR-25 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		63.21 -21.26 41.95 -4.20 37.75 37.75 37.75		63.21 -21.26 41.95 -4.20 37.75 37.75 37.75				
37.75 02-04-97 37.75 PARCEL-ID 17-00156.001		1,960	00	1,960				PAID		PAID			
HATZIS JAMES G & ROSELLA M 981 NEWPORT RD AKRON OHIO 44303		R13 T13 S14 N PT NE 6.373A T MPR-24 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		110.94 -37.32 73.62 -7.36 66.26 66.26 66.26		110.94 -37.32 73.62 -7.36 66.26 66.26 66.26				
66.26 02-04-97 66.26 PARCEL-ID 17-00160.003		3,440	00	3,440				PAID		PAID			
HAVENER MICHAEL S & JULIE B JSR 3751 SHERWOOD ROAD SOUTH EUCLID OHIO 44121		R13 T13 S8 NW COR SW PARCEL 1 7.00A TM PR-7 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		100.94 -33.96 66.98 -6.70 60.28 252.57 -70.58 -18.20 163.79 224.07 224.07		100.94 -33.96 66.98 -6.70 60.28 252.57 -70.58 -18.20 163.79 224.07 224.07				
448.14 02-04-97 PARCEL-ID 17-00715.000		3,130	00	3,130				PAID		PAID			
HAYCOOK ROGER W & MARY M 8835 CR 329 HOLMESVILLE OH. 44633		R13 T13 S4 SE PT SE .71A TM PR-13 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		533.42 -179.44 353.98 -35.40 318.58 318.58 318.58		533.42 -179.44 353.98 -35.40 318.58 318.58 318.58				
318.58 02-20-97 318.58 PARCEL-ID 17-00149.000		2,260	14,280	16,540				PAID		PAID			
HAYCOOK ROGER W & MARY M 8835 CR 329 HOLMESVILLE OHIO 44633		R13 T13 S4 SE PT SE .18A TM PR-13 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		8.39 -2.82 5.57 -1.56 5.01 5.01 5.01		8.39 -2.82 5.57 -1.56 5.01 5.01 5.01				
5.01 02-20-97 5.01 PARCEL-ID 17-00149.001		260	00	260				PAID		PAID			
HEADLEY WILMA K LARRY K. PYLE 6551 WHARTON RD. SHREVE, OHIO 44676		00	00	00	**TOTAL TAXES DUE		.00		.00				
12-01-95 TRNSF TO 17-00150.000 PYLE LARRY K PARCEL-ID 17-00150.000													
HECKER MARK & REBECCA J JT SUVR 9317 CR 320 HOLMESVILLE OH. 44633		R13 T13 S8 PT SE SE 3.7720A T M PR-7 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		767.87 -258.31 509.56 -50.96 -11.54 447.06 447.06 447.06		767.87 -258.31 509.56 -50.96 -11.54 447.06 447.06 447.06				
447.06 02-27-97 447.06 PARCEL-ID 17-00151.000		4,770	19,040	23,810				PAID		PAID			
		2,630	18,940	21,570									

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
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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								
HELMICK FRANCES M KENOIL 7945 SHREVE ROAD SHREVE, OHIO 44676 SOLD 6/30/89/FM HELMICK PARCEL-ID 17-80048.000	OIL ALICE STANTON JONES 0504 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HENDRIX RICHARD 8848 CR 192 FREDERICKSBURG, OH 44627	R13 T14 S36 PT NENE 19.3200A T MPR-32		AGR 101	GROSS REAL ESTATE 111.91 TAX REDUCTION -37.65 SUBTOTAL 74.26 10 PCT ROLLBACK -7.43 NET TAXES 66.83 **TOTAL TAXES DUE 66.83 AMOUNT COLLECTED 66.83			111.91 -37.65 74.26 -7.43 66.83 66.83 66.83				
66.83 02-13-97 66.83 PARCEL-ID 17-00616.000	07-09-97	AUV (TAX LAND 10,310) 3,330 140	3,470			PAID		PAID			
HENDRIX RICHARD L & JOY 8601 CR 192 HOLMESVILLE OHIO 44633	R13 T14 S36 SW PT NW .044A PR -32		AGR 101	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
05-14-96 SPLIT FROM 17-00629.003 T SURV PARCEL-ID 17-00629.004	003 MILLER HAROLD A & MARGARET S	AUV (TAX LAND 20) 00 00	00								
HENDRIX RICHARD L & JOY A JT URV 8601 CR 192 HOLMESVILLE OH. 44633	R13 T14 S36 SPT NW .8000A TMPR -32		RES 511	GROSS REAL ESTATE 393.77 TAX REDUCTION -132.46 SUBTOTAL 261.31 10 PCT ROLLBACK -26.13 2 1/2 PCT ROLLBACK -6.46 NET TAXES 228.72 **TOTAL TAXES DUE 228.72 AMOUNT COLLECTED 228.72			393.77 -132.46 261.31 -26.13 -6.46 228.72 228.72 228.72				
228.72 02-13-97 228.72 PARCEL-ID 17-00152.000	07-02-97	2,440 9,770 2,440 9,630	12,210 12,070			PAID		PAID			
HERITAGE TRAILS GIRL SCOUT COUNCIL INC 35 N PARK MANSFIELD OH 44902	R13 T13 S2 NEPT NW 24.43A TM PR-26		COM 499	GROSS REAL ESTATE 664.03 TAX REDUCTION -143.59 SUBTOTAL 520.44 10 PCT ROLLBACK -52.04 NET TAXES 468.40 **TOTAL TAXES DUE 468.40 AMOUNT COLLECTED 468.40			664.03 -143.59 520.44 -52.04 468.40 468.40 468.40				
468.40 01-16-97 468.40 PARCEL-ID 17-00581.000	07-07-97	9,810 10,780	20,590			PAID		PAID			
HERITAGE TRAILS GIRLS SCOUT COUNCIL INC 35 N PARK MANSFIELD OH 44902	R13 T13 S2 PT NENW 3.00A TMPR- 26		COM 499	GROSS REAL ESTATE 29.03 TAX REDUCTION -6.28 SUBTOTAL 22.75 10 PCT ROLLBACK -2.28 NET TAXES 20.47 **TOTAL TAXES DUE 20.47 AMOUNT COLLECTED 20.47			29.03 -6.28 22.75 -2.28 20.47 20.47 20.47				
20.47 01-16-97 20.47 PARCEL-ID 17-00580.000	07-07-97	900 00	900			PAID		PAID			
HERSHBERGER ALBERT E & CLARA J T SURV 6720 TR 326 HOLMESVILLE OHIO 44633	R6 T10 S3 1.8449 LOT 1 4TH QTR T10 R7 + 1.1663 LOT 11 3RD QT R PR-29		RES 501	GROSS REAL ESTATE 983.30 TAX REDUCTION -330.78 SUBTOTAL 652.52 10 PCT ROLLBACK -65.25 2 1/2 PCT ROLLBACK -13.60 NET TAXES 573.67 **TOTAL TAXES DUE 573.67 AMOUNT COLLECTED 573.67			983.30 -330.78 652.52 -65.25 -13.60 573.67 573.67 573.67				
573.67 02-07-97 573.67 PARCEL-ID 17-00164.001	07-17-97	4,870 25,620 3,230 22,190	30,490 25,420			PAID		PAID			
HERSHBERGER BEN & ALMA JS 8614 TR 561	R13 T14 S34 PT W HALF NW 1.2 69A PR-21			GROSS REAL ESTATE 42.89 TAX REDUCTION -14.43			42.89 -14.43				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OHIO 44633			RES 501	SUBTOTAL	28.46		28.46				
				10 PCT ROLLBACK	-2.85		-2.85				
				NET TAXES	25.61		25.61				
55.57 02-10-97 55.57	07-22-97	1,330 00	1,330	AGRICULTURAL RECOUP	46.21		46.21				
				TAX REDUCTION	-12.91		-12.91				
				10 PCT REDUCTION	-3.34		-3.34				
				TOTAL RECOUP	29.96		29.96				
PARCEL-ID 17-00727.001				**TOTAL TAXES DUE	55.57	PAID	55.57	PAID			
				AMOUNT COLLECTED	55.57		55.57				
HERSHBERGER BEN RAY & ALMA A 8614 TR 561 HOLMESVILLE OH. 44633	R13 T14 S34 NE COR W -HALF NW 2.000A TMPR-21		RES 501	GROSS REAL ESTATE	853.98		853.98				
				TAX REDUCTION	-287.28		-287.28				
				SUBTOTAL	566.70		566.70				
				10 PCT ROLLBACK	-56.67		-56.67				
				2 1/2 PCT ROLLBACK	-11.92		-11.92				
				NET TAXES	498.11		498.11				
498.11 02-10-97 498.11	07-22-97	4,710 21,770 26,480 3,230 19,040 22,270		**TOTAL TAXES DUE	498.11	PAID	498.11	PAID			
PARCEL-ID 17-00726.000				AMOUNT COLLECTED	498.11		498.11				
HERSHBERGER BEN RAY & ALMA A S 8614 TR 561 HOLMESVILLE OHIO 44633	JR13 T14 S27 PT SE SE 8.337A T M PR-22		AGR 101	GROSS REAL ESTATE	13.55		13.55				
				TAX REDUCTION	-4.56		-4.56				
				SUBTOTAL	8.99		8.99				
				10 PCT ROLLBACK	- .90		- .90				
				NET TAXES	8.09		8.09				
8.09 02-10-97 8.09	07-22-97	AUV (TAX LAND 5,140) 420 00 420		**TOTAL TAXES DUE	8.09	PAID	8.09	PAID			
PARCEL-ID 17-00253.008				AMOUNT COLLECTED	8.09		8.09				
HERSHBERGER BEN RAY & ALMA A T SURV 8614 TR 561 HOLMESVILLE OHIO 44633	JR13 T14 S34 NECOR E-HALF NW 1. 00A TMPR-21		COM 499	GROSS REAL ESTATE	1,238.40		1,238.40				
				TAX REDUCTION	-267.78		-267.78				
				SUBTOTAL	970.62		970.62				
				10 PCT ROLLBACK	-97.06		-97.06				
				NET TAXES	873.56		873.56				
873.56 02-10-97 873.56	07-22-97	1,750 36,650 38,400		**TOTAL TAXES DUE	873.56	PAID	873.56	PAID			
PARCEL-ID 17-00534.001				AMOUNT COLLECTED	873.56		873.56				
HERSHBERGER BEN RAY & ALMA A T SURV DBA HOLMES STAIR 8614 TR 561 HOLMESVILLE OHIO 44633	JR13 T14 S27 SW SE 19.825A TM P R-22		AGR 101	GROSS REAL ESTATE	91.91		91.91				
				TAX REDUCTION	-30.92		-30.92				
				SUBTOTAL	60.99		60.99				
				10 PCT ROLLBACK	-6.10		-6.10				
				NET TAXES	54.89		54.89				
54.89 02-10-97 54.89	07-22-97	AUV (TAX LAND 10,190) 1,030 1,820 2,850		**TOTAL TAXES DUE	54.89	PAID	54.89	PAID			
PARCEL-ID 17-00253.006				AMOUNT COLLECTED	54.89		54.89				
HERSHBERGER DANIEL S & RUTH B JT SURV 9050 CR 192 RT1 FREDERICKSBURG OH 44627	R13 T14 S25 NW COR E PT SE 1.4 700A TMPR-33		RES 511	GROSS REAL ESTATE	1,221.31		1,221.31				
				TAX REDUCTION	-410.85		-410.85				
				SUBTOTAL	810.46		810.46				
				10 PCT ROLLBACK	-81.05		-81.05				
				2 1/2 PCT ROLLBACK	-19.95		-19.95				
				NET TAXES	709.46		709.46				
709.46 02-24-97 709.46	08-01-97	3,220 34,650 37,870 2,630 34,650 37,280		**TOTAL TAXES DUE	709.46	PAID	709.46	PAID			
PARCEL-ID 17-00169.000				AMOUNT COLLECTED	709.46		709.46				
HERSHBERGER DAVID E & ADA 7828 TR 568 FREDERICKSBURG OH 44627	R13 T13 S1 WPT SW 1.0000A TMPR -31		RES 511	GROSS REAL ESTATE	692.09		692.09				
				TAX REDUCTION	-232.82		-232.82				
				SUBTOTAL	459.27		459.27				
				10 PCT ROLLBACK	-45.93		-45.93				
				NET TAXES	413.34		413.34				
413.34 01-23-97 413.34	07-24-97	2,630 18,830 21,460		**TOTAL TAXES DUE	413.34	PAID	413.34	PAID			
PARCEL-ID 17-00170.000				AMOUNT COLLECTED	413.34		413.34				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HERSHBERGER DAVID J & MARTHA J T SURV 9311 TR 560 HOLMESVILLE OHIO 44633	R13 T14 S32 E PT SE 61.447A P R-9	AGR 101 5,960 42,460 48,420 HOMESITE VALUE LISTED BELOW 2,630 10,080 12,710	61.447A P	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,561.55 -525.30 1,036.25 -103.63 -6.80 925.82 925.82 925.82	PAID	1,561.55 -525.30 1,036.25 -103.63 -6.80 925.82 925.82 925.82	PAID			
08-23-96 SPLIT FROM 17-00689.000 T SURV 925.82 02-24-97 925.82 PARCEL-ID 17-00689.000	000 HERSHBERGER DAVID J & MARTHA J										
HERSHBERGER DAVID J & MARTHA J T SURV 9311 TR 560 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-23-96 SPLIT TO 17-00689.000 T SURV 08-23-96 SPLIT TO 17-00689.003 PARCEL-ID 17-00689.000	HERSHBERGER DAVID J & MARTHA J MAST MYRON L & ARLENE JS										
HERSHBERGER EMANUEL J & KATIE 7578 TR 570 HOLMESVILLE OH. 44633	R13 T13 S12 MID PT NW 20.08A TM PR-30	AGR 101 560 00 560	20.08A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.06 -6.08 11.98 -1.20 10.78 10.78 10.78	PAID	18.06 -6.08 11.98 -1.20 10.78 10.78 10.78	PAID			
10.78 01-13-97 10.78 PARCEL-ID 17-00172.000	07-24-97										
HERSHBERGER EMANUEL J & KATIE 7578 TR 570 HOLMESVILLE OHIO 44633	R13 T13 S12 PT NE PT NW 3.64A TM PR-30	AGR 101 180 00 180	3.64A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -1.95 3.86 -.39 3.47 3.47 3.47	PAID	5.81 -1.95 3.86 -.39 3.47 3.47 3.47	PAID			
3.47 01-13-97 3.47 PARCEL-ID 17-00172.001	07-24-97										
HERSHBERGER EMANUEL J & KATIE D JT SURV 7578 TR 570 HOLMESVILLE OH. 44633	R13 T13 S12 SW PT NW 80.9768A TM PR-30	AGR 101 8,260 33,740 42,000 HOMESITE VALUE LISTED BELOW 3,230 9,700 12,930	80.9768A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,354.50 -455.65 898.85 -89.89 -6.92 802.04 802.04 802.04	PAID	1,354.50 -455.65 898.85 -89.89 -6.92 802.04 802.04 802.04	PAID			
802.04 01-13-97 802.04 PARCEL-ID 17-00173.000	07-24-97										
HERSHBERGER EMANUEL J & KATIE D JT SURV 7578 TR 570 HOLMESVILLE OHIO 44633	R13 T13 S12 NE PT SW 81.50A TM PR-30	AGR 101 4,100 00 4,100	81.50A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.23 -44.48 87.75 -8.78 78.97 78.97 78.97	PAID	132.23 -44.48 87.75 -8.78 78.97 78.97 78.97	PAID			
78.97 01-13-97 78.97 PARCEL-ID 17-00173.002	07-24-97										
HERSHBERGER HENRY & FANNIE 7739 CR 189 HOLMESVILLE, OH 44633	HENRY & FANNIE HERSHBERGER 30 17	MIN 240	30	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80374.000	00	00	00								

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HERSHBERGER HENRY E & FANNIE 7739 TR 189 HOLMESVILLE OHIO 44633 12-26-95 TRNSF TO 17-00606.001 PARCEL-ID 17-00606.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER HENRY E & FANNIE J/S 7739 CR 189 HOLMESVILLE OH. 44633 12-26-95 TRNSF TO 17-00174.000 PARCEL-ID 17-00174.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER IVAN & FANNIE MILLER 8219 CR 192 HOLMESVILLE OH 44633	R13 T13 S2 NW COR NE 11.6800A TMPR-26	7,190 19,040 26,230 HOMESITE VALUE LISTED BELOW 2,630 18,940 21,570	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.92 -284.56 561.36 -56.14 -11.54 493.68 493.68		845.92 -284.56 561.36 -56.14 -11.54 493.68 493.68				
493.68 02-19-97 493.68 PARCEL-ID 17-00350.000	07-29-97					PAID		PAID			
HERSHBERGER JOHN E & SARAH D 6918 TR 326 HOLMESVILLE OHIO 44633	J HERSHBERGER #2971		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80326.000	00	00	00								
HERSHBERGER LINDA G 9381 TR 560 HOLMESVILLE, OHIO 44633	R13 T14 S32 SPT, E HALF SE 8.8 93A TM PR-9	7,900 26,570 34,470 HOMESITE VALUE LISTED BELOW 2,630 23,210 25,840	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.66 -373.96 737.70 -73.77 -13.83 650.10 650.10		1,111.66 -373.96 737.70 -73.77 -13.83 650.10 650.10				
650.10 02-25-97 650.10 PARCEL-ID 17-00689.001	07-28-97					PAID		PAID			
HERSHBERGER MARION & MIRIAM FAYE 6710 TR 326 HOLMESVILLE OH. 44633	R6 T10 S3 LOT 11 SW PT .9600A TMPR-29	1,580 00 1,580	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	50.96 -17.14 33.82 -3.38 30.44 75.98 106.42 106.42		50.96 -17.14 33.82 -3.38 30.44 .00 30.44 30.44				
75.98 08-16-96 30.44 PARCEL-ID 17-00177.000	02-21-97 07-31-97					PAID		PAID			
HERSHBERGER MARION & MIRIAM FAYE 6710 TR 326 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 1 SE PT 1.2600A TMPR-29	3,660 24,220 27,880 HOMESITE VALUE LISTED BELOW 3,230 24,220 27,450	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	899.13 -302.46 596.67 -59.67 -14.69 522.31 1,303.74 1,826.05 1,826.05		899.13 -302.46 596.67 -59.67 -14.69 522.31 .00 522.31 522.31				
524.02 08-16-96 779.72 522.31 07-31-97 PARCEL-ID 17-00178.000	11-01-96 02-21-97					PAID		PAID			
HERSHBERGER MARION JAY & VERNAR JT SURV 8442 CR 245 RT1	R13 T14 S34 SW COR NE 1.0300A TM PR-21		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	501.17 -168.59 332.58		501.17 -168.59 332.58				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OH. 44633				10 PCT ROLLBACK	-33.26		-33.26				
		3,290 12,250 15,540		2 1/2 PCT ROLLBACK	-7.33		-7.33				
		HOMESITE VALUE LISTED BELOW		NET TAXES	291.99		291.99				
291.99 02-26-97 291.99		3,230 10,470 13,700		**TOTAL TAXES DUE	291.99	PAID	291.99	PAID			
PARCEL-ID 17-00275.000		08-04-97		AMOUNT COLLECTED	291.99		291.99				
HERSHBERGER MARION JAY & VERNAR JT SURV 8442 CR 245 HOLMESVILLE OHIO 44633	R13 T14 S34 NWCOR SE .2000A TM PR-21		RES 501	GROSS REAL ESTATE	12.58		12.58				
		390 00 390		TAX REDUCTION	-4.23		-4.23				
7.51 02-26-97 7.51				SUBTOTAL	8.35		8.35				
PARCEL-ID 17-00663.001		08-04-97		10 PCT ROLLBACK	-.84		-.84				
				NET TAXES	7.51		7.51				
				**TOTAL TAXES DUE	7.51	PAID	7.51	PAID			
				AMOUNT COLLECTED	7.51		7.51				
HERSHBERGER MARVIN D & MARTHA JS 7831 TR 568 FREDERICKSBURG OHIO 44627	R13 T13 S2 PT SE 1.86A PR-26 AGR 101			GROSS REAL ESTATE	2.26		2.26				
09-24-96 SPLIT FROM 17-00174.000		AUV (TAX LAND 830) 70 00 70		TAX REDUCTION	-.76		-.76				
2.70 01-16-97				SUBTOTAL	1.50		1.50				
PARCEL-ID 17-00174.003		08-04-97		10 PCT ROLLBACK	-.15		-.15				
				NET TAXES	1.35		1.35				
				**TOTAL TAXES DUE	1.35	PAID	1.35	PAID			
				AMOUNT COLLECTED	1.35		1.35				
HERSHBERGER MYRON 6802 SR 83 HOLMESVILLE, OHIO 44633	R7 T10 S 4LOT 5 NE PT 3.00A TM PR-23		RES 511	GROSS REAL ESTATE	1,190.99		1,190.99				
		4,870 32,060 36,930		TAX REDUCTION	-400.65		-400.65				
711.31 02-27-97 711.31				SUBTOTAL	790.34		790.34				
PARCEL-ID 17-00512.005		08-01-97		10 PCT ROLLBACK	-79.03		-79.03				
				NET TAXES	711.31		711.31				
				**TOTAL TAXES DUE	711.31	PAID	711.31	PAID			
				AMOUNT COLLECTED	711.31		711.31				
HERSHBERGER MYRON 6802 SR 83 HOLMESVILLE, OHIO 44633	R7 T10 S4 LOT 5 PT WPT 7.7650 A TMPR-23		RES 501	GROSS REAL ESTATE	154.48		154.48				
		4,790 00 4,790		TAX REDUCTION	-51.97		-51.97				
92.26 02-27-97 92.26				SUBTOTAL	102.51		102.51				
PARCEL-ID 17-00679.001		08-01-97		10 PCT ROLLBACK	-10.25		-10.25				
				NET TAXES	92.26		92.26				
				**TOTAL TAXES DUE	92.26	PAID	92.26	PAID			
				AMOUNT COLLECTED	92.26		92.26				
HERSHBERGER RAYMOND & KATIE JSR 7739 CR 189 HOLMESVILLE OH. 44633	R13 T13 S2 PT SE 150.779A PR -26		AGR 101	GROSS REAL ESTATE	1,541.55		1,541.55				
		11,680 36,120 47,800		TAX REDUCTION	-518.57		-518.57				
09-24-96 SPLIT FROM 17-00174.000		HOMESITE VALUE LISTED BELOW		SUBTOTAL	1,022.98		1,022.98				
909.95 02-26-97 909.95		2,630 17,430 20,060		10 PCT ROLLBACK	-102.30		-102.30				
PARCEL-ID 17-00174.000		07-18-97		2 1/2 PCT ROLLBACK	-10.73		-10.73				
				NET TAXES	909.95		909.95				
				**TOTAL TAXES DUE	909.95	PAID	909.95	PAID			
				AMOUNT COLLECTED	909.95		909.95				
HERSHBERGER RAYMOND & KATIE JS 7739 CR 189 HOLMESVILLE OH. 44633		00 00 00		**TOTAL TAXES DUE	.00		.00				
12-26-95 TRNSF FROM 17-00174.000											
09-24-96 SPLIT TO 17-00174.000											
09-24-96 SPLIT TO 17-00174.003											
PARCEL-ID 17-00174.000											
HERSHBERGER RAYMOND & KATIE JSR 7739 TR 189	R13 T13 S3 MID PT SE .216A PR -26			GROSS REAL ESTATE	5.16		5.16				
				TAX REDUCTION	-1.74		-1.74				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD		INTEREST RATE		PAGE NO 2469											
A/R RED FACTOR 33.6397		OTH RED FACTOR 21.6234				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													
HOLMESVILLE OHIO 44633				AGR 103		SUBTOTAL		3.42				3.42							
12-26-95 TRNSF FROM 17-00606.001		160 00 160		HERSHBERGER HENRY E & FANNIE		10 PCT ROLLBACK		-.34				-.34							
3.08 02-26-97 3.08 07-18-97						NET TAXES		3.08				3.08							
PARCEL-ID 17-00606.001						**TOTAL TAXES DUE		3.08		PAID		3.08		PAID					
						AMOUNT COLLECTED		3.08				3.08							
HERSHBERGER ROY A & LINDA JS		R13 T14 S32 W PT SE 7.269A PR				GROSS REAL ESTATE		146.42				146.42							
9381 TR 560		-9				TAX REDUCTION		-49.26				-49.26							
HOLMESVILLE OHIO 44633				RES 501		SUBTOTAL		97.16				97.16							
263.50 02-25-97 263.50		4,540 00 4,540				10 PCT ROLLBACK		-9.72				-9.72							
PARCEL-ID 17-00397.004						NET TAXES		87.44				87.44							
HILL DRILLING INC						AGRICULTURAL RECOUP		271.51				271.51							
071		00 00 00				TAX REDUCTION		-75.88				-75.88							
FIRST AM RE TAX SERVICE						10 PCT REDUCTION		-19.57				-19.57							
17187 N LAUREL PARK DRIVE						TOTAL RECOUP		176.06				176.06							
SUITE 437						**TOTAL TAXES DUE		263.50		PAID		263.50		PAID					
LIVONIA, MI 48152						AMOUNT COLLECTED		263.50				263.50							
01-01-96 TRNSF TO 17-80054.000						**TOTAL TAXES DUE		.00				.00							
PARCEL-ID 17-80054.000																			
HILL DRILLING INC		DAN TROYER #2081		MIN 240		GROSS MIN RIGHTS		22.90				22.90							
071		710 00 710				TAX REDUCTION		-4.95				-4.95							
WILLIAM F. HILL						SUBTOTAL		17.95				17.95							
P.O. BOX 272						10 PCT ROLLBACK		-1.80				-1.80							
MILLERSBURG, OHIO 44654						NET TAXES		16.15				16.15							
16.15 02-19-97 16.15						**TOTAL TAXES DUE		16.15		PAID		16.15		PAID					
PARCEL-ID 17-80054.001						AMOUNT COLLECTED		16.15				16.15							
HILL DRILLING INC		ROY STALLMAN #1638		MIN 240		GROSS MIN RIGHTS		104.49				104.49							
071		3,240 00 3,240				TAX REDUCTION		-22.59				-22.59							
WILLIAM F. HILL						SUBTOTAL		81.90				81.90							
P.O. BOX 272						10 PCT ROLLBACK		-8.19				-8.19							
MILLERSBURG, OHIO 44654						NET TAXES		73.71				73.71							
73.71 02-19-97 73.71						**TOTAL TAXES DUE		73.71		PAID		73.71		PAID					
PARCEL-ID 17-80055.000						AMOUNT COLLECTED		73.71				73.71							
HILL DRILLING INC						**TOTAL TAXES DUE		.00				.00							
071		00 00 00																	
WILLIAM F. HILL																			
P.O. BOX 272																			
MILLERSBURG, OHIO 44654																			
01-01-96 TRNSF TO 17-80056.000																			
PARCEL-ID 17-80056.000																			
HILL DRILLING INC		JOHN M HERSHBERGER 2277		MIN 240		GROSS MIN RIGHTS		114.49				114.49							
071		3,550 00 3,550				TAX REDUCTION		-24.76				-24.76							
WILLIAM F. HILL						SUBTOTAL		89.73				89.73							
P.O. BOX 272						10 PCT ROLLBACK		-8.97				-8.97							
MILLERSBURG, OHIO 44654						NET TAXES		80.76				80.76							
80.76 02-19-97 80.76						**TOTAL TAXES DUE		80.76		PAID		80.76		PAID					
PARCEL-ID 17-80056.001						AMOUNT COLLECTED		80.76				80.76							
HILL DRILLING INC						**TOTAL TAXES DUE		.00				.00							
071		00 00 00																	

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2470

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 01-01-96 TRNSF TO 17-80057.000 KENOIL PARCEL-ID 17-80057.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 SOLD TO KENOIL 26.39 02-19-97 26.39 PARCEL-ID 17-80057.001	KERMIT DITMARS 2278 1,160 00 1,160	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.41 -8.09 29.32 -2.93 26.39 26.39 26.39	PAID	37.41 -8.09 29.32 -2.93 26.39 26.39 26.39	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 01-01-96 TRNSF TO 17-80058.000 KENOIL PARCEL-ID 17-80058.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 7.74 02-19-97 7.74 PARCEL-ID 17-80058.001	ELI S ANDERSON 340 00 340	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 -.86 7.74 7.74 7.74	PAID	10.97 -2.37 8.60 -.86 7.74 7.74 7.74	PAID			
HILL DRILLING INC 7945 SHREVE RD MILLERSBURG, OH 44654 01-01-96 TRNSF TO 17-80492.000 KENOIL PARCEL-ID 17-80492.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 53.00 02-19-97 53.00 PARCEL-ID 17-80492.001	ANNA WEAVER 3712 4053 2,330 00 2,330	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.14 -16.25 58.89 -5.89 53.00 53.00 53.00	PAID	75.14 -16.25 58.89 -5.89 53.00 53.00 53.00	PAID			
HILTY ELI L & ELLA 9106 SR 83 HOLMESVILLE OH. 44633 1061.38 02-21-97 1061.38 PARCEL-ID 17-00180.000	R13 T14 S28 E PT NE 80.00A TM PR-15 AUV (TAX LAND 39,010) 10,320 45,400 55,720 HOMESITE VALUE LISTED BELOW 2,630 19,500 22,130	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,796.97 -604.50 1,192.47 -119.25 -11.84 1,061.38 1,061.38 1,061.38	PAID	1,796.97 -604.50 1,192.47 -119.25 -11.84 1,061.38 1,061.38 1,061.38	PAID			
HILTY ELI L & ELLA 9106 SR 83 HOLMESVILLE OH. 44633 1.35 02-21-97 1.35 PARCEL-ID 17-00181.000	R13 T14 S28 SWCOR NWNE .5750A TM PR-15 AUV (TAX LAND 250) 70 00 70	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.76 1.50 -.15 1.35 1.35 1.35	PAID	2.26 -.76 1.50 -.15 1.35 1.35 1.35	PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

[illegible]

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2472

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-08-96 SPLIT TO 17-00221.009 MILLER HENRY E PARCEL-ID 17-00221.001											
HILTY ELI L & ELLA E JS 9206 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-09-96 SPLIT FROM 17-00221.001 HILTY ELI L & ELLA E JS 05-09-96 SPLIT TO 17-00221.001 HILTY ELI L & ELLA E JS 05-09-96 SPLIT TO 17-00221.005 HILTY MERVIN E & RHODA C JS PARCEL-ID 17-00221.001											
HILTY ELI L & ELLA E JS 9206 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-09-96 SPLIT FROM 17-00221.002 HILTY ELI L & ELLA E JS 05-09-96 TRNSF TO 17-00221.002 HILTY MARTHA E PARCEL-ID 17-00221.002											
HILTY ELI L & ELLA E JS 9206 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-22-96 TRNSF FROM 17-00221.002 WALTER & MARION JONES INC AN O HIO CORPORATION											
05-09-96 SPLIT TO 17-00221.002 HILTY ELI L & ELLA E JS 05-09-96 SPLIT TO 17-00221.008 SCHLABACH WILLIAM P & NIOMA JS PARCEL-ID 17-00221.002											
HILTY ELI L & ELLA E JS 9106 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-09-96 SPLIT FROM 17-00221.001 HILTY ELI L & ELLA E JS 06-17-96 CMBN TO 17-00221.003 HILTY ELI L & ELLA E JS PARCEL-ID 17-00221.003											
HILTY ELI L & ELLA E JS 9106 SR 83 HOLMESVILLE OHIO 44633	R13 T14 S28 SW NE 1.692A PR-1 5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.51 -8.25 16.26 -1.63 14.63 14.63 14.63		24.51 -8.25 16.26 -1.63 14.63 14.63 14.63				
06-17-96 CMBN FROM 17-00221.003 HILTY ELI L & ELLA E JS 06-17-96 CMBN FROM 17-00221.004 HILTY ELI L & ELLA E JS 14.63 02-21-97 14.63 08-04-97 PARCEL-ID 17-00221.003		760	760			PAID		PAID			
HILTY ELI L & ELLA E JS 9106 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-09-96 SPLIT FROM 17-00221.000 HILTY ELI L & ELLA E JS 06-17-96 CMBN TO 17-00221.003 HILTY ELI L & ELLA E JS PARCEL-ID 17-00221.004											
HILTY MARTHA E 9106 SR 83 HOLMESVILLE OHIO 44633	R13 T14 S28 NW PT SE PR-15 R ESURVEYED TO 10.00A 5/9/96 (A)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.16 -48.49 95.67 -9.57 86.10 86.10 86.10		144.16 -48.49 95.67 -9.57 86.10 86.10 86.10				
05-09-96 TRNSF FROM 17-00221.002 HILTY ELI L & ELLA E JS 86.10 02-10-97 86.10 08-04-97 PARCEL-ID 17-00221.002		4,470	4,470			PAID		PAID			
HILTY MERVIN E & RHODA C JS 8825 TR 323	00	00	00	**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OHIO 44633 05-09-96 SPLIT FROM 17-00221.001 05-09-96 CMBN TO 17-00221.005 PARCEL-ID 17-00221.005	001 HILTY ELI L & ELLA E JS										
HILTY MERVIN E & RHODA C JS 9048 SR 83 HOLMESVILLE OHIO 44633	R13 T14 S28 SW NE 10.00A PR-1 5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.16 -48.49 95.67 -9.57 86.10 86.10 86.10		144.16 -48.49 95.67 -9.57 86.10 86.10 86.10				
05-09-96 CMBN FROM 17-00221.005 05-09-96 CMBN FROM 17-00221.006 86.10 01-29-97 86.10 PARCEL-ID 17-00221.005	005 HILTY MERVIN E & RHODA C JS 006 HILTY MERVIN E & RHODA C JS 07-08-97	4,470 00	4,470			PAID		PAID			
HILTY MERVIN E & RHODA C JS 8825 TR 323 HOLMESVILLE OHIO 44633 05-09-96 SPLIT FROM 17-00221.000 05-09-96 CMBN TO 17-00221.005 PARCEL-ID 17-00221.006	000 HILTY ELI L & ELLA E JS 005 HILTY MERVIN E & RHODA C JS	00	00	**TOTAL TAXES DUE	.00		.00				
HILTY PAUL E 9106 SR 83 HOLMESVILLE OHIO 44633 05-09-96 TRNSF FROM 17-00221.000 05-09-96 CMBN TO 17-00221.000 PARCEL-ID 17-00221.000	000 HILTY ELI L & ELLA E JS 000 HILTY PAUL E	00	00	**TOTAL TAXES DUE	.00		.00				
HILTY PAUL E P.O. BOX 160 FREDERICKSBURG, OH 44627	R13 T14 S28 NE COR SW HALF NW 7.793A PR-15		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.23 -37.75 74.48 -7.45 67.03 67.03 67.03		112.23 -37.75 74.48 -7.45 67.03 67.03 67.03				
05-09-96 CMBN FROM 17-00221.000 05-09-96 CMBN FROM 17-00221.007 67.03 02-20-97 67.03 PARCEL-ID 17-00221.000	000 HILTY PAUL E 007 HILTY PAUL E 07-21-97	3,480 00	3,480			PAID		PAID			
HILTY PAUL E 9106 SR 83 HOLMESVILLE OHIO 44633 05-09-96 SPLIT FROM 17-00221.001 05-09-96 CMBN TO 17-00221.000 PARCEL-ID 17-00221.007	001 HILTY ELI L & ELLA E JS 000 HILTY PAUL E	00	00	**TOTAL TAXES DUE	.00		.00				
HILTY PETE L & MARY E 2631 HARRISON RD. FREDERICKSBURG, OH 44627	R13 T14 S27 SECOR NW 2.946A T MPR-22		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,151.33 -387.30 764.03 -76.40 -13.17 674.46 674.46 674.46		1,151.33 -387.30 764.03 -76.40 -13.17 674.46 674.46 674.46				
674.46 01-22-97 674.46 PARCEL-ID 17-00608.000	07-08-97	6,120 29,580 3,230 21,390	35,700 24,620			PAID		PAID			
HOCHSTETLER IVAN R & ANNA JS 7260 TR 569 FREDERICKSBURG OHIO 44627	R13 T14 S36 E PT SE .726A TM PR-32		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	37.41 -12.58 24.83 -2.48 22.35 22.35		37.41 -12.58 24.83 -2.48 22.35 22.35				
22.35 02-20-97 22.35	07-29-97	1,160 00	1,160			PAID		PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2474

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 17-00188.002				AMOUNT COLLECTED	22.35		22.35				
HOCHSTETLER IVAN R & ANNA JT SR	R13 T14 S36 PT NEPT SE 1.27400			GROSS REAL ESTATE	807.54		807.54				
URV	A TMPR-32			TAX REDUCTION	-271.65		-271.65				
7260 TR 569		RES 501		SUBTOTAL	535.89		535.89				
FREDERICKSBURG OHIO 44627				10 PCT ROLLBACK	-53.59		-53.59				
	2,990	22,050	25,040	2 1/2 PCT ROLLBACK	-11.77		-11.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	470.53		470.53				
470.53 02-20-97 470.53	2,630	19,360	21,990	**TOTAL TAXES DUE	470.53	PAID	470.53	PAID			
PARCEL-ID 17-00188.001	07-29-97			AMOUNT COLLECTED	470.53		470.53				
HOLMES COUNTY BOARD OF COMMISSIONERS	NEW CONSTRUCTION ON EXEMPTED P			**TOTAL TAXES DUE	.00		.00				
100	ARCEL 17-60009.000 TY95 (JAIL)			AMOUNT COLLECTED	.00		.00				
S CLAY STREET		AGR 101									
MILLERSBURG OHIO 44654	00 1,342,710	1,342,710									
	ADJUSTED VALUES LISTED BELOW										
PARCEL-ID 17-60009.999	00.	00	00								
				A/D # 210							
				GROSS REAL ESTATE	-43,302.40		-43,302.40				
				TAX REDUCTION	-14,566.80		-14,566.80				
				10 PCT ROLLBACK	-2,873.56		-2,873.56				
				DELQ REAL ESTATE	-70,364.32		.00				
HOLMES LIMESTONE CO	R6 T10 S3 LOT 10 SW PT 11.000			GROSS REAL ESTATE	28.38		28.38				
017	OA TMPR-29			TAX REDUCTION	-9.55		-9.55				
HOLMES LIMESTONE CO.		AGR 101		SUBTOTAL	18.83		18.83				
P.O.BOX 295	AUV (TAX LAND 4,840)			10 PCT ROLLBACK	-1.88		-1.88				
BERLIN OH 44610	880	00	880	NET TAXES	16.95		16.95				
16.95 02-13-97 16.95	07-24-97			**TOTAL TAXES DUE	16.95	PAID	16.95	PAID			
PARCEL-ID 17-00195.000				AMOUNT COLLECTED	16.95		16.95				
HOLMES LIMESTONE CO	R6 T10 S3 LOT 11 S PT 42.2200			GROSS REAL ESTATE	39.67		39.67				
017	A TM PR-29			TAX REDUCTION	-13.34		-13.34				
HOLMES LIMESTONE CO.		AGR 101		SUBTOTAL	26.33		26.33				
P.O.BOX 295	AUV (TAX LAND 18,720)			10 PCT ROLLBACK	-2.63		-2.63				
BERLIN OH 44610	1,230	00	1,230	NET TAXES	23.70		23.70				
23.70 02-13-97 23.70	07-24-97			**TOTAL TAXES DUE	23.70	PAID	23.70	PAID			
PARCEL-ID 17-00196.000				AMOUNT COLLECTED	23.70		23.70				
HOLMES WAYNE ELECTRIC COOP INC	PUBLIC UTILITY			CURR PUB UTIL PERS	7,925.44		7,925.44				
035		P/U 880		NET TAXES	7,925.44		7,925.44				
HOLMES WAYNE ELECTRIC				**TOTAL TAXES DUE	7,925.44	PAID	7,925.44	PAID			
COOP INC.	00 245,750	245,750		AMOUNT COLLECTED	7,925.44		7,925.44				
P O BOX 112											
MILLERSBURG OH 44654	07-30-97										
7925.44 02-21-97 7925.44											
PARCEL-ID 17-90004.000											
HOOVER FRANK W & MARY A JS	R13 T13 S8 E PT SW 4.282A PR-			GROSS REAL ESTATE	101.27		101.27				
9451 CR 320	7			TAX REDUCTION	-34.07		-34.07				
MILLERSBURG OHIO 44654		AGR 101		SUBTOTAL	67.20		67.20				
	3,140	00	3,140	10 PCT ROLLBACK	-6.72		-6.72				
98.66 12-16-96 62.54	02-03-97	98.66 03-18-97		NET TAXES	60.48		60.48				
62.54 07-02-97				AGRICULTURAL RECOUP	155.32		155.32				
				TAX REDUCTION	-43.41		-43.41				
				10 PCT REDUCTION	-11.19		-11.19				
				TOTAL RECOUP	100.72		100.72				
PARCEL-ID 17-00185.001				**TOTAL TAXES DUE	161.20	PAID	161.20	PAID			
				AMOUNT COLLECTED	161.20		161.20				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2475

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOOVER FRANK W & MARY A JT SURV V 9451 CR 320 MILLERSBURG OHIO 44654 211.87 02-03-97 211.87 PARCEL-ID 17-00197.001	R13 T13 S8 SW SE R-7	21.422A TM P RES 500 11,000 00 11,000 07-02-97		GROSS REAL ESTATE 354.75 TAX REDUCTION -119.34 SUBTOTAL 235.41 10 PCT ROLLBACK -23.54 NET TAXES 211.87 **TOTAL TAXES DUE 211.87 AMOUNT COLLECTED 211.87		PAID	354.75 -119.34 235.41 -23.54 211.87 211.87 211.87	PAID			
HOOVER FRANK W & MARY JT SURV 9451 CR 320 MILLERSBURG OHIO 44654 1172.48 02-03-97 1172.48 PARCEL-ID 17-00197.000	R13 T13 S8 SW SE VEY TM PR-7	8.764A RESUR AGR 101 7,320 54,950 62,270 HOMESITE VALUE LISTED BELOW 2,630 47,640 50,270 07-02-97		GROSS REAL ESTATE 2,008.21 TAX REDUCTION -675.56 SUBTOTAL 1,332.65 10 PCT ROLLBACK -133.27 2 1/2 PCT ROLLBACK -26.90 NET TAXES 1,172.48 **TOTAL TAXES DUE 1,172.48 AMOUNT COLLECTED 1,172.48		PAID	2,008.21 -675.56 1,332.65 -133.27 -26.90 1,172.48 1,172.48 1,172.48	PAID			
HOOVER FRANK W & MARY JT SURV 9451 CR 320 MILLERSBURG OHIO 44654 71.07 02-03-97 71.07 PARCEL-ID 17-00198.000	R13 T13 S17 NWPT NE TM PR-6 RE S TO 9.325A	AGR 101 3,690 00 3,690 07-02-97		GROSS REAL ESTATE 119.00 TAX REDUCTION -40.03 SUBTOTAL 78.97 10 PCT ROLLBACK -7.90 NET TAXES 71.07 **TOTAL TAXES DUE 71.07 AMOUNT COLLECTED 71.07		PAID	119.00 -40.03 78.97 -7.90 71.07 71.07 71.07	PAID			
HOOVER FRANK W PRODUCER 9451 CR 320 MILLERSBURG OHIO 44654 19.79 02-03-97 19.79 PARCEL-ID 17-80147.000	O/G HOOVER-PHILIPS 0705	MIN 240 870 00 870 07-02-97		GROSS MIN RIGHTS 28.06 TAX REDUCTION -6.07 SUBTOTAL 21.99 10 PCT ROLLBACK -2.20 NET TAXES 19.79 **TOTAL TAXES DUE 19.79 AMOUNT COLLECTED 19.79		PAID	28.06 -6.07 21.99 -2.20 19.79 19.79 19.79	PAID			
HOOVER FRANK W PRODUCER 9451 CR 320 MILLERSBURG OHIO 44654 19.79 02-03-97 19.79 PARCEL-ID 17-80198.000	O/G HOOVER-PHILIPS # 2 1977	MIN 240 870 00 870 07-02-97		GROSS MIN RIGHTS 28.06 TAX REDUCTION -6.07 SUBTOTAL 21.99 10 PCT ROLLBACK -2.20 NET TAXES 19.79 **TOTAL TAXES DUE 19.79 AMOUNT COLLECTED 19.79		PAID	28.06 -6.07 21.99 -2.20 19.79 19.79 19.79	PAID			
HOOVER FRANK W PRODUCER 9451 CR 320 MILLERSBURG OHIO 44654 FROM 80785 NEW PARCEL ADDED 19.79 02-03-97 19.79 PARCEL-ID 17-80199.000	O/G HOOVER PHILIPS #726	MIN 240 870 00 870 07-02-97		GROSS MIN RIGHTS 28.06 TAX REDUCTION -6.07 SUBTOTAL 21.99 10 PCT ROLLBACK -2.20 NET TAXES 19.79 **TOTAL TAXES DUE 19.79 AMOUNT COLLECTED 19.79		PAID	28.06 -6.07 21.99 -2.20 19.79 19.79 19.79	PAID			
HORN JAMES R 8568 TR 552 SHREVE OHIO 44676 161.22 01-23-97 161.22 PARCEL-ID 17-00199.000	R13 T14 S31 NPT NE 90.2830 TM PR-4	AGR 101 AUV (TAX LAND 38,690) 5,710 2,660 8,370 07-08-97		GROSS REAL ESTATE 269.93 TAX REDUCTION -90.80 SUBTOTAL 179.13 10 PCT ROLLBACK -17.91 NET TAXES 161.22 **TOTAL TAXES DUE 161.22 AMOUNT COLLECTED 161.22		PAID	269.93 -90.80 179.13 -17.91 161.22 161.22 161.22	PAID			
HORN JAMES R 8568 TR 553 SHREVE OH 44676	R13 T14 S31 E SIDE NE .4170A T M PR-4	RES 511		GROSS REAL ESTATE 476.33 TAX REDUCTION -160.24 SUBTOTAL 316.09			476.33 -160.24 316.09				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2476

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
276.58 01-23-97 276.58 PARCEL-ID 17-00200.000	730 14,040 14,770 HOMESITE VALUE LISTED BELOW 730 14,040 14,770			10 PCT ROLLBACK -31.61 2 1/2 PCT ROLLBACK -7.90 NET TAXES 276.58 **TOTAL TAXES DUE 276.58 AMOUNT COLLECTED 276.58		PAID	-31.61 -7.90 276.58 276.58		PAID		
HORN JAMIE L & NICOLE D JS 8515 W JACKSON ST HOLMESVILLE OH. 44633	R13 T13 S3 PT SENW .53A TM PR -20 RES 511			GROSS REAL ESTATE 686.93 TAX REDUCTION -231.08 SUBTOTAL 455.85 10 PCT ROLLBACK -45.59 2 1/2 PCT ROLLBACK -11.40 NET TAXES 398.86 **TOTAL TAXES DUE 398.86 AMOUNT COLLECTED 398.86		PAID	686.93 -231.08 455.85 -45.59 -11.40 398.86 398.86 .00		39.89 *****	438.75 438.75	80697
398.86 02-05-97 PARCEL-ID 17-00034.000	2,500 18,800 21,300 HOMESITE VALUE LISTED BELOW 2,500 18,800 21,300										
HORN RAYMOND 8661 TR 553 SHREVE OH 44676	R13 T14 S31 NECOR NE 2.00A TM PR-4 RES 511			GROSS REAL ESTATE 399.90 TAX REDUCTION -134.53 SUBTOTAL 265.37 10 PCT ROLLBACK -26.54 2 1/2 PCT ROLLBACK -6.13 HMST RED 1- 5000 -161.25 NET TAXES 71.45 **TOTAL TAXES DUE 71.45 AMOUNT COLLECTED 71.45		PAID	399.90 -134.53 265.37 -26.54 -6.13 -161.25 71.45 71.45		PAID		
71.45 02-11-97 71.45 PARCEL-ID 17-00201.000	3,580 8,820 12,400 HOMESITE VALUE LISTED BELOW 2,630 8,820 11,450										
HOSFELD JOSEPH L & NANCY 9407 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 PT NW SE 2.007A TM PR-8 RES 511			GROSS REAL ESTATE 864.30 TAX REDUCTION -290.75 SUBTOTAL 573.55 10 PCT ROLLBACK -57.36 2 1/2 PCT ROLLBACK -7.53 NET TAXES 508.66 **TOTAL TAXES DUE 508.66 AMOUNT COLLECTED 508.66		PAID	864.30 -290.75 573.55 -57.36 -7.53 508.66 508.66 508.66		PAID		
508.66 02-13-97 508.66 PARCEL-ID 17-00723.000	3,840 22,960 26,800 HOMESITE VALUE LISTED BELOW 2,630 11,450 14,080										
HOSTETLER ANDREW Y AKA ANDY Y & CLARA JS 8975 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 SPT SENW 3.02800A TMPR-22 RES 511			GROSS REAL ESTATE 783.35 TAX REDUCTION -263.52 SUBTOTAL 519.83 10 PCT ROLLBACK -51.98 2 1/2 PCT ROLLBACK -10.68 NET TAXES 457.17 **TOTAL TAXES DUE 457.17 AMOUNT COLLECTED 457.17		PAID	783.35 -263.52 519.83 -51.98 -10.68 457.17 457.17 457.17		PAID		
457.17 02-27-97 457.17 PARCEL-ID 17-00203.000	5,630 18,660 24,290 HOMESITE VALUE LISTED BELOW 2,630 17,330 19,960										
HOSTETLER ATLEE J & ELSIE JS 8392 TWP RD 565 HOLMESVILLE OHIO 44633	LOT 1 FLORENCE WILLIAMS ALLT # 4 R13 T14 S34 SE 2.00A TM PR -21 RES 501			GROSS REAL ESTATE 77.40 TAX REDUCTION -26.04 SUBTOTAL 51.36 10 PCT ROLLBACK -5.14 NET TAXES 46.22 AGRICULTURAL RECOUP 109.10 TAX REDUCTION -30.48 10 PCT ROLLBACK -7.87 TOTAL RECOUP 70.75 **TOTAL TAXES DUE 116.97 AMOUNT COLLECTED 116.97		PAID	77.40 -26.04 51.36 -5.14 46.22 109.10 -30.48 -7.87 70.75 116.97 116.97		PAID		
116.97 02-27-97 116.97 PARCEL-ID 17-00663.012	2,400 00 2,400										
HOSTETLER DAN L & LIZZIE ANN 7758 TR 565 HOLMESVILLE OHIO 44633	00 00 00			**TOTAL TAXES DUE .00			.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2477

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
12-12-95 SPLIT FROM 17-00071.003 HOSTETLER JOE L & ELLA J JS 10-10-96 TRNSF TO 17-00071.006 AMISH HELPING FUND PARCEL-ID 17-00071.006												
HOSTETLER DAN Y & AMANDA 8901 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 SPT SENW 3.514A TM PR-22			GROSS REAL ESTATE 12.26 TAX REDUCTION -4.12 SUBTOTAL 8.14 10 PCT ROLLBACK -.81 NET TAXES 7.33 **TOTAL TAXES DUE 7.33 AMOUNT COLLECTED 7.33	12.26 -4.12 8.14 -.81 7.33 7.33 7.33		12.26 -4.12 8.14 -.81 7.33 7.33 7.33					
7.33 02-12-97 7.33 PARCEL-ID 17-00607.000	AUV (TAX LAND 1,570) 380 00 380 07-29-97					PAID		PAID				
HOSTETLER DAN Y & AMANDA 8901 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 PT E-HALF SW 74.33 10A TMPR-22			GROSS REAL ESTATE 1,141.33 TAX REDUCTION -383.94 SUBTOTAL 757.39 10 PCT ROLLBACK -75.74 2 1/2 PCT ROLLBACK -9.14 NET TAXES 672.51 **TOTAL TAXES DUE 672.51 AMOUNT COLLECTED 672.51	1,141.33 -383.94 757.39 -75.74 -9.14 672.51 672.51 672.51		1,141.33 -383.94 757.39 -75.74 -9.14 672.51 672.51 672.51					
672.51 02-12-97 672.51 PARCEL-ID 17-00693.000	AUV (TAX LAND 35,980) 9,870 25,520 35,390 HOMESITE VALUE LISTED BELOW 3,230 13,860 17,090 07-29-97					PAID		PAID				
HOSTETLER DAN Y & AMANDA L JS 8901 CR 245 HOLMESVILLE OH. 44633 VOL 256 PG 1004	R13 T14 S27 NEPT E-HALF SW .45 450A TMPR-22			GROSS REAL ESTATE 682.09 TAX REDUCTION -229.45 SUBTOTAL 452.64 10 PCT ROLLBACK -45.26 NET TAXES 407.38 **TOTAL TAXES DUE 407.38 AMOUNT COLLECTED 407.38	682.09 -229.45 452.64 -45.26 407.38 407.38 407.38		682.09 -229.45 452.64 -45.26 407.38 407.38 407.38					
407.38 02-12-97 407.38 PARCEL-ID 17-00692.000	2,350 18,800 21,150 07-29-97					PAID		PAID				
HOSTETLER HARRY JR & CAROLYN JR T SURV 8106 TR 565 HOLMESVILLE OH. 44633	R13 T14 S35 NWCOR NESW 1.4900A TMPR-27			GROSS REAL ESTATE 851.08 TAX REDUCTION -286.30 SUBTOTAL 564.78 10 PCT ROLLBACK -56.48 2 1/2 PCT ROLLBACK -13.64 NET TAXES 494.66 **TOTAL TAXES DUE 494.66 AMOUNT COLLECTED 494.66	851.08 -286.30 564.78 -56.48 -13.64 494.66 494.66 494.66		851.08 -286.30 564.78 -56.48 -13.64 494.66 494.66 494.66					
494.66 02-27-97 494.66 PARCEL-ID 17-00206.000	4,130 22,260 26,390 HOMESITE VALUE LISTED BELOW 3,230 22,260 25,490 07-31-97					PAID		PAID				
HOSTETLER JOE L & ELLA J JS 7735 TR 565 HOLMESVILLE OHIO 44633	00 00 00			**TOTAL TAXES DUE .00	.00		.00					
12-12-95 SPLIT TO 17-00071.003 HOSTETLER JOE L & ELLA J JS 12-12-95 SPLIT TO 17-00071.006 HOSTETLER DAN L & LIZZIE ANN PARCEL-ID 17-00071.003												
HOSTETLER JOE L & ELLA J JS 7735 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S26 PT NE SE 4.44A PR -28			GROSS REAL ESTATE 63.86 TAX REDUCTION -21.48 SUBTOTAL 42.38 10 PCT ROLLBACK -4.24 NET TAXES 38.14 **TOTAL TAXES DUE 38.14 AMOUNT COLLECTED 38.14	63.86 -21.48 42.38 -4.24 38.14 38.14 38.14		63.86 -21.48 42.38 -4.24 38.14 38.14 38.14					
12-12-95 SPLIT FROM 17-00071.003 HOSTETLER JOE L & ELLA J JS 38.14 02-13-97 38.14 PARCEL-ID 17-00071.003	1,980 00 1,980 06-30-97					PAID		PAID				
HOSTETLER JOE L & ELLA J JS 7735 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S26 PT S HALF SE .837 A TM PR-28			GROSS REAL ESTATE 317.34 TAX REDUCTION -106.75 SUBTOTAL 210.59 10 PCT ROLLBACK -21.06 NET TAXES 189.53 **TOTAL TAXES DUE 189.53	317.34 -106.75 210.59 -21.06 189.53 189.53		317.34 -106.75 210.59 -21.06 189.53 189.53					
189.53 02-13-97 189.53	2,490 7,350 9,840 06-30-97					PAID		PAID				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2478

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 17-00071.004				AMOUNT COLLECTED	189.53		189.53				
HOSTETLER JOHN H WAYNE D MULLETT 4242 S APPLECREEK RD APPLECREEK OH 44606 PER LAUREL HINES 2349.84 01-03-97	R13 T14 S35 WPT NWSW 6.5240A T MPR-27		AGR 101	GROSS REAL ESTATE	1,967.25		1,967.25				
				TAX REDUCTION	-661.78		-661.78				
				SUBTOTAL	1,305.47		1,305.47				
				10 PCT ROLLBACK	-130.55		-130.55				
		7,450	53,550	NET TAXES	1,174.92		1,174.92				
PARCEL-ID 17-00624.000			61,000	**TOTAL TAXES DUE	1,174.92	PAID	1,174.92	PAID			
				AMOUNT COLLECTED	1,174.92		1,174.92				
HOSTETLER JOHN H & RUBY A JT URV WAYNE D MULLETT 4242 S APPLECREEK RD APPLECREEK OH 44606 PER LAUREL HINES 719.98 01-03-97	R13 T14 S35 NWCOR SW 1.4900A T MPR-27		RES 511	GROSS REAL ESTATE	602.75		602.75				
				TAX REDUCTION	-202.76		-202.76				
				SUBTOTAL	399.99		399.99				
				10 PCT ROLLBACK	-40.00		-40.00				
		3,780	14,910	NET TAXES	359.99		359.99				
PARCEL-ID 17-00207.000			18,690	**TOTAL TAXES DUE	359.99	PAID	359.99	PAID			
				AMOUNT COLLECTED	359.99		359.99				
HOSTETLER ROBERT J 8059 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 8 3.630A TMPR-28		RES 500	GROSS REAL ESTATE	643.39		643.39				
				TAX REDUCTION	-216.43		-216.43				
				SUBTOTAL	426.96		426.96				
				10 PCT ROLLBACK	-42.70		-42.70				
		5,250	14,700	NET TAXES	384.26		384.26				
384.26 02-27-97 384.26			19,950	**TOTAL TAXES DUE	384.26	PAID	384.26	PAID			
PARCEL-ID 17-00021.008	08-05-97			AMOUNT COLLECTED	384.26		384.26				
HOSTETLER SAMUEL H & HELEN V BOX 7253 SARASOTA FLA 34278-7 33578	13 T14 S35 SE SW 39.4330A TMP R-27		AGR 100	GROSS REAL ESTATE	31.28		31.28				
				TAX REDUCTION	-10.52		-10.52				
				SUBTOTAL	20.76		20.76				
				10 PCT ROLLBACK	-2.08		-2.08				
		AUV (TAX LAND 14,420) 970 00 970		NET TAXES	18.68		18.68				
37.36 02-14-97				**TOTAL TAXES DUE	18.68	PAID	18.68	PAID			
PARCEL-ID 17-00212.000				AMOUNT COLLECTED	18.68		18.68				
HOSTETLER SAMUEL H & HELEN V JR S BOX 7253 SARASOTA, FLORIDA 34278	R13 T14 S35 PT NW SW 30.494A TM PR-27		AGR 101	GROSS REAL ESTATE	1,543.81		1,543.81				
				TAX REDUCTION	-519.33		-519.33				
				SUBTOTAL	1,024.48		1,024.48				
				10 PCT ROLLBACK	-102.45		-102.45				
		8,740	39,130	NET TAXES	922.03		922.03				
1844.06 02-14-97			47,870	**TOTAL TAXES DUE	922.03	PAID	922.03	PAID			
PARCEL-ID 17-00625.000				AMOUNT COLLECTED	922.03		922.03				
HOSTETLER SAMUEL H & HELEN V JR S BOX 7253 SARASOTA, FLORIDA 34278	R13 T14 S35 PT NW SW 18.41A TM PR-27		AGR 101	GROSS REAL ESTATE	34.19		34.19				
				TAX REDUCTION	-11.50		-11.50				
				SUBTOTAL	22.69		22.69				
				10 PCT ROLLBACK	-2.27		-2.27				
		1,060	00	NET TAXES	20.42		20.42				
40.84 02-14-97			1,060	**TOTAL TAXES DUE	20.42	PAID	20.42	PAID			
PARCEL-ID 17-00625.001				AMOUNT COLLECTED	20.42		20.42				
HOSTETLER YOST & FANNIE DAN HOSTETLER 8901 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NEPT E-HALF SW 2.7 100A TMPR-22		RES 511	GROSS REAL ESTATE	662.09		662.09				
				TAX REDUCTION	-222.73		-222.73				
				SUBTOTAL	439.36		439.36				
				10 PCT ROLLBACK	-43.94		-43.94				
		6,250	14,280	2 1/2 PCT ROLLBACK	-8.98		-8.98				
				HMST RED 1- 5000	-161.25		-161.25				
		3,230	13,550	NET TAXES	225.19		225.19				
225.19 02-06-97 225.19			16,780	**TOTAL TAXES DUE	225.19	PAID	225.19	PAID			
PARCEL-ID 17-00213.000	07-14-97			AMOUNT COLLECTED	225.19		225.19				
HOSTETTLER ROBERT D	R13 T41 S34 E HALF SE .226A P			GROSS REAL ESTATE	.65		.65				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2479

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 219 HOLMESVILLE OHIO 44633	R-21			TAX REDUCTION	- .22		- .22				
				SUBTOTAL	.43		.43				
				10 PCT ROLLBACK	- .04		- .04				
				NET TAXES	.39		.39				
05-29-96 SPLIT FROM 17-00535.000	YODER ADAM D & KATIE A			**TOTAL TAXES DUE	.39	PAID	.39	PAID			
.39 02-21-97 .39 08-01-97				AMOUNT COLLECTED	.39		.39				
PARCEL-ID 17-00535.001											
HOSTETTLER ROBERT D P.O. BOX 219 HOLMESVILLE OH. 44633	R13 T14 S34 PT SW NE TM PR-21		28.458A	GROSS REAL ESTATE	44.83		44.83				
				TAX REDUCTION	-15.08		-15.08				
				SUBTOTAL	29.75		29.75				
				10 PCT ROLLBACK	-2.98		-2.98				
				NET TAXES	26.77		26.77				
26.77 02-21-97 26.77 08-01-97				**TOTAL TAXES DUE	26.77	PAID	26.77	PAID			
PARCEL-ID 17-00621.000				AMOUNT COLLECTED	26.77		26.77				
HOSTETTLER ROBERT D 003 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654				**TOTAL TAXES DUE	.00		.00				
RE PER IST FED 7/3/96											
06-03-96 TRNSF TO 17-00621.001	DOTY TODD M & TAMMY E										
PARCEL-ID 17-00621.001											
HOSTETTLER ROBERT D PO BOX 219 HOLMESVILLE OH. 44633	N 1/2 LOT 6 FLORENCE WMS ALT 316A TMPR-21			GROSS REAL ESTATE	.32		.32				
				TAX REDUCTION	- .11		- .11				
				SUBTOTAL	.21		.21				
				10 PCT ROLLBACK	- .02		- .02				
				NET TAXES	.19		.19				
.19 02-21-97 .19 08-01-97				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 17-00622.000				AMOUNT COLLECTED	.19		.19				
HOWER JOHN F & SANDRA L 8541 PR 577 MILLERSBURG OH. 44654	R7 T10 S4 L6 4.781A & L7 .192A & L8 4.328A = 9.301A TM PR16, 17			GROSS REAL ESTATE	859.14		859.14				
DELETE PER WAYNE SAV 1/27/97				TAX REDUCTION	-289.01		-289.01				
				SUBTOTAL	570.13		570.13				
				10 PCT ROLLBACK	-57.01		-57.01				
				NET TAXES	513.12		513.12				
513.12 01-24-97 513.12 07-11-97				**TOTAL TAXES DUE	513.12	PAID	513.12	PAID			
513.12 08-06REF-1st Am				AMOUNT COLLECTED	513.12		513.12				
PARCEL-ID 17-00123.000											
HRONEC BETTY J 8360 TWP RD 551 SHREVE OH 44676	R13 T14 S31 NPT SW PR-4 TM 7.7 500			GROSS REAL ESTATE	986.53		986.53				
				TAX REDUCTION	-331.87		-331.87				
				SUBTOTAL	654.66		654.66				
				10 PCT ROLLBACK	-65.47		-65.47				
				2 1/2 PCT ROLLBACK	-11.58		-11.58				
				NET TAXES	577.61		577.61				
132.36 11-15-96 577.61 02-20-97				DELQ REAL ESTATE	132.36		.00				
PARCEL-ID 17-00215.000				**TOTAL TAXES DUE	709.97	PAID	577.61	PAID			
				AMOUNT COLLECTED	709.97		577.61				
HUBLER THOMAS LEE & SUSAN KAY JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	R13 T14 S35 NWCOR NW 5.0600A T MPR-27			GROSS REAL ESTATE	924.61		924.61				
				TAX REDUCTION	-311.04		-311.04				
				SUBTOTAL	613.57		613.57				
				10 PCT ROLLBACK	-61.36		-61.36				
				NET TAXES	552.21		552.21				
552.21 01-31-97 552.21 07-11-97				**TOTAL TAXES DUE	552.21	PAID	552.21	PAID			
PARCEL-ID 17-00216.000				AMOUNT COLLECTED	552.21		552.21				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2480

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUMRICHOUSER STERLING THOMAS 7471 TR 323 HOLMESVILLE OH. 44633	R13 T13 S8 MID PT SE 50.00A TM PR-7	AG DIST 02/97 AGR 101 AUV (TAX LAND 22,140) 2,700 00 2,700	52.01 02-18-97 52.01	GROSS REAL ESTATE 87.08 TAX REDUCTION -29.29 SUBTOTAL 57.79 10 PCT ROLLBACK -5.78 NET TAXES 52.01 **TOTAL TAXES DUE 52.01 AMOUNT COLLECTED 52.01		PAID	52.01	PAID			
PARCEL-ID 17-00217.000	07-30-97										
HUMRICHOUSER STERLING THOMAS 7471 TR 323 HOLMESVILLE OHIO 44633	R13 T13 S8 49.585A TM PR-7 AG DIST 02/97 AGR 101 AUV (TAX LAND 22,140) 1,130 00 1,130	21.76 02-18-97 21.76	07-30-97	GROSS REAL ESTATE 36.44 TAX REDUCTION -12.26 SUBTOTAL 24.18 10 PCT ROLLBACK -2.42 NET TAXES 21.76 **TOTAL TAXES DUE 21.76 AMOUNT COLLECTED 21.76		PAID	21.76	PAID			
PARCEL-ID 17-00217.001											
HUMRICHOUSER STERLING THOMAS 7471 TR 323 HOLMESVILLE OH. 44633	R13 T13 S8 NE 134.50A PR-7 AG DIST 02/97 AGR 101 AUV (TAX LAND 59,930) 18,270 18,620 36,890 HOMESITE VALUE LISTED BELOW 2,630 12,780 15,410	06-26-96 SPLIT FROM 17-00218.000 HUMRICHOUSER STERLING THOMAS 702.30 02-18-97 702.30 PARCEL-ID 17-00218.000	07-30-97	GROSS REAL ESTATE 1,189.70 TAX REDUCTION -400.21 SUBTOTAL 789.49 10 PCT ROLLBACK -78.95 2 1/2 PCT ROLLBACK -8.24 NET TAXES 702.30 **TOTAL TAXES DUE 702.30 AMOUNT COLLECTED 702.30		PAID	702.30	PAID			
HUMRICHOUSER STERLING THOMAS 7471 TR 323 HOLMESVILLE OH. 44633	00 00 00			**TOTAL TAXES DUE .00			.00				
06-26-96 SPLIT TO 17-00218.000 HUMRICHOUSER STERLING THOMAS 06-26-96 SPLIT TO 17-00218.001 KASER KENNETH & LISA JS PARCEL-ID 17-00218.000											
HUMRICHOUSER THOMAS W & JEANETTE K 8478 SR 83 HOLMESVILLE OH. 44633	R13 T14 S33 SECOR NE 14.3100A TM PR-14	AGR 101 10,260 10,260 20,520	395.23 02-27-97 395.23	GROSS REAL ESTATE 661.77 TAX REDUCTION -222.62 SUBTOTAL 439.15 10 PCT ROLLBACK -43.92 NET TAXES 395.23 **TOTAL TAXES DUE 395.23 AMOUNT COLLECTED 395.23		PAID	395.23	PAID			
PARCEL-ID 17-00389.000	07-24-97										
HUMRICHOUSER TYLER W & BAILEY BILLIE JO 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 440.31 02-10-97 440.31 PARCEL-ID 17-00260.000	R13 T14 S32 SW PT NE .7200A TM PR-9	RES 511 2,350 20,510 22,860	07-15-97	GROSS REAL ESTATE 737.24 TAX REDUCTION -248.01 SUBTOTAL 489.23 10 PCT ROLLBACK -48.92 NET TAXES 440.31 **TOTAL TAXES DUE 440.31 AMOUNT COLLECTED 440.31		PAID	440.31	PAID			
HUNT DONALD W & TAMMY L JT SURV 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER WAYNE CO NAT 236.72 02-07-97 236.72 PARCEL-ID 17-00365.000	R13 T13 S10 PT W HALF NE 1.26A RESURVEY PR-19	RES 510 3,710 8,580 12,290	07-17-97	GROSS REAL ESTATE 396.35 TAX REDUCTION -133.33 SUBTOTAL 263.02 10 PCT ROLLBACK -26.30 NET TAXES 236.72 **TOTAL TAXES DUE 236.72 AMOUNT COLLECTED 236.72		PAID	236.72	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2481

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUTCHISON DALE LEE 7124 TR 323 MILLERSBURG OH. 44654	R13 T13 S9 SEPT SW 6.884A TMRP -12		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.06 -269.81 532.25 -53.23 479.02 479.02 479.02		802.06 -269.81 532.25 -53.23 479.02 479.02 479.02				
479.02 02-25-97 479.02 PARCEL-ID 17-00626.000	07-25-97	6,390 18,480	24,870			PAID		PAID			
HUTCHISON VICTORIA DARLENE & WARTZENTRUBER DAVID SCOTT 8114 TR 576 HOLMESVILLE OH. 44633	SR13 T13 S3 PT NW NW .8400A TMP R-20		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.76 -196.04 386.72 -38.67 -6.84 341.21 341.21 341.21		582.76 -196.04 386.72 -38.67 -6.84 341.21 341.21 341.21				
05-01-96 TRNSF FROM 17-00297.000 341.21 02-10-97 341.21 PARCEL-ID 17-00297.000	07-28-97	3,050 15,020 18,070 HOMESITE VALUE LISTED BELOW 3,050 9,730 12,780				PAID		PAID			
HUTCHISON VICTORIA DARLENE & WARTZENTRUBER DAVID SCOTT 8114 TR 576 HOLMESVILLE OHIO 44633	SR13 T13 S3 E PT NW 2.576A PR- 20		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.63 3.21 -.32 2.89 2.89 2.89		4.84 -1.63 3.21 -.32 2.89 2.89 2.89				
05-01-96 SPLIT FROM 17-00619.000 2.89 02-10-97 2.89 PARCEL-ID 17-00619.003	07-28-97	AUV (TAX LAND 1,150) 150 00 150				PAID		PAID			
J HOLMES LEASING CO 7258 CHARRING CT. N.W. CANTON, OHIO 44718		00 00	00	**TOTAL TAXES DUE	.00		.00				
06-21-96 SPLIT TO 17-00601.000 06-21-96 SPLIT TO 17-00601.001 PARCEL-ID 17-00601.000		J HOLMES LEASING CO ACE REAL ESTATE LTD									
J HOLMES LEASING CO 7258 CHARRING CT. N.W. CANTON, OHIO 44718	R13 T14 S34 SW PT SE 3.55A TM PR-21		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9,020.00 -1,950.43 7,069.57 -706.96 6,362.61 6,362.61 6,362.61		9,020.00 -1,950.43 7,069.57 -706.96 6,362.61 6,362.61 6,362.61				
06-21-96 SPLIT FROM 17-00601.000 6362.61 02-25-97 6362.61 PARCEL-ID 17-00601.000	07-28-97	12,430 267,260	279,690			PAID		PAID			
J HOLMES LEASING CO 7258 CHARRING CT. N.W. CANTON, OHIO 44718	R13 T14 S34 SWCOR SE 2.53300A TM PR-21		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.53 -13.74 49.79 -4.98 44.81 44.81 44.81		63.53 -13.74 49.79 -4.98 44.81 44.81 44.81				
44.81 02-25-97 44.81 PARCEL-ID 17-00649.000	07-28-97	1,970 00	1,970			PAID		PAID			
J HOLMES LEASING CO 7258 CHARRING CT. N.W. CANTON, OHIO 44718	R13 T14 S34 SWPT SE 1.46700A TMRP-21		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.77 -7.95 28.82 -2.88 25.94 25.94 25.94		36.77 -7.95 28.82 -2.88 25.94 25.94 25.94				
25.94 02-25-97 25.94 PARCEL-ID 17-00650.000	07-28-97	1,140 00	1,140			PAID		PAID			
J HOLMES LEASING CO				**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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 2482

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
7258 CHARRING CT. N.W. CANTON, OHIO 44718 06-21-96 SPLIT TO 17-00663.002 J HOLMES LEASING CO 06-21-96 SPLIT TO 17-00663.013 ACE REAL ESTATE LTD PARCEL-ID 17-00663.002	00	00	00								
J HOLMES LEASING CO 7258 CHARRING CT. N.W. CANTON, OHIO 44718	R13 T14 S34 SW PT SE R-21	6.902A P		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,428.18 -741.29 2,686.89 -268.69 2,418.20 2,418.20 2,418.20		3,428.18 -741.29 2,686.89 -268.69 2,418.20 2,418.20 2,418.20				
06-21-96 SPLIT FROM 17-00663.002 J HOLMES LEASING CO 2418.20 02-25-97 2418.20 07-28-97 PARCEL-ID 17-00663.002	10,430	95,870	106,300			PAID		PAID			
J HOLMES LEASING CO STONER 7258 CHARRING COURT CIR N CANTON OHIO 44718 STONER 70.75 02-25-97 70.75 PARCEL-ID 17-00664.000	R13 T14 S34 SWCOR SE R-21	4.00A TMP		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.30 -21.69 78.61 -7.86 70.75 70.75 70.75		100.30 -21.69 78.61 -7.86 70.75 70.75 70.75				
JACKSON LYNETTE 7950 TR 563 HOLMESVILLE, OHIO 44633 613.08 02-19-97 613.08 PARCEL-ID 17-00087.002	R13 T14 S28 PT SPT SE TM PR-15	16.083A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.14 -187.94 681.20 -68.12 613.08 613.08 613.08		869.14 -187.94 681.20 -68.12 613.08 613.08 613.08				
JACOBS KENNY & KIMBERLY S PO BOX 192 HOLMESVILLE OHIO 44633 850.57 02-26-97 850.57 PARCEL-ID 17-00633.003	R13 T13 S3 PT S HALF SE A TM PR-20	1.938		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,424.16 -479.08 945.08 -94.51 850.57 850.57 850.57		1,424.16 -479.08 945.08 -94.51 850.57 850.57 850.57				
JELINEK JAMES I & JOYCE A JS 755 SUNRISE CIRCLE ORRVILLE OHIO 44667 182.98 01-31-97 PARCEL-ID 17-00198.001	R13 T13 S17 NWPT NE PR-6	9.256A TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.19 -51.53 101.66 -10.17 91.49 91.49 91.49		153.19 -51.53 101.66 -10.17 91.49 91.49 91.49				
JENSEN GARY & DEBRA P.O. BOX 203 HOLMESVILLE OH. 44633 41.60 02-25-97 PARCEL-ID 17-00208.000	LOT 1 FLORENCE WMS ALT TMPR-21	.6300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.83 -11.72 23.11 -2.31 20.80 20.80 20.80		34.83 -11.72 23.11 -2.31 20.80 20.80 20.80				
JENSEN GARY & DEBRA P.O. BOX 203 HOLMESVILLE OH. 44633 46.22 02-25-97 PARCEL-ID 17-00209.000	LOT 2 FLORENCE WMS ALT TMPR-21	.6300A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.70 -13.02 25.68 -2.57 23.11 23.11 23.11		38.70 -13.02 25.68 -2.57 23.11 23.11 23.11				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2483
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								
JENSEN GARY N & DEBRA J 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 455.60 01-31-97 455.60 PARCEL-ID 17-00210.000	LOT 3 FLORENCE WMS ALT .6300A TMPR-21 RES 510 2,490 21,840 24,330 HOMESITE VALUE LISTED BELOW 2,490 21,840 24,330 07-11-97		GROSS REAL ESTATE 784.64 TAX REDUCTION -263.95 SUBTOTAL 520.69 10 PCT ROLLBACK -52.07 2 1/2 PCT ROLLBACK -13.02 NET TAXES 455.60 **TOTAL TAXES DUE 455.60 AMOUNT COLLECTED 455.60			PAID	784.64 -263.95 520.69 -52.07 -13.02 455.60 455.60 455.60	PAID			
JOHNSON FRED L & SHERI L JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER SHERI SEND TO WAYNE SAVIN 420.85 01-31-97 420.85 PARCEL-ID 17-00552.000	R13 T13 S8 SE COR SE 2.000A TM PR-7 RES 511 3,580 18,270 21,850 07-11-97		GROSS REAL ESTATE 704.66 TAX REDUCTION -237.05 SUBTOTAL 467.61 10 PCT ROLLBACK -46.76 NET TAXES 420.85 **TOTAL TAXES DUE 420.85 AMOUNT COLLECTED 420.85			PAID	704.66 -237.05 467.61 -46.76 420.85 420.85 420.85	PAID			
JONES VIRGINIA P LLOYD J. MILLER 6988 SR 83 HOLMESVILLE OH. 44633 12-22-95 TRNSF TO 17-00222.000 MILLER LLOYD J & RUTH MARIE & MILLER NELSON E & AMANDA JS PARCEL-ID 17-00222.000	00 00 00		**TOTAL TAXES DUE .00	.00			.00				
JUSTICE DENNIS HAROLD & LINDA JEAN 9095 TR 556 MILLERSBURG OHIO 44654 94.38 02-21-97 PARCEL-ID 17-00439.005	R13 T13 S16 W HALF NW 3.00A T AX MAP PR-11 RES 501 2,450 00 2,450		GROSS REAL ESTATE 79.01 TAX REDUCTION -26.58 SUBTOTAL 52.43 10 PCT ROLLBACK -5.24 NET TAXES 47.19 **TOTAL TAXES DUE 47.19 AMOUNT COLLECTED 47.19			PAID	79.01 -26.58 52.43 -5.24 47.19 47.19 47.19	PAID			
KABANA NANCY M 9258 CR 320 HOLMESVILLE OH. 44633 326.39 02-21-97 326.39 PARCEL-ID 17-00223.000	R13 T13 S8 EPT SE .5800A TM PR -7 RES 511 2,200 15,230 17,430 HOMESITE VALUE LISTED BELOW 2,200 15,230 17,430 07-31-97		GROSS REAL ESTATE 562.12 TAX REDUCTION -189.10 SUBTOTAL 373.02 10 PCT ROLLBACK -37.30 2 1/2 PCT ROLLBACK -9.33 NET TAXES 326.39 **TOTAL TAXES DUE 326.39 AMOUNT COLLECTED 326.39			PAID	562.12 -189.10 373.02 -37.30 -9.33 326.39 326.39 326.39	PAID			
KANDEL WENDYL L & MCCURDY LINDA A K 8122 TR 323 HOLMESVILLE, OHIO 44633 273.74 04-22-97 248.85 PARCEL-ID 17-00035.000	R13 T13 S5 NWPT NE 13.06A TM P R-8 AGR 101 8,090 4,830 12,920 08-04-97		GROSS REAL ESTATE 416.67 TAX REDUCTION -140.17 SUBTOTAL 276.50 10 PCT ROLLBACK -27.65 NET TAXES 248.85 UNPD REAL ESTATE 24.89 **TOTAL TAXES DUE 248.85 AMOUNT COLLECTED .00			24.89 *****	416.67 -140.17 276.50 -27.65 248.85 273.74 522.59 522.59	PAID			
KASER KENNETH & LISA JS PO BOX 265 HOLMESVILLE OHIO 44633 06-26-96 SPLIT FROM 17-00218.000 HUMRICHOUSER STERLING THOMAS 10.02 01-23-97	R13 T13 S8 NE 2.00A PR-7 AGR 101 AUV (TAX LAND 0) 260 00 260 000		GROSS REAL ESTATE 8.39 TAX REDUCTION -2.82 SUBTOTAL 5.57 10 PCT ROLLBACK -.56 NET TAXES 5.01 **TOTAL TAXES DUE 5.01			PAID	8.39 -2.82 5.57 -.56 5.01 5.01	PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2484

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 17-00218.001				AMOUNT COLLECTED	5.01		5.01				
KASER MARJORIE R P.O. BOX 176 SHREVE OH 44676	R13 T14 S31 N PT NW PR-4	3.00A TM RES 511	3,910 7,980 11,890 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.45 -128.99 254.46 -25.45 -5.60 223.41 223.41 223.41		383.45 -128.99 254.46 -25.45 -5.60 223.41 223.41 223.41				
213.41 01-16-97 10.00 PARCEL-ID 17-00224.000	01-24-97	223.41 07-14-97				PAID		PAID			
KASER MARJORIE R P.O. BOX 176 SHREVE OHIO 44676	R13 T14 S31 N PT NW PR-4	4.00A TM RES 511	2,550 00 2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.24 -27.67 54.57 -5.46 49.11 49.11 49.11		82.24 -27.67 54.57 -5.46 49.11 49.11 49.11				
49.11 01-16-97 49.11 PARCEL-ID 17-00224.001	07-14-97					PAID		PAID			
KAUFFMAN JOHN D & RACHEL J JS 8919 TR 566 HOLMESVILLE, OHIO 44633	R13 T14 S25 PR-33	10.474A TM AGR 101	8,130 5,850 13,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.86 -151.67 299.19 -29.92 269.27 269.27 269.27		450.86 -151.67 299.19 -29.92 269.27 269.27 269.27				
269.27 02-27-97 269.27 PARCEL-ID 17-00653.003	07-08-97					PAID		PAID			
KEIM ERVIN P.O. BOX 31 CHARM, OHIO 44617	R13 T14 S33 PT NE OR 1990 BY TAX MAP PR14-HAS WI TH 48.51A	2.75A VOID F AGR 101	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-00226.000											
KELLEY RAYMOND T & ELNORA PO BOX 124 HOLMESVILLE OH. 44633	R13 T14 S36 NWPT NE TMPT-32	44.0000A AGR 101	6,250 13,480 19,730 AUV (TAX LAND 19,590) HOMESITE VALUE LISTED BELOW	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	636.29 -214.05 422.24 -42.22 -4.76 375.26 38.56 617.03 992.29 300.00		636.29 -214.05 422.24 -42.22 -4.76 375.26 412.79 317.03	37.53 41.28	412.79 454.07 67.03	80796 80796 80796	
50.00 09-13-96 50.00 50.00 12-20-96 50.00 50.00 03-31-97 50.00 50.00 06-30-97 50.00 PARCEL-ID 17-00227.000	10-17-96 01-16-97 04-24-97 08-01-97	50.00 11-18-96 50.00 02-27-97 50.00 05-30-97				*****	1,105.08 250.00	*****	933.89		
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676	GAS DAN TROYER 2081	MIN 240	270 00 270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.71 -1.88 6.83 -.68 6.15 6.15 6.15		8.71 -1.88 6.83 -.68 6.15 6.15 6.15				
01-01-96 TRNSF FROM 17-80054.000 12.30 02-10-97 PARCEL-ID 17-80054.000	000 HILL DRILLING INC					PAID		PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676	O/G JOHN M HERSHBERGER	2277 MIN 240	2,270 00 2,270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	73.21 -15.83 57.38 -5.74 51.64 51.64		73.21 -15.83 57.38 -5.74 51.64 51.64				
01-01-96 TRNSF FROM 17-80056.000 103.28 02-10-97	000 HILL DRILLING INC					PAID		PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2485

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 17-80056.000				AMOUNT COLLECTED	51.64		51.64				
KENOIL	O/G KERMIT W DITMARS	2278		GROSS MIN RIGHTS	14.51		14.51				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-3.14		-3.14				
SHREVE OHIO 44676				SUBTOTAL	11.37		11.37				
	450	00	450	10 PCT ROLLBACK	-1.14		-1.14				
01-01-96 TRNSF FROM 17-80057.000	HILL DRILLING INC			NET TAXES	10.23		10.23				
20.46 02-10-97				**TOTAL TAXES DUE	10.23	PAID	10.23	PAID			
PARCEL-ID 17-80057.000				AMOUNT COLLECTED	10.23		10.23				
KENOIL	O/G ELI S ANDERSON	1408		GROSS MIN RIGHTS	10.64		10.64				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-2.30		-2.30				
SHREVE OHIO 44676				SUBTOTAL	8.34		8.34				
	330	00	330	10 PCT ROLLBACK	-.83		-.83				
01-01-96 TRNSF FROM 17-80058.000	HILL DRILLING INC			NET TAXES	7.51		7.51				
15.02 02-10-97				**TOTAL TAXES DUE	7.51	PAID	7.51	PAID			
PARCEL-ID 17-80058.000				AMOUNT COLLECTED	7.51		7.51				
KENOIL	SCHLEGEL #4509 #4651 #4953			GROSS MIN RIGHTS	207.69		207.69				
7945 SHREVE RD			MIN 240	TAX REDUCTION	-44.91		-44.91				
SHREVE OHIO 44676				SUBTOTAL	162.78		162.78				
	6,440	00	6,440	10 PCT ROLLBACK	-16.28		-16.28				
293.00 02-10-97				NET TAXES	146.50		146.50				
PARCEL-ID 17-80283.000				**TOTAL TAXES DUE	146.50	PAID	146.50	PAID			
				AMOUNT COLLECTED	146.50		146.50				
KENOIL	SWARTZENTRUBER	1389		GROSS MIN RIGHTS	11.61		11.61				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-2.51		-2.51				
SHREVE, OH 44676				SUBTOTAL	9.10		9.10				
	360	00	360	10 PCT ROLLBACK	-.91		-.91				
16.38 02-10-97				NET TAXES	8.19		8.19				
PARCEL-ID 17-80372.000				**TOTAL TAXES DUE	8.19	PAID	8.19	PAID			
				AMOUNT COLLECTED	8.19		8.19				
KENOIL	CRONE	4755		GROSS MIN RIGHTS	118.36		118.36				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-25.59		-25.59				
SHREVE OH 44676				SUBTOTAL	92.77		92.77				
	3,670	00	3,670	10 PCT ROLLBACK	-9.28		-9.28				
166.98 02-10-97				NET TAXES	83.49		83.49				
PARCEL-ID 17-80385.000				**TOTAL TAXES DUE	83.49	PAID	83.49	PAID			
				AMOUNT COLLECTED	83.49		83.49				
KENOIL	STANTON #504			GROSS MIN RIGHTS	13.87		13.87				
7945 SHREVE RD			MIN 240	TAX REDUCTION	-3.00		-3.00				
SHREVE, OHIO 44676				SUBTOTAL	10.87		10.87				
	430	00	430	10 PCT ROLLBACK	-1.09		-1.09				
19.56 02-10-97				NET TAXES	9.78		9.78				
PARCEL-ID 17-80413.000				**TOTAL TAXES DUE	9.78	PAID	9.78	PAID			
				AMOUNT COLLECTED	9.78		9.78				
KENOIL	S SCHLEGEL	4827		**TOTAL TAXES DUE	.00		.00				
7945 SHREVE RD			MIN 240	AMOUNT COLLECTED	.00		.00				
SHREVE, OHIO 44676											
PARCEL-ID 17-80420.000		00	00								
KENOIL	R SCHLEGEL	4509		**TOTAL TAXES DUE	.00		.00				
7945 SHREVE RD			MIN 240	AMOUNT COLLECTED	.00		.00				
SHREVE, OHIO 44676											
THIS WELL WITH #17-80283		00	00								
PARCEL-ID 17-80421.000			00								

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2486

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 17-80422.000	CRONE 4755 00	 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 14.12 02-10-97 PARCEL-ID 17-80477.000	MILLER J #2A PERMIT # 3092 310	 00	MIN 240 310	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.00 -2.16 7.84 -.78 7.06 7.06 7.06		10.00 -2.16 7.84 -.78 7.06 7.06 7.06				
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 01-01-96 TRNSF FROM 17-80492.000 24.10 02-10-97 PARCEL-ID 17-80492.000	WEAVER ANNA PERMIT #4053 & 371 2 530	 00	MIN 240 530	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.09 -3.70 13.39 -1.34 12.05 12.05 12.05		17.09 -3.70 13.39 -1.34 12.05 12.05 12.05				
KIEFER ROBERT L & JOYCE A JS 1057 BRANDYWINE DRIVE MEDINA OHIO 44256 03-04-96 TRNSF FROM 17-00591.000 68.96 02-12-97 PARCEL-ID 17-00591.000	R13 T13 S2 S HALF NW PR - 25 8.028A RESURVEY 3/4/96 3,580	 00	AGR 101 3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.46 -38.84 76.62 -7.66 68.96 68.96 68.96		115.46 -38.84 76.62 -7.66 68.96 68.96 68.96				
KIEFER ROBERT L & JOYCE A JS 1057 BRANDY WINE DRIVE MEDINA OHIO 44256 505.03 02-12-97 PARCEL-ID 17-00591.001	R13 T13 S2 S HALF NW 19.20A T M PR-25 16,100	 10,120	AGR 101 26,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.60 -284.46 561.14 -56.11 505.03 505.03 505.03		845.60 -284.46 561.14 -56.11 505.03 505.03 505.03				
KIEFER ROBERT L & JOYCE A JS 1057 BRANDY WINE DR MEDINA OHIO 44256 19.07 02-12-97 PARCEL-ID 17-00641.000	R13 T13 S2 SWCOR NE 2.0000A TM PR-26 990	 00	AGR 100 990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.93 -10.74 21.19 -2.12 19.07 19.07 19.07		31.93 -10.74 21.19 -2.12 19.07 19.07 19.07				
KILLBUCK VALLEY SPORTSMENS CLUB B JOHN R. WELLING 6045 ELY RD. WOOSTER, OHIO 44691 410.85 02-12-97 PARCEL-ID 17-00583.000	R13 T13 S10 SPT SW 14.47A TM P R-19 7,240	 10,820	COM 499 18,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.44 -125.94 456.50 -45.65 410.85 410.85 410.85		582.44 -125.94 456.50 -45.65 410.85 410.85 410.85				
KILLBUCK VALLEY SPORTSMENS CLUB B JOHN R. WELLING 6045 ELY RD. WOOSTER, OHIO 44691	R13 T13 S10 SECOR SW 3.704A TM PR-19 1,230	 00	COM 499 1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.67 -8.58 31.09 -3.11 27.98		39.67 -8.58 31.09 -3.11 27.98				

TAX RATE 64.50
 A/R RED FACTOR 33.6397
 OTH RED FACTOR 21.6234

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

HOLMES
 TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2487

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
27.98 02-12-97 27.98 PARCEL-ID 17-00584.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	27.98 27.98	PAID	27.98 27.98	PAID			
KINESE STANLEY R P.O. BOX 71 HOLMESVILLE OH. 44633	R13 T14 S33 PT SENE 9.87A FORE STRY 10.87A TMPR-14		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	469.88 -158.07 311.81 -31.18 -6.54 274.09		469.88 -158.07 311.81 -31.18 -6.54 274.09				
274.09 02-04-97 274.09 PARCEL-ID 17-00229.000	07-10-97	5,570 9,000 14,570 HOMESITE VALUE LISTED BELOW 3,230 9,000 12,230		**TOTAL TAXES DUE AMOUNT COLLECTED	274.09 274.09	PAID	274.09 274.09	PAID			
KINESE STANLEY R P.O. BOX 71 HOLMESVILLE OH. 44633	R13 T14 S33 PT SENE 14.76 FORE STRY 16.6700A TMPR-14		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	193.50 -65.09 128.41 -12.84 115.57		193.50 -65.09 128.41 -12.84 115.57				
115.57 02-04-97 115.57 PARCEL-ID 17-00230.000	07-10-97	3,970 2,030 6,000		**TOTAL TAXES DUE AMOUNT COLLECTED	115.57 115.57	PAID	115.57 115.57	PAID			
KINESE STANLEY R P.O. BOX 71 HOLMESVILLE, OHIO 44633	KINESE KV-023 #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80411.000		00 00 00									
KINESE STANLEY R & GRACE E 8498 SR 83 HOLMESVILLE, OH 44633	OIL/GAS S KINESE KV-023		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80238.000		00 00 00									
KISLING RICHARD A & LINDA C 6732 TW RD. 323 MILLERSBURG OHIO 44654	R13 T13 S16 E PT NE & E PT SE 14.074AA PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,492.28 -838.40 1,653.88 -165.39 1,488.49		2,492.28 -838.40 1,653.88 -165.39 1,488.49				
1488.49 02-14-97 1488.49 PARCEL-ID 17-00012.002	07-14-97	AUV (TAX LAND 5,280) 420 76,860 77,280		**TOTAL TAXES DUE AMOUNT COLLECTED	1,488.49 1,488.49	PAID	1,488.49 1,488.49	PAID			
KISLING RICHARD A & LINDA C 6732 TW. RD. 323 MILLERSBURG OHIO 44654	R13 T13 S16 E PT SE 1.288A PR -11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,114.56 -374.93 739.63 -73.96 -18.49 647.18		1,114.56 -374.93 739.63 -73.96 -18.49 647.18				
647.18 02-14-97 647.18 PARCEL-ID 17-00012.006	07-14-97	AUV (TAX LAND 2,740) 2,640 31,920 34,560 HOMESITE VALUE LISTED BELOW 2,630 31,920 34,560		**TOTAL TAXES DUE AMOUNT COLLECTED	647.18 647.18	PAID	647.18 647.18	PAID			
KISLING RICHARD A & LINDA C 6732 TW. RD. 323 MILLERSBURG OHIO 44654	R13 T13 S16 PT 48.744A PR- 11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	75.79 -25.50 50.29 -5.03 45.26		75.79 -25.50 50.29 -5.03 45.26				
45.26 02-14-97 45.26 PARCEL-ID 17-00012.007	07-14-97	AUV (TAX LAND 21,770) 2,350 00 2,350		**TOTAL TAXES DUE AMOUNT COLLECTED	45.26 45.26	PAID	45.26 45.26	PAID			
KLINE WAYNE L & BARBARA ANN 7950 TR 574 HOLMESVILLE OHIO 44633	R13 T13 S14 MID PT 82.4041A T M PR-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,311.93 -441.33 870.60		1,311.93 -441.33 870.60				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2488

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
775.99 02-20-97 775.99 PARCEL-ID 17-00231.000		AUV (TAX LAND 41,120) 9,910 30,770 40,680 HOMESITE VALUE LISTED BELOW 3,230 10,890 14,120		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-87.06 -7.55 775.99 775.99 775.99	PAID	-87.06 -7.55 775.99 775.99 775.99	PAID			
KLINE WAYNE L & BARBARA ANN 7950 TR 574 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 3 NW COR E HALF .41A TM PR-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.32 -.11 .21 -.02 .19 .19 .19	PAID	.32 -.11 .21 -.02 .19 .19 .19	PAID			
.19 02-20-97 .19 PARCEL-ID 17-00232.000		AUV (TAX LAND 190) 10 00 10		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.02 .19 .19 .19	PAID	-.02 .19 .19 .19	PAID			
KLINE WAYNE L & BARBARA ANN 7950 TR 574 HOLMESVILLE OHIO 44633	R7 T10 S4 LOT 3 NW PT 27.8534A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.54 -11.28 22.26 -2.23 20.03 20.03 20.03	PAID	33.54 -11.28 22.26 -2.23 20.03 20.03 20.03	PAID			
12-20-95 SPLIT FROM 17-00232.002 20.03 02-20-97 20.03 PARCEL-ID 17-00232.002	002 KLINE WAYNE L & BARBARA ANN 07-29-97	1,040 00 1,040		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.23 20.03 20.03 20.03	PAID	-2.23 20.03 20.03 20.03	PAID			
KLINE WAYNE L & BARBARA ANN 7950 TR 574 HOLMESVILLE OHIO 44633	002 KLINE WAYNE L & BARBARA ANN 07-29-97	00 00 00		**TOTAL TAXES DUE	.00		.00				
12-20-95 SPLIT TO 17-00232.002 12-20-95 SPLIT TO 17-00232.003 PARCEL-ID 17-00232.002	002 KLINE WAYNE L & BARBARA ANN 003 WENGERD DWAYNE L & MARIE D JS										
KLINGERMANN CALVIN H & VIRGINIA A JS 8292 CR 192 HOLMESVILLE OH 44633	R13 T13 S2 N PT NE .561A & S35 SPT WPT SE 1.43A = 1.991A TOTAL PR26,27 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.29 -214.05 422.24 -42.22 -9.63 370.39 370.39 370.39	PAID	636.29 -214.05 422.24 -42.22 -9.63 370.39 370.39 370.39	PAID			
370.39 02-12-97 370.39 PARCEL-ID 17-00233.000		4,430 15,300 19,730 HOMESITE VALUE LISTED BELOW 3,230 14,770 18,000		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-42.22 -9.63 370.39 370.39 370.39	PAID	-42.22 -9.63 370.39 370.39 370.39	PAID			
KLINGERMANN CALVIN H & VIRGINIA A JS 8292 CR 192 HOLMESVILLE OHIO 44633	R13 T13 S10 PT E HALF NE 7.74 9A PR-19	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -1.41 2.78 -.28 2.50 2.50 2.50	PAID	4.19 -1.41 2.78 -.28 2.50 2.50 2.50	PAID			
03-20-96 SPLIT FROM 17-00119.000 2.50 02-12-97 2.50 PARCEL-ID 17-00119.001	000 MILLER FAMILY FARM 07-14-97	130 00 130		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.23 20.03 20.03 20.03	PAID	-2.23 20.03 20.03 20.03	PAID			
KNOTT JOSEPH L 8858 CR 192 FREDERICKSBURG, OHIO 44627	R13 T14 S25 E PT SE 5.00A TM PR-33	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	59.02 -19.85 39.17 -3.92 35.25 145.63 -40.65 -10.50 94.48 94.48 103.93 129.73 .00	3.53	59.02 -19.85 39.17 -3.92 35.25 145.63 -40.65 -10.50 94.48 94.48 103.93 272.44 .00	3.53 3.88	38.78 42.66	80697 80697	
PARCEL-ID 17-00235.000		1,830 00 1,830		UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	9.45 103.93 272.44 .00	*****	9.45 103.93 272.44 .00	*****	103.93 114.32 299.69	80697 80697	

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2489

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									
KNOTT JOSEPH L 8858 CR 192 FREDERICKSBURG OH 44627 2159.15 05-19-97 PARCEL-ID 17-00617.000	R13 T14 S36 NE COR NE 15.6800A TMPR-32 8,240 32,800 41,040 HOMESITE VALUE LISTED BELOW 3,340 32,800 36,140	AGR 101		GROSS REAL ESTATE 1,323.54 TAX REDUCTION -445.23 SUBTOTAL 878.31 10 PCT ROLLBACK -87.83 2 1/2 PCT ROLLBACK -19.34 NET TAXES 771.14 UNPD REAL ESTATE 396.28 AGRICULTURAL RECOUP -110.69 TAX REDUCTION -28.56 10 PCT REDUCTION 257.03 TOTAL RECOUP 282.73 UNPD RECOUP **TOTAL TAXES DUE 1,028.17 AMOUNT COLLECTED .00		77.11	1,323.54 -445.23 878.31 -87.83 -19.34 771.14 848.25 396.28 -110.69 -28.56 257.03 282.73 2,159.15 2,159.15					
KOBIELUS JOAN 2440 MEMORIAL DR BROOKFIELD WI 53045 PER VAL FROM BANDS PARCEL-ID 17-80220.000	O/G BARBARA LEDERER & JOAN KOB IELUS 4269 00 00 00	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
KORNS ROBERT D & BETTY 9110 TR 556 MILLERSBURG OH. 44654 461.57 02-05-97 461.57 PARCEL-ID 17-00239.000	R13 T13 S16 SW 16.20A TM PR- 11 AUV (TAX LAND 420) 3,160 21,390 24,550 HOMESITE VALUE LISTED BELOW 2,630 18,480 21,110	AGR 101		GROSS REAL ESTATE 791.74 TAX REDUCTION -266.34 SUBTOTAL 525.40 10 PCT ROLLBACK -52.54 2 1/2 PCT ROLLBACK -11.29 NET TAXES 461.57 **TOTAL TAXES DUE 461.57 AMOUNT COLLECTED 461.57		PAID	791.74 -266.34 525.40 -52.54 -11.29 461.57 461.57 461.57					
KORNS ROBERT D & BETTY 44654 PARCEL-ID 17-00240.000	R7 T10 S3 LOT 1 W PT 10.0000A VOID FOR 1990 00 00 00	AGR 101		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
KORNS ROBERT D & BETTY 9110 TR 556 MILLERSBURG OH. 44654 12.52 02-05-97 12.52 PARCEL-ID 17-00241.000	R7 T10 S3 LOT 1 W PT 19.987A TM PR-11 AUV (TAX LAND 8,510) 650 00 650	AGR 101		GROSS REAL ESTATE 20.96 TAX REDUCTION -7.05 SUBTOTAL 13.91 10 PCT ROLLBACK -1.39 NET TAXES 12.52 **TOTAL TAXES DUE 12.52 AMOUNT COLLECTED 12.52		PAID	20.96 -7.05 13.91 -1.39 12.52 12.52 12.52					
KORNS ROBERT D & BETTY 9110 TR 556 MILLERSBURG OH. 44654 4.63 02-05-97 4.63 PARCEL-ID 17-00242.000	R7 T10 S3 LOT 1 NWCOR E HALF 1 3.5300A TMPR-11 AUV (TAX LAND 6,040) 240 00 240	AGR 101		GROSS REAL ESTATE 7.74 TAX REDUCTION -2.60 SUBTOTAL 5.14 10 PCT ROLLBACK -.51 NET TAXES 4.63 **TOTAL TAXES DUE 4.63 AMOUNT COLLECTED 4.63		PAID	7.74 -2.60 5.14 -.51 4.63 4.63 4.63					
KUBIAC THOMAS B C-O META FAB INC PO BOX 270 FREDERICKSBURG OHIO 44627 1950.25 02-12-97 1950.25	R13 T14 S25 PT NE NE 5.0100A T MPR-33 7,780 77,950 85,730	IND 340		GROSS REAL ESTATE 2,764.79 TAX REDUCTION -597.84 SUBTOTAL 2,166.95 10 PCT ROLLBACK -216.70 NET TAXES 1,950.25 **TOTAL TAXES DUE 1,950.25		PAID	2,764.79 -597.84 2,166.95 -216.70 1,950.25 1,950.25 1,950.25					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2490
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 17-00585.000				AMOUNT COLLECTED	1,950.25		1,950.25				
KUHNS DAVID R & ELSIE JT SURV 7961 COUNTY ROAD 192 HOLMESVILLE, OH 44633	R7 T10 S4 LOT 3	3.855A	RES 501	GROSS REAL ESTATE	155.12		155.12				
				TAX REDUCTION	-52.18		-52.18				
				SUBTOTAL	102.94		102.94				
				10 PCT ROLLBACK	-10.29		-10.29				
92.65 02-12-97 92.65	07-16-97	4,810 00	4,810	NET TAXES	92.65		92.65				
				**TOTAL TAXES DUE	92.65	PAID	92.65	PAID			
PARCEL-ID 17-00669.001				AMOUNT COLLECTED	92.65		92.65				
KUHNS MELVIN M & ANNA JS 8083 CR 235 FREDERICKSBURG OHIO 44627	R13 T13 S11 11.022A & S14 5.45 5A = 16.477A TOTAL TM PR-24 & 25		AGR 101	GROSS REAL ESTATE	21.93		21.93				
				TAX REDUCTION	-7.38		-7.38				
				SUBTOTAL	14.55		14.55				
				10 PCT ROLLBACK	-1.46		-1.46				
26.18 01-17-97		AUV (TAX LAND 8,760) 680 00	680	NET TAXES	13.09		13.09				
PARCEL-ID 17-00156.002				**TOTAL TAXES DUE	13.09	PAID	13.09	PAID			
				AMOUNT COLLECTED	13.09		13.09				
KUHNS ROBERT R & MARY R JT SURV V 5045 S APPLE CREEK RD APPLE CREEK OH 44606	R13 T14 S34 W PT SE LOT 8 2ND FLORENCE WILLIAMS ALLOTMENT 4. 5115 APR-21		RES 500	GROSS REAL ESTATE	936.22		936.22				
				TAX REDUCTION	-314.94		-314.94				
				SUBTOTAL	621.28		621.28				
				10 PCT ROLLBACK	-62.13		-62.13				
559.15 02-27-97 559.15	03-14-97	7,890 21,140	29,030	NET TAXES	559.15		559.15				
PARCEL-ID 17-00663.010				**TOTAL TAXES DUE	559.15	PAID	559.15	PAID			
				AMOUNT COLLECTED	559.15		559.15				
KUHNS ROY M & KATIE JS 8263 TR 565 HOLMESVILLE OH. 44633	R13 T14 S34 SECOR NE .5800A TM PR-21		RES 511	GROSS REAL ESTATE	800.77		800.77				
				TAX REDUCTION	-269.38		-269.38				
				SUBTOTAL	531.39		531.39				
				10 PCT ROLLBACK	-53.14		-53.14				
				2 1/2 PCT ROLLBACK	-11.58		-11.58				
466.67 02-04-97 466.67	07-08-97	2,390 22,440 2,390 19,250	24,830 21,640	NET TAXES	466.67		466.67				
PARCEL-ID 17-00375.000				**TOTAL TAXES DUE	466.67	PAID	466.67	PAID			
				AMOUNT COLLECTED	466.67		466.67				
KUHNS ROY M & KATIE JT SURV 8263 TR 265 HOLMESVILLE OHIO 44633	R13 T14 S34 E PT SE NE 2.00A TM PR-21		AGR 101	GROSS REAL ESTATE	77.40		77.40				
				TAX REDUCTION	-26.04		-26.04				
				SUBTOTAL	51.36		51.36				
				10 PCT ROLLBACK	-5.14		-5.14				
46.22 02-04-97 46.22	07-08-97	2,400 00	2,400	NET TAXES	46.22		46.22				
PARCEL-ID 17-00300.001				**TOTAL TAXES DUE	46.22	PAID	46.22	PAID			
				AMOUNT COLLECTED	46.22		46.22				
KUHNS WILLIAM M & CLARA JS 8115 TR 323 HOLMESVILLE OH. 44633 Y	R13 T13 S5 N PT NW 48.0000ATM PR -8		AGR 101	GROSS REAL ESTATE	994.91		994.91				
				TAX REDUCTION	-334.68		-334.68				
				SUBTOTAL	660.23		660.23				
				10 PCT ROLLBACK	-66.02		-66.02				
				2 1/2 PCT ROLLBACK	-9.31		-9.31				
584.90 02-20-97 584.90	07-29-97	AUV (TAX LAND 23,310) 6,870 23,980 2,630 14,770	30,850 17,400	NET TAXES	584.90		584.90				
PARCEL-ID 17-00245.000				**TOTAL TAXES DUE	584.90	PAID	584.90	PAID			
				AMOUNT COLLECTED	584.90		584.90				
KUHNS WILLIAM M & CLARA JS 8115 TR 323 HOLMESVILLE OH. 44633	R13 T14 S32 PT SE SW 2.541A T M PR-9		AGR 101	GROSS REAL ESTATE	1.94		1.94				
				TAX REDUCTION	-.65		-.65				
				SUBTOTAL	1.29		1.29				
				10 PCT ROLLBACK	-.13		-.13				
1.16 02-20-97 1.16	07-29-97	AUV (TAX LAND 1,130) 60 00	60	NET TAXES	1.16		1.16				
PARCEL-ID 17-00246.000				**TOTAL TAXES DUE	1.16	PAID	1.16	PAID			
				AMOUNT COLLECTED	1.16		1.16				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2491

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KUHNS WILLIAM M & CLARA JS 8115 TR 323 HOLMESVILLE OHIO 44633 1.73 02-20-97 1.73 PARCEL-ID 17-00246.001	R13 T14 S32 SE COR SW TM PR-9	3.828A AGR 101 AUV (TAX LAND 1,710) 90 00 90	3.828A AGR 101 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.90 -.98 1.92 -.19 1.73 1.73 1.73	PAID	2.90 -.98 1.92 -.19 1.73 1.73 1.73	PAID			
KURTZ JOHN JAY 7581 TR 568 HOLMESVILLE, OHIO 44633 330.14 02-26-97 330.14 PARCEL-ID 17-00683.000	R13 T13 S11 PT NE AGR 101	52.542A AUV (TAX LAND 25,650) 4,500 12,640 17,140	52.542A AGR 101 17,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.77 -185.95 366.82 -36.68 330.14 330.14 330.14	PAID	552.77 -185.95 366.82 -36.68 330.14 330.14 330.14	PAID			
LASTOHKEIN EVELYN GROSSENBACH ER 9036 CR 245 HOLMESVILLE OH. 44633 733.84 01-10-97 PARCEL-ID 17-00248.000	R13 T14 S27 SWPT NE TM PR-22	48.88600A AGR 101 AUV (TAX LAND 25,410) 8,270 10,780 19,050	48.88600A AGR 101 19,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99	614.36 -206.67 407.69 -40.77 366.92 366.92 366.92	PAID	614.36 -206.67 407.69 -40.77 366.92 366.92 366.92	PAID			
LASTOHKEIN EVELYN GROSSENBACH ER 9036 CR 245 HOLMESVILLE OH. 44633 68.96 01-10-97 PARCEL-ID 17-00249.000	R13 T14 S27 NWCOR SE TM PR-22	20.0000A AGR 101 AUV (TAX LAND 8,320) 1,790 00 1,790	20.0000A AGR 101 1,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.73 -19.42 38.31 -3.83 34.48 34.48 34.48	PAID	57.73 -19.42 38.31 -3.83 34.48 34.48 34.48	PAID			
LEDERER BARBARA 2440 MEMORIAL DR BROOKFIELD WI 53045 PER VAL FROM BANDS PARCEL-ID 17-80219.000	O/G BARBARA LEDERER & JOAN KOB IELUS 4269	MIN 240	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LEGUILLON CLETA D CLETA MILLER 8497 JACKSON STREET HOLMESVILLE OHIO 44633 247.12 01-22-97 247.12 PARCEL-ID 17-00494.000	R13 T13 S3 E PT NW R-20	.43A RES 511 2,290 10,540 12,830	.43A RES 511 12,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	413.77 -139.19 274.58 -27.46 247.12 247.12 247.12	PAID	413.77 -139.19 274.58 -27.46 247.12 247.12 247.12	PAID			
LEINER REX A & JUDY 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48162 RE PER IST AMERICAN 6/23/97 665.01 02-19-97 665.01 PARCEL-ID 17-00614.000	R13 T13 S3 PT NW NW R-20	1.692A RES 511 4,460 30,700 35,160 HOMESITE VALUE LISTED BELOW 3,230 19,600 22,830	1.692A RES 511 35,160 22,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,133.91 -381.44 752.47 -75.25 -12.21 665.01 665.01 665.01	PAID	1,133.91 -381.44 752.47 -75.25 -12.21 665.01 665.01 665.01	PAID			
LEIST ROBERT P & NEPTUNE ANNA MAE TRUSTEES OF LEISTFAMILYTRS 8530 CR 245 HOLMESVILLE OH. 44633	LOT 9 FLORENCE WMS ALLOT SOA TM PR-21	.630 RES 511	.630 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	827.54 -278.38 549.16 -54.92		827.54 -278.38 549.16 -54.92				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2492

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
481.04 02-04-97 481.04 PARCEL-ID 17-00331.000	2,490 HOMESITE VALUE LISTED BELOW 2,490	23,170 22,190	25,660 24,680	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.20 481.04 481.04 481.04	PAID	-13.20 481.04 481.04 481.04	PAID			
LEMON JACK B & HARRIET ANN 8030 TR 562 HOLMESVILLE, OH 44633	R13 T14 S26 NPT SW 4.80200A TM PR-28		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.71 -259.94 512.77 -51.28 -10.04 451.45 451.45 451.45	PAID	772.71 -259.94 512.77 -51.28 -10.04 451.45 451.45 451.45	PAID			
451.45 02-18-97 451.45 PARCEL-ID 17-00251.001	6,070 HOMESITE VALUE LISTED BELOW 2,630	17,890 16,140	23,960 18,770	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-51.28 -10.04 451.45 451.45 451.45	PAID	-51.28 -10.04 451.45 451.45 451.45	PAID			
LEMON LINDA LEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 1/20/93	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 6 2.593A TMPR-28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.24 -31.03 61.21 -6.12 55.09 55.09 55.09	PAID	92.24 -31.03 61.21 -6.12 55.09 55.09 55.09	PAID			
55.09 02-07-97 55.09 PARCEL-ID 17-00021.006	2,860	00	2,860	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.12 55.09 55.09 55.09	PAID	-6.12 55.09 55.09 55.09	PAID			
LEMON LINDA LEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 1/20/93	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 7 2.593A TMPR-28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.24 -237.91 469.33 -46.93 422.40 422.40 422.40	PAID	707.24 -237.91 469.33 -46.93 422.40 422.40 422.40	PAID			
422.40 02-07-97 422.40 PARCEL-ID 17-00021.007	4,390	17,540	21,930	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.93 422.40 422.40 422.40	PAID	-46.93 422.40 422.40 422.40	PAID			
LEMON MARTIN D 8109 TR 576 HOLMESVILLE OH. 44633	R13 T13 S3 PT NW NW 2.6100A T MPR-20		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.99 -16.82 33.17 -3.32 29.85 29.85 29.85	PAID	49.99 -16.82 33.17 -3.32 29.85 29.85 29.85	PAID			
29.85 02-18-97 29.85 PARCEL-ID 17-00254.000	1,550	00	1,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.32 29.85 29.85 29.85	PAID	-3.32 29.85 29.85 29.85	PAID			
LEMON MARTIN D 8109 TR 576 HOLMESVILLE OH. 44633	R13 T13 S3 PT NW NW 6.06A TMPR -20		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.31 -273.93 540.38 -54.04 -10.44 475.90 475.90 475.90	PAID	814.31 -273.93 540.38 -54.04 -10.44 475.90 475.90 475.90	PAID			
475.90 02-18-97 475.90 PARCEL-ID 17-00255.000	6,240 HOMESITE VALUE LISTED BELOW 3,230	19,010 16,280	25,250 19,510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.04 -10.44 475.90 475.90 475.90	PAID	-54.04 -10.44 475.90 475.90 475.90	PAID			
LEMON MARVIN R & MARIE JT SURV BOX 208 HOLMESVILLE OHIO 44633	R13 T14 S27 SW SE 5.00A RESUR VEY TM PR-22		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.92 -24.19 47.73 -4.77 42.96 42.96 42.96	PAID	71.92 -24.19 47.73 -4.77 42.96 42.96 42.96	PAID			
42.96 02-24-97 42.96 PARCEL-ID 17-00253.000	2,230	00	2,230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.77 42.96 42.96 42.96	PAID	-4.77 42.96 42.96 42.96	PAID			

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

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
LEMON THOMAS J 8483 TOWNSHIP RD 565 HOLMESVILLE OHIO 44633	R13 T14 S34 W PT SELOT 1 2ND F LORENCE WILLIAMS ALLOTMENT 1.4 331APR21 RES 500	4,030 10,540 14,570 HOMESITE VALUE LISTED BELOW 3,230 8,720 11,950	14,570	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	469.88 -158.07 311.81 -31.18 -6.39 -32.25 241.99 241.99 241.99		469.88 -158.07 311.81 -31.18 -6.39 -32.25 241.99 241.99 241.99				
241.99 02-14-97 241.99 PARCEL-ID 17-00663.003	07-15-97					PAID		PAID			
LEMON THOMAS J 8483 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S34 W PT SE LOT 2 2NDF LORENCE WILLIAMS ALLOTMENT 3.72 55APR-21 RES 500	3,010 00 3,010	3,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.07 -32.65 64.42 -6.44 57.98 57.98 57.98		97.07 -32.65 64.42 -6.44 57.98 57.98 57.98				
57.98 02-14-97 57.98 PARCEL-ID 17-00663.004	07-15-97					PAID		PAID			
LEWIS MARION & KAREN JS P.O. BOX 26 HOLMESVILLE OHIO 44633	R13 T14 S34 W PT SE LOT 3 2ND FLORENCE WILLIAMS ALLOTMENT 3. 0234APR-21 RES 500	2,440 00 2,440	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.69 -26.47 52.22 -5.22 47.00 47.00 47.00		78.69 -26.47 52.22 -5.22 47.00 47.00 47.00				
94.00 02-20-97 PARCEL-ID 17-00663.005						PAID		PAID			
LINGENFELTER DAVID J & ALICE JR JT SURV 9729 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 NWPT SW 20.428A (6 AC FORESTRY # 12234 8/3/88) T M PR-8 AGR 101	10,570 19,530 30,100 HOMESITE VALUE LISTED BELOW 2,630 19,010 21,640	30,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.73 -326.55 644.18 -64.42 -11.58 568.18 568.18 568.18		970.73 -326.55 644.18 -64.42 -11.58 568.18 568.18 568.18				
568.18 02-20-97 568.18 PARCEL-ID 17-00546.000	08-05-97					PAID		PAID			
LITTLETON GORDON & BONNIE JS 10230 TR 506 HOLMESVILLE OH. 44633	R13 T13 S18 E PT SW 141.2500A AGR 101	10,150 20,370 30,520 HOMESITE VALUE LISTED BELOW 2,630 13,200 15,830	30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.27 -331.11 653.16 -65.32 -8.47 579.37 579.37 579.37		984.27 -331.11 653.16 -65.32 -8.47 579.37 579.37 579.37				
579.37 02-26-97 579.37 PARCEL-ID 17-00258.000	07-15-97					PAID		PAID			
LITTLETON GORDON & BONNIE JS 10230 TR 506 HOLMESVILLE OH. 44633	R13 T13 S18 PT NW 191.5750 TM PR-1 AGR 101	15,790 12,990 28,780	28,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.16 -312.23 615.93 -61.59 554.34 554.34 554.34		928.16 -312.23 615.93 -61.59 554.34 554.34 554.34				
554.34 02-26-97 554.34 PARCEL-ID 17-00259.000	07-15-97					PAID		PAID			
LONG JERRY V & SHIRLEY A JS 076 COUNTRY WIDE FUNDING CORP ATTN: TAX DEPARTMENT P.O. BOX 10211 VAN NUYS, CA 91410-0211 RE PER COUNTRYWIDE CORP 6/3/9 03-29-96 TRNSF FROM 17-00382.000 BIEN DONNA J 50.79 01-21-97 50.79	R13 T13 S5 WPT NW NE PARCEL 3 1.0560A TM PR-8 RES 599	2,710 00 2,710 HOMESITE VALUE LISTED BELOW 2,630 00 2,630	2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.40 -29.40 58.00 -5.80 -1.41 50.79 50.79 50.79		87.40 -29.40 58.00 -5.80 -1.41 50.79 50.79 50.79				
50.79 01-21-97 50.79	07-14-97					PAID		PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 17-00382.000											
LUNDIN PAULA K & FRANK E JR JSR	7 T10 S4 LOT 3 EPT W-HALF 1.4			GROSS REAL ESTATE	2.58		2.58				
7212 MAPLE AVENUE	100A TMRP-23			TAX REDUCTION	-.87		-.87				
TAKOMA PARK, MD 20912				SUBTOTAL	1.71		1.71				
	AUV (TAX LAND 1,420)	AGR 101		10 PCT ROLLBACK	-.17		-.17				
1.54 02-10-97 1.54	80 00 80			NET TAXES	1.54		1.54				
PARCEL-ID 17-00670.000	07-25-97			**TOTAL TAXES DUE	1.54	PAID	1.54	PAID			
				AMOUNT COLLECTED	1.54		1.54				
LUNDIN PAULA K & FRANK E JR JSR	7 T10 S4 LOT 3 EPT 43.7300A T			GROSS REAL ESTATE	597.92		597.92				
7212 MAPLE AVENUE	MPR-23			TAX REDUCTION	-201.14		-201.14				
TAKOMA PARK, MD 20912				SUBTOTAL	396.78		396.78				
	AUV (TAX LAND 22,320)	AGR 101		10 PCT ROLLBACK	-39.68		-39.68				
	5,620 12,920 18,540			2 1/2 PCT ROLLBACK	-7.22		-7.22				
	HOMESITE VALUE LISTED BELOW			NET TAXES	349.88		349.88				
349.88 02-10-97 349.88	3,230 10,260 13,490			**TOTAL TAXES DUE	349.88	PAID	349.88	PAID			
PARCEL-ID 17-00671.000	07-25-97			AMOUNT COLLECTED	349.88		349.88				
MAIBACH JOE	PARROTT, MILLER, MAIBACH ABE			**TOTAL TAXES DUE	.00		.00				
8934 TR 566	MILLER #1 3014			AMOUNT COLLECTED	.00		.00				
HOLMESVILLE, OH 44633		MIN 240									
PARCEL-ID 17-80380.000		00 00 00									
MAIBACH JOSEPH JR & DONNA JS	R13 T14 S25 NEPT SW 26.11200A			GROSS REAL ESTATE	936.86		936.86				
8934 TR 566	TMRP-33			TAX REDUCTION	-315.16		-315.16				
HOLMESVILLE OHIO 44633				SUBTOTAL	621.70		621.70				
	AUV (TAX LAND 14,290)	AGR 101		10 PCT ROLLBACK	-62.17		-62.17				
615.48 03-11-97 559.53	3,600 25,450 29,050			NET TAXES	559.53		559.53				
PARCEL-ID 17-00661.001	07-30-97			UNPD REAL ESTATE	559.53	55.95	615.48				
MAIBACH JOSEPH JR & DONNA JT SR	R13 T14 S25 PT NW SW 1.211 BAL			**TOTAL TAXES DUE	559.53	*****	1,175.01	PAID			
URV & PARROT ATLEE L LIFE ESTAB	ANCE RESURVEYED TMRP-33			AMOUNT COLLECTED	.00		1,175.01				
8934 TR 566		AGR 101		GROSS REAL ESTATE	338.30		338.30				
HOLMESVILLE OHIO 44633				TAX REDUCTION	-113.80		-113.80				
	AUV (TAX LAND 2,750)			SUBTOTAL	224.50		224.50				
216.19 03-11-97 196.54	2,650 7,840 10,490			10 PCT ROLLBACK	-22.45		-22.45				
PARCEL-ID 17-00661.000	07-30-97			2 1/2 PCT ROLLBACK	-5.51		-5.51				
MAIBACH ROBERT E	R13 T14 S25 NW PT SW 1.50A T			NET TAXES	196.54		196.54				
8989 TR 566	M PR-33			UNPD REAL ESTATE	196.54	19.65	216.19				
HOLMESVILLE OHIO 44633		AGR 101		**TOTAL TAXES DUE	196.54	*****	412.73	PAID			
				AMOUNT COLLECTED	.00		412.73				
61.09 07-08-97	1,510 00 1,510			GROSS REAL ESTATE	48.70		48.70				
PARCEL-ID 17-00653.001				TAX REDUCTION	-16.38		-16.38				
MALVERN GROUP INC	MCGOVERN #2 PERMIT #4293			SUBTOTAL	32.32		32.32				
PO BOX 7280				10 PCT ROLLBACK	-3.23		-3.23				
CLEARWATER FLORIDA 33758-7280				NET TAXES	29.09		29.09				
37.76 01-22-97	830 00 830			UNPD REAL ESTATE	29.09	2.91	32.00				
PARCEL-ID 17-80400.000				**TOTAL TAXES DUE	29.09	*****	61.09	PAID			
				AMOUNT COLLECTED	.00		61.09				
				GROSS MIN RIGHTS	26.77		26.77				
				TAX REDUCTION	-5.79		-5.79				
				SUBTOTAL	20.98		20.98				
				10 PCT ROLLBACK	-2.10		-2.10				
				NET TAXES	18.88		18.88				
				**TOTAL TAXES DUE	18.88	PAID	18.88	PAID			
				AMOUNT COLLECTED	18.88		18.88				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2495

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MARKLEY JAMES E & LISA A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 427.37 02-21-97 PARCEL-ID 17-00266.000	R7 T10 S4 LOT 6 WPT 3.28A TMPR -17	RES 511		GROSS REAL ESTATE 734.33 TAX REDUCTION -247.03 SUBTOTAL 487.30 10 PCT ROLLBACK -48.73 2 1/2 PCT ROLLBACK -11.20 NET TAXES 427.37 **TOTAL TAXES DUE 427.37 AMOUNT COLLECTED 427.37			734.33 -247.03 487.30 -48.73 -11.20 427.37 427.37 0.00				
MARSH P J AN OHIO PARTNERSHIP 6854 SR 241 MILLERSBURG OH. 44654 15.98 02-11-97 15.98 PARCEL-ID 17-00267.000	R7 T10 S4 LOT 6 MID PT 20.9400 A TM PR-17	AGR 101 AUV (TAX LAND 6,370) 830 00 830		GROSS REAL ESTATE 26.77 TAX REDUCTION -9.01 SUBTOTAL 17.76 10 PCT ROLLBACK -1.78 NET TAXES 15.98 **TOTAL TAXES DUE 15.98 AMOUNT COLLECTED 15.98		PAID	26.77 -9.01 17.76 -1.78 15.98 15.98 15.98				
MARSH P J AN OHIO PARTNERSHIP 6854 SR 241 MILLERSBURG OH. 44654 3.85 02-11-97 3.85 PARCEL-ID 17-00268.000	R13 T13 S14 SWCOR NW 7.2700A TMPR-24	AGR 101 AUV (TAX LAND 4,280) 200 00 200		GROSS REAL ESTATE 6.45 TAX REDUCTION -2.17 SUBTOTAL 4.28 10 PCT ROLLBACK -0.43 NET TAXES 3.85 **TOTAL TAXES DUE 3.85 AMOUNT COLLECTED 3.85		PAID	6.45 -2.17 4.28 -0.43 3.85 3.85 3.85				
MARSH P J AN OHIO PARTNERSHIP 6854 SR 241 MILLERSBURG OH. 44654 6.93 02-11-97 6.93 PARCEL-ID 17-00269.000	R13 T13 S15 SEPT, NE 17.3600A TM PR-18	AGR 101 AUV (TAX LAND 5,430) 360 00 360		GROSS REAL ESTATE 11.61 TAX REDUCTION -3.91 SUBTOTAL 7.70 10 PCT ROLLBACK -0.77 NET TAXES 6.93 **TOTAL TAXES DUE 6.93 AMOUNT COLLECTED 6.93		PAID	11.61 -3.91 7.70 -0.77 6.93 6.93 6.93				
MARTIN DOUGLAS E & ALICE W JT SURV 9819 CR 329 HOLMESVILLE OHIO 44633 507.34 02-19-97 507.34 PARCEL-ID 17-00511.002	R13 T13 S6 E PT SE 2.74A TAX MAP PR-3	RES 511 8,660 17,680 26,340		GROSS REAL ESTATE 849.47 TAX REDUCTION -285.76 SUBTOTAL 563.71 10 PCT ROLLBACK -56.37 NET TAXES 507.34 **TOTAL TAXES DUE 507.34 AMOUNT COLLECTED 507.34		PAID	849.47 -285.76 563.71 -56.37 507.34 507.34 507.34				
MARTIN JAMES D & PATRICIA S JS 10450 CR 329 SHREVE OHIO 44676 26.96 02-25-97 26.96 PARCEL-ID 17-00095.001	R13 T13 S7 SE COR NW .466A TM PR-2	AGR 111 210 1,190 1,400		GROSS REAL ESTATE 45.15 TAX REDUCTION -15.19 SUBTOTAL 29.96 10 PCT ROLLBACK -3.00 NET TAXES 26.96 **TOTAL TAXES DUE 26.96 AMOUNT COLLECTED 26.96		PAID	45.15 -15.19 29.96 -3.00 26.96 26.96 26.96				
MARTIN JAMES D & PATRICIA S JS 10450 CR 329 SHREVE OHIO 44676 141.76 02-25-97 141.76 PARCEL-ID 17-00096.002	R13 T13 S7 PT NE 105.60A TM P R-2	AGR 101 AUV (TAX LAND 47,160) 7,360 00 7,360		GROSS REAL ESTATE 237.36 TAX REDUCTION -79.85 SUBTOTAL 157.51 10 PCT ROLLBACK -15.75 NET TAXES 141.76 **TOTAL TAXES DUE 141.76 AMOUNT COLLECTED 141.76		PAID	237.36 -79.85 157.51 -15.75 141.76 141.76 141.76				
MARTIN VIRGIL L & ARVADA L JS 8171 TR 576 HOLMESVILLE OH. 44633	R13 T13 S3 PT NW NW .5400A TMP R-20	RES 511		GROSS REAL ESTATE 385.07 TAX REDUCTION -129.54 SUBTOTAL 255.53			385.07 -129.54 255.53				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2496

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
223.59 02-11-97 223.59 PARCEL-ID 17-00270.000	2,520 HOMESITE VALUE LISTED BELOW 2,520	9,420 9,420	11,940 11,940	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.55 -6.39 223.59 223.59 223.59	PAID	-25.55 -6.39 223.59 223.59 223.59	PAID			
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80059.000	O/G LESTER SCHLABACH 1738 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80061.000	O/G GEORGIE ARNOLD 1640 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80062.000	O/G DANIEL BURKHOLDER 1799 4329 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80063.000	O/G HAROLD OBERMILLER 1859 305 0 4332 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH. 44654 14.34 02-07-97 14.34 PARCEL-ID 17-80064.000	O/G MONROE WEAVER 3045 MIN 240 630 07-15-97	00 00	630 630	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.32 -4.39 15.93 -1.59 14.34 14.34 14.34	PAID	20.32 -4.39 15.93 -1.59 14.34 14.34 14.34	PAID			
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80065.000	O/G EMANUEL J HERSHBERGER 164 1 1739 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 17-80066.000	O/G LEVI D KLINE 1759 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC MASON DRILLING, INC. 4848 TR. 305 BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 17-80394.000	KEELER RICKY #1859 MIN 240 00	00 00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305	KAY EARNEY 3050 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2497

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, OHIO 44654 PARCEL-ID 17-80424.000	00	00	00									
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 47.32 02-07-97 47.32 PARCEL-ID 17-80425.000	KAY EARNEY 4332		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.08 -14.50 52.58 -5.26 47.32 47.32 47.32		67.08 -14.50 52.58 -5.26 47.32 47.32 47.32					
MASSARO JEFFREY L P.O. BOX 12 HOLMESVILLE OHIO 44633	R13 T14 S35 NPT W-HALF NW 5.33 00A TMRP-27		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	546.96 -184.00 362.96 -36.30 -7.42 319.24 319.24 319.24		546.96 -184.00 362.96 -36.30 -7.42 319.24 319.24 319.24					
319.24 02-18-97 319.24 PARCEL-ID 17-00383.000	5,720 11,240 16,960 HOMESITE VALUE LISTED BELOW 2,630 11,240 13,870 07-30-97					PAID		PAID				
MAST ABE A & MAST ANDY J & ANN A LIFE ESTATE 410 N GRANT ST WOOSTER OH 44691	R13 T14 S32N PT NE 78.176A TM PR-9	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.20 -338.48 667.72 -66.77 -10.13 590.82 590.82 590.82		1,006.20 -338.48 667.72 -66.77 -10.13 590.82 590.82 590.82					
590.82 02-21-97 590.82 PARCEL-ID 17-00725.000	5,190 26,010 31,200 HOMESITE VALUE LISTED BELOW 2,630 16,310 18,940 07-24-97					PAID		PAID				
MAST ANDY J P.O. BOX 71 8590 TR 323 HOLMESVILLE OH 44633 FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80126.000	O/G ANDY J MAST 3885		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MAST ANDY J P.O. BOX 71 8590 TR 323 HOLMESVILLE OH 44633 FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80133.000	O/G ANDY J MAST 3258		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MAST ANDY J P.O. BOX 71 8590 TR 323 HOLMESVILLE OH 44633 FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80138.000	O/G ANDY J MAST 3257		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MAST ANDY J 8590 TR 323 HOLMESVILLE OH 44633 FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80142.000	O/G ANDY J MAST 2300		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MAST ANDY J P.O. BOX 71 HOLMESVILLE OH. 44633	ANDY J MAST #4011		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2498

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FROM 30885 NEW PARCEL ADDED PARCEL-ID 17-80171.000	00	00	00								
MAST DAN A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OH. 44654	R13 T13 S17 WPT NE 2.00A TM PR -6		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.85 -251.91 496.94 -49.69 447.25 447.25 447.25		748.85 -251.91 496.94 -49.69 447.25 447.25 447.25				
447.25 01-23-97 447.25 PARCEL-ID 17-00039.000	07-02-97	3,580 19,640	23,220			PAID		PAID			
MAST DAN A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OH. 44654	R13 T13 S17 E PT NW 75.00A T M PR-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.16 -392.29 773.87 -77.39 -10.96 685.52 685.52 685.52		1,166.16 -392.29 773.87 -77.39 -10.96 685.52 685.52 685.52				
685.52 01-23-97 685.52 PARCEL-ID 17-00274.000	07-02-97	AUV (TAX LAND 35,120) 7,770 28,390 36,160 HOMESITE VALUE LISTED BELOW 2,630 17,850 20,480				PAID		PAID			
MAST DAN A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OHIO 44654	R13 T13 S17 N PT NW 18.83A T M PR-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.57 -10.96 21.61 -2.16 19.45 19.45 19.45		32.57 -10.96 21.61 -2.16 19.45 19.45 19.45				
19.45 01-23-97 19.45 PARCEL-ID 17-00274.001	07-02-97	AUV (TAX LAND 8,400) 1,010 00 1,010				PAID		PAID			
MAST DANIEL A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OHIO 44654	R13 T13 S1 NPT SW 59.2500A TMP R-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.68 -307.02 605.66 -60.57 545.09 545.09 545.09		912.68 -307.02 605.66 -60.57 545.09 545.09 545.09				
545.09 01-23-97 545.09 PARCEL-ID 17-00420.000	07-02-97	AUV (TAX LAND 23,270) 4,460 23,840 28,300				PAID		PAID			
MAST DANIEL A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OHIO 44654	R13 T13 S2 SE PT NE 24.375A TM PR-26		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.41 -9.22 18.19 -1.82 16.37 16.37 16.37		27.41 -9.22 18.19 -1.82 16.37 16.37 16.37				
16.37 01-23-97 16.37 PARCEL-ID 17-00421.000	07-02-97	AUV (TAX LAND 8,920) 850 00 850				PAID		PAID			
MAST DANIEL A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OHIO 44654	R13 T13 S2 PT SW NE 17.62A T M PR-26		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 -6.73 13.27 -1.33 11.94 11.94 11.94		20.00 -6.73 13.27 -1.33 11.94 11.94 11.94				
11.94 01-23-97 11.94 PARCEL-ID 17-00421.001	07-02-97	AUV (TAX LAND 6,450) 620 00 620				PAID		PAID			
MAST DANIEL A & MARTHA E JT SURV 9475 CR 320 MILLERSBURG OHIO 44654	R13 T13 S2 SW NE 8.08A TMPR-26 AGR 100		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.71 -2.93 5.78 -0.58 5.20 5.20 5.20		8.71 -2.93 5.78 -0.58 5.20 5.20 5.20				
5.20 01-23-97 5.20 PARCEL-ID 17-00640.000	07-02-97	AUV (TAX LAND 2,960) 270 00 270				PAID		PAID			
MAST DANIEL D & VELMA JT SURV	R13 T14 S33 NE PT NE 2.415A T			GROSS REAL ESTATE	1,104.89		1,104.89				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2499

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TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2500

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 17-00688.000											
MAST MYRON L & ARLENE JS 2275 TR 414 DUNDEE OHIO 44624	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-23-96 SPLIT FROM 17-00689.000 HERSHBERGER DAVID J & MARTHA J T SURV											
11-14-96 TRNSF TO 17-00689.003 AMISH HELPING FUND PARCEL-ID 17-00689.003											
MAST NEAL O & LAURA 5949 SR 39 APT A MILLERSBURG OHIO 44654	R7 T10 S3 LOT 1 SE PT 1.075A PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.48 -5.21 10.27 -1.03 9.24 9.24 9.24		15.48 -5.21 10.27 -1.03 9.24 9.24 9.24				
03-28-96 SPLIT FROM 17-00731.000 BURGETT DWIGHT G & DARLENE R 18.48 02-05-97 PARCEL-ID 17-00731.001	480	00	480			PAID		PAID			
MAST ROY A & MAE JT SURV 7995 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 EPT NW SUBDIVISION LOT #11 4.64500A TMPR-28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.80 -52.07 102.73 -10.27 92.46 92.46 92.46		154.80 -52.07 102.73 -10.27 92.46 92.46 92.46				
92.46 02-24-97 92.46 PARCEL-ID 17-00021.000	4,800	00	4,800			PAID		PAID			
MAST ROY A & MAE JT SURV 7995 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 9 4.712A TMPR-28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.74 -52.73 104.01 -10.40 93.61 93.61 93.61		156.74 -52.73 104.01 -10.40 93.61 93.61 93.61				
93.61 02-24-97 93.61 PARCEL-ID 17-00021.009	4,860	00	4,860			PAID		PAID			
MAST ROY A & MAE JT SURV 7995 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 10 4.679A TMPR-28		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.01 -333.71 658.30 -65.83 592.47 592.47 592.47		992.01 -333.71 658.30 -65.83 592.47 592.47 592.47				
592.47 02-24-97 592.47 PARCEL-ID 17-00021.010	6,050	24,710	.30,760			PAID		PAID			
MCCARTNEY DAVID A & DIANE P 10400 TR 506 HOLMESVILLE OH. 44633	R13 T13 S18 WPT SW 87.03A SEC 18 & 1.94A IN SEC 19 TM PR-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.86 -318.52 628.34 -62.83 -9.78 555.73 555.73 555.73		946.86 -318.52 628.34 -62.83 -9.78 555.73 555.73 555.73				
565.51 02-27-97 545.95 PARCEL-ID 17-00121.000	AUV (TAX LAND 41,460) 9,340 20,020 29,360 HOMESITE VALUE LISTED BELOW 2,630 15,650 18,280					PAID		PAID			
MCCARTNEY JEREMY L & BARBARA L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 8/26/96	R13 T13 S6 PT NESE 1.002A T M PR-3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	632.42 -212.74 419.68 -41.97 -10.49 367.22 367.22		632.42 -212.74 419.68 -41.97 -10.49 367.22 367.22				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2501

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
367.22 02-03-97 367.22 PARCEL-ID 17-00104.000	07-10-97			AMOUNT COLLECTED	367.22		367.22					
MCCLUGGAGE THELMA E 8860 CR. 51 BIG PRAIRIE, OHIO 44611	R13 T13 S14 NPT W-HALF NW 2.00 A TMPR-24		RES 511	GROSS REAL ESTATE 392.16 TAX REDUCTION -131.92 SUBTOTAL 260.24 10 PCT ROLLBACK -26.02 2 1/2 PCT ROLLBACK -5.59 HMST RED 1- 5000 -161.25 NET TAXES 67.38 **TOTAL TAXES DUE 67.38 AMOUNT COLLECTED 67.38	392.16 -131.92 260.24 -26.02 -5.59 -161.25 67.38 67.38 67.38		392.16 -131.92 260.24 -26.02 -5.59 -161.25 67.38 67.38 67.38					
134.76 01-23-97 PARCEL-ID 17-00278.000	4,950 7,210 12,160 HOMESITE VALUE LISTED BELOW 3,230 7,210 10,440											
MCCLUGGAGE WILBER D 100 9312 CR 320 HOLMESVILLE OH. 44633	R13 T13 S8 SE SE 10.8200A TM PR-7		AGR 101	GROSS REAL ESTATE 963.63 TAX REDUCTION -324.16 SUBTOTAL 639.47 10 PCT ROLLBACK -63.95 2 1/2 PCT ROLLBACK -11.47 NET TAXES 564.05 **TOTAL TAXES DUE 564.05 AMOUNT COLLECTED 564.05	963.63 -324.16 639.47 -63.95 -11.47 564.05 564.05 564.05		963.63 -324.16 639.47 -63.95 -11.47 564.05 564.05 564.05					
564.05 02-14-97 564.05 PARCEL-ID 17-00279.000	8,210 21,670 29,880 HOMESITE VALUE LISTED BELOW 2,630 18,800 21,430											
MCCLUGGAGE WILBUR D & KAREN A JS 9312 CR 320 HOLMESVILLE OHIO 44633 02-06-96 SPLIT FROM 17-00324.000 5.00 02-14-97 PARCEL-ID 17-00324.001	R13 T13 S17 NE 5.326A PR-6 AGR 101		130 00 130	GROSS REAL ESTATE 4.19 TAX REDUCTION -1.41 SUBTOTAL 2.78 10 PCT ROLLBACK -.28 NET TAXES 2.50 **TOTAL TAXES DUE 2.50 AMOUNT COLLECTED 2.50	4.19 -1.41 2.78 -.28 2.50 2.50 2.50		4.19 -1.41 2.78 -.28 2.50 2.50 2.50					
MCCURDY WILMA R TRUSTEE 7278 TR 555 HOLMESVILLE OH. 44633	R13 T13 S7 MID PT SW 50.0000A TM PR-2		AGR 101	GROSS REAL ESTATE 87.08 TAX REDUCTION -29.29 SUBTOTAL 57.79 10 PCT ROLLBACK -5.78 NET TAXES 52.01 **TOTAL TAXES DUE 52.01 AMOUNT COLLECTED 52.01	87.08 -29.29 57.79 -5.78 52.01 52.01 52.01		87.08 -29.29 57.79 -5.78 52.01 52.01 52.01					
104.02 02-12-97 PARCEL-ID 17-00280.000	2,700 00 2,700											
MCCURDY WILMA R TRUSTEE 7278 TR 555 HOLMESVILLE OH. 44633	R13 T13 S7 NE PT SW 60.00A T M PR-2		AGR 101	GROSS REAL ESTATE 950.73 TAX REDUCTION -319.82 SUBTOTAL 630.91 10 PCT ROLLBACK -63.09 2 1/2 PCT ROLLBACK -8.94 NET TAXES 558.88 **TOTAL TAXES DUE 558.88 AMOUNT COLLECTED 558.88	950.73 -319.82 630.91 -63.09 -8.94 558.88 558.88 558.88		950.73 -319.82 630.91 -63.09 -8.94 558.88 558.88 558.88					
1117.76 02-12-97 PARCEL-ID 17-00281.000	7,010 22,470 29,480 HOMESITE VALUE LISTED BELOW 2,630 14,070 16,700											
MCCURDY WILMA R TRUSTEE 7278 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S7 SE PT SW 67.40A T M PR-2		AGR 101	GROSS REAL ESTATE 129.32 TAX REDUCTION -43.50 SUBTOTAL 85.82 10 PCT ROLLBACK -8.58 NET TAXES 77.24 **TOTAL TAXES DUE 77.24 AMOUNT COLLECTED 77.24	129.32 -43.50 85.82 -8.58 77.24 77.24 77.24		129.32 -43.50 85.82 -8.58 77.24 77.24 77.24					
154.48 02-12-97 PARCEL-ID 17-00281.001	4,010 00 4,010											
MCFADDEN CHARLES M LIZA MCFADDEN P.O. BOX 93 HOLMESVILLE OH. 44633	R13 T13 S5 NW COR NE 4.50A TM PR-8		AGR 101	GROSS REAL ESTATE 187.05 TAX REDUCTION -62.92 SUBTOTAL 124.13 10 PCT ROLLBACK -12.41 NET TAXES 111.72	187.05 -62.92 124.13 -12.41 111.72		187.05 -62.92 124.13 -12.41 111.72	11.17	122.89	72895		

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2502

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
261.66 12-04-96				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 25.83	312.84	11.17	122.89 51.18	12.29	135.18 51.18	7/28/95 7/28/95	
PARCEL-ID 17-00036.000				**TOTAL TAXES DUE AMOUNT COLLECTED	424.56 261.66	*****	285.79 .00	*****	309.25		
MCGOVERN RAYMOND D 9193 TR 560 HOLMESVILLE OH. 44633	R13 T13 S4 NWPT NW MPR-13	29.9800A T AGR 101	15,100 3,520 11,760 15,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.78 -165.77 327.01 -32.70 -4.72 289.59 289.59		492.78 -165.77 327.01 -32.70 -4.72 289.59 289.59				
289.59 02-18-97 289.59	07-25-97	HOMESITE VALUE LISTED BELOW 2,630 6,200 8,830				PAID		PAID			
PARCEL-ID 17-00284.000											
MCGOVERN RAYMOND D 9193 TR 560 HOLMESVILLE OHIO 44633	R13 T13 S4 NWCOR NW -13	1.00A TMPR RES 501	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.51 -11.61 22.90 -2.29 20.61 20.61		34.51 -11.61 22.90 -2.29 20.61 20.61				
20.61 02-18-97 20.61	07-25-97	AUV (TAX LAND 20 1,050 1,070)				PAID		PAID			
PARCEL-ID 17-00285.001											
MCGOVERN RAYMOND D 9193 TR 560 HOLMESVILLE OH. 44633	R13 T13 S5 NE PT NE TM PR-8	32.5000A AGR 101	14,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.95 -23.87 47.08 -4.71 42.37 42.37		70.95 -23.87 47.08 -4.71 42.37 42.37				
42.37 02-18-97 42.37	07-25-97	AUV (TAX LAND 2,200 00 2,200)				PAID		PAID			
PARCEL-ID 17-00287.000											
MCGOVERN RAYMOND D 9193 TR 560 HOLMESVILLE OH. 44633	OIL/GAS DESSIE MCGOVERN # 1 K V006 PERMIT # 2977	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80242.000		00 00 00									
MCGOVERN RAYMOND D RAYMOND MCGOVERN EXECUTOR 9193 TR 560 HOLMESVILLE OHIO 44633	D MCGOVERN #1 KV006 PERMIT # 2977	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80334.000		00 00 00									
MCGOVERN RAYMOND D 9193 TR. 560 RT. 1 HOLMESVILLE, OHIO 44633	MCGOVERN KV-006 #1	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80402.000		00 00 00									
MCGOVERN RAYMOND D 9193 TR. 560 RT. 1 HOLMESVILLE, OHIO 44633	MCGOVERN KV-006 #1	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80404.000		00 00 00									
MCVAY LARRY D & JEANETTE R JT SURV 054 WAYNE COUNTY NAT. BANK	R13 T13 S16 NPT SW 11	1.00A TMPR- RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	967.50 -325.46 642.04 -64.20		967.50 -325.46 642.04 -64.20				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2503

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER WAYNE CO NAT BK 5/21/93 561.79 02-07-97 561.79 PARCEL-ID 17-00084.000	2,630 HOMESITE VALUE LISTED BELOW 2,630	27,370 27,370	30,000 30,000	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.05 561.79 561.79 561.79	PAID	-16.05 561.79 561.79 561.79	PAID			
MEHR JOHN E 26 COUNTRY CLUB ROAD N. READING, MASSACHU 01864 PARCEL-ID 17-80428.000	BURKHOLDER HENRY & KATIE PERMI T #2249 00	MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MELLOR JEFFREY B & KATHERINE 100 6690 TR 323 MILLERSBURG OHIO 44654 353.36 02-11-97 353.36 PARCEL-ID 17-00128.006	R7 T10 S4 LOT 8 SW PT 1.00A P R-16 2,630 HOMESITE VALUE LISTED BELOW 2,630	16,240 16,240	18,870 18,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.56 -204.72 403.84 -40.38 -10.10 353.36 353.36	PAID	608.56 -204.72 403.84 -40.38 -10.10 353.36 353.36	PAID			
MENUEZ V O & SON INC 1136 WOOSTER RD MILLERSBURG OH. 44654 220.22 01-27-97 PARCEL-ID 17-00586.000	R13 T13 S3 PT SENW .50A TMPR-2 0 880	COM 499 3,960	4,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.09 -33.75 122.34 -12.23 110.11 110.11 110.11	PAID	156.09 -33.75 122.34 -12.23 110.11 110.11 110.11	PAID			
MENUEZ V O & SON INC 1136 WOOSTER RD MILLERSBURG OH. 44654 71.90 01-27-97 PARCEL-ID 17-00587.000	R13 T13 S3 SE PT NW .90A TMP R-20 1,580	COM 499 00	1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.96 -11.02 39.94 -3.99 35.95 35.95 35.95	PAID	50.96 -11.02 39.94 -3.99 35.95 35.95 35.95	PAID			
MENUEZ V O & SON INC 1136 WOOSTER ROAD MILLERSBURG OHIO 44654 552.38 01-27-97 PARCEL-ID 17-00619.001	R13 T13 S3 E PT NW 8.3860A PR -20 5,090	AGR 100 00	5,090	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	164.15 -55.22 108.93 -10.89 98.04 274.70 -76.76 -19.79 178.15 276.19 276.19	PAID	164.15 -55.22 108.93 -10.89 98.04 274.70 -76.76 -19.79 178.15 276.19 276.19	PAID			
MILLER ABE & SUSAN 8850 TR 566 HOLMESVILLE, OH 44633 PARCEL-ID 17-80379.000	PARROTT, MILLER, MAIBACH ABE MILLER #1 3014 00	MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER ABE M & SUSAN 8850 TR 566 HOLMESVILLE OH. 44633	R13 T14 S25 SEPT SW 32.5500A T MPR-33	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,110.69 -373.63 737.06		1,110.69 -373.63 737.06				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

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

TAX YEAR 1996
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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								
IRS SEIZURE 12/93 400.00 05-20-97 500.00 PARCEL-ID 17-00292.000	16,410 07-22-97	18,030	34,440	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-73.71 663.35 663.35 ***** .00		-73.71 663.35 729.69 1,393.04 900.00	49.30 *****	542.34 542.34	80697	
MILLER ALBERT F & SHARON 9179 CR 245 HOLMESVILLE OH. 44633 512.53 02-20-97 512.53 PARCEL-ID 17-00293.000	R13 T14 S27 NEPT NW 2.1200A TM PR-22 4,990 07-22-97 HOMESITE VALUE LISTED BELOW 3,230 22,330 25,560	22,330	27,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.07 -296.39 584.68 -58.47 -13.68 512.53 512.53 512.53	PAID	881.07 -296.39 584.68 -58.47 -13.68 512.53 512.53 512.53	PAID			
MILLER ALBERT F & SHARON 9179 CR 245 HOLMESVILLE OH. 44633 104.87 02-20-97 104.87 PARCEL-ID 17-00590.000	R13 T14 S27 NE PT NW .29A TM PR-22 510 07-22-97	4,100	4,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.67 -32.15 116.52 -11.65 104.87 104.87 104.87	PAID	148.67 -32.15 116.52 -11.65 104.87 104.87 104.87	PAID			
MILLER ALBERT M & ADA J JT SURV 7368 SR 83 HOLMESVILLE OHIO 44633 38.71 02-06-97 38.71 PARCEL-ID 17-00162.002	R13 T13 S11 NW 22.903A TM PR -25 AUV (TAX LAND 11,630) 2,010 00 2,010 07-11-97	00	2,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.82 -21.81 43.01 -4.30 38.71 38.71 38.71	PAID	64.82 -21.81 43.01 -4.30 38.71 38.71 38.71	PAID			
MILLER ALBERT M & ADA J JT SURV 7368 SR 83 HOLMESVILLE OHIO 44633 221.79 02-06-97 221.79 PARCEL-ID 17-00658.001	R13 T13 S11 PT S-HALF NW .819A TM PR-25 RES 501 AUV (TAX LAND 2,870) 2,870 17,430 20,300 HOMESITE VALUE LISTED BELOW 2,870 12,010 14,880 07-11-97	17,430	20,300	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	654.68 -220.23 434.45 -43.45 -7.96 -161.25 221.79 221.79 221.79	PAID	654.68 -220.23 434.45 -43.45 -7.96 -161.25 221.79 221.79 221.79	PAID			
MILLER ALLEN E & BETTY ANN JS & MILLER ELI D & MATTIE LIFESTN 7579 TR 551 HOLMESVILLE OH. 44633 VOL 251 PG 422 631.41 02-11-97 631.41 PARCEL-ID 17-00305.000	R13 T13 S6 SE PT SW & S7 N PT NW 79.62A TM PR-2 ,3 AGR 101 AUV (TAX LAND 37,540) 9,820 31,750 41,570 HOMESITE VALUE LISTED BELOW 2,630 12,360 14,990 07-09-97	31,750	41,570	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	1,340.63 -450.98 889.65 -88.97 -8.02 -161.25 631.41 631.41 631.41	PAID	1,340.63 -450.98 889.65 -88.97 -8.02 -161.25 631.41 631.41 631.41	PAID			
MILLER ALLEN E & BETTY ANN JT SURV 7579 TR 551 HOLMESVILLE OHIO 44633 15.79 02-11-97 15.79 PARCEL-ID 17-00055.002	R13 T13 S7 PT W PT NW 7.938A TM PR-2 AGR 101 AUV (TAX LAND 4,900) 820 00 820 07-09-97	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.45 -8.90 17.55 -1.76 15.79 15.79 15.79	PAID	26.45 -8.90 17.55 -1.76 15.79 15.79 15.79	PAID			
MILLER ANDREW J 1986 US 62	R13 T13 S6 MID PT E HALF TM PR -8 2.442A			GROSS REAL ESTATE TAX REDUCTION	705.63 -237.37		705.63 -237.37				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2505

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
WILMOT OHIO 44689				RES 511	SUBTOTAL	468.26		468.26				
				AUV (TAX LAND 4,190)	10 PCT ROLLBACK	-46.83		-46.83				
		3,290	18,590	21,880	NET TAXES	421.43		421.43				
421.43 02-20-97 421.43	07-30-97				**TOTAL TAXES DUE	421.43	PAID	421.43	PAID			
PARCEL-ID 17-00723.005					AMOUNT COLLECTED	421.43		421.43				
MILLER ANDREW J		R13 T13 S5 PT NW SE	3.082A TM		GROSS REAL ESTATE	9.03		9.03				
1986 US 62		PR-8			TAX REDUCTION	-3.04		-3.04				
WILMOT OHIO 44689				AGR 101	SUBTOTAL	5.99		5.99				
				AUV (TAX LAND 2,500)	10 PCT ROLLBACK	-1.60		-1.60				
5.39 02-20-97 5.39	07-30-97			280	NET TAXES	5.39		5.39				
PARCEL-ID 17-00723.006				00	**TOTAL TAXES DUE	5.39	PAID	5.39	PAID			
				280	AMOUNT COLLECTED	5.39		5.39				
MILLER ANDREW JR & KATY		R13 T13 S5 MID PT E HALF TM PR			GROSS REAL ESTATE	3,172.11		3,172.11				
7868 TR 323		-8 10.399A			TAX REDUCTION	-1,067.09		-1,067.09				
HOLMESVILLE OHIO 44633				AGR 101	SUBTOTAL	2,105.02		2,105.02				
				AUV (TAX LAND 10,090)	10 PCT ROLLBACK	-210.50		-210.50				
1894.52 02-20-97 1894.52	07-30-97			5,260	NET TAXES	1,894.52		1,894.52				
PARCEL-ID 17-00723.002				93,100	**TOTAL TAXES DUE	1,894.52	PAID	1,894.52	PAID			
				98,360	AMOUNT COLLECTED	1,894.52		1,894.52				
MILLER ANDREW JR & KATY JS		R13 T13 S5 SW PT NE	3.865A TM		GROSS REAL ESTATE	13.55		13.55				
7868 TR 323		PR-8			TAX REDUCTION	-4.56		-4.56				
HOLMESVILLE OHIO 44633				AGR 101	SUBTOTAL	8.99		8.99				
				AUV (TAX LAND 2,460)	10 PCT ROLLBACK	-1.90		-1.90				
8.09 02-20-97 8.09	07-30-97			420	NET TAXES	8.09		8.09				
PARCEL-ID 17-00723.003				00	**TOTAL TAXES DUE	8.09	PAID	8.09	PAID			
				420	AMOUNT COLLECTED	8.09		8.09				
MILLER ANDREW P & MARIE JT SURV		R13 T13 S14 NECOR NW	.3812A TM		GROSS REAL ESTATE	374.42		374.42				
7920 TR 574		PR-24		RES 511	TAX REDUCTION	-125.95		-125.95				
HOLMESVILLE OHIO 44633					SUBTOTAL	248.47		248.47				
				1,560	10 PCT ROLLBACK	-24.85		-24.85				
223.62 02-21-97 223.62	07-31-97			10,050	NET TAXES	223.62		223.62				
PARCEL-ID 17-00231.001				11,610	**TOTAL TAXES DUE	223.62	PAID	223.62	PAID			
					AMOUNT COLLECTED	223.62		223.62				
MILLER ANDY JR & MARTHA JT SURV		R7 T10 S4 LOT 3 NECOR	5.00A TM		GROSS REAL ESTATE	949.44		949.44				
6884 TR 326		PR-23		RES 501	TAX REDUCTION	-319.39		-319.39				
HOLMESVILLE OHIO 44633					SUBTOTAL	630.05		630.05				
				6,090	10 PCT ROLLBACK	-63.01		-63.01				
567.04 02-27-97 567.04	08-05-97			23,350	NET TAXES	567.04		567.04				
PARCEL-ID 17-00671.001				29,440	**TOTAL TAXES DUE	567.04	PAID	567.04	PAID			
					AMOUNT COLLECTED	567.04		567.04				
MILLER ANDY P & MARIE JT SURV		R13 T13 S14 NWCOR NE	.9721A TM		GROSS REAL ESTATE	809.15		809.15				
7920 TR 574		PR-24		RES 511	TAX REDUCTION	-272.20		-272.20				
HOLMESVILLE OH. 44633					SUBTOTAL	536.95		536.95				
				3,180	10 PCT ROLLBACK	-53.70		-53.70				
471.17 02-21-97 471.17	07-31-97			21,910	2 1/2 PCT ROLLBACK	-12.08		-12.08				
PARCEL-ID 17-00298.000				22,570	NET TAXES	471.17		471.17				
					**TOTAL TAXES DUE	471.17	PAID	471.17	PAID			
					AMOUNT COLLECTED	471.17		471.17				
MILLER ANDY R & FANNIE		R13 T14 S30 SW PT SE	2.821A		GROSS REAL ESTATE	696.60		696.60				
8720 TR 552		TM PR-5			TAX REDUCTION	-234.33		-234.33				
SHREVE OHIO 44676				RES 501	SUBTOTAL	462.27		462.27				
WILL PAY \$160/MONTH/FANNIE					10 PCT ROLLBACK	-46.23		-46.23				
				4,170	NET TAXES	416.04		416.04				
173.08 08-22-96 173.08	09-24-96			17,430	UNPD REAL ESTATE		41.60	457.64	41.60	457.64	80796	
				400.00 10-28-96					45.76	503.40	80796	

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

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INTEREST RATE
08/11/97 PAGE NO 2506

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 17-00423.001				DELQ REAL ESTATE	1,064.80		318.64		318.64	80796	
				DEC INTEREST	26.31						
				TOTAL TAXES DUE	1,480.84	***	1,192.32	*****	1,279.68		
				AMOUNT COLLECTED	746.16		.00				
MILLER ATLEE H & NORMA JT SURV 10381 CR 320 MILLERSBURG, OHIO 44654	R13 T13 S19 NWPT FRAC SEC 19 1 .00A TM PR-1		RES 501	GROSS REAL ESTATE	88.69		88.69				
				TAX REDUCTION	-29.84		-29.84				
				SUBTOTAL	58.85		58.85				
				10 PCT ROLLBACK	-5.89		-5.89				
				NET TAXES	52.96		52.96				
52.96 01-31-97 52.96	07-11-97	2,400 350	2,750	**TOTAL TAXES DUE	52.96	PAID	52.96	PAID			
PARCEL-ID 17-00343.000				AMOUNT COLLECTED	52.96		52.96				
MILLER BARBARA M 8231 TR 565 HOLMESVILLE OH. 44633	R13 T14 S35 SWPT W-HALF NW 3.0 3200A TMPR-27		RES 511	GROSS REAL ESTATE	868.49		868.49				
				TAX REDUCTION	-292.16		-292.16				
				SUBTOTAL	576.33		576.33				
				10 PCT ROLLBACK	-57.63		-57.63				
				2 1/2 PCT ROLLBACK	-11.43		-11.43				
				NET TAXES	507.27		507.27				
507.27 01-23-97 507.27	07-16-97	6,240 20,690	26,930	**TOTAL TAXES DUE	507.27	PAID	507.27	PAID			
PARCEL-ID 17-00299.000				AMOUNT COLLECTED	507.27		507.27				
MILLER CHRIST J & MARY P JT SURV 7180 TR 328 HOMESVILLE OHIO 44633	R6 T10 S3 LOT 10 SE COR 5.000A TMPR-29		RES 511	GROSS REAL ESTATE	984.27		984.27				
				TAX REDUCTION	-331.11		-331.11				
				SUBTOTAL	653.16		653.16				
				10 PCT ROLLBACK	-65.32		-65.32				
				NET TAXES	587.84		587.84				
1175.68 01-24-97		5,980 24,540	30,520	**TOTAL TAXES DUE	587.84	PAID	587.84	PAID			
PARCEL-ID 17-00153.001				AMOUNT COLLECTED	587.84		587.84				
MILLER CLYDE D & RITA M J/S 8608 CR 245 HOLMESVILLE OH. 44633	R13 T14 S34 SWPT N-HALF NE 2.2 100A TMPR-21		RES 511	GROSS REAL ESTATE	814.31		814.31				
				TAX REDUCTION	-273.93		-273.93				
				SUBTOTAL	540.38		540.38				
				10 PCT ROLLBACK	-54.04		-54.04				
				2 1/2 PCT ROLLBACK	-12.25		-12.25				
				NET TAXES	474.09		474.09				
474.09 02-19-97 474.09	07-28-97	5,230 20,020	25,250	**TOTAL TAXES DUE	474.09	PAID	474.09	PAID			
PARCEL-ID 17-00301.000				AMOUNT COLLECTED	474.09		474.09				
MILLER CONRAD & LOIS A JS 8995 CR 320 HOLMESVILLE OH. 44633	R13 T14 S33 PT S PT SW 42.5000 A TMPR-14		AGR 101	GROSS REAL ESTATE	284.12		284.12				
				TAX REDUCTION	-95.58		-95.58				
				SUBTOTAL	188.54		188.54				
				10 PCT ROLLBACK	-18.85		-18.85				
				NET TAXES	169.69		169.69				
169.69 01-28-97 169.69	07-18-97	4,430 4,380	8,810	**TOTAL TAXES DUE	169.69	PAID	169.69	PAID			
PARCEL-ID 17-00290.000				AMOUNT COLLECTED	169.69		169.69				
MILLER CONRAD D & LOIS A JS 8995 CR 320 HOLMESVILLE OH. 44633	R13 T13 S4 E PT NW 45.694A PR - RESURVEYED 5/8/9		AGR 101	GROSS REAL ESTATE	92.56		92.56				
				TAX REDUCTION	-31.14		-31.14				
				SUBTOTAL	61.42		61.42				
				10 PCT ROLLBACK	-6.14		-6.14				
				NET TAXES	55.28		55.28				
55.28 01-28-97 55.28	07-18-97	2,870 00	2,870	**TOTAL TAXES DUE	55.28	PAID	55.28	PAID			
PARCEL-ID 17-00291.000				AMOUNT COLLECTED	55.28		55.28				
MILLER CONRAD D & LOIS A JS 8995 CR 320 HOLMESVILLE OHIO 44633	R13 T13 S5 PT NE 36.885A PR-8 - AGR 101		AGR 101	GROSS REAL ESTATE	102.88		102.88				
				TAX REDUCTION	-34.61		-34.61				
				SUBTOTAL	68.27		68.27				
				10 PCT ROLLBACK	-6.83		-6.83				
				NET TAXES	61.44		61.44				
61.44 01-28-97 61.44	07-18-97	3,190 00	3,190								

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

**HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD**

[illegible]

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2508

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
537.93 02-10-97 537.93 PARCEL-ID 17-00303.000	HOMESITE VALUE LISTED BELOW 3,230 20,930 24,160 07-16-97			NET TAXES 537.93 **TOTAL TAXES DUE 537.93 AMOUNT COLLECTED 537.93	537.93	PAID	537.93	PAID			
MILLER EDWARD I & ESTHER A JS 7852 TR 562 HOLMESVILLE, OH 44633	R13 T14 S26 NW PT SE 9.772A T M PR-28 RES 599 7,800 21,950 29,750 HOMESITE VALUE LISTED BELOW 2,630 18,340 20,970 07-23-97			GROSS REAL ESTATE 959.44 TAX REDUCTION -322.75 SUBTOTAL 636.69 10 PCT ROLLBACK -63.67 2 1/2 PCT ROLLBACK -11.22 NET TAXES 561.80 **TOTAL TAXES DUE 561.80 AMOUNT COLLECTED 561.80	959.44 -322.75 636.69 -63.67 -11.22 561.80 561.80 561.80	PAID	959.44 -322.75 636.69 -63.67 -11.22 561.80 561.80 561.80	PAID			
561.80 02-25-97 561.80 PARCEL-ID 17-00250.002	R13 T13 S2 PT SE 1.015A PR-26 RES 501 1,130 00 1,130 07-21-97			GROSS REAL ESTATE 36.44 TAX REDUCTION -12.26 SUBTOTAL 24.18 10 PCT ROLLBACK -2.42 NET TAXES 21.76 AGRICULTURAL RECOUP 38.19 TAX REDUCTION -10.67 10 PCT REDUCTION -2.75 TOTAL RECOUP 24.77 **TOTAL TAXES DUE 46.53 AMOUNT COLLECTED 46.53	36.44 -12.26 24.18 -2.42 21.76 38.19 -10.67 -2.75 24.77 46.53 46.53	PAID	36.44 -12.26 24.18 -2.42 21.76 38.19 -10.67 -2.75 24.77 46.53 46.53	PAID			
46.53 02-18-97 46.53 PARCEL-ID 17-00174.002	R13 T13 S2 MID PT SE 3.494A P R-26 AGR 103 4,650 7,460 12,110 07-21-97			GROSS REAL ESTATE 390.55 TAX REDUCTION -131.38 SUBTOTAL 259.17 10 PCT ROLLBACK -25.92 NET TAXES 233.25 **TOTAL TAXES DUE 233.25 AMOUNT COLLECTED 233.25	390.55 -131.38 259.17 -25.92 233.25 233.25 233.25	PAID	390.55 -131.38 259.17 -25.92 233.25 233.25 233.25	PAID			
MILLER ELI ALLEN & ESTHER 7563 CR 189 FREDERICKSBURG OHIO 44627	R13 T13 S12 NPT NW 31.3600A TM PR-30 AGR 101 AUV (TAX LAND 14,000) 2,610 00 2,610 07-21-97			GROSS REAL ESTATE 84.17 TAX REDUCTION -28.31 SUBTOTAL 55.86 10 PCT ROLLBACK -5.59 NET TAXES 50.27 **TOTAL TAXES DUE 50.27 AMOUNT COLLECTED 50.27	84.17 -28.31 55.86 -5.59 50.27 50.27 50.27	PAID	84.17 -28.31 55.86 -5.59 50.27 50.27 50.27	PAID			
50.27 02-18-97 50.27 PARCEL-ID 17-00294.000	R13 T13 S1 S PT SW 83.1123A AGR 101 AUV (TAX LAND 40,430) 10,190 36,650 46,840 HOMESITE VALUE LISTED BELOW 3,230 11,940 15,170 07-21-97			GROSS REAL ESTATE 1,510.59 TAX REDUCTION -508.16 SUBTOTAL 1,002.43 10 PCT ROLLBACK -100.24 2 1/2 PCT ROLLBACK -8.12 NET TAXES 894.07 **TOTAL TAXES DUE 894.07 AMOUNT COLLECTED 894.07	1,510.59 -508.16 1,002.43 -100.24 -8.12 894.07 894.07 894.07	PAID	1,510.59 -508.16 1,002.43 -100.24 -8.12 894.07 894.07 894.07	PAID			
894.07 02-18-97 894.07 PARCEL-ID 17-00295.000	R13 T13 S1 SW PT SW 1.9900A T MPR-31 AGR 101 AUV (TAX LAND 890) 120 00 120 07-21-97			GROSS REAL ESTATE 3.87 TAX REDUCTION -1.30 SUBTOTAL 2.57 10 PCT ROLLBACK -0.26 NET TAXES 2.31 **TOTAL TAXES DUE 2.31 AMOUNT COLLECTED 2.31	3.87 -1.30 2.57 -0.26 2.31 2.31 2.31	PAID	3.87 -1.30 2.57 -0.26 2.31 2.31 2.31	PAID			
2.31 02-18-97 2.31 PARCEL-ID 17-00304.000	R13 T13 S1 SEPT SW 4.99570A TM APR-31			GROSS REAL ESTATE 708.21 TAX REDUCTION -238.24	708.21 -238.24		708.21 -238.24				
MILLER ELI ALLEN & ESTHER JS MILLER ALBERT&BARBARALIFEESTA											

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	TAX YEAR	1996
	INTEREST RATE	
97	PAGE NO	2509

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7563 CR 189 FREDERICKSBURG OH 44627		AGR 101 AUV (TAX LAND 5,020) 3,370 18,590 21,960 HOMESITE VALUE LISTED BELOW 3,230 16,100 19,330		SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.97 -47.00 -10.34 -161.25 251.38 251.38 251.38		469.97 -47.00 -10.34 -161.25 251.38 251.38 251.38				
251.38 02-18-97 251.38 PARCEL-ID 17-00296.000	07-21-97					PAID		PAID			
MILLER ELI C & BETTY R JT SURV 7909 TR565 HOLMESVILLE OH. 44633	R13 T14 S35 E PT NW .954A TMPR -27	RES 501 2,560 27,690 30,250 HOMESITE VALUE LISTED BELOW 2,560 24,260 26,820		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.56 -328.18 647.38 -64.74 -14.35 568.29 568.29 568.29		975.56 -328.18 647.38 -64.74 -14.35 568.29 568.29 568.29				
568.29 02-26-97 568.29 PARCEL-ID 17-00684.000	07-29-97					PAID		PAID			
MILLER ELI D & MALINDA 9041 CR245 HOLMESVILLE OH. 44633	R13 T14 S27 SPT SENW 3.6581A TMPR-22	RES 511 6,950 19,850 26,800 1084.00 07-09-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	864.30 -290.75 573.55 -57.36 516.19 613.56 1,129.75 613.56	51.62	864.30 -290.75 573.55 -57.36 516.19 567.81 .00 1,084.00 1,084.00				
557.78 09-17-96 55.78 PARCEL-ID 17-00694.000	10-15-96							PAID			
MILLER FAMILY FARM 7368 SR 83 HOLMESVILLE OHIO 44633	R13 T13 S10 PT E HALF NE 60.8 31A PR-19	AGR 101 AUV (TAX LAND 26,830) 1,720 00 1,720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.47 -18.66 36.81 -3.68 33.13 33.13 33.13		55.47 -18.66 36.81 -3.68 33.13 33.13 33.13				
03-20-96 SPLIT FROM 17-00119.000 66.26 01-17-97 PARCEL-ID 17-00119.000	000 MILLER FAMILY FARM					PAID		PAID			
MILLER FAMILY FARM 7368 SR 83 HOLMESVILLE OHIO 44633	00 00 00			**TOTAL TAXES DUE	.00		.00				
01-25-96 TRNSF FROM 17-00119.000 03-20-96 SPLIT TO 17-00119.000 03-20-96 SPLIT TO 17-00119.001 A JS PARCEL-ID 17-00119.000	SMITH R GENE & SUE E MILLER FAMILY FARM KLINGERMANN CALVIN H & VIRGINIA										
MILLER HAROLD A & MARGARET S T SURV 7994 CR 192 HOLMESVILLE OH. 44633	JR13 T13 S2 N PT SW 78.00A TMP R-26	AG DIST 02/97 AGR 101 AUV (TAX LAND 36,810) 7,660 43,750 51,410 HOMESITE VALUE LISTED BELOW 3,230 13,830 17,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,657.97 -557.74 1,100.23 -110.02 -9.13 981.08 981.08 981.08		1,657.97 -557.74 1,100.23 -110.02 -9.13 981.08 981.08 981.08				
981.08 02-20-97 981.08 PARCEL-ID 17-00332.000	07-28-97					PAID		PAID			
MILLER HAROLD A & MARGARET S T SURV 7994 CR 192 HOLMESVILLE OHIO 44633	JR13 T14 S36 NW PT SW 47.567A RESURVEY TAX MAP PR-32 AG DIST 02/97 AGR 101	AUV (TAX LAND 17,400) 3,580 00 3,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	115.46 -38.84 76.62 -7.66 68.96 68.96		115.46 -38.84 76.62 -7.66 68.96 68.96				
68.96 02-20-97 68.96	07-28-97					PAID		PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2510

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 17-00629.001				AMOUNT COLLECTED	68.96		68.96				
MILLER HAROLD A & MARGARET S J	JR13 T14 S36 NW PT SW	16.986A		GROSS REAL ESTATE	40.96		40.96				
T SURV	TM PR-32			TAX REDUCTION	-13.78		-13.78				
7994 CR 192		AG DIST 02/97 AGR 101		SUBTOTAL	27.18		27.18				
HOLMESVILLE OHIO 44633		AUV (TAX LAND 6,220)		10 PCT ROLLBACK	-2.72		-2.72				
24.46 02-20-97 24.46	07-28-97	1,270 00 1,270		NET TAXES	24.46		24.46				
PARCEL-ID 17-00629.002				**TOTAL TAXES DUE	24.46	PAID	24.46	PAID			
				AMOUNT COLLECTED	24.46		24.46				
MILLER HAROLD A & MARGARET S J				**TOTAL TAXES DUE	.00		.00				
T SURV		00 00 00									
7994 CR 192											
HOLMESVILLE OHIO 44633											
05-14-96 SPLIT TO 17-00629.003											
T SURV											
05-14-96 SPLIT TO 17-00629.004											
PARCEL-ID 17-00629.003											
MILLER HAROLD A & MARGARET S J	JR13 T14 S36 SW PT NW	28.384A		GROSS REAL ESTATE	919.77		919.77				
T SURV	TM PR-32			TAX REDUCTION	-309.41		-309.41				
7994 CR 192		AG DIST 02/97 AGR 101		SUBTOTAL	610.36		610.36				
HOLMESVILLE OHIO 44633		AUV (TAX LAND 12,640)		10 PCT ROLLBACK	-61.04		-61.04				
05-14-96 SPLIT FROM 17-00629.003		2,200 26,320 28,520		NET TAXES	549.32		549.32				
T SURV				**TOTAL TAXES DUE	549.32	PAID	549.32	PAID			
549.32 02-20-97 549.32	07-28-97			AMOUNT COLLECTED	549.32		549.32				
PARCEL-ID 17-00629.003											
MILLER HAROLD A & MARGARET S J	JR13 T14 S35 SE PT SE	19.000A		GROSS REAL ESTATE	45.47		45.47				
T SURV	TM PR-27	RESURVEY 8/1/91		TAX REDUCTION	-15.30		-15.30				
7994 CR 192		AG DIST 02/97 AGR 101		SUBTOTAL	30.17		30.17				
HOLMESVILLE OH. 44633		AUV (TAX LAND 6,890)		10 PCT ROLLBACK	-3.02		-3.02				
27.15 02-20-97 27.15	07-28-97	1,410 00 1,410		NET TAXES	27.15		27.15				
PARCEL-ID 17-00717.000				**TOTAL TAXES DUE	27.15	PAID	27.15	PAID			
				AMOUNT COLLECTED	27.15		27.15				
MILLER HENRY E	JR13 T14 S28 SW NE	9.89A PR-15		GROSS REAL ESTATE	142.55		142.55				
9106 SR 83		AGR 100		TAX REDUCTION	-47.95		-47.95				
HOLMESVILLE OHIO 44633				SUBTOTAL	94.60		94.60				
08-08-96 SPLIT FROM 17-00221.001		4,420 00 4,420		10 PCT ROLLBACK	-9.46		-9.46				
85.14 02-06-97				NET TAXES	85.14		85.14	8.51	93.65	80697	
PARCEL-ID 17-00221.009				**TOTAL TAXES DUE	85.14	PAID	85.14	*****	93.65		
				AMOUNT COLLECTED	85.14		.00				
MILLER HENRY J & AMANDA JS & M	JR13 T13 S7 W PT SW	73.4500A		GROSS REAL ESTATE	1,230.66		1,230.66				
ILLER JOHN J & MARY JS	PR-???			TAX REDUCTION	-413.99		-413.99				
7154 TR 525		AGR 101		SUBTOTAL	816.67		816.67				
HOLMESVILLE OH. 44633		AUV (TAX LAND 35,070)		10 PCT ROLLBACK	-81.67		-81.67				
728.70 02-25-97 728.70		9,070 29,090 38,160		2 1/2 PCT ROLLBACK	-6.30		-6.30				
PARCEL-ID 17-00310.000		HOMESITE VALUE LISTED BELOW		NET TAXES	728.70		728.70				
		2,630 9,140 11,770		**TOTAL TAXES DUE	728.70	PAID	728.70	PAID			
				AMOUNT COLLECTED	728.70		728.70				
MILLER HENRY N & ELIZABETH H J	JR13 T14 S25	2.542A & S26 4.6		GROSS REAL ESTATE	169.64		169.64				
S	38A = TOTAL	7.18A PR-33 & PR-28		TAX REDUCTION	-57.07		-57.07				
7665 TR 565		AGR 101		SUBTOTAL	112.57		112.57				
HOLMESVILLE OHIO 44633				10 PCT ROLLBACK	-11.26		-11.26				
101.31 02-10-97 101.31		5,260 00 5,260		NET TAXES	101.31		101.31				
PARCEL-ID 17-00653.002				**TOTAL TAXES DUE	101.31	PAID	101.31	PAID			
				AMOUNT COLLECTED	101.31		101.31				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2511

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 JACOB EDWIN & EVA BELLER JT SURV 8935 TR 561 HOLMESVILLE OH. 44633 175.49 10-21-96 263.31 PARCEL-ID 17-00321.000	R13 T14 S28 S PT SE 1.5800A RES 511 4,290 9,700 13,990 HOMESITE VALUE LISTED BELOW 3,230 8,260 11,490 02-26-97 263.31 07-28-97			GROSS REAL ESTATE 451.18 TAX REDUCTION -151.78 SUBTOTAL 299.40 10 PCT ROLLBACK -29.94 2 1/2 PCT ROLLBACK -6.15 NET TAXES 263.31 DELQ REAL ESTATE 175.49 **TOTAL TAXES DUE 438.80 AMOUNT COLLECTED 438.80			451.18 -151.78 299.40 -29.94 -6.15 263.31 .00 263.31					
MILLER JACOB J & MARY ANN 7387 TR 569 FREDERICKSBURG OH 44627 416.09 01-16-97 416.09 PARCEL-ID 17-00395.000	R13 T14 S36 W PT SE 107.4000A TMPR-32 AGV (TAX LAND 40,540) 8,800 13,160 21,960 HOMESITE VALUE LISTED BELOW 2,630 10,220 12,850 07-09-97			GROSS REAL ESTATE 708.21 TAX REDUCTION -238.24 SUBTOTAL 469.97 10 PCT ROLLBACK -47.00 2 1/2 PCT ROLLBACK -6.88 NET TAXES 416.09 **TOTAL TAXES DUE 416.09 AMOUNT COLLECTED 416.09			708.21 -238.24 469.97 -47.00 -6.88 416.09 416.09 416.09					
MILLER JACOB JR & DENA 9238 CR 245 FREDERICKSBURG, OHIO 44627 PARCEL-ID 17-80478.000	MILLER J #2A PERMIT # 3092 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
MILLER JACOB M & EMMA MAE JS 1804 CR 140 SUGARCREEK OHIO 44681 12-08-95 SPLIT FROM 17-00547.000 287.90 02-07-97 287.90 PARCEL-ID 17-00547.001	R13 T13 S8 SW COR SW 8.00A PR -7 RES 501 4,930 00 4,930 00 YODER CRIST S & SUSIE E JS 07-29-97			GROSS REAL ESTATE 158.99 TAX REDUCTION -53.48 SUBTOTAL 105.51 10 PCT ROLLBACK -10.55 NET TAXES 94.96 AGRICULTURAL RECOUP 297.52 TAX REDUCTION -83.14 10 PCT REDUCTION -21.44 TOTAL RECOUP 192.94 **TOTAL TAXES DUE 287.90 AMOUNT COLLECTED 287.90			158.99 -53.48 105.51 -10.55 94.96 297.52 -83.14 -21.44 192.94 287.90 287.90					
MILLER JENNIE D 8630 CR 245 HOLMESVILLE OH. 44633 215.14 02-11-97 215.14 PARCEL-ID 17-00311.000	R13 T14 S35 SWPT N-HALF NE 1.3 500A TMPR-21 RES 511 3,910 16,170 20,080 HOMESITE VALUE LISTED BELOW 3,230 16,170 19,400 07-15-97			GROSS REAL ESTATE 647.58 TAX REDUCTION -217.84 SUBTOTAL 429.74 10 PCT ROLLBACK -42.97 2 1/2 PCT ROLLBACK -10.38 HMST RED 1- 5000 -161.25 NET TAXES 215.14 **TOTAL TAXES DUE 215.14 AMOUNT COLLECTED 215.14			647.58 -217.84 429.74 -42.97 -10.38 -161.25 215.14 215.14 215.14					
MILLER JOE R & ADA JT SURV 8437 TOWNSHIP ROAD 565 HOLMESVILLE OH 44633 794.72 02-25-97 397.36 PARCEL-ID 17-00135.000	R13 T14 S34 SWPT SENE 1.000A T MPR-21 RES 511 3,230 17,400 20,630 02-26-97 397.36 02-28REF			GROSS REAL ESTATE 665.32 TAX REDUCTION -223.81 SUBTOTAL 441.51 10 PCT ROLLBACK -44.15 NET TAXES 397.36 **TOTAL TAXES DUE 397.36 AMOUNT COLLECTED 397.36			665.32 -223.81 441.51 -44.15 397.36 397.36 397.36					
MILLER JOE R & ADA JT SURV 8437 TOWNSHIP ROAD 565 HOLMESVILLE OHIO 44633	R13 T14 S34 PT SE NE 1.13A T M PR-21 RES 501 1,940 2,560 4,500			GROSS REAL ESTATE 145.13 TAX REDUCTION -48.82 SUBTOTAL 96.31 10 PCT ROLLBACK -9.63 NET TAXES 86.68			145.13 -48.82 96.31 -9.63 86.68					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2512

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
173.36 02-25-97 86.68 PARCEL-ID 17-00475.002	02-26-97	86.68 02-28REF		**TOTAL TAXES DUE AMOUNT COLLECTED	86.68 86.68	PAID	86.68 86.68	PAID			
MILLER JOHN E & FRED A JT SURV	R13 T13 S7 NW PT NE 26.545A RE			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	23.54 -7.92 15.62		23.54 -7.92 15.62				
10072 CR 329 HOLMESVILLE OH. 44633	AUV (TAX LAND 11,860) 730 00 730	AGR 100		10 PCT ROLLBACK NET TAXES	-1.56 14.06		-1.56 14.06				
14.06 02-04-97 14.06 PARCEL-ID 17-00562.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	14.06 14.06	PAID	14.06 14.06	PAID			
MILLER JOHN E & FRED A JT SURV	R13 T13 S7 NE PT NW 14.834A RE			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	32.90 -11.07 21.83		32.90 -11.07 21.83				
10072 CR 329 HOLMESVILLE OHIO 44633	AUV (TAX LAND 6,620) 1,020 00 1,020	AGR 100		10 PCT ROLLBACK NET TAXES	-2.18 19.65		-2.18 19.65				
19.65 02-04-97 19.65 PARCEL-ID 17-00563.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	19.65 19.65	PAID	19.65 19.65	PAID			
MILLER JOHN E & FRED A JT SURV	R13 T13 S6 E PT SW 66.279A PR-			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,081.67 -363.87 717.80		1,081.67 -363.87 717.80				
10072 TR 329 HOLMESVILLE OHIO 44633	AUV (TAX LAND 31,560) 9,530 24,010 33,540	AGR 101		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-71.78 -9.27 636.75		-71.78 -9.27 636.75				
636.75 02-04-97 636.75 PARCEL-ID 17-00655.001	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	636.75 636.75	PAID	636.75 636.75	PAID			
MILLER JOHN P & SUSIE B	R13 T14 S26 NWPT NW 64.03700A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,258.07 -423.21 834.86		1,258.07 -423.21 834.86				
8011 TR 563 HOLMESVILLE OH. 44633	AUV (TAX LAND 31,630) 9,120 29,890 39,010	AGR 101		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-83.49 -7.06 744.31		-83.49 -7.06 744.31				
744.31 02-20-97 744.31 PARCEL-ID 17-00313.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	744.31 744.31	PAID	744.31 744.31	PAID			
MILLER JOHN P & SUSIE B	R13 T14 S27 E PT NE 26.739A TM			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	65.47 -22.02 43.45		65.47 -22.02 43.45				
8011 TR 563 HOLMESVILLE OH. 44633	AUV (TAX LAND 11,540) 2,030 00 2,030	AGR 100		10 PCT ROLLBACK NET TAXES	-4.35 39.10		-4.35 39.10				
39.10 02-20-97 39.10 PARCEL-ID 17-00314.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	39.10 39.10	PAID	39.10 39.10	PAID			
MILLER JOHNNY JR & MARY JT SURV	R13 T14 S25 10.684A & S26 6.97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	785.93 -264.38 521.55		785.93 -264.38 521.55				
9001 TOWNSHIP ROAD 566 HOLMESVILLE OHIO 44633	A = TOTAL 17.654A PR-33 & PR-28 AUV (TAX LAND 11,480) 4,070 20,300 24,370	AGR 101		10 PCT ROLLBACK NET TAXES	-52.16 469.39		-52.16 469.39				
469.39 02-25-97 469.39 PARCEL-ID 17-00265.002	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	469.39 469.39	PAID	469.39 469.39	PAID			
MILLER KENNETH L & FLORENCE A	R6 T10 S3 LOT 11 SW PT 2.873			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.06 -2.71 5.35		8.06 -2.71 5.35				
6766 TR 326 HOLMESVILLE OHIO 44633	7A TM PR-29 AUV (TAX LAND 1,270) 250 00 250	AGR 101		10 PCT ROLLBACK NET TAXES	-54 4.81		-54 4.81				
4.81 02-26-97 4.81 PARCEL-ID 17-00164.000	07-02-97			**TOTAL TAXES DUE AMOUNT COLLECTED	4.81 4.81	PAID	4.81 4.81	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD				TAX YEAR 1996		INTEREST RATE			
A/R RED FACTOR 33.6397		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD		08/11/97				PAGE NO 2513					
OTH RED FACTOR 21.6234													
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 KENNETH L & FLORENCE A 6766 TR 326 HOLMESVILLE OH. 44633		R7 T10 S4 LOT 1 NE PT 7.7651 A TM PR-29			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		21.93 -7.38 14.55 -1.46 13.09 13.09 13.09		21.93 -7.38 14.55 -1.46 13.09 13.09 13.09				
13.09 02-26-97 13.09 PARCEL-ID 17-00167.000		AUV (TAX LAND 3,000) 680 00 680 07-02-97						PAID		PAID			
MILLER KENNETH L & FLORENCE A 6766 TR 326 HOLMESVILLE OH. 44633		R7 T10 S4 LOT 2 EPT 44.000A TM PR-29			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		817.86 -275.13 542.73 -54.27 -9.52 478.94 478.94 478.94		817.86 -275.13 542.73 -54.27 -9.52 478.94 478.94 478.94				
478.94 02-26-97 478.94 PARCEL-ID 17-00168.000		AUV (TAX LAND 22,440) 6,600 18,760 25,360 HOMESITE VALUE LISTED BELOW 3,230 14,560 17,790 07-02-97						PAID		PAID			
MILLER KENNETH L & FLORENCE A 6766 TR 326 HOLMESVILLE OHIO 44633		R7 T10 S4 LOT 1 NE COR .8100A TM PR-29			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		11.61 -3.91 7.70 - .77 6.93 6.93 6.93		11.61 -3.91 7.70 - .77 6.93 6.93 6.93				
6.93 02-26-97 6.93 PARCEL-ID 17-00736.000		360 00 360 07-02-97						PAID		PAID			
MILLER LEROY R ELI ALLEN MILLER 7563 CR 189 FREDERICKSBURG, OHIO 44627 RE PER PAUL MILLER LAW12/13/9 311.84 02-18-97 311.84 PARCEL-ID 17-00251.004		R13 T 14 S26 SW 6.40A TM P R-28			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		522.13 -175.64 346.49 -34.65 311.84 311.84 311.84		522.13 -175.64 346.49 -34.65 311.84 311.84 311.84				
311.84 02-18-97 311.84 PARCEL-ID 17-00251.004		6,250 9,940 16,190 07-21-97						PAID		PAID			
MILLER LESTER A 7368 SR 83 HOLMESVILLE OHIO 44633 09-19-96 TRNSF TO 17-00041.000 PARCEL-ID 17-00041.000		00 00 00 000 STEIMEL R E			**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				
MILLER LESTER E & MIRIAM JS 8670 TR 323 HOLMESVILLE OH. 44633		R13 T14 S32 NW COR NE .824A TM PR-9			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		99.65 -33.52 66.13 -6.61 59.52 59.52 59.52		99.65 -33.52 66.13 -6.61 59.52 59.52 59.52				
59.52 02-20-97 59.52 PARCEL-ID 17-00724.000		2,880 210 3,090 07-30-97						PAID		PAID			
MILLER LESTER E & MIRIAM JT SURV 8670 TR 323 HOLMESVILLE OH. 44633		R13 T14 S32 NWCOR NE 1.00A TM PR-9			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		948.47 -319.06 629.41 -62.94 -15.74 550.73 550.73 550.73		948.47 -319.06 629.41 -62.94 -15.74 550.73 550.73 550.73				
550.73 02-20-97 550.73 PARCEL-ID 17-00100.000		3,230 26,180 29,410 HOMESITE VALUE LISTED BELOW 3,230 26,180 29,410 07-30-97						PAID		PAID			
MILLER LESTER J & BARBARA ANN JS 7186 TR 569		R13 T14 S36 E PT SE 35.00A TM PR-32			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		72.89 -24.52 48.37		72.89 -24.52 48.37				
		AGR 101											

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2514

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDERICKSBURG OH 44627 43.53 02-20-97 43.53 PARCEL-ID 17-00188.000	AUV (TAX LAND 12,460) 2,260 00 2,260 07-17-97			10 PCT ROLLBACK NET TAXES 43.53 **TOTAL TAXES DUE 43.53 AMOUNT COLLECTED 43.53	-4.84 43.53 43.53 43.53	PAID	-4.84 43.53 43.53 43.53	PAID			
MILLER LEVI A & NAOMI 9140 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S8 E PT SE .25A TM P R-7 AGR 101 AUV (TAX LAND 110) 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
PARCEL-ID 17-00738.000											
MILLER LEVI A & NAOMI A JS 9140 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S5 SEPT SE 34.429A RES URVEY TM PR-8 AGR 101 AUV (TAX LAND 15,080) 3,580 00 3,580 07-31-97			GROSS REAL ESTATE 115.46 TAX REDUCTION -38.84 SUBTOTAL 76.62 10 PCT ROLLBACK -7.66 NET TAXES 68.96 **TOTAL TAXES DUE 68.96 AMOUNT COLLECTED 68.96	115.46 -38.84 76.62 -7.66 68.96 68.96 68.96	PAID	115.46 -38.84 76.62 -7.66 68.96 68.96 68.96	PAID			
PARCEL-ID 17-00340.000											
MILLER LEVI A & NAOMI A JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R13 T13 S9 NPT, W HALF NW 21.1 05A TMPR-12 AGR 100 AUV (TAX LAND 430) 740 00 740 07-31-97			GROSS REAL ESTATE 23.87 TAX REDUCTION -8.03 SUBTOTAL 15.84 10 PCT ROLLBACK -1.58 NET TAXES 14.26 **TOTAL TAXES DUE 14.26 AMOUNT COLLECTED 14.26	23.87 -8.03 15.84 -1.58 14.26 14.26 14.26	PAID	23.87 -8.03 15.84 -1.58 14.26 14.26 14.26	PAID			
PARCEL-ID 17-00630.000											
MILLER LEVI A & NAOMI A JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R13 T13 S9 SPT SE NW 13.05A TM PR-12 AGR 100 AUV (TAX LAND 5,830) 460 00 460 07-31-97			GROSS REAL ESTATE 14.84 TAX REDUCTION -4.99 SUBTOTAL 9.85 10 PCT ROLLBACK - .99 NET TAXES 8.86 **TOTAL TAXES DUE 8.86 AMOUNT COLLECTED 8.86	14.84 -4.99 9.85 - .99 8.86 8.86 8.86	PAID	14.84 -4.99 9.85 - .99 8.86 8.86 8.86	PAID			
PARCEL-ID 17-00644.000											
MILLER LEVI A & NAOMI A JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R13 T13 S9 PT SENW 2.802A TMPR -12 AGR 100 AUV (TAX LAND 1,250) 100 00 100 07-31-97			GROSS REAL ESTATE 3.23 TAX REDUCTION -1.09 SUBTOTAL 2.14 10 PCT ROLLBACK - .21 NET TAXES 1.93 **TOTAL TAXES DUE 1.93 AMOUNT COLLECTED 1.93	3.23 -1.09 2.14 - .21 1.93 1.93 1.93	PAID	3.23 -1.09 2.14 - .21 1.93 1.93 1.93	PAID			
PARCEL-ID 17-00645.000											
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S8 E PT SW 50.877A PR -7 RESURVEY 7/21/95 AGR 101 AUV (TAX LAND 22,580) 4,210 1,190 5,400 07-31-97			GROSS REAL ESTATE 174.15 TAX REDUCTION -58.58 SUBTOTAL 115.57 10 PCT ROLLBACK -11.56 NET TAXES 104.01 **TOTAL TAXES DUE 104.01 AMOUNT COLLECTED 104.01	174.15 -58.58 115.57 -11.56 104.01 104.01 104.01	PAID	174.15 -58.58 115.57 -11.56 104.01 104.01 104.01	PAID			
PARCEL-ID 17-00185.000											
MILLER LEVI A & NAOMI JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R13 T13 S9 N PT SW .93A TMPR- 12 RES 511 2,530 15,470 18,000 07-31-97			GROSS REAL ESTATE 580.50 TAX REDUCTION -195.28 SUBTOTAL 385.22 10 PCT ROLLBACK -38.52 NET TAXES 346.70 **TOTAL TAXES DUE 346.70 AMOUNT COLLECTED 346.70	580.50 -195.28 385.22 -38.52 346.70 346.70 346.70	PAID	580.50 -195.28 385.22 -38.52 346.70 346.70 346.70	PAID			
PARCEL-ID 17-00063.000											
MILLER LEVI A & NAOMI JT SURV 9140 CR 329	R13 T13 S9 WPT NE DRIVEWAY .08 90A TMPR-12			GROSS REAL ESTATE .32 TAX REDUCTION -.11	.32 -.11		.32 -.11				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2515

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE OH. 44633			AGR 100	SUBTOTAL	.21		.21				
		AUV (TAX LAND 40)	10	10 PCT ROLLBACK	-.02		-.02				
.19 02-18-97 .19	07-31-97	10 00	10	NET TAXES	.19		.19				
PARCEL-ID 17-00315.000				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
				AMOUNT COLLECTED	.19		.19				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S4 S PT SW 74.28A	TMPR		GROSS REAL ESTATE	1,842.77		1,842.77				
9140 CR 329	-13			TAX REDUCTION	-619.90		-619.90				
HOLMESVILLE OH. 44633			AGR 101	SUBTOTAL	1,222.87		1,222.87				
		AUV (TAX LAND 34,120)	10	10 PCT ROLLBACK	-122.29		-122.29				
		8,100 49,040	57,140	2 1/2 PCT ROLLBACK	-25.83		-25.83				
		HOMESITE VALUE LISTED BELOW		NET TAXES	1,074.75		1,074.75				
1074.75 02-18-97 1074.75	07-31-97	2,630 45,640	48,270	**TOTAL TAXES DUE	1,074.75	PAID	1,074.75	PAID			
PARCEL-ID 17-00316.000				AMOUNT COLLECTED	1,074.75		1,074.75				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S9 NPT, W HALF NW 16.1			GROSS REAL ESTATE	31.61		31.61				
9140 CR 329	3A TMPR-12			TAX REDUCTION	-10.63		-10.63				
HOLMESVILLE OH. 44633			AGR 100	SUBTOTAL	20.98		20.98				
		AUV (TAX LAND 7,210)	980	10 PCT ROLLBACK	-2.10		-2.10				
18.88 02-18-97 18.88	07-31-97	980 00	980	NET TAXES	18.88		18.88				
PARCEL-ID 17-00317.000				**TOTAL TAXES DUE	18.88	PAID	18.88	PAID			
				AMOUNT COLLECTED	18.88		18.88				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S9 NENW 50.507A	TMPR-1		GROSS REAL ESTATE	157.38		157.38				
9140 CR 329	2			TAX REDUCTION	-52.94		-52.94				
HOLMESVILLE OH. 44633			AGR 100	SUBTOTAL	104.44		104.44				
		AUV (TAX LAND 22,140)	3,130	10 PCT ROLLBACK	-10.44		-10.44				
94.00 02-18-97 94.00	07-31-97	1,750	4,880	NET TAXES	94.00		94.00				
PARCEL-ID 17-00318.000				**TOTAL TAXES DUE	94.00	PAID	94.00	PAID			
				AMOUNT COLLECTED	94.00		94.00				
MILLER LEVI A & NAOMI JT SURV	A13 T13 S9 NPT SE NW 22.1860A			GROSS REAL ESTATE	758.84		758.84				
9140 CR 329	TMPR-12			TAX REDUCTION	-255.27		-255.27				
HOLMESVILLE OH. 44633			AGR 101	SUBTOTAL	503.57		503.57				
		AUV (TAX LAND 10,760)	3,370	10 PCT ROLLBACK	-50.36		-50.36				
453.21 02-18-97 453.21	07-31-97	20,160	23,530	NET TAXES	453.21		453.21				
PARCEL-ID 17-00319.000				**TOTAL TAXES DUE	453.21	PAID	453.21	PAID			
				AMOUNT COLLECTED	453.21		453.21				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S0 SE COR NE 7.196A	T		GROSS REAL ESTATE	14.51		14.51				
9140 CR 329	M PR-12			TAX REDUCTION	-4.88		-4.88				
HOLMESVILLE OHIO 44633			AGR 101	SUBTOTAL	9.63		9.63				
		AUV (TAX LAND 3,760)	450	10 PCT ROLLBACK	-.96		-.96				
8.67 02-18-97 8.67	07-31-97	00	450	NET TAXES	8.67		8.67				
PARCEL-ID 17-00479.002				**TOTAL TAXES DUE	8.67	PAID	8.67	PAID			
				AMOUNT COLLECTED	8.67		8.67				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S9 NE 118.241A	TM PR-		GROSS REAL ESTATE	1,419.97		1,419.97				
9140 CR 329	12			TAX REDUCTION	-477.67		-477.67				
HOLMESVILLE OH. 44633			AGR 101	SUBTOTAL	942.30		942.30				
		AUV (TAX LAND 54,330)	13,440	10 PCT ROLLBACK	-94.23		-94.23				
848.07 02-18-97 848.07	07-31-97	30,590	44,030	NET TAXES	848.07		848.07				
PARCEL-ID 17-00571.000				**TOTAL TAXES DUE	848.07	PAID	848.07	PAID			
				AMOUNT COLLECTED	848.07		848.07				
MILLER LEVI A & NAOMI JT SURV	R13 T13 S9 NW COR SE 18.80A			GROSS REAL ESTATE	36.44		36.44				
9140 CR 329	TM PR-12			TAX REDUCTION	-12.26		-12.26				
HOLMESVILLE OHIO 44633			AGR 101	SUBTOTAL	24.18		24.18				
		AUV (TAX LAND 8,390)	1,130	10 PCT ROLLBACK	-2.42		-2.42				
21.76 02-18-97 21.76	07-31-97	00	1,130	NET TAXES	21.76		21.76				
				**TOTAL TAXES DUE	21.76	PAID	21.76	PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2516

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 17-00571.001				AMOUNT COLLECTED	21.76		21.76				
MILLER LEVI A & NAOMI JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R13 T13 S9 SW PT NW M PR-12	26.24A T	AGR 100	GROSS REAL ESTATE	27.41		27.41				
				TAX REDUCTION	-9.22		-9.22				
				SUBTOTAL	18.19		18.19				
				10 PCT ROLLBACK	-1.82		-1.82				
				NET TAXES	16.37		16.37				
16.37 02-18-97 16.37				**TOTAL TAXES DUE	16.37	PAID	16.37	PAID			
PARCEL-ID 17-00631.000				AMOUNT COLLECTED	16.37		16.37				
MILLER LEVI A & NAOMI JT SURV 9140 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S9 MID PT W HALF NW .515A TM PR-12	2	AGR 100	GROSS REAL ESTATE	2.90		2.90				
				TAX REDUCTION	-.98		-.98				
				SUBTOTAL	1.92		1.92				
				10 PCT ROLLBACK	-.19		-.19				
				NET TAXES	1.73		1.73				
1.73 02-18-97 1.73				**TOTAL TAXES DUE	1.73	PAID	1.73	PAID			
PARCEL-ID 17-00631.001				AMOUNT COLLECTED	1.73		1.73				
MILLER LEVI A. 9140 CR 329 HOLMESVILLE, OH 44633	J. MORELAND #KV-008		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-80367.000											
MILLER LINDA M 9315 TR 560 HOLMESVILLE OH. 44633				**TOTAL TAXES DUE	.00		.00				
04-24-96 TRNSF TO 17-00688.000											
PARCEL-ID 17-00688.000											
MILLER LLOYD J & RUTH M JT SURV V 6910 SR 83 HOLMESVILLE OHIO 44633	R7 T10 S4 LOT 6 EPT PR-17	29.72A TM	AGR 100	GROSS REAL ESTATE	1,546.07		1,546.07				
				TAX REDUCTION	-520.09		-520.09				
				SUBTOTAL	1,025.98		1,025.98				
				10 PCT ROLLBACK	-102.60		-102.60				
				2 1/2 PCT ROLLBACK	-17.57		-17.57				
				NET TAXES	905.81		905.81				
905.81 02-21-97 905.81				**TOTAL TAXES DUE	905.81	PAID	905.81	PAID			
PARCEL-ID 17-00424.000				AMOUNT COLLECTED	905.81		905.81				
MILLER LLOYD J & RUTH M JT SURV V 6910 SR 83 HOLMESVILLE OHIO 44633	R13 T13 S14 SPT W-HALF NW OA TMPR-24	5.40	AGR 100	GROSS REAL ESTATE	77.72		77.72				
				TAX REDUCTION	-26.14		-26.14				
				SUBTOTAL	51.58		51.58				
				10 PCT ROLLBACK	-5.16		-5.16				
				NET TAXES	46.42		46.42				
46.42 02-21-97 46.42				**TOTAL TAXES DUE	46.42	PAID	46.42	PAID			
PARCEL-ID 17-00425.000				AMOUNT COLLECTED	46.42		46.42				
MILLER LLOYD J & RUTH MARIE & MILLER NELSON E & AMANDA JS 6988 SR 83 HOLMESVILLE OH. 44633	R13 T13 S14 SPT W-HALF NW OA TMPR-24	2.00	RES 511	GROSS REAL ESTATE	529.87		529.87				
				TAX REDUCTION	-178.25		-178.25				
				SUBTOTAL	351.62		351.62				
				10 PCT ROLLBACK	-35.16		-35.16				
				NET TAXES	316.46		316.46				
12-22-95 TRNSF FROM 17-00222.000				**TOTAL TAXES DUE	316.46	PAID	316.46	PAID			
316.46 02-21-97 316.46				AMOUNT COLLECTED	316.46		316.46				
PARCEL-ID 17-00222.000											
MILLER LORETTA LORETTA SMAIL 5492 CR 201 MILLERSBURG OH 44654	R13 T14 S34 PT W HALF SW A TAX MAP PR-21	1.00	AGR 101	GROSS REAL ESTATE	49.67		49.67				
				TAX REDUCTION	-16.71		-16.71				
				SUBTOTAL	32.96		32.96				
				10 PCT ROLLBACK	-3.30		-3.30				
				NET TAXES	29.66		29.66				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2517

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
29.66 02-12-97 29.66 PARCEL-ID 17-00370.001 MILLER M MAXINE 8381 CR 192 HOLMESVILLE OH. 44633	06-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	29.66 29.66	PAID	29.66 29.66	PAID			
	R13 T14 S35 E PT SE 74.24A TM PR-27	AG DIST 02/97 AGR 101 AUV (TAX LAND 29,080) 7,870 22,260 30,130 HOMESITE VALUE LISTED BELOW 2,630 17,290 19,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.69 -326.87 644.82 -64.48 -10.66 569.68 569.68 569.68		971.69 -326.87 644.82 -64.48 -10.66 569.68 569.68 569.68				
569.68 02-20-97 569.68 PARCEL-ID 17-00355.000 MILLER M MAXINE 8381 CR 192 HOLMESVILLE OH. 44633	07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -3.04 5.99 -60 5.39 5.39 5.39	PAID	9.03 -3.04 5.99 -60 5.39 5.39 5.39	PAID			
5.39 02-20-97 5.39 PARCEL-ID 17-00628.000 MILLER M MAXINE 8381 CR 192 HOLMESVILLE OH. 44633	07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.90 -4.34 8.56 -86 7.70 7.70 7.70	PAID	12.90 -4.34 8.56 -86 7.70 7.70 7.70	PAID			
7.70 02-20-97 7.70 PARCEL-ID 17-00716.000 MILLER MARVIN A & IRENE JS 6771 TR 568 HOLMESVILLE, OH.. 44633	07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.10 -252.67 498.43 -49.84 448.59 448.59 448.59	PAID	751.10 -252.67 498.43 -49.84 448.59 448.59 448.59	PAID			
448.59 02-26-97 448.59 PARCEL-ID 17-00512.000 MILLER MARVIN A & IRENE JS 6771 TR 568 HOLMESVILLE OHIO 44633	07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.42 -2.50 4.92 -49 4.43 4.43 4.43	PAID	7.42 -2.50 4.92 -49 4.43 4.43 4.43	PAID			
4.43 02-26-97 4.43 PARCEL-ID 17-00512.001 MILLER MARVIN A & IRENE JS 6771 TR 568 HOLMESVILLE OHIO 44633	07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.96 -7.05 13.91 -1.39 12.52 12.52 12.52	PAID	20.96 -7.05 13.91 -1.39 12.52 12.52 12.52	PAID			
12.52 02-26-97 12.52 PARCEL-ID 17-00512.002 MILLER MARVIN A & IRENE JS 6771 TR 568 HOLMESVILLE OHIO 44633	07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -4.23 8.35 -84 7.51 7.51 7.51	PAID	12.58 -4.23 8.35 -84 7.51 7.51 7.51	PAID			
7.51 02-26-97 7.51 PARCEL-ID 17-00512.003 MILLER MARVIN A & IRENE JS	07-25-97			GROSS REAL ESTATE	109.01		109.01				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2518
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								
6771 TR 568 HOLMESVILLE OHIO 44633	PR-23			TAX REDUCTION	-36.67		-36.67				
			AGR 101	SUBTOTAL	72.34		72.34				
			AUV (TAX LAND 3,170)	10 PCT ROLLBACK	-7.23		-7.23				
65.11 02-26-97 65.11	230	3,150	3,380	NET TAXES	65.11		65.11				
PARCEL-ID 17-00512.004	07-25-97			**TOTAL TAXES DUE	65.11	PAID	65.11	PAID			
				AMOUNT COLLECTED	65.11		65.11				
MILLER MARVIN A & IRENE JS 6771 TR 568 HOLMESVILLE, OH. 44633	R7 T10 S4 LOT 6 SE R-17	12.00A	TMP	GROSS REAL ESTATE	26.77		26.77				
			AGR 100	TAX REDUCTION	-9.01		-9.01				
			AUV (TAX LAND 5,360)	SUBTOTAL	17.76		17.76				
15.98 02-26-97 15.98	830	00	830	10 PCT ROLLBACK	-1.78		-1.78				
PARCEL-ID 17-00513.000	07-25-97			NET TAXES	15.98		15.98				
				**TOTAL TAXES DUE	15.98	PAID	15.98	PAID			
				AMOUNT COLLECTED	15.98		15.98				
MILLER MARVIN D 7955 TR 565 HOLMESVILLE OH. 44633	R13 T14 S35 SECOR NW TMPR-27	2.0000A		GROSS REAL ESTATE	808.83		808.83				
			RES 511	TAX REDUCTION	-272.09		-272.09				
			3,830 21,250 25,080	SUBTOTAL	536.74		536.74				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-53.67		-53.67				
471.15 02-06-97 471.15	2,630	19,640	22,270	2 1/2 PCT ROLLBACK	-11.92		-11.92				
PARCEL-ID 17-00344.000	07-11-97			NET TAXES	471.15		471.15				
				**TOTAL TAXES DUE	471.15	PAID	471.15	PAID			
				AMOUNT COLLECTED	471.15		471.15				
MILLER MATTIE 5793 TOWNSHIP ROAD 353 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-04-96 TRNSF TO 17-00591.000				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00591.000											
MILLER MAXINE 7994 CR 192 HOLMESVILLE, OHIO 44633	MILLER MAXINE PERMIT #3018 MIN 240			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-80490.000	00	00	00	AMOUNT COLLECTED	.00		.00				
MILLER MAXINE AKA MARILYN MAXI NE 8381 CR 192 HOLMESVILLE OH. 44633	R13 T14 S35 W PT SE TMPR-27	58.7500A		GROSS REAL ESTATE	185.12		185.12				
			AG DIST 02/97 AGR 101	TAX REDUCTION	-62.27		-62.27				
110.56 02-20-97 110.56			AUV (TAX LAND 21,340)	SUBTOTAL	122.85		122.85				
PARCEL-ID 17-00333.000	07-24-97	4,860	880 5,740	10 PCT ROLLBACK	-12.29		-12.29				
				NET TAXES	110.56		110.56				
				**TOTAL TAXES DUE	110.56	PAID	110.56	PAID			
				AMOUNT COLLECTED	110.56		110.56				
MILLER MELVIN J & KATIE MAE JSR 8001 TR 563 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW ON LOT # 3 2.00A	SUBDIVISI TMPR-28	RES 500	GROSS REAL ESTATE	52.25		52.25				
				TAX REDUCTION	-17.58		-17.58				
31.20 01-23-97 31.20	1,620	00	1,620	SUBTOTAL	34.67		34.67				
PARCEL-ID 17-00021.003	07-10-97			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				
MILLER MELVIN J & KATIE MAE JSR 8001 TR 563 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW ON LOT # 4 2.00A	SUBDIVISI TMPR-28	RES 500	GROSS REAL ESTATE	374.10		374.10				
				TAX REDUCTION	-125.85		-125.85				
223.42 01-23-97 223.42	1,620	9,980	11,600	SUBTOTAL	248.25		248.25				
PARCEL-ID 17-00021.004	07-10-97			10 PCT ROLLBACK	-24.83		-24.83				
				NET TAXES	223.42		223.42				
				**TOTAL TAXES DUE	223.42	PAID	223.42	PAID			
				AMOUNT COLLECTED	223.42		223.42				
MILLER MELVIN J & KATIE MAE JSR	R13 T14 S26 W PT NENW	3.6400A		GROSS REAL ESTATE	917.84		917.84				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
8001 TR 563 HOLMESVILLE, OHIO 44633		TMPR-28		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-308.76 609.08 -60.91 548.17 548.17 548.17		-308.76 609.08 -60.91 548.17 548.17				
548.17 01-23-97 548.17 PARCEL-ID 17-00432.000		4,760 23,700 28,460 07-10-97					PAID		PAID			
MILLER MIRIAM A 7644 TR 570 HOLMESVILLE OHIO 44633		R13 T13 S12 NW PT NW .457A PR -30		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.15 -98.61 194.54 -19.45 175.09 175.09 175.09		293.15 -98.61 194.54 -19.45 175.09 175.09 175.09				
177.09 02-11-97 173.09 PARCEL-ID 17-00507.001		2,370 6,720 9,090 07-31-97					PAID		PAID			
MILLER NATHAN R & FRIEDA C JT SURV 9834 CR 329 HOLMESVILLE, OHIO 44633		R13 T13 S6 E PT SE 8.821A TM PR-3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.50 -325.46 642.04 -64.20 577.84 577.84 577.84		967.50 -325.46 642.04 -64.20 577.84 577.84 577.84				
577.84 02-19-97 577.84 PARCEL-ID 17-00511.003		AUV (TAX LAND 5,240) 910 29,090 30,000 07-23-97					PAID		PAID			
MILLER NATHAN R & FRIEDA C JT SURV 9834 CR 329 HOLMESVILLE, OH 44633		R13 T13 S6 E PT SE 4.544A TM PR-3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.41 -149.50 294.91 -29.49 265.42 265.42 265.42		444.41 -149.50 294.91 -29.49 265.42 265.42 265.42				
265.42 02-19-97 265.42 PARCEL-ID 17-00511.004		AUV (TAX LAND 5,160) 2,750 11,030 13,780 07-23-97					PAID		PAID			
MILLER NELSON M & KATIE JS 7159 TR 571 HOLMESVILLE OH. 44633		R13 T13 S13 NPT MID .4100A TMP R-29		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.64 -3.58 7.06 -7.71 6.35 6.35 6.35		10.64 -3.58 7.06 -7.71 6.35 6.35 6.35				
6.35 02-24-97 6.35 PARCEL-ID 17-00158.000		330 00 330 08-01-97					PAID		PAID			
MILLER NELSON M & KATIE JS 7159 TR 571 HOLMESVILLE OH. 44633		R13 T13 S13 NPT MID 3.8700A TM PR-29		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.06 -309.84 611.22 -61.12 -10.94 539.16 539.16 539.16		921.06 -309.84 611.22 -61.12 -10.94 539.16 539.16 539.16				
539.16 02-24-97 539.16 PARCEL-ID 17-00159.000		5,560 23,000 28,560 HOMESITE VALUE LISTED BELOW 3,230 17,220 20,450 08-01-97					PAID		PAID			
MILLER PAUL ADRIAN 8418 CR 245 HOLMESVILLE OHIO 44633		R13 T14 S34 W PT SE LOT 4 2ND FLORENCE WILLIAMS ALLOTMENT 2. 9750APR21		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,218.08 -409.76 808.32 -80.83 -17.38 710.11 710.11 710.11		1,218.08 -409.76 808.32 -80.83 -17.38 710.11 710.11 710.11				
710.11 02-20-97 710.11 PARCEL-ID 17-00663.006		6,160 31,610 37,770 HOMESITE VALUE LISTED BELOW 3,230 29,260 32,490 07-14-97					PAID		PAID			
MILLER PAUL R & BARBARA P JS 8699 CR 245 HOLMESVILLE OH. 44633		R13 T14 S34 NECOR NW 1.2500A TMPR-21		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	581.79 -195.71 386.08		581.79 -195.71 386.08				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2520

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
347.47 02-26-97 347.47 PARCEL-ID 17-00434.000	3,510	14,530	18,040	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.61 347.47 347.47 347.47	PAID	-38.61 347.47 347.47 347.47	PAID			
MILLER PHILIP J & TERESA L JS 8925 TR 601 FREDERICKSBURG OH 44627	R13 T14 S26 N PT NE NW TM PR-28	2.274A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.44 -22.35 44.09 -4.41 39.68 39.68 39.68	PAID	66.44 -22.35 44.09 -4.41 39.68 39.68 39.68	PAID			
39.68 02-24-97 39.68 PARCEL-ID 17-00691.001	2,060	00	2,060	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.68 39.68 39.68 39.68	PAID	39.68 39.68 39.68 39.68	PAID			
MILLER PHILIP J & TERESA LEA S 8925 TR 601 FREDERICKSBURG OH 44627	R13 T14 S26 NE PT NE NW OA TMPR-28	2.4590	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.11 -205.91 406.20 -40.62 -9.29 356.29 356.29 356.29	PAID	612.11 -205.91 406.20 -40.62 -9.29 356.29 356.29 356.29	PAID			
356.29 02-24-97 356.29 PARCEL-ID 17-00690.000	4,240	14,740	18,980	HOMESITE VALUE LISTED BELOW 2,630	14,740	17,370					
MILLER R A ENERGY 8373 SR 83 HOLMESVILLE OH 44633 PER BANDS 1/9/90	DAVID J & MARTHA HERSHBERGER 3 685		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80100.000	00	00	00								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 FROM 80885 NEW PARCEL ADDED PARCEL-ID 17-80176.000	O/G RONALD R & SANDRA K SCHLEG EL 4399		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00	00	00									
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80386.000	JESSIE WOODRUFF 4724		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00	00	00									
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 28.22 02-07-97 PARCEL-ID 17-80387.000	BANDS PAMPHERD BEEF #2910 2811		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 -4.32 15.68 -1.57 14.11 14.11 14.11	PAID	20.00 -4.32 15.68 -1.57 14.11 14.11 14.11	PAID			
620	00	620									
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 15.92 02-07-97 PARCEL-ID 17-80388.000	DAN BERRY 4475		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.29 -2.44 8.85 - .89 7.96 7.96 7.96	PAID	11.29 -2.44 8.85 - .89 7.96 7.96 7.96	PAID			
350	00	350									
MILLER R A ENERGY	GLEN SCHLEGEL 4788 4834 1625			GROSS MIN RIGHTS	155.45		155.45				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2521

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 219.32 02-07-97 PARCEL-ID 17-80389.000	2325		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.61 121.84 -12.18 109.66 109.66 109.66	PAID	-33.61 121.84 -12.18 109.66 109.66	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80390.000	PHILLIP & BETTY FIREBAUGH 2861		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 113.76 02-07-97 PARCEL-ID 17-80391.000	PAUL A SCHLABACH 2248		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.63 -17.43 63.20 -6.32 56.88 56.88 56.88	PAID	80.63 -17.43 63.20 -6.32 56.88 56.88	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 89.18 02-07-97 PARCEL-ID 17-80392.000	WILLIAM KUHN 4588		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.21 -13.67 49.54 -4.95 44.59 44.59 44.59	PAID	63.21 -13.67 49.54 -4.95 44.59 44.59	PAID			
MILLER R A ENERGY MILLER R A ENERGY 8373 SR. 83 N HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80395.000	HERSHBERGER LONNIE #3404		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY MILLER R A ENERGY 8373 SR. 83 N HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80396.000	SNYDER PATTY #2043		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY MILLER R A ENERGY 8373 SR 83 N HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80397.000	SNYDER PATTY #2008		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80417.000	BANDS CO		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 113.30 02-07-97 PARCEL-ID 17-80418.000	WOODRUFF JESSIE #4829		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.30 -17.36 62.94 -6.29 56.65 56.65 56.65	PAID	80.30 -17.36 62.94 -6.29 56.65 56.65	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2522

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80419.000	SCHLEGEL GLEN #4834		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 32.30 02-07-97 PARCEL-ID 17-80423.000	LEVI MILLER 4927		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.90 -4.95 17.95 -1.80 16.15 16.15 16.15	PAID	22.90 -4.95 17.95 -1.80 16.15 16.15 16.15	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 91.44 02-07-97 PARCEL-ID 17-80434.000	MAST ANDY 2300 3257 3258 3885 4011		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.82 -14.02 50.80 -5.08 45.72 45.72 45.72	PAID	64.82 -14.02 50.80 -5.08 45.72 45.72 45.72	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 47.32 02-07-97 PARCEL-ID 17-80435.000	MILLER ROY 4802		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.54 -7.25 26.29 -2.63 23.66 23.66 23.66	PAID	33.54 -7.25 26.29 -2.63 23.66 23.66 23.66	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 12.74 02-07-97 PARCEL-ID 17-80436.000	WEAVER DAN 2363		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -1.95 7.08 -0.71 6.37 6.37 6.37	PAID	9.03 -1.95 7.08 -0.71 6.37 6.37 6.37	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 24.10 02-07-97 PARCEL-ID 17-80437.000	WEAVER-MILLER #5076		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.09 -3.70 13.39 -1.34 12.05 12.05 12.05	PAID	17.09 -3.70 13.39 -1.34 12.05 12.05 12.05	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 34.58 02-07-97 PARCEL-ID 17-80439.000	FIREBAUGH #3295		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.51 -5.30 19.21 -1.92 17.29 17.29 17.29	PAID	24.51 -5.30 19.21 -1.92 17.29 17.29 17.29	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 20.02 02-07-97	HOSFELD JOSEPH #3303		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	14.19 -3.07 11.12 -1.11 10.01 10.01	PAID	14.19 -3.07 11.12 -1.11 10.01 10.01	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2523

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 17-80440.000				AMOUNT COLLECTED	10.01		10.01				
MILLER R A ENERGY	MAST ANDY #4011			**TOTAL TAXES DUE	.00		.00				
087			MIN 240	AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 17-80470.000											
MILLER R A ENERGY	MAST ANDY			**TOTAL TAXES DUE	.00		.00				
087			MIN 240	AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 17-80471.000											
MILLER R A ENERGY	MAST ANDY #3258			**TOTAL TAXES DUE	.00		.00				
087			MIN 240	AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 17-80472.000											
MILLER R A ENERGY	MAST ANDY #3885			**TOTAL TAXES DUE	.00		.00				
087			MIN 240	AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 17-80473.000											
MILLER R A ENERGY	WEAVER MONROE PERMIT #2881 #27			GROSS MIN RIGHTS	22.25		22.25				
087	85		MIN 240	TAX REDUCTION	-4.81		-4.81				
R. A. MILLER ENERGY				SUBTOTAL	17.44		17.44				
PO BOX 86				10 PCT ROLLBACK	-1.74		-1.74				
HOLMESVILLE, OHIO 44633	690	00	690	NET TAXES	15.70		15.70				
31.40 02-07-97				**TOTAL TAXES DUE	15.70	PAID	15.70	PAID			
PARCEL-ID 17-80491.000				AMOUNT COLLECTED	15.70		15.70				
MILLER R A ENERGY	OIL & GAS PATTERSON 3775			GROSS MIN RIGHTS	13.87		13.87				
087			MIN 240	TAX REDUCTION	-3.00		-3.00				
R. A. MILLER ENERGY				SUBTOTAL	10.87		10.87				
PO BOX 86	430	00	430	10 PCT ROLLBACK	-1.09		-1.09				
HOLMESVILLE, OHIO 44633				NET TAXES	9.78		9.78				
19.56 02-07-97				**TOTAL TAXES DUE	9.78	PAID	9.78	PAID			
PARCEL-ID 17-80497.000				AMOUNT COLLECTED	9.78		9.78				
MILLER R A ENERGY	OIL & GAS ZOLNAR 0968			GROSS MIN RIGHTS	13.87		13.87				
087			MIN 240	TAX REDUCTION	-3.00		-3.00				
R. A. MILLER ENERGY				SUBTOTAL	10.87		10.87				
PO BOX 86	430	00	430	10 PCT ROLLBACK	-1.09		-1.09				
HOLMESVILLE, OHIO 44633				NET TAXES	9.78		9.78				
19.56 02-07-97				**TOTAL TAXES DUE	9.78	PAID	9.78	PAID			
PARCEL-ID 17-80498.000				AMOUNT COLLECTED	9.78		9.78				
MILLER RAY M & MARY E	R13 T13 S17 E END SW 2.0500A T			GROSS REAL ESTATE	1.61		1.61				
9252 TR 556	M PR-6			TAX REDUCTION	-.54		-.54				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	1.07		1.07				
	AUV (TAX LAND 1,950)			10 PCT ROLLBACK	-.11		-.11				
.96 01-21-97	50	00	50	NET TAXES	.96		.96				
PARCEL-ID 17-00322.000	.96 07-18-97			**TOTAL TAXES DUE	.96	PAID	.96	PAID			
				AMOUNT COLLECTED	.96		.96				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 2524

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 RAY M & MARY E 9252 TR 556 MILLERSBURG OH. 44654	R13 T13 S17 SE 75.2000A TM PR -6	AGR 100 AUV (TAX LAND 33,580) 5,460 00 5,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.09 -59.24 116.85 -11.69 105.16 105.16 105.16		176.09 -59.24 116.85 -11.69 105.16 105.16 105.16				
105.16 01-21-97 105.16 PARCEL-ID 17-00323.000	07-18-97					PAID		PAID			
MILLER RAY M & MARY E 9252 TR 556 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-06-96 SPLIT TO 17-00324.000 02-06-96 SPLIT TO 17-00324.001 JS PARCEL-ID 17-00324.000	000 MILLER RAY M & MARY E 001 MCCLUGGAGE WILBUR D & KAREN A										
MILLER RAY M & MARY E 9252 TR 556 MILLERSBURG OH. 44654	R13 T13 S17 NE (1A LEASED TO S CHOO) 88.674A PR-6	AGR 101 AUV (TAX LAND 42,740) 14,290 29,540 43,830 HOMESITE VALUE LISTED BELOW 2,630 14,810 17,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,413.52 -475.50 938.02 -93.80 -9.33 834.89 834.89 834.89		1,413.52 -475.50 938.02 -93.80 -9.33 834.89 834.89 834.89				
02-06-96 SPLIT FROM 17-00324.000 834.89 01-21-97 834.89 PARCEL-ID 17-00324.000	000 MILLER RAY M & MARY E 07-18-97					PAID		PAID			
MILLER RAYMOND A 072 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-10-96 TRNSF TO 17-00040.000 PARCEL-ID 17-00040.000	000 STEIMEL R E										
MILLER RAYMOND A 7368 SR 83 HOLMESVILLE OHIO 44633	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-10-96 TRNSF TO 17-00040.002 PARCEL-ID 17-00040.002	002 STEIMEL R E										
MILLER RAYMOND J & VERNA R JT SURV 7899 TR 565 HOLMESVILLE OH. 44633	R13 T14 S35 EPT NW 72.046A T MPR-27	AGR 101 AUV (TAX LAND 33,410) 8,740 33,220 41,960 HOMESITE VALUE LISTED BELOW 2,630 12,990 15,620		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.21 -455.22 897.99 -89.80 -8.36 799.83 799.83 799.83		1,353.21 -455.22 897.99 -89.80 -8.36 799.83 799.83 799.83				
799.83 02-25-97 799.83 PARCEL-ID 17-00685.000	07-08-97					PAID		PAID			
MILLER RICHARD D & LAWANDA J S 8434 CR 245 HOLMESVILLE, OHIO 44633	R13 T14 S34 NWCOR SE 1.000A TM PR-21	RES 511 3,230 18,590 21,820 HOMESITE VALUE LISTED BELOW 3,230 18,410 21,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.70 -236.72 466.98 -46.70 -11.58 408.70 408.70 408.70		703.70 -236.72 466.98 -46.70 -11.58 408.70 408.70 408.70				
408.70 02-26-97 408.70 PARCEL-ID 17-00327.000	07-21-97					PAID		PAID			
MILLER RICHARD D & LAWANDA F JR	R13 T14 S34 W PT SE LOT 5 2ND			GROSS REAL ESTATE	70.63		70.63				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2525

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
T SURV 8434 CR 245 HOLMESVILLE, OHIO 44633 42.18 02-26-97 42.18 PARCEL-ID 17-00663.007	FLORENCE WILLIAMS ALLOTMENT 1. 3326APR-21 RES 500 2,190 00 2,190 07-21-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.76 46.87 -4.69 42.18 42.18 42.18	PAID	-23.76 46.87 -4.69 42.18 42.18	PAID			
MILLER ROBERT & JAYNE 6696 TR 323 MILLERSBURG OHIO 44654 210.00 12-13-96 30.00 30.00 01-21-97 30.00 120.72 02-27-97 30.00 30.00 03-31-97 30.00 30.00 05-07-97 30.00 30.00 06-18-97 30.00 PARCEL-ID 17-00128.004	R7 T10 S4 LOT 8 SW PT 4.00A T M PR-16 RES 511 4,910 15,890 20,800 HOMESITE VALUE LISTED BELOW 2,630 15,890 18,520 12-17-96 30.00 12-30-96 01-29-97 30.00 02-11-97 03-13-97 30.00 03-13-97 04-09-97 30.00 04-23-97 05-21-97 30.00 06-05-97 07-02-97 .72 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.80 -225.66 445.14 -44.51 -9.91 390.72 390.72 390.72	PAID	670.80 -225.66 445.14 -44.51 -9.91 390.72 390.72	PAID			
MILLER ROMAN D & VERBA 8415 TR 323 HOLMESVILLE, OHIO 44633 872.91 02-27-97 872.91 PARCEL-ID 17-00708.000	R13 T14 S32 NECOR SW 5.217A TM PR-9 RES 501 6,960 38,360 45,320 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.57 -491.67 969.90 -96.99 872.91 872.91 872.91	PAID	1,461.57 -491.67 969.90 -96.99 872.91 872.91	PAID			
MILLER ROMAN R & EDNA C 9081 CR 245 HOLMESVILLE OH. 44633 479.35 02-25-97 479.35 PARCEL-ID 17-00130.000	R13 T14 S27 EPT SENW 4.00A T MPR-22 RES 511 7,360 18,100 25,460 HOMESITE VALUE LISTED BELOW 3,230 17,400 20,630 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.09 -276.21 544.88 -54.49 -11.04 479.35 479.35 479.35	PAID	821.09 -276.21 544.88 -54.49 -11.04 479.35 479.35	PAID			
MILLER RONALD R 7099 SR 83 HOLMESVILLE OHIO 44633 319.74 02-14-97 PARCEL-ID 17-00085.000	R13 T13 S14 NWPT NW 1.00A TMP R-24 RES 501 2,630 5,670 8,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.68 -90.05 177.63 -17.76 159.87 159.87 159.87	PAID	267.68 -90.05 177.63 -17.76 159.87 159.87	PAID			
MILLER ROY A 8320 STATE RT 83 HOLMESVILLE OHIO 44633 178.74 02-12-97 178.74 PARCEL-ID 17-00320.000	R13 T14 S33 SPT NE SE 11.0100A TMPR-14 AGR 101 9,280 00 9,280 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.28 -100.68 198.60 -19.86 178.74 178.74 178.74	PAID	299.28 -100.68 198.60 -19.86 178.74 178.74	PAID			
MILLER ROY A 8320 STATE RT 83 HOLMESVILLE OHIO 44633 662.67 02-12-97 662.67	R13 T14 S33 PT NE SE 4.1950A TMPR-14 COM 499 4,030 25,100 29,130 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	939.44 -203.14 736.30 -73.63 662.67 662.67	PAID	939.44 -203.14 736.30 -73.63 662.67 662.67	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2526

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 17-00328.000				AMOUNT COLLECTED	662.67		662.67				
MILLER ROY A & BARBARA 8320 SR 83 HOLMESVILLE OHIO 44633	R13 T14 S34 PT W HALF SW 93. 697A TAX MAP PR-21	AGR 101 AUV (TAX LAND 46,400) 11,720 64,190 75,910 HOMESITE VALUE LISTED BELOW 3,230 12,600 15,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,448.10 -823.53 1,624.57 -162.46 -8.47 1,453.64 1,453.64 1,453.64		2,448.10 -823.53 1,624.57 -162.46 -8.47 1,453.64 1,453.64 1,453.64				
1453.64 02-12-97 1453.64 PARCEL-ID 17-00370.000	07-30-97					PAID		PAID			
MILLER ROY A & BARBARA JS 8320 SR 83 HOLMESVILLE OH. 44633	R13 T14 S33 PT NE SE 4.27A TMPR-14	COM 499 6,690 210 6,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.53 -48.12 174.41 -17.44 156.97 156.97 156.97		222.53 -48.12 174.41 -17.44 156.97 156.97 156.97				
156.97 02-12-97 156.97 PARCEL-ID 17-00579.000	07-30-97					PAID		PAID			
MILLER ROY A & BARBARA L 8320 SR 83 HOLMESVILLE OHIO 44633	R13 T14 S33 NPT NESE 2.3500A TMPR-14	RES 501 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.69 -23.11 45.58 -4.56 41.02 41.02 41.02		68.69 -23.11 45.58 -4.56 41.02 41.02 41.02				
41.02 02-12-97 41.02 PARCEL-ID 17-00445.000	07-30-97					PAID		PAID			
MILLER ROY M & LAVINA 8018 TR 551 HOLMESVILLE OH. 44633 PUT ON 10 PAY 3/27/91 JY	R13 T13 S6 N HALF NW 118.28A TM PR-3	AGR 101 AUV (TAX LAND 54,640) 14,560 37,280 51,840 HOMESITE VALUE LISTED BELOW 2,630 18,900 21,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 181.11 **TOTAL TAXES DUE AMOUNT COLLECTED	1,671.84 -562.40 1,109.44 -110.94 -11.52 986.98 2,193.43 2,193.43 3,180.41 3,180.41		1,671.84 -562.40 1,109.44 -110.94 -11.52 986.98 2,193.43 2,193.43 4,266.09 4,266.09				
4266.09 04-28-97 PARCEL-ID 17-00329.000						98.70					
MILLER ROY M & LAVINA 8018 TR 551 HOLMESVILLE OHIO 44633	R13 T13 S6 NE PT S 1/2 NW 19. 78A TM PR-3	AGR 101 AUV (TAX LAND 8,830) 1,300 00 1,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 2.68 **TOTAL TAXES DUE AMOUNT COLLECTED	41.93 -14.11 27.82 -2.78 25.04 32.44 32.44 57.48 57.48		41.93 -14.11 27.82 -2.78 25.04 27.54 32.44 85.02 85.02				
85.02 07-11-97 PARCEL-ID 17-00329.001						2.50					
MILLER RUEBEN D 8165 TR 562 HOLMESVILLE OH. 44633	R13 T14 S26 SPT W-HALF NW (YOU NGWOOD ESTATES) 5.00100A TMPR- 28	RES 511 6,250 22,960 29,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.02 -316.89 625.13 -62.51 562.62 562.62 562.62		942.02 -316.89 625.13 -62.51 562.62 562.62 562.62				
562.62 02-27-97 562.62 PARCEL-ID 17-00326.000	06-23-97					PAID		PAID			
MILLER SAM M & MARY M 8039 TR 561 HOLMESVILLE OHIO 44633	R13 T14 S26 SW 5.150A TM PR-2 8	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	988.79 -332.63 656.16		988.79 -332.63 656.16				

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A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
578.70 02-18-97 578.70 PARCEL-ID 17-00251.003	5,600 HOMESITE VALUE LISTED BELOW 2,630	25,060 19,500	30,660 22,130	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-65.62 -11.84 578.70 578.70 578.70	PAID	-65.62 -11.84 578.70 578.70 578.70	PAID			
MILLER SAM M & MARY M JS 8039 TR 561 HOLMESVILLE OHIO 44633	R13 T14 S26 SW 7.849A TM PR-2 8	4,910 00	4,910 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.35 -53.27 105.08 -10.51 94.57 94.57 94.57	PAID	158.35 -53.27 105.08 -10.51 94.57 94.57 94.57	PAID			
94.57 02-18-97 94.57 PARCEL-ID 17-00251.008	4,910 07-28-97	00	4,910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.51 94.57 94.57 94.57	PAID	-10.51 94.57 94.57 94.57	PAID			
MILLER WILLIAM & MAXINE 8381 CER 192 HOLMESVILLE, OH 44633	WILLIAM & MAXINE MILLER #1 30 18		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80376.000	00	00	00								
MILLER WILLIAM E & ESTHER A JSR 9443 TR 560 HOLMESVILLE, OH 44633	R13 T14 S32 W PT SE 5.00A PR- 9		RES 511	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	617.27 -207.65 409.62 -40.96 368.66 184.85 -51.66 -13.32 119.87 488.53 488.53	PAID	617.27 -207.65 409.62 -40.96 368.66 184.85 -51.66 -13.32 119.87 488.53 488.53	PAID			
488.53 02-19-97 488.53 PARCEL-ID 17-00397.003	5,490 07-09-97	13,650	19,140	10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-40.96 368.66 184.85 -51.66 -13.32 119.87 488.53 488.53	PAID	-40.96 368.66 184.85 -51.66 -13.32 119.87 488.53 488.53	PAID			
MILLER WILLIAM E & ESTHER A JSR 9443 TR 560 HOLMESVILLE OH 44633	R13 T14 S32 W PT SE .959A PR- 9	AUV (TAX LAND 430) 40	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.29 -.43 .86 -.09 .77 .77 .77	PAID	1.29 -.43 .86 -.09 .77 .77 .77	PAID			
01-23-96 SPLIT FROM 17-00397.000 .77 02-19-97 .77 PARCEL-ID 17-00397.005	000 SCHLABACH PAUL A 07-09-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.09 .77 .77 .77	PAID	-.09 .77 .77 .77	PAID			
MILLER WILLIAM J & ELLA JS 8673 TR 561 HOLMESVILLE OH 44633	R13 T14 S27 SWPT E-HALF SW 1.2 1350A TMPR-22		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.89 -328.29 647.60 -64.76 582.84 582.84 582.84	PAID	975.89 -328.29 647.60 -64.76 582.84 582.84 582.84	PAID			
582.84 02-21-97 582.84 PARCEL-ID 17-00693.002	2,920 07-31-97	27,340	30,260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.76 582.84 582.84 582.84	PAID	-64.76 582.84 582.84 582.84	PAID			
MILNER RONALD L & SHARYL J JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 554.53 02-18-97 554.53 PARCEL-ID 17-00277.000	R13 T14 S26 SPT W-HALF NW (YOU NGWOOD ESTATES) 5.00100A TMPR- 28	6,250 22,540	28,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.48 -312.34 616.14 -61.61 554.53 554.53 554.53	PAID	928.48 -312.34 616.14 -61.61 554.53 554.53 554.53	PAID			

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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								
MORAVY LEWIS & JOANN JS 7976 TR 574 HOLMESVILLE OH. 44633	R13 T13 S14 NW PT E HALF NW 1 .4598A TM PR-24		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.08 -72.69 143.39 -14.34 129.05 129.05 129.05		216.08 -72.69 143.39 -14.34 129.05 129.05 129.05				
129.05 02-06-97 129.05 PARCEL-ID 17-00338.000	2,080 4,620 6,700 07-10-97					PAID		PAID			
MORAVY LEWIS W & JOANN JT SURV 7976 TR 574 HOLMESVILLE OHIO 44633	R13 T13 S14 MID PT 3.2906A T M PR-24		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.25 -271.22 535.03 -53.50 -12.59 468.94 468.94		806.25 -271.22 535.03 -53.50 -12.59 468.94 468.94				
468.94 02-06-97 468.94 PARCEL-ID 17-00231.002	4,700 20,300 25,000 3,230 20,300 23,530 07-10-97					PAID		PAID			
MORAVY WILBUR SHAWN 8036 TR 574 HOLMESVILLE OH. 44633	R13 T13 S14 NWPT E-HALF NW 1.0 0A TMPR-24		RES 511	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	661.77 -222.62 439.15 -43.92 -10.75 384.48 519.72 904.20 519.72		661.77 -222.62 439.15 -43.92 -10.75 384.48 422.93 422.93				
519.72 10-30-96 422.93 PARCEL-ID 17-00336.000	3,230 17,290 20,520 3,230 16,870 20,100 03-10-97					38.45		38.45	422.93	80697	
MOSSOR JEROD J & LANE SAMANTHY E JS 4543 CR 229 FREDERICKSBURG OHIO 44627	R7 T10 S4 LOT 8 SW PT 3.702A TAX MAP PR-16		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.24 -31.03 61.21 -6.12 55.09 55.09 55.09		92.24 -31.03 61.21 -6.12 55.09 55.09 55.09				
55.09 02-18-97 55.09 PARCEL-ID 17-00128.005	2,860 00 2,860 08-04-97					PAID		PAID			
MULHALL JOHN C 9721 TR 554 HOLMESVILLE OHIO 44633	R13 T13 S8 NWPT SW 1.0730A TM PR-7		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.32 -43.50 85.82 -8.58 77.24 77.24 77.24		129.32 -43.50 85.82 -8.58 77.24 77.24 77.24				
77.24 01-28-97 77.24 PARCEL-ID 17-00714.000	2,710 1,300 4,010 07-21-97					PAID		PAID			
MULLEN STANLEY D & LINDA 8490 CR 245 HOLMESVILLE OH. 44633	R13 T14 S34 WPTSWNE .922A TMPR -21		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.57 -17.68 34.89 -3.49 31.40 31.40 31.40		52.57 -17.68 34.89 -3.49 31.40 31.40 31.40				
31.40 01-28-97 31.40 PARCEL-ID 17-00620.000	1,630 00 1,630 07-17-97					PAID		PAID			
MULLENS STANLEY D & LINDA 8490 CR 245 HOLMESVILLE OH. 44633	LOT 5 FLORENCE WMS ALLOT .630 0A TMPR-21		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.28 -13.89 27.39 -2.74 24.65 24.65 24.65		41.28 -13.89 27.39 -2.74 24.65 24.65 24.65				
24.65 01-28-97 24.65 PARCEL-ID 17-00341.000	1,280 00 1,280 07-17-97					PAID		PAID			
MULLENS STANLEY D & LINDA	S 1/2 LOT 6 FLORENCE WMS ALT .			GROSS REAL ESTATE	792.06		792.06				

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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								
8490 CR 245 HOLMESVILLE OH. 44633	314A	TMPR-21	RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-266.45 525.61 -52.56 -12.35 460.70 460.70 460.70	PAID	-266.45 525.61 -52.56 -12.35 460.70 460.70 460.70	PAID			
460.70 01-28-97 460.70 PARCEL-ID 17-00623.000	07-17-97	1,840 22,720 24,560 HOMESITE VALUE LISTED BELOW 1,840 21,250 23,090									
MULLET GROVER F & KAROLYN J JSR 6719 TR 323 MILLERSBURG OH. 44654	SR7 T10 S4 LOT 8 .977A NW COR T M PR-16	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	29.67 -9.98 19.69 -1.97 17.72 21.07 38.79 38.79	PAID	29.67 -9.98 19.69 -1.97 17.72 21.07 17.72 17.72	PAID			
21.07 12-02-96 17.72 PARCEL-ID 17-00728.000	02-20-97	920 00 920 17.72 07-30-97									
MULLET GROVER F & KAROLYN J JTR SURV 6719 TR 323 MILLERSBURG OH. 44654 CHAPTER 13 PAYMENTS	SR7 T10 S3 LOT 1 1.278A	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	564.38 -189.86 374.52 -37.45 -8.26 328.81 328.90 657.71 528.90	12.88 *****	564.38 -189.86 374.52 -37.45 -8.26 328.81 141.69 470.50 385.00	8.55 *****	94.05 94.05	80697	
328.90 12-02-96 200.00 100.00 06-10-97 250.00 PARCEL-ID 17-00730.000	02-20-97 07-30-97	2,760 14,740 17,500 HOMESITE VALUE LISTED BELOW 2,630 12,810 15,440 35.00 04-28-97									
NATIONAL GAS & OIL CORP 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058 44.83 02-27-97 44.83 PARCEL-ID 17-90005.000	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.83 44.83 44.83 44.83	PAID	44.83 44.83 44.83 44.83	PAID			
00 1,390 1,390	07-28-97										
NICHOLSON DONALD A & MARY E JSR 216 ROCKY KNOLL LANE DANVILLE VA 24541 PER MARY NICHOLSON	R13 T13 S8 NW COR SW PARCEL 1 7.00A TM PR-7	AGR 199		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	154.48 -51.97 102.51 -10.25 92.26 234.23 -65.42 -16.89 151.92 244.18 244.18	PAID	154.48 -51.97 102.51 -10.25 92.26 234.23 -65.42 -16.89 151.92 244.18 244.18	PAID			
244.18 01-24-97 244.18 PARCEL-ID 17-00715.002	07-16-97	4,470 320 4,790									
NISLEY ELI M 7901 TR 563 HOLMESVILLE OH. 44633	R13 T14 S26 NE COR NW 4.66A TM PR-28	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,060.38 -356.71 703.67 -70.37 633.30 633.30 633.30	PAID	1,060.38 -356.71 703.67 -70.37 633.30 633.30 633.30	PAID			
633.30 02-24-97 633.30 PARCEL-ID 17-00053.000	08-04-97	6,030 26,850 32,880									
NORTH COAST ENERGY 1993 CASE PKWY TWINSBURG, OH 44087	OIL & GAS BARBARA LEDERER & JO AN KOBIELUS 4269	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	.65 -.14 .51 -.05		.65 -.14 .51 -.05				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
01-01-96 TRNSF FROM 17-80254.000 .92 02-25-97 PARCEL-ID 17-80254.000	20	00	20	NET TAXES .46 **TOTAL TAXES DUE .46 AMOUNT COLLECTED .46	.46 .46 .46	PAID	.46 .46 .46	PAID			
NORTH COAST LEASE ACQUISITION 5311 NORTHFIELD RD BEDFORD HGTS OH 44146 FROM 72585 NEW PARCEL ADDED PARCEL-ID 17-80230.000	O/G R J PATTERSON #4		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
NORTH COAST LEASE ACQUISITION CO LTD CAPITAL OIL & GAS 856 OHLTOWN RD AUSTINTOWN OH 44515 PARCEL-ID 17-80221.000	O/G GEORGE SPARGROVE		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
NORTH COAST OPERATING CO 058 NORTH COAST OPERATING CO SUITE 320 5311 NORTHFIELD RD BEDFORD HEIGHTS OH 44146 FROM 40984 NEW PARCEL ADDED PARCEL-ID 17-80166.000	O/G RJ & LOUELLA PATTERSON #51 415 #2-3		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
NORTH COAST OPERATING COMPANY 058 NORTH COAST OPERATING CO SUITE 320 5311 NORTHFIELD RD BEDFORD HEIGHTS OH 44146 FROM 91583 NEW PARCEL ADDED PARCEL-ID 17-80099.000	R J & LOUELLA PATTERSON		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
NORTHEAST OHIO NATURAL GAS CORP PORATION PO. BOX 430 LANCASTER OHIO 43130 537.61 02-13-97 537.61 PARCEL-ID 17-90015.000	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS NET TAXES 537.61 **TOTAL TAXES DUE 537.61 AMOUNT COLLECTED 537.61	537.61 537.61 537.61	PAID	537.61 537.61 537.61	PAID			
NOWELS GERALD K 6629 CR 333 MILLERSBURG OH. 44654 2.89 02-19-97 2.89 PARCEL-ID 17-00345.000	R13 T13 S18 SE COR SE 6.300A T M PR-1	AUV (TAX LAND 2,660) 150 00	AGR 100 150	GROSS REAL ESTATE 4.84 TAX REDUCTION -1.63 SUBTOTAL 3.21 10 PCT ROLLBACK -.32 NET TAXES 2.89 **TOTAL TAXES DUE 2.89 AMOUNT COLLECTED 2.89	4.84 -1.63 3.21 -.32 2.89 2.89 2.89	PAID	4.84 -1.63 3.21 -.32 2.89 2.89 2.89	PAID			
OBRINGER DALE P & SUZANNE M 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD MRTG 4/27/9 448.87 02-10-97 448.87 PARCEL-ID 17-00722.000	R13 T13 S5 WPT NW SE .689A TM PR-8	2,300 21,670 2,300 21,670	RES 511 23,970 23,970	GROSS REAL ESTATE 773.03 TAX REDUCTION -260.04 SUBTOTAL 512.99 10 PCT ROLLBACK -51.30 2 1/2 PCT ROLLBACK -12.82 NET TAXES 448.87 **TOTAL TAXES DUE 448.87 AMOUNT COLLECTED 448.87	773.03 -260.04 512.99 -51.30 -12.82 448.87 448.87 448.87	PAID	773.03 -260.04 512.99 -51.30 -12.82 448.87 448.87 448.87	PAID			

TAX RATE 64.50
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 17-90007.000	PUBLIC UTILITY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO OIL GATHERING CORP II 5 RADNOR CORP CENTER STE 400 100 MATSONFORD RD RADNOR PA 19087 FROM 82683 NEW PARCEL ADDED PARCEL-ID 17-90013.000	OHIO OIL GATHERING CORP II		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	13.55 -2.93 10.62 -1.06 9.56 9.56 .00	.96 *****	13.55 -2.93 10.62 -1.06 9.56 10.52 20.08	.96 1.05 *****	10.52 11.57 22.09	80697 80697	
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 6274.24 02-19-97 6274.24 PARCEL-ID 17-90006.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,274.24 6,274.24 6,274.24 6,274.24	PAID	6,274.24 6,274.24 6,274.24 6,274.24	PAID			
OLSEN JOAN 9328 CR 320 HOLMESVILLE OH. 44633 46.22 01-23-97 46.22 PARCEL-ID 17-00349.000	R13 T13 S8 SPT SE .7500A TM PR -7		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.40 -26.04 51.36 -5.14 46.22 46.22 46.22	PAID	77.40 -26.04 51.36 -5.14 46.22 46.22 46.22	PAID			
ONDREJKA PHILLIP J & MARY ANN JS 4622 PEARSE AVENUE NEWBURGH HTS OHIO 44105 11-13-96 SPLIT FROM 17-00088.000 47.76 01-30-97 47.76 PARCEL-ID 17-00088.003	R13 T14 S28 SE PT SE 5.56A PR -15		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.98 -26.91 53.07 -5.31 47.76 47.76 47.76	PAID	79.98 -26.91 53.07 -5.31 47.76 47.76 47.76	PAID			
ORR DARYL L 9760 TR 554 HOLMESVILLE OH 44633 PER LINDA MOORE 12-22-95 TRNSF FROM 17-00547.000 519.67 02-21-97 519.67 PARCEL-ID 17-00547.000	R13 T14 S8 SW COR SW 23.35A P R-7	AUV (TAX LAND 12,610) 4,400 22,580 26,980	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.11 -292.70 577.41 -57.74 519.67 519.67 519.67	PAID	870.11 -292.70 577.41 -57.74 519.67 519.67 519.67	PAID			
ORR DONALD L & BECKY JO 9716 TR 560 HOLMESVILLE OHIO 44633 JT SURV BY DEED 6/4/92 10.78 02-13-97 PARCEL-ID 17-00439.003	R13 T13 S16 W HALF NW 3.00A TM PR-11	AUV (TAX LAND 3,100) 280 00 280	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -3.04 5.99 -.60 5.39 5.39 5.39	PAID	9.03 -3.04 5.99 -.60 5.39 5.39 5.39	PAID			
ORR DONALD L & BECKY JO 9716 TR 560	R13 TY13 S16 W HALF NW 5.00A TAX MAP PR-11			GROSS REAL ESTATE TAX REDUCTION	11.29 -3.80		11.29 -3.80				

TAX RATE 64.50
A/R RED FACTOR 33.6397
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OHIO 44633 JT SURV BY DEED 6/4/92 13.48 02-13-97 PARCEL-ID 17-00439.004			AGR 101 AUV (TAX LAND 3,580) 350 00 350	SUBTOTAL 7.49 10 PCT ROLLBACK -.75 NET TAXES 6.74 **TOTAL TAXES DUE 6.74 AMOUNT COLLECTED 6.74			7.49 - .75 6.74 6.74 6.74				
ORR DONALD L & BECKY JO GANT 9716 TR 560 HOLMESVILLE OHIO 44633 PER CITYFED(KISSELL)10/ 1.92 02-13-97 PARCEL-ID 17-00656.000	R13 T14 S32 SW SW 2.00A TMPR-9 RES 501 AUV (TAX LAND 890) 50 00 50			GROSS REAL ESTATE 1.61 TAX REDUCTION -.54 SUBTOTAL 1.07 10 PCT ROLLBACK -.11 NET TAXES .96 **TOTAL TAXES DUE .96 AMOUNT COLLECTED .96		PAID	1.61 - .54 1.07 - .11 - .96 - .96 - .96	PAID			
ORR DONALD L & BECKY JO JT SURV 9716 TR 560 HOLMESVILLE OH. 44633 1219.22 02-13-97 PARCEL-ID 17-00710.000	R13 T14 S32 SPT SW 20.1707A TM PR-9 AUV (TAX LAND 11,190) 3,440 28,210 31,650		AGR 101	GROSS REAL ESTATE 1,020.71 TAX REDUCTION -343.36 SUBTOTAL 677.35 10 PCT ROLLBACK -67.74 NET TAXES 609.61 **TOTAL TAXES DUE 609.61 AMOUNT COLLECTED 609.61		PAID	1,020.71 -343.36 677.35 -67.74 609.61 609.61 609.61	PAID			
ORR DONALD L & GANT BECKY JO 9716 TR 560 HOLMESVILLE OH. 44633 4.24 02-13-97 PARCEL-ID 17-00426.000	R13 T13 S5 NWPT NW 4.5540A TM PR-8 AUV (TAX LAND 2,040) 110 00 110		AGR 100	GROSS REAL ESTATE 3.55 TAX REDUCTION -1.19 SUBTOTAL 2.36 10 PCT ROLLBACK -.24 NET TAXES 2.12 **TOTAL TAXES DUE 2.12 AMOUNT COLLECTED 2.12		PAID	3.55 -1.19 2.36 - .24 2.12 2.12 2.12	PAID			
ORR DONALD L & GANT BECKY JO 9716 TR 560 HOLMESVILLE OH. 44633 13.86 02-13-97 PARCEL-ID 17-00657.000	R13 T14 S32 SW SW 7.746A TM P R-9 AUV (TAX LAND 3,400) 360 00 360		AGR 100	GROSS REAL ESTATE 11.61 TAX REDUCTION -3.91 SUBTOTAL 7.70 10 PCT ROLLBACK -.77 NET TAXES 6.93 **TOTAL TAXES DUE 6.93 AMOUNT COLLECTED 6.93		PAID	11.61 -3.91 7.70 - .77 6.93 6.93 6.93	PAID			
OTTO DANIEL E & ADA JT SURV 8353 TR 565 HOLMESVILLE OHIO 44633 838.63 02-07-97 PARCEL-ID 17-00475.000	R13 T14 S34 SWPT SENE 2.50A RE SURVEY 9/21/88 TM PR-21 RES 511 5,600 37,940 43,540 08-04-97			GROSS REAL ESTATE 1,404.17 TAX REDUCTION -472.36 SUBTOTAL 931.81 10 PCT ROLLBACK -93.18 NET TAXES 838.63 **TOTAL TAXES DUE 838.63 AMOUNT COLLECTED 838.63		PAID	1,404.17 -472.36 931.81 -93.18 838.63 838.63 838.63	PAID			
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 41.84 02-21-97 PARCEL-ID 17-80284.000	REBECCA SCHROCK #J-1 4483 MIN 240 920 00 920			GROSS MIN RIGHTS 29.67 TAX REDUCTION -6.42 SUBTOTAL 23.25 10 PCT ROLLBACK -2.33 NET TAXES 20.92 **TOTAL TAXES DUE 20.92 AMOUNT COLLECTED 20.92		PAID	29.67 -6.42 23.25 -2.33 20.92 20.92 20.92	PAID			
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 58.68 02-21-97 PARCEL-ID 17-80285.000	JACOT MILLER #J-1-J-2 4471 4472 MIN 240 1,290 00 1,290			GROSS MIN RIGHTS 41.60 TAX REDUCTION -9.00 SUBTOTAL 32.60 10 PCT ROLLBACK -3.26 NET TAXES 29.34 **TOTAL TAXES DUE 29.34 AMOUNT COLLECTED 29.34		PAID	41.60 -9.00 32.60 -3.26 29.34 29.34 29.34	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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								
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 SOLD TO STANLEY KINESE 95 PARCEL-ID 17-80429.000	KINESE S 3699		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 15.48 02-21-97 PARCEL-ID 17-80430.000	MEYERS M 3296 & 2969		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 -2.37 8.60 -.86 7.74 7.74 7.74		10.97 -2.37 8.60 -.86 7.74 7.74 7.74				
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43702 PARCEL-ID 17-80431.000	MYERS M 2969		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 6.38 02-21-97 PARCEL-ID 17-80432.000	MCGOVERN D M 2977		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.98 3.54 -.35 3.19 3.19 3.19		4.52 -.98 3.54 -.35 3.19 3.19 3.19				
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 SOLD TO RA MILLER 95 PARCEL-ID 17-80433.000	SMITH G 3697		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY 4900 BOGGS RD P. O. BOX 2909 ZANESVILLE, OHIO 43701 PARCEL-ID 17-80483.000	HERSHBERGER JOHN I PERMIT #297 1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY 4900 BOGGS RD P. O. BOX 2909 ZANESVILLE, OHIO 43702-2909 PARCEL-ID 17-80487.000	DAUGHERTY EVA PERMIT #3774		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 PER MIRIAM DEWITT 31.40 02-21-97 PARCEL-ID 17-80488.000	DAUGHERTY EVA PERMIT #4437 1,570 ADJUSTED VALUES LISTED BELOW 690	00 00	MIN 240 1,570 690	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2397 GROSS REAL ESTATE	22.25 -4.81 17.44 -1.74 15.70 15.70 15.70 -28.38		22.25 -4.81 17.44 -1.74 15.70 15.70 15.70 -28.38				
				ADDITIONS AND REMITTERS							

TAX RATE 64.50
A/R RED FACTOR 33.6397
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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								
OXFORD OIL COMPANY 4900 BOGGS RD P. O. BOX 2909 ZANESVILLE, OHIO 43702 40.04 02-21-97	ANDERSON RUTH PERMIT #1672 MIN 240	880	00	880	TAX REDUCTION -6.14 10 PCT ROLLBACK -2.23 GROSS MIN RIGHTS 28.38 TAX REDUCTION -6.14 SUBTOTAL 22.24 10 PCT ROLLBACK -2.22 NET TAXES 20.02 **TOTAL TAXES DUE 20.02 AMOUNT COLLECTED 20.02	PAID	-6.14 -2.23 28.38 -6.14 22.24 -2.22 20.02 20.02 20.02	PAID			
PARCEL-ID 17-80489.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 20.02 02-21-97	O/G MAUDE E JACOT # 1 1960 MIN 240	440	00	440	GROSS MIN RIGHTS 14.19 TAX REDUCTION -3.07 SUBTOTAL 11.12 10 PCT ROLLBACK -1.11 NET TAXES 10.01 **TOTAL TAXES DUE 10.01 AMOUNT COLLECTED 10.01	PAID	14.19 -3.07 11.12 -1.11 10.01 10.01 10.01	PAID			
PARCEL-ID 17-80038.000											
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OH 43701	OIL MARGARET MILLER # 3,4 0 102 0103 SOLD WELL 12/6/91 MIN 240	00	00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
PARCEL-ID 17-80039.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 41.40 02-21-97	O/G R J PATTERSON # 3 & #5 0448 1981 MIN 240	910	00	910	GROSS MIN RIGHTS 29.35 TAX REDUCTION -6.35 SUBTOTAL 23.00 10 PCT ROLLBACK -2.30 NET TAXES 20.70 **TOTAL TAXES DUE 20.70 AMOUNT COLLECTED 20.70	PAID	29.35 -6.35 23.00 -2.30 20.70 20.70 20.70	PAID			
PARCEL-ID 17-80040.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 40.94 02-21-97	O/G DALE SCHLEGEL # 1 1642 MIN 240	900	00	900	GROSS MIN RIGHTS 29.03 TAX REDUCTION -6.28 SUBTOTAL 22.75 10 PCT ROLLBACK -2.28 NET TAXES 20.47 **TOTAL TAXES DUE 20.47 AMOUNT COLLECTED 20.47	PAID	29.03 -6.28 22.75 -2.28 20.47 20.47 20.47	PAID			
PARCEL-ID 17-80041.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 45.06 02-21-97	O/G ELI H WEAVER # 1 2197 MIN 240	990	00	990	GROSS MIN RIGHTS 31.93 TAX REDUCTION -6.90 SUBTOTAL 25.03 10 PCT ROLLBACK -2.50 NET TAXES 22.53 **TOTAL TAXES DUE 22.53 AMOUNT COLLECTED 22.53	PAID	31.93 -6.90 25.03 -2.50 22.53 22.53 22.53	PAID			
PARCEL-ID 17-80043.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 64.16 02-21-97	O/G AMMON C WENGARD # 1 0369 MIN 240	1,410	00	1,410	GROSS MIN RIGHTS 45.47 TAX REDUCTION -9.83 SUBTOTAL 35.64 10 PCT ROLLBACK -3.56 NET TAXES 32.08 **TOTAL TAXES DUE 32.08 AMOUNT COLLECTED 32.08	PAID	45.47 -9.83 35.64 -3.56 32.08 32.08 32.08	PAID			
PARCEL-ID 17-80044.000											
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909	OIL GILBERT J WOLGAMOT # 1 0520 MIN 240				GROSS MIN RIGHTS 21.29 TAX REDUCTION -4.60 SUBTOTAL 16.69 10 PCT ROLLBACK -1.67		21.29 -4.60 16.69 -1.67				

TAX RATE 64.50
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OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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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								
ZANESVILLE OH 43702 30.04 02-21-97 PARCEL-ID 17-80045.000	660	00	660	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.02 15.02 15.02	PAID	15.02 15.02 15.02	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 237.04 02-21-97 PARCEL-ID 17-80046.000	OIL C S YODER # 2 5,210	0602 00	MIN 240 5,210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.02 -36.33 131.69 -13.17 118.52 118.52 118.52	PAID	168.02 -36.33 131.69 -13.17 118.52 118.52 118.52	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 40.48 02-21-97 PARCEL-ID 17-80047.000	O/G GALEN YODER # 1 890	2196 00	MIN 240 890	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.70 -6.21 22.49 -2.25 20.24 20.24 20.24	PAID	28.70 -6.21 22.49 -2.25 20.24 20.24 20.24	PAID			
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OHIO 43701 FROM 91583 NEW PARCEL ADDED PARCEL-ID 17-80102.000	MARGARET MILLER WELL #3,4 PLUGGED WELL 12/6/91 00	0102 MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 65.06 02-21-97 PARCEL-ID 17-80143.000	O/G EMANUEL SCHROCK # 1 1,430	400 00	MIN 240 1,430	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.12 -9.97 36.15 -3.62 32.53 32.53 32.53	PAID	46.12 -9.97 36.15 -3.62 32.53 32.53 32.53	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 61.44 02-21-97 PARCEL-ID 17-80144.000	O/G DALE SCHLEGEL J-2 0 1,350	412 MIN 240 00	1,350	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.54 -9.41 34.13 -3.41 30.72 30.72 30.72	PAID	43.54 -9.41 34.13 -3.41 30.72 30.72 30.72	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 36.40 02-21-97 PARCEL-ID 17-80145.000	O/G HARRY WATSON # 1 800	1177 00	MIN 240 800	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.80 -5.58 20.22 -2.02 18.20 18.20 18.20	PAID	25.80 -5.58 20.22 -2.02 18.20 18.20 18.20	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 100.54 02-21-97 PARCEL-ID 17-80146.000	O/G EDWIN J HORN # 1 2,210	1773 00	MIN 240 2,210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.27 -15.41 55.86 -5.59 50.27 50.27 50.27	PAID	71.27 -15.41 55.86 -5.59 50.27 50.27 50.27	PAID			
P J MARSH AN OHIO PARTNERSHIP JAMES S MAST 6854 SR 241	R7 T10 S4 LOT 5 W PT 21.406A & LOT 7 NE COR .1853A= 21.5913A PR16,23	21.406A & 21.5913A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	32.57 -10.96 21.61		32.57 -10.96 21.61				

TAX RATE 64.50
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 19.45 02-11-97 19.45 PARCEL-ID 17-00678.000	AUV (TAX LAND 6,750) 1,010 00 1,010 07-29-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.16 19.45 19.45 19.45	PAID	-2.16 19.45 19.45 19.45	PAID			
PAPPAS VIRGINIA L 3934 SECURITY COURT GROVE CITY OH 43123	R13 T13 S16 WPT SE 10.0000A TM PR-11 AGR 100 1,930 00 1,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.24 -20.94 41.30 -4.13 37.17 37.17 37.17	PAID	62.24 -20.94 41.30 -4.13 37.17 37.17 37.17	PAID			
74.34 02-03-97 PARCEL-ID 17-00351.000 PARROT INC 8740 CR 192 FREDERICKSBURG, OHIO 44627 PARCEL-ID 17-80443.000	WENGERD MELVIN MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARROT ROLLIN 8740 CR 192 FREDERICKSBURG, OHIO 44627 PARCEL-ID 17-80441.000	PARROT ROLLIN MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARROT ROLLIN & JILL JT SURV 8740 CR 192 FREDERICKSBURG OHIO 44627	R13 T14 S36 E PT SW 71.937A TM PR-32 AGR 101 AUV (TAX LAND 28,730) 8,900 25,380 34,280 HOMESITE VALUE LISTED BELOW 2,630 13,370 16,000 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.53 -371.90 733.63 -73.36 -8.56 651.71 651.71 651.71	PAID	1,105.53 -371.90 733.63 -73.36 -8.56 651.71 651.71 651.71	PAID			
651.71 02-19-97 651.71 PARCEL-ID 17-00647.000 PARROT ROLLIN & JILL JT SURV 8740 CR 192 RT 1 FREDERICKSBURG OHIO 44627	R13 T14 S36 SE COR SW 6.70A TM PR-32 AGR 101 AUV (TAX LAND 2,450) 400 00 400 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.90 -4.34 8.56 -.86 7.70 7.70 7.70	PAID	12.90 -4.34 8.56 -.86 7.70 7.70 7.70	PAID			
7.70 02-19-97 7.70 PARCEL-ID 17-00647.001 PARROT ROLLIN D 8740 CR 192 FREDERICKSBURG OHIO 44627	R13 T14 S36 NECOR SW .66300A T MPR-32 RES 511 2,150 19,990 22,140 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.02 -240.19 473.83 -47.38 426.45 426.45 426.45	PAID	714.02 -240.19 473.83 -47.38 426.45 426.45 426.45	PAID			
426.45 02-19-97 426.45 PARCEL-ID 17-00646.000 PARROT ROLLIN D & JILL JS 8740 CR 192 FREDERICKSBURG OH 44627	R13 T14 S36 S PT NE 70.0000A TMPR-32 AGR 101 AUV (TAX LAND 27,010) 7,130 33,950 41,080 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.83 -445.67 879.16 -87.92 791.24 791.24 791.24	PAID	1,324.83 -445.67 879.16 -87.92 791.24 791.24 791.24	PAID			
791.24 02-19-97 791.24 PARCEL-ID 17-00357.000 PARROT, ATLEE 8930 TR 566 HOLMESVILLE, OH 44633	PARROTT, MILLER, MAIBACH ABE MILLER #1 3014 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 64.50
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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 17-80378.000	00	00	00									
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	O/G DAN A MAST #2440		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.32 -2.23 8.09 - .81 7.28 7.28 7.28		10.32 -2.23 8.09 - .81 7.28 7.28 7.28					
7.28 02-26-97 7.28	320 00 320 07-31-97					PAID		PAID				
PARCEL-ID 17-80116.000												
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	O/G CRIST YODER #2103		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.74 -1.67 6.07 - .61 5.46 5.46 5.46		7.74 -1.67 6.07 - .61 5.46 5.46 5.46					
5.46 02-26-97 5.46	240 00 240 07-31-97					PAID		PAID				
PARCEL-ID 17-80019.000												
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	MONROE WEAVER #2157		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.06 -3.91 14.15 -1.42 12.73 12.73 12.73		18.06 -3.91 14.15 -1.42 12.73 12.73 12.73					
12.73 02-26-97 12.73	560 00 560 07-31-97					PAID		PAID				
PARCEL-ID 17-80021.000												
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	HO MARQUIRS #235A		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.42 -1.60 5.82 - .58 5.24 5.24 5.24		7.42 -1.60 5.82 - .58 5.24 5.24 5.24					
5.24 02-26-97 5.24	230 00 230 07-31-97					PAID		PAID				
PARCEL-ID 17-80022.000												
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	OIL L A SOWASH		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.80 -3.42 12.38 -1.24 11.14 11.14 11.14		15.80 -3.42 12.38 -1.24 11.14 11.14 11.14					
11.14 02-26-97 11.14	490 00 490 07-31-97					PAID		PAID				
PARCEL-ID 17-80023.000												
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	O/G MOSES COBLENTZ		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
	00 00 00											
PARCEL-ID 17-80026.000												
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654	OIL L A SOWASH		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
FROM 61785 NEW PARCEL ADDED PARCEL-ID 17-80201.000	00 00 00											
PARCEL-ID 17-80201.000												
PATTEN DRILLING CO WH P.O. BOX 10 MILLERSBURG OH. 44654	OIL THOMAS HUMRICHOUER #2233		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	29.67 -6.42 23.25 -2.33 20.92 20.92		29.67 -6.42 23.25 -2.33 20.92 20.92					
20.92 02-26-97 20.92	920 00 920 07-31-97					PAID		PAID				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 17-80020.000				AMOUNT COLLECTED	20.92		20.92				
PATTEN DRILLING CO WH	O/G ADEN BURKHOLDER #2066			GROSS MIN RIGHTS	314.44		314.44				
P.O. BOX 10			MIN 240	TAX REDUCTION	-67.99		-67.99				
MILLERSBURG OH. 44654				SUBTOTAL	246.45		246.45				
221.80 02-26-97 221.80	9,750 00 9,750			10 PCT ROLLBACK	-24.65		-24.65				
	07-31-97			NET TAXES	221.80		221.80				
				**TOTAL TAXES DUE	221.80	PAID	221.80	PAID			
PARCEL-ID 17-80027.000				AMOUNT COLLECTED	221.80		221.80				
PATTEN DRILLING WH CO	O/G MILLER MARGARET			**TOTAL TAXES DUE	.00		.00				
P. O. BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG, OHIO 44654	00 00 00										
PARCEL-ID 17-80398.000											
PATTEN W H DRILLING	O/G CRIST YODER COMM #2 #3791			**TOTAL TAXES DUE	.00		.00				
P O BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654	00 00 00										
PARCEL-ID 17-80210.000											
PATTEN W H DRILLING COMPANY	SMITHISLER ISAAC			**TOTAL TAXES DUE	.00		.00				
P. O. BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG, OHIO 44654	00 00 00										
PARCEL-ID 17-80486.000											
PATTERSON DAVID L & KEVIN L & ROBERT & DONALD & GERALD 047	R13 T13 S4 SWCOR NE .2500A			GROSS REAL ESTATE	11.93		11.93				
DON'T SEND	TMPR-13		RES 501	TAX REDUCTION	-4.01		-4.01				
	370 00 370			SUBTOTAL	7.92		7.92				
				10 PCT ROLLBACK	-7.79		-7.79				
				NET TAXES	7.13		7.13	.71	7.84	80185	
				UNPD REAL ESTATE		.71	7.84	.78	8.62	80185	
				DELQ REAL ESTATE	427.67		427.67		427.67	80185	
				DEC INTEREST	35.31						
				TOTAL TAXES DUE	434.80	***	442.64	*****	444.13		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00359.000											
PAULOSAK MITCHELL	R13 T13 S7 SW COR SE 2.1320A T			GROSS REAL ESTATE	119.33		119.33				
7075 TR 555	M PR-2		RES 599	TAX REDUCTION	-40.14		-40.14				
HOLMESVILLE OH. 44633				SUBTOTAL	79.19		79.19				
	3,700 00 3,700			10 PCT ROLLBACK	-7.92		-7.92				
				NET TAXES	71.27		71.27	7.13	78.40	80796	
				UNPD REAL ESTATE		7.13	78.40	7.84	86.24	80796	
				DELQ REAL ESTATE	193.88		193.88		193.88	80796	
				DEC INTEREST	16.01						
				TOTAL TAXES DUE	265.15	***	343.55	*****	358.52		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00371.000											
PENN CENTRAL CORP	RAILROAD 3.145 A		IND 300	GROSS REAL ESTATE	39.02		39.02				
042				TAX REDUCTION	-8.44		-8.44				
PENN CENTRAL CORP		1,210 00 1,210		SUBTOTAL	30.58		30.58				
PROPERTY TAX DEPT.				10 PCT ROLLBACK	-3.06		-3.06				
ONE EAST FOURTH ST.				NET TAXES	27.52		27.52				
CINCINNATI, OH 45202				**TOTAL TAXES DUE	27.52	PAID	27.52	PAID			
FROM 31485 NEW PARCEL ADDED				AMOUNT COLLECTED	27.52		27.52				
55.04 02-03-97											
PARCEL-ID 17-00698.000											
PENN CENTRAL CORP	R13 T13 S10 1.72A TM PR-19 #6			GROSS REAL ESTATE	27.09		27.09				
042	PG29 & #2 PG30 NOT DRAWN			TAX REDUCTION	-5.86		-5.86				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

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

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								
PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 38.22 02-03-97 PARCEL-ID 17-00699.000	840	00	IND 300 840	SUBTOTAL 21.23 10 PCT ROLLBACK -2.12 NET TAXES 19.11 **TOTAL TAXES DUE 19.11 AMOUNT COLLECTED 19.11		PAID	21.23 -2.12 19.11 19.11 19.11	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 75.06 02-03-97 PARCEL-ID 17-00700.000	1,650	00	IND 300 1,650	GROSS REAL ESTATE 53.21 TAX REDUCTION -11.51 SUBTOTAL 41.70 10 PCT ROLLBACK -4.17 NET TAXES 37.53 **TOTAL TAXES DUE 37.53 AMOUNT COLLECTED 37.53		PAID	53.21 -11.51 41.70 -4.17 37.53 37.53 37.53	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 89.18 02-03-97 PARCEL-ID 17-00701.000	1,960	00	IND 300 1,960	GROSS REAL ESTATE 63.21 TAX REDUCTION -13.67 SUBTOTAL 49.54 10 PCT ROLLBACK -4.95 NET TAXES 44.59 **TOTAL TAXES DUE 44.59 AMOUNT COLLECTED 44.59		PAID	63.21 -13.67 49.54 -4.95 44.59 44.59 44.59	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 63.26 02-03-97 PARCEL-ID 17-00703.000	1,390	00	IND 300 1,390	GROSS REAL ESTATE 44.83 TAX REDUCTION -9.69 SUBTOTAL 35.14 10 PCT ROLLBACK -3.51 NET TAXES 31.63 **TOTAL TAXES DUE 31.63 AMOUNT COLLECTED 31.63		PAID	44.83 -9.69 35.14 -3.51 31.63 31.63 31.63	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 10.92 02-03-97 PARCEL-ID 17-00696.000	240	00	IND 300 240	GROSS REAL ESTATE 7.74 TAX REDUCTION -1.67 SUBTOTAL 6.07 10 PCT ROLLBACK -.61 NET TAXES 5.46 **TOTAL TAXES DUE 5.46 AMOUNT COLLECTED 5.46		PAID	7.74 -1.67 6.07 -.61 5.46 5.46 5.46	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 63.26 02-03-97 PARCEL-ID 17-00696.001	1,390	00	IND 300 1,390	GROSS REAL ESTATE 44.83 TAX REDUCTION -9.69 SUBTOTAL 35.14 10 PCT ROLLBACK -3.51 NET TAXES 31.63 **TOTAL TAXES DUE 31.63 AMOUNT COLLECTED 31.63		PAID	44.83 -9.69 35.14 -3.51 31.63 31.63 31.63	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 4.56 02-03-97 PARCEL-ID 17-00696.002	100	00	IND 300 100	GROSS REAL ESTATE 3.23 TAX REDUCTION -.70 SUBTOTAL 2.53 10 PCT ROLLBACK -.25 NET TAXES 2.28 **TOTAL TAXES DUE 2.28 AMOUNT COLLECTED 2.28		PAID	3.23 -.70 2.53 -.25 2.28 2.28 2.28	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
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08/11/97 PAGE NO 2540

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 142.86 02-03-97 PARCEL-ID 17-00697.000	R13 T13 S2 & S3 6.41A TM PR- 26,20 RRMAP #3 PG 28 & #1 PG 2 9 NOTDRAWN	IND 300	3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.27 -21.90 79.37 -7.94 71.43 71.43 71.43	PAID	101.27 -21.90 79.37 -7.94 71.43 71.43 71.43	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 80.08 02-03-97 PARCEL-ID 17-00699.002	R13 T13 S10 3.584A TM PR-19 #5 PG 29 & #1 PG 30 NOT DRAWN	IND 300	1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.76 -12.27 44.49 -4.45 40.04 40.04 40.04	PAID	56.76 -12.27 44.49 -4.45 40.04 40.04 40.04	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 109.18 02-03-97 PARCEL-ID 17-00699.003	R13 T13 S10 4.90A TM PR-19 #3 PG 30 RR MAP NOT DRAWN	IND 300	2,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.40 -16.74 60.66 -6.07 54.59 54.59 54.59	PAID	77.40 -16.74 60.66 -6.07 54.59 54.59 54.59	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 05-31-96 SPLIT TO 17-00701.001 05-31-96 SPLIT TO 17-00701.003 PARCEL-ID 17-00701.001		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 05-31-96 SPLIT FROM 17-00701.001 83.72 02-03-97 PARCEL-ID 17-00701.001	R13 T14 S25 3.764A PR-33	IND 300	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.34 -12.83 46.51 -4.65 41.86 41.86 41.86	PAID	59.34 -12.83 46.51 -4.65 41.86 41.86 41.86	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 05-31-96 SPLIT TO 17-00701.002 05-31-96 SPLIT TO 17-00701.004 PARCEL-ID 17-00701.002		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT.	R13 T14 S25 .086A PR-33	IND 300	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1.29 -.28 1.01 -.10		1.29 -.28 1.01 -.10				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
ONE EAST FOURTH ST. CINCINNATI, OH 45202 05-31-96 SPLIT FROM 17-00701.002 1.82 02-03-97 PARCEL-ID 17-00701.002	002 PENN CENTRAL CORPORATION			NET TAXES .91 **TOTAL TAXES DUE .91 AMOUNT COLLECTED .91	.91 .91 .91	PAID	.91 .91 .91	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 81.44 02-03-97 PARCEL-ID 17-00702.000	R13 T14 S36 3.64A #2 PG 27 R R MAP NOT DRAWN PR-32		IND 300 1,790 00 1,790	GROSS REAL ESTATE 57.73 TAX REDUCTION -12.48 SUBTOTAL 45.25 10 PCT ROLLBACK -4.53 NET TAXES 40.72 **TOTAL TAXES DUE 40.72 AMOUNT COLLECTED 40.72	57.73 -12.48 45.25 -4.53 40.72 40.72 40.72	PAID	57.73 -12.48 45.25 -4.53 40.72 40.72 40.72	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 168.80 02-03-97 PARCEL-ID 17-00702.001	R13 T14 S36 7.58A TM PR-32 # 3 PG 26 & #1 PG 27 RR MAP NOT DRAWN		IND 300 3,710 00 3,710	GROSS REAL ESTATE 119.65 TAX REDUCTION -25.87 SUBTOTAL 93.78 10 PCT ROLLBACK -9.38 NET TAXES 84.40 **TOTAL TAXES DUE 84.40 AMOUNT COLLECTED 84.40	119.65 -25.87 93.78 -9.38 84.40 84.40 84.40	PAID	119.65 -25.87 93.78 -9.38 84.40 84.40 84.40	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 36.84 02-03-97 PARCEL-ID 17-00711.000	R7 T10 S4 LOT 6 1.916A PR-17 RR MAP #5 PG 30 & #2 PG 31 NOT DRAWN		IND 300 810 00 810	GROSS REAL ESTATE 26.12 TAX REDUCTION -5.65 SUBTOTAL 20.47 10 PCT ROLLBACK -2.05 NET TAXES 18.42 **TOTAL TAXES DUE 18.42 AMOUNT COLLECTED 18.42	26.12 -5.65 20.47 -2.05 18.42 18.42 18.42	PAID	26.12 -5.65 20.47 -2.05 18.42 18.42 18.42	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 40.48 02-03-97 PARCEL-ID 17-00711.001	R7 T10 S4 LOT 5 & 7 2.115A TM PR 23,16 RR MAP #3PG31 NOT DRA WN		IND 300 890 00 890	GROSS REAL ESTATE 28.70 TAX REDUCTION -6.21 SUBTOTAL 22.49 10 PCT ROLLBACK -2.25 NET TAXES 20.24 **TOTAL TAXES DUE 20.24 AMOUNT COLLECTED 20.24	28.70 -6.21 22.49 -2.25 20.24 20.24 20.24	PAID	28.70 -6.21 22.49 -2.25 20.24 20.24 20.24	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 30.50 02-03-97 PARCEL-ID 17-00711.002	R7 T10 S4 LOT 5 & 7 1.585A TM PR-16,23 RR MAP #3 PG 31 NOT DRAWN		IND 300 670 00 670	GROSS REAL ESTATE 21.61 TAX REDUCTION -4.67 SUBTOTAL 16.94 10 PCT ROLLBACK -1.69 NET TAXES 15.25 **TOTAL TAXES DUE 15.25 AMOUNT COLLECTED 15.25	21.61 -4.67 16.94 -1.69 15.25 15.25 15.25	PAID	21.61 -4.67 16.94 -1.69 15.25 15.25 15.25	PAID			
PEYTON BROADCASTING LIMITED MRS. ALICE SERRAO 71066 TAMARISK LN RANCHO MIRAGE, CA 92270 109.40 02-05-97 PARCEL-ID 17-00219.000	R7 T10 S4 LOT 8 NW COR 8.87A TM PR-16		AGR 100 2,840 00 2,840	GROSS REAL ESTATE 91.59 TAX REDUCTION -30.81 SUBTOTAL 60.78 10 PCT ROLLBACK -6.08 NET TAXES 54.70 **TOTAL TAXES DUE 54.70 AMOUNT COLLECTED 54.70	91.59 -30.81 60.78 -6.08 54.70 54.70 54.70	PAID	91.59 -30.81 60.78 -6.08 54.70 54.70 54.70	PAID			
PEYTON BROADCASTING LIMITED ALICE SERRAO 71066 TAMARISK LN	R7 T10 S4 LOT 8 NW COR 22.00A TM PR-16		AGR 100	GROSS REAL ESTATE 316.70 TAX REDUCTION -106.54 SUBTOTAL 210.16	316.70 -106.54 210.16		316.70 -106.54 210.16				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
RANCHO MIRAGE, CA 92270 378.28 02-05-97 PARCEL-ID 17-00219.001	9,820	00	9,820	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.02 189.14 189.14 189.14	PAID	-21.02 189.14 189.14 189.14	PAID			
PHILLIPS STEPHEN & NATALIE C J T SURV 9539 TR 554 HOLMESVILLE OH. 44633	R13 T13 S08 SE PT NW 1.0000A TM PR-7 RES 511 2,630 22,680 25,310 HOMESITE VALUE LISTED BELOW 2,630 20,130 22,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.25 -274.58 541.67 -54.17 -12.18 475.32 475.32 475.32	PAID	816.25 -274.58 541.67 -54.17 -12.18 475.32 475.32 475.32	PAID			
475.32 02-11-97 475.32 PARCEL-ID 17-00372.000	07-28-97										
PONDEROSA CONSULTING SERVICES INC 4060 MILLBROOK RD P.O. BOX 357 WOOSTER OHIO 44691	OIL & GAS JOSEPH L & BARBARA G KNOTT 4559 & 4560 MIN 240 620 00 620			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 -4.32 15.68 -1.57 14.11 14.11 14.11	PAID	20.00 -4.32 15.68 -1.57 14.11 14.11 14.11	PAID			
14.11 02-26-97 14.11 PARCEL-ID 17-80356.000	08-04-97										
PONDEROSA CONSULTING SERVICES INC 4060 MILLBROOK RD P.O. BOX 357 WOOSTER OHIO 44691	OIL & GAS LARRY D & KAREN C BA DGER 4558 MIN 240 610 00 610			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.67 -4.25 15.42 -1.54 13.88 13.88 13.88	PAID	19.67 -4.25 15.42 -1.54 13.88 13.88 13.88	PAID			
13.88 02-26-97 13.88 PARCEL-ID 17-80357.000	08-04-97										
PONDEROSA CONSULTING SERVICES INC 4060 MILLBROOK RD P.O. BOX 357 WOOSTER OHIO 44691	OIL & GAS LARRY D & KAREN C BA DGER 4561 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80358.000											
PYERS GERALD D 7820 TR 551 HOLMESVILLE OH. 44633	R13 T13 S6 NWPT NE SE 1.9930A TM PR-3 RES 511 3,440 19,220 22,660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.79 -245.84 484.95 -48.50 436.45 436.45 436.45	PAID	730.79 -245.84 484.95 -48.50 436.45 436.45 436.45	PAID			
436.45 02-18-97 436.45 PARCEL-ID 17-00373.000	07-24-97										
PYERS GERALD D 7820 TR 551 HOLMESVILLE OH. 44633	R13 T13 S6 NWCOR NE SW .9978A TM PR-3 RES 501 810 00 810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.12 -8.79 17.33 -1.73 15.60 15.60 15.60	PAID	26.12 -8.79 17.33 -1.73 15.60 15.60 15.60	PAID			
15.60 02-18-97 15.60 PARCEL-ID 17-00654.000	07-24-97										
PYLE LARRY K 6551 WHARTON ROAD SHREVE OHIO 44676	00 00 00			**TOTAL TAXES DUE	.00		.00				
12-01-95 TRNSF FROM 17-00150.000 02-13-96 TRNSF TO 17-00150.000 PARCEL-ID 17-00150.000	HEADLEY WILMA K PYLE WENDY										
PYLE WENDY	R13 T14 S28 SECOR NW 1.00A T			GROSS REAL ESTATE	258.97		258.97				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2543

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6551 WHARTON ROAD SHREVE OHIO 44676	MPR-15		RES 540	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-87.12 171.85 -17.19 154.66		-87.12 171.85 -17.19 154.66				
02-13-96 TRNSF FROM 17-00150.000 352.25 10-25-96	3,230	4,800	8,030	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	506.91 352.25 506.91 352.25	15.47 *****	170.13 .00 324.79 .00	15.47 *****	170.13 187.14 357.27	80697 80697	
PARCEL-ID 17-00150.000											
R P I OF INDIANA INC LELAND ENGINEERING P.O. BOX 698 WHITE PIGEON, MI 49099 ADDRESS CHANGE PER DUMONT 7/9 2048.30 02-11-97 2048.30 07-17-97 PARCEL-ID 17-00596.000	R13 T14 S34 E PT SW 5.966A TM PR-21		IND 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,903.79 -627.90 2,275.89 -227.59 2,048.30 2,048.30 2,048.30		2,903.79 -627.90 2,275.89 -227.59 2,048.30 2,048.30 2,048.30				
RABER ABE P & LINDA & KEIM JONR AS A & EMMA P 8371 TR 323 HOLMESVILLE OH 44633	R13 T14 S32 NE PT SW 4.207A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	798.19 -268.51 529.68 -52.97 -9.95 466.76 466.76 66.76		798.19 -268.51 529.68 -52.97 -9.95 466.76 440.00 906.76				
66.76 02-07-97 400.00	04-29-97	506.76	07-23-97			40.00 *****		PAID			
PARCEL-ID 17-00707.000											
RABER DAVID A & DORCAS JT SURV 8718 TR 552 SHREVE OH 44676 01-25-96 TRNSF TO 17-00423.000 PARCEL-ID 17-00423.000		00	00	**TOTAL TAXES DUE	.00		.00				
RABER IVAN L & ANNA J/S 9728 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 SWPT SW 1.0260A TM PR-8		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.77 -12.37 24.40 -2.44 21.96 21.96 21.96		36.77 -12.37 24.40 -2.44 21.96 21.96 21.96				
21.96 01-22-97 21.96	07-28-97	1,140	00			PAID		PAID			
PARCEL-ID 17-00376.000											
RABER IVAN L & ANNA E JS 9728 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 PT SW SW 2.4520A TM PR-8		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.50 -325.46 642.04 -64.20 -13.32 564.52 564.52 564.52		967.50 -325.46 642.04 -64.20 -13.32 564.52 564.52 564.52				
564.52 01-22-97 564.52	07-28-97	3,890	22,260			PAID		PAID			
PARCEL-ID 17-00374.000											
RABER JACOB M & BETTY E JT SURV 8216 TR 568 FREDERICKSBURG OHIO 44627 916.06 02-26-97 916.06	R13 T13 S1 W PT NE 12.0000A AGR 101		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,533.81 -515.97 1,017.84 -101.78 916.06 916.06 916.06		1,533.81 -515.97 1,017.84 -101.78 916.06 916.06 916.06				
7,660 39,900 47,560	08-05-97					PAID		PAID			
PARCEL-ID 17-00377.000											
RABER ROBERT M & ANNA MAE JS 8218 TR 568 FREDERICKSBURG OH 44627	R13 T13 S1 EPT NE 80.0000A TM PR-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	859.14 -289.01 570.13		859.14 -289.01 570.13				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2544

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
513.12 02-27-97 513.12 PARCEL-ID 17-00378.000	08-05-97	AUV (TAX LAND 31,020) 4,940 21,700 26,640		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-57.01 513.12 513.12 513.12	PAID	-57.01 513.12 513.12 513.12	PAID			
RABER ROBERT M & ANNA MAE JS 8218 TR 568 FREDERICKSBURG OH 44627	R13 T13 S1 W PT NE TMPR-31	51.0000A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.05 -26.26 51.79 -5.18 46.61 46.61 46.61	PAID	78.05 -26.26 51.79 -5.18 46.61 46.61 46.61	PAID			
46.61 02-27-97 46.61 PARCEL-ID 17-00379.000	08-05-97	AUV (TAX LAND 18,660) 2,420 00 2,420		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.18 46.61 46.61 46.61	PAID	-5.18 46.61 46.61 46.61	PAID			
RADFORD STEVE A & LINDA S JS 076 COUNTRY WIDE FUNDING CORP ATTN: TAX DEPARTMENT P.O. BOX 10211 VAN NUYS, CA 91410-0211 RE PER COUNTRY WIDE TITLE 5/9 302.79 01-21-97 302.79 PARCEL-ID 17-00330.000	LOT 8 FLO WM ALLOT R-21	.6300A TMP RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.97 -170.54 336.43 -33.64 302.79 302.79 302.79	PAID	506.97 -170.54 336.43 -33.64 302.79 302.79 302.79	PAID			
REIDENBACH JEFF & MELISSA JS 9126 TR 560 HOLMESVILLE OH. 44633	R13 T13 S4 N PT NW RVEY TM PR-13	.818A RESU RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.88 -31.24 61.64 -6.16 55.48 55.48 55.48	PAID	92.88 -31.24 61.64 -6.16 55.48 55.48 55.48	PAID			
55.48 01-23-97 55.48 PARCEL-ID 17-00380.000	07-11-97	1,160 1,720 2,880		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.16 55.48 55.48 55.48	PAID	-6.16 55.48 55.48 55.48	PAID			
REIDENBACH JEFF & MELISSA JT URV 9126 TR 560 HOLMESVILLE OHIO 44633	R13 T13 S4 N PT NW M PR-13	1.20A T RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.05 -239.87 473.18 -47.32 425.86 425.86 425.86	PAID	713.05 -239.87 473.18 -47.32 425.86 425.86 425.86	PAID			
425.86 01-23-97 425.86 PARCEL-ID 17-00380.001	07-11-97	2,890 19,220 22,110		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-47.32 425.86 425.86 425.86	PAID	-47.32 425.86 425.86 425.86	PAID			
RENKER DALE EDWARD & MARY ELLE N 8508 CR 245 HOLMESVILLE OH. 44633	LOT 7 FLORENCE WMS ALT TMPR-21	.6300A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.34 -193.54 381.80 -38.18 -9.55 334.07 334.07 334.07	PAID	575.34 -193.54 381.80 -38.18 -9.55 334.07 334.07 334.07	PAID			
334.07 02-12-97 334.07 PARCEL-ID 17-00381.000	07-30-97	2,680 15,160 17,840 HOMESITE VALUE LISTED BELOW 2,680 15,160 17,840		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.18 -9.55 334.07 334.07 334.07	PAID	-38.18 -9.55 334.07 334.07 334.07	PAID			
REYNOLDS DARYL J & JENNIFER L JS 8481 W JACKSON ST HOLMESVILLE OH. 44633	R13 T13 S3 SECOR NW -20	1.00A TMPR RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.11 -155.79 307.32 -30.73 -7.63 268.96 268.96 268.96	PAID	463.11 -155.79 307.32 -30.73 -7.63 268.96 268.96 268.96	PAID			
268.96 02-19-97 268.96 PARCEL-ID 17-00184.000	07-28-97	3,230 11,130 14,360 HOMESITE VALUE LISTED BELOW 3,230 11,030 14,260		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.73 -7.63 268.96 268.96 268.96	PAID	-30.73 -7.63 268.96 268.96 268.96	PAID			
REYNOLDS ROBERT K & BIEN DONNA J 8110 TR 323		00 00 00		**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2545

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE OH. 44633 03-29-96 TRNSF TO 17-00382.000 BIEN DONNA J PARCEL-ID 17-00382.000											
RIGGS BILL P. O. BOX 10117 FT WORTH TEXAS 76114	BURKHOLDER HENRY & KATIE PERMI T #2249		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80481.000	00	00	00								
RIVERLAND OIL INC 1133 E MAPLE STE 201 TROY MICHIGAN 48083 FROM 91583 NEW PARCEL ADDED PARCEL-ID 17-80082.000	ANDY J MAST 2665		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80481.000	00	00	00								
RIVERLAND OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1/29/92 PARCEL-ID 17-80125.000	O/G ANDY J MAST 3885		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80125.000	00	00	00								
RIVERLAND OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1/29/92 PARCEL-ID 17-80130.000	O/G ANDY J MAST 3258		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80130.000	00	00	00								
RIVERLAND OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1/28/92 PARCEL-ID 17-80135.000	O/G ANDY J MAST 3257		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80135.000	00	00	00								
RIVERLAND OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1/29/92 MILLER PHONE PARCEL-ID 17-80139.000	O/G ANDY J MAST 2300		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80139.000	00	00	00								
RIVERLAND OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1/28/92 PARCEL-ID 17-80169.000	ANDY J MAST #4011		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80169.000	00	00	00								
RO SAN FARMS INC 6599 CR 189 MILLERSBURG OH. 44654	R13 T13 S1 NW 154.0000A TMPR- 31 AG DIST 03/98 AGR 101 AUV (TAX LAND 57,080) 14,150 18,130 32,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,041.03 -350.20 690.83 -69.08 621.75		1,041.03 -350.20 690.83 -69.08 621.75				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2546

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	TAXES CHARGED			DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE							
621.75 02-27-97 621.75 PARCEL-ID 17-00386.000	08-01-97				**TOTAL TAXES DUE 621.75 AMOUNT COLLECTED 621.75	PAID	621.75 621.75	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OH. 44633	R13 T13 S18 NW PT NE 69.37A TM PR-1				GROSS REAL ESTATE 1,704.74 TAX REDUCTION -573.47 SUBTOTAL 1,131.27 10 PCT ROLLBACK -113.13 2 1/2 PCT ROLLBACK -17.06 NET TAXES 1,001.08 **TOTAL TAXES DUE 1,001.08 AMOUNT COLLECTED 1,001.08		1,704.74 -573.47 1,131.27 -113.13 -17.06 1,001.08 1,001.08				
1001.08 02-12-97 1001.08 PARCEL-ID 17-00384.000	07-30-97					PAID	1,001.08 1,001.08	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S18 E PT NE 43.76A M PR-1				GROSS REAL ESTATE 45.80 TAX REDUCTION -15.41 SUBTOTAL 30.39 10 PCT ROLLBACK -3.04 NET TAXES 27.35 **TOTAL TAXES DUE 27.35 AMOUNT COLLECTED 27.35		45.80 -15.41 30.39 -3.04 27.35 27.35				
27.35 02-12-97 27.35 PARCEL-ID 17-00384.001	07-30-97					PAID	27.35 27.35	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S18 NE COR NE 7.87A TM PR-1				GROSS REAL ESTATE 6.13 TAX REDUCTION -2.06 SUBTOTAL 4.07 10 PCT ROLLBACK -.41 NET TAXES 3.66 **TOTAL TAXES DUE 3.66 AMOUNT COLLECTED 3.66		6.13 -2.06 4.07 -.41 3.66 3.66				
3.66 02-12-97 3.66 PARCEL-ID 17-00384.002	07-30-97					PAID	3.66 3.66	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S18 NE COR NW 2.00A M PR-1				GROSS REAL ESTATE 8.39 TAX REDUCTION -2.82 SUBTOTAL 5.57 10 PCT ROLLBACK -.56 NET TAXES 5.01 **TOTAL TAXES DUE 5.01 AMOUNT COLLECTED 5.01		8.39 -2.82 5.57 -.56 5.01 5.01				
5.01 02-12-97 5.01 PARCEL-ID 17-00384.003	07-30-97					PAID	5.01 5.01	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S18 NE PT NW 10.00A TAX MAP PR-1				GROSS REAL ESTATE 41.93 TAX REDUCTION -14.11 SUBTOTAL 27.82 10 PCT ROLLBACK -2.78 NET TAXES 25.04 **TOTAL TAXES DUE 25.04 AMOUNT COLLECTED 25.04		41.93 -14.11 27.82 -2.78 25.04 25.04				
25.04 02-12-97 25.04 PARCEL-ID 17-00384.004	07-30-97					PAID	25.04 25.04	PAID			
ROHR JAMES C & MELVA V 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S18 SW PT NE 1.00A TM PR-1				GROSS REAL ESTATE .65 TAX REDUCTION -.22 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39		.65 -.22 .43 -.04 .39 .39				
.39 02-12-97 .39 PARCEL-ID 17-00384.005	07-30-97					PAID	.39 .39	PAID			
ROHR JAMES C & MELVA V & CHRIS TOPHER J 6991 TR 555 HOLMESVILLE OHIO 44633 12-01-95 SPLIT TO 17-00385.000 ROHR JAMES C & MELVA V & CHRIS TOPHER J 12-01-95 SPLIT TO 17-00385.001 TUCKER RITA MAE PARCEL-ID 17-00385.000					**TOTAL TAXES DUE .00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2547

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
ROHR JAMES C & MELVA V & CHRIS TOPHER J 6991 TR 555 HOLMESVILLE OHIO 44633	R13 T13 S7 PT SW SE 24.843A P R-2	AGR 100 AUV (TAX LAND 10,900) 690 00 690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.25 -7.48 14.77 -1.48 13.29 13.29 13.29		22.25 -7.48 14.77 -1.48 13.29 13.29 13.29					
12-11-95 SPLIT FROM 17-00385.000 13.29 02-12-97 13.29 PARCEL-ID 17-00385.000	ROHR JAMES C & MELVA V & CHRIS TOPHER J	07-30-97				PAID		PAID				
ROHR JAMES C & MELVA V & CHRIS TOPHER J 6991 TR 555 HOLMESVILLE OHIO 44633	00 00 00			**TOTAL TAXES DUE	.00		.00					
12-01-95 SPLIT FROM 17-00385.000 12-11-95 SPLIT TO 17-00385.000 12-11-95 SPLIT TO 17-00385.002 PARCEL-ID 17-00385.000	ROHR JAMES C & MELVA V & CHRIS TOPHER J ROHR JAMES C & MELVA V & CHRIS TOPHER J 02 HART MICHAEL V & LAURA J											
ROWE LARRY A & MARGARET J 8140 TR 561 HOLMESVILLE OH. 44633	R13 T14 S35 NPT W-HALF NW 4.06 00A TMPR-27	RES 511 4,730 17,360 22,090 HOMESITE VALUE LISTED BELOW 2,630 17,360 19,990		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.40 -239.65 472.75 -47.28 -10.70 414.77 414.77 414.77		712.40 -239.65 472.75 -47.28 -10.70 414.77 414.77 414.77					
414.77 02-27-97 414.77 PARCEL-ID 17-00387.000	07-31-97					PAID		PAID				
ROWE ROBERT L & KATIE 8170 TR 561 HOLMESVILLE OH. 44633	R13 T14 S35 NPT W-HALF NW 1.00 A TMPR-27	RES 511 2,630 20,340 22,970 HOMESITE VALUE LISTED BELOW 2,630 16,310 18,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	740.78 -249.20 491.58 -49.16 -10.13 432.29 432.29 432.29		740.78 -249.20 491.58 -49.16 -10.13 432.29 432.29 432.29					
432.29 02-19-97 432.29 PARCEL-ID 17-00388.000	07-21-97					PAID		PAID				
S & S RENTALS 6708 CR 624 MILLERSBURG OHIO 44654	MINERAL EXTRACTION SECTION MIN 260	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 17-00744.000												
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654	R13 T13 S3 SW SW 29.9307A RES URVEY TM PR-20	AGR 100 AUV (TAX LAND 13,370) 870 00 870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.06 -9.44 18.62 -1.86 16.76 16.76 16.76		28.06 -9.44 18.62 -1.86 16.76 16.76 16.76					
33.62 12-30-96 PARCEL-ID 17-00361.000						PAID		PAID				
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654	R13 T13 S10 N PT SW 16.13A T M PR-19 RESURVEY 1/7/92	AGR 100 AUV (TAX LAND 7,210) 370 00 370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	11.93 -4.01 7.92 -.79 7.13 7.13		11.93 -4.01 7.92 -.79 7.13 7.13					
						PAID		PAID				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2548
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14.26 12-30-96 PARCEL-ID 17-00362.000				AMOUNT COLLECTED	7.13		7.13				
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 587.46 12-30-96 PARCEL-ID 17-00363.000	R13 T13 S10 PT E HALF NW & W H ALF NE 147.19A RESURVEY 1/7/9 2 TM PR-19 AUV (TAX LAND 66,150) 6,250 9,000 15,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.81 -165.44 326.37 -32.64 293.73 293.73 293.73	PAID	491.81 -165.44 326.37 -32.64 293.73 293.73 293.73	PAID			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 7.74 12-30-96 PARCEL-ID 17-00364.004	R13 T13 S10 PT W HALF NE 4.26 55A TAX MAP PR-19 COM 400 AUV (TAX LAND 2,840) 170 00 170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 -1.18 4.30 -.43 3.87 3.87 3.87	PAID	5.48 -1.18 4.30 -.43 3.87 3.87 3.87	PAID			
S C INVESTMENTS INC P O BOX 212 HOLMESVILLE OHIO 44633	R13 T13 S10 PT W HALF NE 2.121 A TMPR-19 RES 511 4,300 18,270 22,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.88 -244.86 483.02 -48.30 434.72 434.72 434.72	PAID	727.88 -244.86 483.02 -48.30 434.72 434.72 434.72	PAID			
434.72 01-23-97 434.72 PARCEL-ID 17-00364.001	08-04-97										
SACHARTSCHUK WALTER & DEBRA A JT SURV 8189 TR 562 HOLMESVILLE OH. 44633	R13 T14 S26 SPT W-HALF NW (YOU NGWOOD ESTATES) 5.00100A TMPR- 28 RES 511 6,250 32,760 39,010 HOMESITE VALUE LISTED BELOW 2,630 32,760 35,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.07 -423.21 834.86 -83.49 -18.93 732.44 732.44 732.44	PAID	1,258.07 -423.21 834.86 -83.49 -18.93 732.44 732.44 732.44	PAID			
732.44 02-20-97 732.44 PARCEL-ID 17-00189.000	07-30-97										
SALISBURY AUTIE E & DELLA 8911 SR 83 N HOLMESVILLE OH. 44633	R13 T14 S28 NEPT SW .5000A TM PR-15 RES 501 980 00 980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.61 -10.63 20.98 -2.10 18.88 18.88 18.88	PAID	31.61 -10.63 20.98 -2.10 18.88 18.88 18.88	PAID			
18.88 02-03-97 18.88 PARCEL-ID 17-00391.000	07-02-97										
SALISBURY AUTIE E & DELLA 8911 SR 83 N HOLMESVILLE OH. 44633	R13 T14 S28 NEPT SW .8000A TM PR-15 RES 599 2,830 280 3,110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.30 -33.74 66.56 -6.66 59.90 59.90 59.90	PAID	100.30 -33.74 66.56 -6.66 59.90 59.90 59.90	PAID			
60.90 02-03-97 58.90 PARCEL-ID 17-00392.000	07-02-97										
SALISBURY LARRY D & CHERI A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97	LOT 4 FLORENCE WMS ALT .6300A TMPR-21 RES 511 2,680 17,220 19,900 HOMESITE VALUE LISTED BELOW 2,680 17,220 19,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	641.78 -215.89 425.89 -42.59 -10.65 372.65 372.65	PAID	641.78 -215.89 425.89 -42.59 -10.65 372.65 372.65	37.27 *****	409.92 409.92	80697	

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2550

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 17-00719.000											
SCHLABACH DAVID O & JAQUELIN KR P.O. BOX 112 HOLMESVILLE, OHIO 44633	13 T13 S3 SE COR SW PR-20	8.50A TM AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.14 -78.76 155.38 -15.54 139.84 139.84 139.84		234.14 -78.76 155.38 -15.54 139.84 139.84 139.84				
139.84 01-16-97 139.84 PARCEL-ID 17-00633.002	7,260 00 06-27-97	7,260				PAID		PAID			
SCHLABACH DENNIS E & MARIE D JR S 6809 TR 568 HOLMESVILLE OHIO 44633	7 T10 S4 1.00A NW COR LOT 4 & 1.00A NECOR LOT 5 TMPR-23	RES 511 5,460 19,990 25,450 3,230 14,530 17,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.76 -276.10 544.66 -54.47 -9.50 480.69 480.69 480.69		820.76 -276.10 544.66 -54.47 -9.50 480.69 480.69 480.69				
480.69 02-26-97 480.69 PARCEL-ID 17-00075.000	07-29-97					PAID		PAID			
SCHLABACH JAMES R & MARY ANN JR S 9756 TR 554 HOLMESVILLE OH. 44633	13 T13 S7 NE PT SE SE PR-2	6.00A AGR 100 AUV (TAX LAND 3,300) 450 00 450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.51 -4.88 9.63 -9.6 8.67 8.67 8.67		14.51 -4.88 9.63 -9.6 8.67 8.67 8.67				
8.67 01-17-97 8.67 PARCEL-ID 17-00486.000	07-02-97					PAID		PAID			
SCHLABACH JAMES R & MARY ANN JR S 9756 TR 554 HOLMESVILLE OHIO 44633	13 T31 S7 NE PT SE SE PR-2	5.00A AGR 100 AUV (TAX LAND 3,570) 470 00 470		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.16 -5.10 10.06 -1.01 9.05 9.05 9.05		15.16 -5.10 10.06 -1.01 9.05 9.05 9.05				
9.05 01-17-97 9.05 PARCEL-ID 17-00486.001	07-02-97					PAID		PAID			
SCHLABACH JAMES R & MARY ANN JR S 9756 TR 554 HOLMESVILLE OHIO 44633	13 T13 S7 NE PT SE SE TM PR-2	6.997A AGR 100 AUV (TAX LAND 3,840) 530 00 530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.09 -5.75 11.34 -1.13 10.21 10.21 10.21		17.09 -5.75 11.34 -1.13 10.21 10.21 10.21				
10.21 01-17-97 10.21 PARCEL-ID 17-00486.002	07-02-97					PAID		PAID			
SCHLABACH JONAS R & WILMA S JR SURV 8759 TR 564 HOLMESVILLE, OHIO 44633	13 T14 S27 PT SE SE X MAP PR-22	2.50A TA RES 511 3,940 2,490 6,430		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.37 -69.76 137.61 -13.76 123.85 123.85 123.85		207.37 -69.76 137.61 -13.76 123.85 123.85 123.85				
123.85 01-16-97 123.85 PARCEL-ID 17-00253.003	07-24-97					PAID		PAID			
SCHLABACH MARVIN E & MARTHA JSR 7343 TR 551 HOLMESVILLE OHIO 44633	13 T13 S7 SE PT NW PR-2	1.606A TM RES 511 3,220 18,480 21,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE	699.83 -235.42 464.41 -46.44 417.97 51.34 -14.34 -3.70 33.30 451.27		699.83 -235.42 464.41 -46.44 417.97 51.34 -14.34 -3.70 33.30 451.27				
451.27 02-20-97 451.27	07-29-97					PAID		PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2551

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 17-00553.002				AMOUNT COLLECTED	451.27		451.27				
SCHLABACH OLEN JR & IDA D JS 8450 TR 561 HOLMESVILLE OHIO 44633	R13 T14 S34 WPT N-HALF NE 13.0 700A TM PR-21	RES 500		GROSS REAL ESTATE	1,349.34		1,349.34				
		AUV (TAX LAND 8,540)		TAX REDUCTION	-453.91		-453.91				
		4,140 37,700 41,840		SUBTOTAL	895.43		895.43				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-89.54		-89.54				
		3,230 29,680 32,910		2 1/2 PCT ROLLBACK	-17.61		-17.61				
788.28 02-24-97 788.28	08-04-97			NET TAXES	788.28		788.28				
PARCEL-ID 17-00719.001				**TOTAL TAXES DUE	788.28	PAID	788.28	PAID			
				AMOUNT COLLECTED	788.28		788.28				
SCHLABACH PAUL A 8364 TR 323 HOLMESVILLE OH. 44633	R13 T14 S32 SPT SE NE 13.7000A TM PR-9	AGR 100		GROSS REAL ESTATE	26.45		26.45				
		AUV (TAX LAND 6,120)		TAX REDUCTION	-8.90		-8.90				
		820 00 820		SUBTOTAL	17.55		17.55				
15.79 02-19-97 15.79	07-30-97			10 PCT ROLLBACK	-1.76		-1.76				
PARCEL-ID 17-00396.000				NET TAXES	15.79		15.79				
				**TOTAL TAXES DUE	15.79	PAID	15.79	PAID			
				AMOUNT COLLECTED	15.79		15.79				
SCHLABACH PAUL A 8364 TR 323 HOLMESVILLE OHIO 44633		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-23-96 SPLIT TO 17-00397.000	005 SCHLABACH PAUL A										
01-23-96 SPLIT TO 17-00397.000	005 MILLER WILLIAM E & ESTHER A JS										
PARCEL-ID 17-00397.000											
SCHLABACH PAUL A 8364 TR 323 HOLMESVILLE OHIO 44633	R13 T14 S32 W PT SE 59.313A P R-9	AGR 101		GROSS REAL ESTATE	1,373.85		1,373.85				
		AUV (TAX LAND 27,900)		TAX REDUCTION	-462.16		-462.16				
		7,980 34,620 42,600		SUBTOTAL	911.69		911.69				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-91.17		-91.17				
		2,630 14,320 16,950		2 1/2 PCT ROLLBACK	-9.07		-9.07				
01-23-96 SPLIT FROM 17-00397.000	000 SCHLABACH PAUL A			NET TAXES	811.45		811.45				
811.45 02-19-97 811.45	07-30-97			**TOTAL TAXES DUE	811.45	PAID	811.45	PAID			
PARCEL-ID 17-00397.000				AMOUNT COLLECTED	811.45		811.45				
SCHLABACH PAUL A 8364 TR 323 HOLMESVILLE OHIO 44633	R13 T14 S32 S PT SW NE 25.34A TM PR-9	AGR 101		GROSS REAL ESTATE	94.49		94.49				
		AUV (TAX LAND 11,320)		TAX REDUCTION	-31.79		-31.79				
		2,930 00 2,930		SUBTOTAL	62.70		62.70				
56.43 02-19-97 56.43	07-30-97			10 PCT ROLLBACK	-6.27		-6.27				
PARCEL-ID 17-00397.001				NET TAXES	56.43		56.43				
				**TOTAL TAXES DUE	56.43	PAID	56.43	PAID			
				AMOUNT COLLECTED	56.43		56.43				
SCHLABACH STEVEN E & RUTH ANN JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER KATHY WAYNE CO BANK1/14/9 606.20 02-07-97 606.20	R13 T14 S35 NECOR NWSW 1.49200 A TMPR-27	RES 501		GROSS REAL ESTATE	1,040.71		1,040.71				
		AUV (TAX LAND 24,860)		TAX REDUCTION	-350.09		-350.09				
		4,130 28,140 32,270		SUBTOTAL	690.62		690.62				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-69.06		-69.06				
		3,230 25,480 28,710		2 1/2 PCT ROLLBACK	-15.36		-15.36				
606.20 02-07-97 606.20	07-17-97			NET TAXES	606.20		606.20				
PARCEL-ID 17-00403.000				**TOTAL TAXES DUE	606.20	PAID	606.20	PAID			
				AMOUNT COLLECTED	606.20		606.20				
SCHLABACH WAYNE L & MARY JT SUR RV 6850 TR 326 HOLMESVILLE OH. 44633 LESTER SCHLABACH KEPT LIFE ES	R7 T10 S4 LOT 2 W PT 47.318A AGR 101			GROSS REAL ESTATE	1,224.21		1,224.21				
		AUV (TAX LAND 24,860)		TAX REDUCTION	-411.82		-411.82				
		7,890 30,070 37,960		SUBTOTAL	812.39		812.39				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-81.24		-81.24				
				2 1/2 PCT ROLLBACK	-7.37		-7.37				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
723.78 02-20-97 723.78 PARCEL-ID 17-00398.000	3,230 08-05-97	10,540	13,770	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.78 723.78 723.78	PAID	723.78 723.78 723.78	PAID			
SCHLABACH WAYNE L & MARY JT SUR RV 6850 TR 326 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 9 WPT 24.500A TM PR-29	AGR 100 AUV (TAX LAND 10,710) 860 00 860		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.74 -9.33 18.41 -1.84 16.57 16.57 16.57	PAID	27.74 -9.33 18.41 -1.84 16.57 16.57 16.57	PAID			
16.57 02-20-97 16.57 PARCEL-ID 17-00399.000	08-05-97										
SCHLABACH WAYNE L & MARY JT SUR RV 6850 TR 326 HOLMESVILLE OH. 44633	R13 T13 S14 SEPT NE 32.6700A T MPR-24	AGR 100 AUV (TAX LAND 14,290) 1,140 00 1,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.77 -12.37 24.40 -2.44 21.96 21.96 21.96	PAID	36.77 -12.37 24.40 -2.44 21.96 21.96 21.96	PAID			
21.96 02-20-97 21.96 PARCEL-ID 17-00400.000	08-05-97										
SCHLABACH WILLIAM P & NIOMA JSR 8912 STATE ROUTE 83 HOLMESVILLE, OHIO 44633	R13 T14 S28 NW PT SE 12.889A PR-15	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.76 -62.49 123.27 -12.33 110.94 110.94 110.94	PAID	185.76 -62.49 123.27 -12.33 110.94 110.94 110.94	PAID			
05-09-96 SPLIT FROM 17-00221.002 221.88 02-20-97 PARCEL-ID 17-00221.008	002 HILTY ELI L & ELLA E JS	5,760 00 5,760									
SCHLEGEL DALE A TRUST ROY SCHLEGEL 8699 TR 553 SHREVE, OH 44676	R13 T14 S31 SEPT NE .3700A TMP R-4	AGR 100 AUV (TAX LAND 170) 10 00 10		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.32 -.11 .21 -.02 .19 .19 .19	PAID	.32 -.11 .21 -.02 .19 .19 .19	PAID			
.19 02-10-97 .19 PARCEL-ID 17-00404.000	07-28-97										
SCHLEGEL DALE A TRUST ROY SCHLEGEL 8699 TR 553 SHREVE, OH 44676	R13 T14 S32 SW PT NW 50.00A TM PR-9	AGR 101 AUV (TAX LAND 24,510) 7,570 20,620 28,190 HOMESITE VALUE LISTED BELOW 2,630 14,390 17,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.13 -305.83 603.30 -60.33 -9.11 533.86 533.86 533.86	PAID	909.13 -305.83 603.30 -60.33 -9.11 533.86 533.86 533.86	PAID			
533.86 02-10-97 533.86 PARCEL-ID 17-00405.000	07-28-97										
SCHLEGEL DALE A TRUST ROY SCHLEGEL 8699 TR 553 SHREVE OHIO 44676	R13 T14 S32 SE PT NW 50.00A TM PR-9	AGR 101 AUV (TAX LAND 22,330) 5,880 00 5,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.63 -63.79 125.84 -12.58 113.26 113.26 113.26	PAID	189.63 -63.79 125.84 -12.58 113.26 113.26 113.26	PAID			
113.26 02-10-97 113.26 PARCEL-ID 17-00405.001	07-28-97										
SCHLEGEL GLENN 8800 CR 320 HOLMESVILLE OH. 44633		00 00 00		**TOTAL TAXES DUE	.00		.00				
06-07-96 TRNSF TO 17-00010.000 PARCEL-ID 17-00010.000	000 CONDRY BONNIE & ZUGA CONNIE										
SCHLEGEL GLENN & RONNIE R & SA				**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
NDRA KAY JS 8800 CR 320 HOLMESVILLE OH. 44633 05-07-96 TRNSF TO 17-00409.000 JS PARCEL-ID 17-00409.000	00	00	00								
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OH. 44633 05-07-96 TRNSF TO 17-00410.000 JS PARCEL-ID 17-00410.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OHIO 44633 05-07-96 TRNSF TO 17-00410.001 JS PARCEL-ID 17-00410.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OHIO 44633 05-07-96 TRNSF TO 17-00410.002 JS PARCEL-ID 17-00410.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OH. 44633 08-08-96 TRNSF TO 17-00411.000 JS PARCEL-ID 17-00411.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OHIO 44633 08-08-96 TRNSF TO 17-00411.001 JS PARCEL-ID 17-00411.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OH. 44633 08-08-96 TRNSF TO 17-00412.000 JS PARCEL-ID 17-00412.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OHIO 44633 08-08-96 TRNSF TO 17-00412.002 JS PARCEL-ID 17-00412.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OH. 44633 08-08-96 TRNSF TO 17-00413.000 ZUGA CONNIE & CONDRY BONNIE PARCEL-ID 17-00413.000											
SCHLEGEL GLENN & RONNIE R & SA NDRA KAY JS 8800 CR 320 HOLMESVILLE OHIO 44633 PER GLENN 08-08-96 TRNSF TO 17-00413.001 ZUGA CONNIE & CONDRY BONNIE PARCEL-ID 17-00413.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLEGEL RONALD R & SANDRA K 7940 TR 323 HOLMESVILLE OH. 44633 774.30 01-29-97 774.30 PARCEL-ID 17-00414.000	R13 T13 S5 PT NE 26.634A PR-8 AGR 101 AUV (TAX LAND 13,670) 3,970 36,230 40,200 05-14-97			GROSS REAL ESTATE 1,296.45 TAX REDUCTION -436.12 SUBTOTAL 860.33 10 PCT ROLLBACK -86.03 NET TAXES 774.30 **TOTAL TAXES DUE 774.30 AMOUNT COLLECTED 774.30			1,296.45 -436.12 860.33 -86.03 774.30 774.30 774.30				
SCHLEGEL RONNIE R & SANDRA KAY JS 7940 TR 323 HOLMESVILLE OH. 44633 05-07-96 TRNSF FROM 17-00409.000 NDRA KAY JS 1627.50 01-29-97 1627.50 PARCEL-ID 17-00409.000	R13 T13 S5 SPT NW 100.00A TM P R-8 AGR 101 AUV (TAX LAND 46,720) 12,040 72,910 84,950 HOMESITE VALUE LISTED BELOW 2,630 13,690 16,320 05-14-97			GROSS REAL ESTATE 2,739.64 TAX REDUCTION -921.61 SUBTOTAL 1,818.03 10 PCT ROLLBACK -181.80 2 1/2 PCT ROLLBACK -8.73 NET TAXES 1,627.50 **TOTAL TAXES DUE 1,627.50 AMOUNT COLLECTED 1,627.50			2,739.64 -921.61 1,818.03 -181.80 -8.73 1,627.50 1,627.50 1,627.50				
SCHLEGEL RONNIE R & SANDRA KAY JS 7940 TR 323 HOLMESVILLE OH. 44633 05-07-96 TRNSF FROM 17-00410.000 NDRA KAY JS 43.53 01-29-97 43.53 PARCEL-ID 17-00410.000	R13 T13 S6 NE COR NE 22.30A TM PR-3 AGR 100 AUV (TAX LAND 60) 2,260 00 2,260 05-14-97			GROSS REAL ESTATE 72.89 TAX REDUCTION -24.52 SUBTOTAL 48.37 10 PCT ROLLBACK -4.84 NET TAXES 43.53 **TOTAL TAXES DUE 43.53 AMOUNT COLLECTED 43.53			72.89 -24.52 48.37 -4.84 43.53 43.53 43.53				
SCHLEGEL RONNIE R & SANDRA KAY JS 7940 TR 323 HOLMESVILLE OHIO 44633 05-07-96 TRNSF FROM 17-00410.001 NDRA KAY JS 62.22 01-29-97 62.22 PARCEL-ID 17-00410.001	R13 T13 S6 SE NE 50.10A TM P R-3 AGR 100 AUV (TAX LAND 22,370) 3,230 00 3,230 05-14-97			GROSS REAL ESTATE 104.17 TAX REDUCTION -35.04 SUBTOTAL 69.13 10 PCT ROLLBACK -6.91 NET TAXES 62.22 **TOTAL TAXES DUE 62.22 AMOUNT COLLECTED 62.22			104.17 -35.04 69.13 -6.91 62.22 62.22 62.22				
SCHLEGEL RONNIE R & SANDRA KAY JS 7940 TR 323 HOLMESVILLE OHIO 44633 05-07-96 TRNSF FROM 17-00410.002 NDRA KAY JS .39 01-29-97 .39 PARCEL-ID 17-00410.002	R13 T13 S6 16.50FT STRIP NE P T SW NE .2200A TM PR-3 AGR 100 AUV (TAX LAND 100) 20 00 20 05-14-97			GROSS REAL ESTATE .65 TAX REDUCTION -.22 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39			.65 -.22 .43 -.04 .39 .39 .39				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2555

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLEGEL ROY W & FONDA J 8699 TR 553 SHREVE OH 44676 28.12 02-10-97 28.12 PARCEL-ID 17-00415.000	R13 T14 S32 NWPT SW 17.6500A T M PR-9 AG DIST 02/97 AGR 100 AUV (TAX LAND 7,680) 1,460 00 1,460 07-28-97			GROSS REAL ESTATE 47.09 TAX REDUCTION -15.84 SUBTOTAL 31.25 10 PCT ROLLBACK -3.13 NET TAXES 28.12 **TOTAL TAXES DUE 28.12 AMOUNT COLLECTED 28.12		PAID	47.09 -15.84 31.25 -3.13 28.12 28.12 28.12	PAID			
SCHLEGEL ROY W & FONDA J 8699 TR 553 SHREVE OH 44676 492.68 02-10-97 492.68 PARCEL-ID 17-00417.000	R13 T14 S30 .21A SE COR & S29 .61A = .82A TOTAL TM PR-5 & PR -10 AG DIST 02/97 AGR 100 AUV (TAX LAND 2,480) 2,470 23,840 26,310 HOMESITE VALUE LISTED BELOW 2,480 23,840 26,320 07-28-97			GROSS REAL ESTATE 848.50 TAX REDUCTION -285.43 SUBTOTAL 563.07 10 PCT ROLLBACK -56.31 2 1/2 PCT ROLLBACK -14.08 NET TAXES 492.68 **TOTAL TAXES DUE 492.68 AMOUNT COLLECTED 492.68		PAID	848.50 -285.43 563.07 -56.31 -14.08 492.68 492.68 492.68	PAID			
SCHLEGEL ROY W & FONDA J 8699 TR 553 SHREVE OH 44676 9.05 02-10-97 9.05 PARCEL-ID 17-00418.000	R13 T14 S31 SE PT NE 1.00 TM P R-4 AG DIST 02/97 AGR 101 AUV (TAX LAND 450) 120 350 470 07-28-97			GROSS REAL ESTATE 15.16 TAX REDUCTION -5.10 SUBTOTAL 10.06 10 PCT ROLLBACK -1.01 NET TAXES 9.05 **TOTAL TAXES DUE 9.05 AMOUNT COLLECTED 9.05		PAID	15.16 -5.10 10.06 -1.01 9.05 9.05 9.05	PAID			
SCHLEGEL ROY W & FONDA J 8699 TR 553 SHREVE OH 44676 739.63 02-10-97 739.63 PARCEL-ID 17-00419.000	R13 T14 S31 S PT NE 59.00A T M PR-4 AG DIST 02/97 AGR 101 AUV (TAX LAND 26,930) 7,840 30,560 38,400 07-28-97			GROSS REAL ESTATE 1,238.40 TAX REDUCTION -416.59 SUBTOTAL 821.81 10 PCT ROLLBACK -82.18 NET TAXES 739.63 **TOTAL TAXES DUE 739.63 AMOUNT COLLECTED 739.63		PAID	1,238.40 -416.59 821.81 -82.18 739.63 739.63 739.63	PAID			
SCHLEGEL ROY W & FONDA J 8699 TR 553 SHREVE OHIO 44676 151.20 02-10-97 151.20 PARCEL-ID 17-00419.001	R13 T14 S31 N PT SE 68.00A T M PR-4 AG DIST 02/97 AGR 101 AUV (TAX LAND 30,370) 7,850 00 7,850 07-28-97			GROSS REAL ESTATE 253.16 TAX REDUCTION -85.16 SUBTOTAL 168.00 10 PCT ROLLBACK -16.80 NET TAXES 151.20 **TOTAL TAXES DUE 151.20 AMOUNT COLLECTED 151.20		PAID	253.16 -85.16 168.00 -16.80 151.20 151.20 151.20	PAID			
SCHLEGEL ROY W & FONDA J & SCH LEGEL MARGARET LIFE ESTATE 8699 TR 553 SHREVE OHIO 44676 282.75 02-10-97 282.75 PARCEL-ID 17-00407.000	R13 T14 S30 E PT SE 50.00A TM PR-5 AG DIST 02/97 AGR 199 AUV (TAX LAND 22,330) 3,970 10,710 14,680 07-28-97			GROSS REAL ESTATE 473.43 TAX REDUCTION -159.26 SUBTOTAL 314.17 10 PCT ROLLBACK -31.42 NET TAXES 282.75 **TOTAL TAXES DUE 282.75 AMOUNT COLLECTED 282.75		PAID	473.43 -159.26 314.17 -31.42 282.75 282.75 282.75	PAID			
SCHLEGEL ROY W & FONDA J & SCH LEGEL MARGARET LIFE ESTATE 8699 TR 553 SHREVE OHIO 44676 1566.89 02-10-97 1566.89 PARCEL-ID 17-00408.000	R13 T14 S32 NPTNW 60A&S29 39.3 9A&S30 SECOR 2.79A=102.18ATOTA LPR5,9,10 AG DIST 02/97 AGR 100 AUV (TAX LAND 47,050) 11,140 70,210 81,350 07-28-97			GROSS REAL ESTATE 2,623.54 TAX REDUCTION -882.55 SUBTOTAL 1,740.99 10 PCT ROLLBACK -174.10 NET TAXES 1,566.89 **TOTAL TAXES DUE 1,566.89 AMOUNT COLLECTED 1,566.89		PAID	2,623.54 -882.55 1,740.99 -174.10 1,566.89 1,566.89 1,566.89	PAID			
SCHLEGEL STEVE 8221 TR 323 HOLMESVILLE, OHIO 44633	R13 T14 S32 SE PT SW 16.39A TM PR-9 AGR 101 AUV (TAX LAND 8,880)			GROSS REAL ESTATE 601.79 TAX REDUCTION -202.44 SUBTOTAL 399.35 10 PCT ROLLBACK -39.94			601.79 -202.44 399.35 -39.94				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2556

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
350.53 01-22-97 350.53 PARCEL-ID 17-00237.000	3,290 15,370 18,660 HOMESITE VALUE LISTED BELOW 2,630 13,970 16,600			2 1/2 PCT ROLLBACK NET TAXES 350.53 **TOTAL TAXES DUE AMOUNT COLLECTED	-8.88 350.53 350.53 350.53	PAID	-8.88 350.53 350.53 350.53	PAID			
SCHLEGEL STEVE 8221 TR 323 HOLMESVILLE, OH 44633	R13 T14 S32 E PT SW 23.18A T M PR-9			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 55.09 **TOTAL TAXES DUE AMOUNT COLLECTED	92.24 -31.03 61.21 -6.12 55.09 55.09 55.09	PAID	92.24 -31.03 61.21 -6.12 55.09 55.09 55.09	PAID			
55.09 01-22-97 55.09 PARCEL-ID 17-00237.001	2,860 00 2,860 AUV (TAX LAND 10,350)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 55.09 **TOTAL TAXES DUE AMOUNT COLLECTED	931.06 -313.21 617.85 -61.79 -15.45 55.09 55.09	PAID	931.06 -313.21 617.85 -61.79 -15.45 55.09 55.09	PAID			
SCHODORF CARL E & CENNA P 8210 CR 189 HOLMESVILLE OH. 44633	R13 T13 S2 NWCOR S-HALF SW .55 OA TMPR-26			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES 443.86 **TOTAL TAXES DUE AMOUNT COLLECTED	931.06 -313.21 617.85 -61.79 -15.45 -96.75 443.86 443.86	PAID	931.06 -313.21 617.85 -61.79 -15.45 -96.75 443.86 443.86	PAID			
443.86 01-27-97 443.86 PARCEL-ID 17-00422.000	2,550 26,320 28,870 HOMESITE VALUE LISTED BELOW 2,550 26,320 28,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 443.86 **TOTAL TAXES DUE AMOUNT COLLECTED	1.29 -.43 .86 -.09 .77 .77 .77	PAID	1.29 -.43 .86 -.09 .77 .77 .77	PAID			
SCHONAUER KENNETH O & MARY M 6756 TR 323 MILLERSBURG OHIO 44654	R7 T10 S3 LOT 1 SE PT .094A P R-11			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES .77 **TOTAL TAXES DUE AMOUNT COLLECTED	104.17 -35.04 69.13 -6.91 62.22 62.22 62.22	PAID	104.17 -35.04 69.13 -6.91 62.22 62.22 62.22	PAID			
62.22 01-21-97 62.22 PARCEL-ID 17-00012.005	3,230 00 3,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 62.22 **TOTAL TAXES DUE AMOUNT COLLECTED	578.89 -194.74 384.15 -38.42 345.73 345.73 345.73	PAID	578.89 -194.74 384.15 -38.42 345.73 345.73 345.73	PAID			
SCHROCK TROY & KAREN JT SURV INLAND MORTGAGE CORP 9265 COUNSELOR'S ROW P.O. BOX 40616 INDIANAPOLIS, IN 46240 PER REQUEST INLAND MRTG4/26/9 345.73 02-14-97 345.73 PARCEL-ID 17-00288.000	R13 T13 S9 SECOR NW 1.3700A T MPR-12			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 345.73 **TOTAL TAXES DUE AMOUNT COLLECTED	25.16 -8.46 16.70 -1.67 15.03 15.03 15.03	PAID	25.16 -8.46 16.70 -1.67 15.03 15.03 15.03	PAID			
SCHROCK TROY & KAREN JT SURV INLAND MORTGAGE CORP 9265 COUNSELOR'S ROW P.O. BOX 40616 INDIANAPOLIS, IN 46240 PER REQUEST INLAND MRTG4/26/9 15.03 02-14-97 15.03 PARCEL-ID 17-00289.000	R13 T13 S9 NECOR SW .8600A TMP R-12			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 15.03 **TOTAL TAXES DUE AMOUNT COLLECTED	84.82 -28.53 56.29	PAID	84.82 -28.53 56.29	PAID			
SCHUCH HARRY J JR BOX 142 SHREVE OHIO 44676	R13 T14 S31 NPT NW 1.00 TMPR-4 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL							

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2557

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
101.32 02-25-97 PARCEL-ID 17-00114.000	2,630	00	2,630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.63 50.66 50.66 50.66	PAID	-5.63 50.66 50.66 50.66	PAID			
SHAFFER RAYMOND P.O. BOX 202 HOLMESVILLE, OH 44633	R13 T13 S7 PT NE AP PR-2	3.025A	TAX M	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.59 -37.54 74.05 -7.41 66.64 66.64 66.64		111.59 -37.54 74.05 -7.41 66.64 66.64 66.64				
66.64 02-03-97 PARCEL-ID 17-00096.001	2,480 07-03-97	980	3,460	AGR 101							
SHAW BRUCE L & GLORIA 9400 TR 560 HOLMESVILLE OH. 44633	R13 T13 S5 NPT NE -8	2.000A	TM PR	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.95 -284.24 560.71 -56.07 504.64 504.64 504.64	PAID	844.95 -284.24 560.71 -56.07 504.64 504.64 504.64		555.10 555.10	80697	
504.64 02-26-97 PARCEL-ID 17-00428.000	3,660	22,540	26,200	RES 511							
SHAW BRUCE L & GLORIA A 9400 TR 560 HOLMESVILLE OH. 44633	R13 T14 S32 SPT, W HALF 000A TMPR-9	SE 1.0		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	33.22 -11.18 22.04 -2.20 19.84 49.52 69.36 69.36		33.22 -11.18 22.04 -2.20 19.84 19.84 19.84 19.84	1.98	21.82 21.82	80697	
49.52 10-21-96 PARCEL-ID 17-00429.000	1,030 02-26-97	00	1,030	RES 501							
SHAW STACY 8313 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S27 SPT SENE TMPR-22	5.0200A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.21 -68.02 134.19 -13.42 120.77 120.77 120.77	PAID	202.21 -68.02 134.19 -13.42 120.77 120.77 120.77	PAID			
120.77 02-12-97 PARCEL-ID 17-00214.000	6,270 07-18-97	00	6,270	RES 501							
SHETLER ANDY M & EMMA A JT SURV 9131 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 EPT NENW TMPR-22	5.0000A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.53 -288.47 569.06 -56.91 -11.56 500.59 500.59 500.59	PAID	857.53 -288.47 569.06 -56.91 -11.56 500.59 500.59 500.59	PAID			
500.59 02-12-97 PARCEL-ID 17-00431.000	6,850 07-24-97	19,740	26,590	HOMESITE VALUE LISTED BELOW							
SHETLER GARY L & WILMA CO-TRUSTEES SHETLER FAMILY TRUST 8100 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 SW -28	112.283A	TM PR	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.30 -464.33 915.97 -91.60 -11.07 813.30 813.30 813.30	PAID	1,380.30 -464.33 915.97 -91.60 -11.07 813.30 813.30 813.30	PAID			
07-22-96 TRNSF FROM 17-00251.000 813.30 02-26-97 PARCEL-ID 17-00251.000	2,630 07-24-97	18,060	20,690	AGR 101							
SHETLER JACOB E & MALINDA 9099 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 EPT E-HALF NW 0A TMPR-22	8.00		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	828.18 -278.60 549.58		828.18 -278.60 549.58				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2558

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
494.62 02-25-97 494.62 PARCEL-ID 17-00597.000	08-01-97	AUV (TAX LAND 8,700) 3,940 21,740 25,680		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.96 494.62 494.62 494.62	PAID	-54.96 494.62 494.62 494.62	PAID			
SHTLER JACOB E & MALINDA J JTR SURV 9099 CR 245 HOLMESVILLE OHIO 44633 4.24 02-25-97 4.24 PARCEL-ID 17-00126.000	08-01-97	R13 T14 S27 SE PT NW 7.316A AGR 101 AUV (TAX LAND 5,800) 220 00 220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.10 -2.39 4.71 - .47 4.24 4.24 4.24	PAID	7.10 -2.39 4.71 - .47 4.24 4.24 4.24	PAID			
SHTLER JACOB E & MALINDA J JTR SURV 9099 CR 245 HOLMESVILLE OHIO 44633 .96 02-25-97 .96 PARCEL-ID 17-00126.003	08-01-97	R13 T14 S27 PT NW 2.142A PR-22 AGR 101 AUV (TAX LAND 2,020) 50 00 50		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.61 -.54 1.07 -.11 .96 .96 .96	PAID	1.61 -.54 1.07 -.11 .96 .96 .96	PAID			
SHTLER MAHLON & EMMA 8691 TR 561 HOLMESVILLE OH. 44633 114.61 02-07-97 114.61 PARCEL-ID 17-00570.000	07-14-97	R13 T14 S27 SPT W-HALF SW .576 OA TM PR-22 RES 511 2,200 3,750 5,950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.89 -64.55 127.34 -12.73 114.61 114.61 114.61	PAID	191.89 -64.55 127.34 -12.73 114.61 114.61 114.61	PAID			
SHTLER MAHLON J & EMMA M 8691 TR 561 HOLMESVILLE OH. 44633 532.57 02-07-97 532.57 PARCEL-ID 17-00433.000	07-14-97	R13 T14 S27 SEPT W-HALF SW 8.0 00A TMPR-22 RES 511 6,790 20,860 27,650		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.71 -299.97 591.74 -59.17 532.57 532.57 532.57	PAID	891.71 -299.97 591.74 -59.17 532.57 532.57 532.57	PAID			
SHTLER WILMA 8100 TR 562 HOLMESVILLE OHIO 44633 07-22-96 TRNSF TO 17-00251.000 SHETLER GARY L & WILMA CO-TRUS TEES SHETLER FAMILY TRUST PARCEL-ID 17-00251.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
SLONE OTTIS & CONNIE J PO BOX 182 W JACKSON ST HOLMESVILLE OH. 44633 306.64 01-14-97 306.64 PARCEL-ID 17-00033.000	07-18-97	R13 T13 S3 PT SENW .52A TMP R-20 RES 511 2,480 13,440 15,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.42 -172.71 340.71 -34.07 306.64 306.64 306.64	PAID	513.42 -172.71 340.71 -34.07 306.64 306.64 306.64	PAID			
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611 4.32 02-05-97 4.32 PARCEL-ID 17-80175.000	07-24-97	O/G BENJAMIN J & MAHALA MILLER #1 4045 MIN 240 190 00 190		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.13 -1.33 4.80 -.48 4.32 4.32 4.32	PAID	6.13 -1.33 4.80 -.48 4.32 4.32 4.32	PAID			
SMAIL JAMES R P O BOX 98		O/G ATLEE D & ADA YODER #2 407 7		GROSS MIN RIGHTS TAX REDUCTION	9.03 -1.95		9.03 -1.95				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 64.50										TAX YEAR 1996			
A/R RED FACTOR 33.6397										INTEREST RATE			
OTH RED FACTOR 21.6234		HOLMES TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD								08/11/97 PAGE NO 2559			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
BIG PRAIRIE OH 44611 FROM 80885 NEW PARCEL ADDED				MIN 240	SUBTOTAL		7.08		7.08				
6.37 02-05-97 6.37		280	00	280	10 PCT ROLLBACK		-1.71		-1.71				
PARCEL-ID 17-80177.000		07-24-97			NET TAXES		6.37		6.37				
					**TOTAL TAXES DUE		6.37	PAID	6.37	PAID			
					AMOUNT COLLECTED		6.37		6.37				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		O/G SAMUEL H & HELEN HOSTETLER #1 4061			GROSS MIN RIGHTS		6.13		6.13				
4.32 02-05-97 4.32		190	00	190	TAX REDUCTION		-1.33		-1.33				
PARCEL-ID 17-80178.000		07-24-97			SUBTOTAL		4.80		4.80				
					10 PCT ROLLBACK		-1.48		-1.48				
					NET TAXES		4.32		4.32				
					**TOTAL TAXES DUE		4.32	PAID	4.32	PAID			
					AMOUNT COLLECTED		4.32		4.32				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		O/G ROBERT D HOSTETLER 3997 MIN 240			GROSS MIN RIGHTS		11.93		11.93				
8.41 02-05-97 8.41		370	00	370	TAX REDUCTION		-2.58		-2.58				
PARCEL-ID 17-80179.000		07-24-97			SUBTOTAL		9.35		9.35				
					10 PCT ROLLBACK		-1.94		-1.94				
					NET TAXES		8.41		8.41				
					**TOTAL TAXES DUE		8.41	PAID	8.41	PAID			
					AMOUNT COLLECTED		8.41		8.41				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		O/G ATLEE D & ADA YODER 4076 MIN 240			GROSS MIN RIGHTS		46.12		46.12				
32.53 02-05-97 32.53		1,430	00	1,430	TAX REDUCTION		-9.97		-9.97				
PARCEL-ID 17-80180.000		07-24-97			SUBTOTAL		36.15		36.15				
					10 PCT ROLLBACK		-3.62		-3.62				
					NET TAXES		32.53		32.53				
					**TOTAL TAXES DUE		32.53	PAID	32.53	PAID			
					AMOUNT COLLECTED		32.53		32.53				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		GAS ADAM D & KATIE A YODER #1 4345			**TOTAL TAXES DUE		.00		.00				
PARCEL-ID 17-80181.000			00	00	AMOUNT COLLECTED		.00		.00				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		O/G JACOB E & KATIE R TROYER # 1 4336			GROSS MIN RIGHTS		17.42		17.42				
12.28 02-05-97 12.28		540	00	540	TAX REDUCTION		-3.77		-3.77				
PARCEL-ID 17-80182.000		07-24-97			SUBTOTAL		13.65		13.65				
					10 PCT ROLLBACK		-1.37		-1.37				
					NET TAXES		12.28		12.28				
					**TOTAL TAXES DUE		12.28	PAID	12.28	PAID			
					AMOUNT COLLECTED		12.28		12.28				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611 FROM 80885 NEW PARCEL ADDED		GAS JOE J WEAVER & BEN D MILLE R#1 #3700			GROSS MIN RIGHTS		16.13		16.13				
11.38 02-05-97 11.38		500	00	500	TAX REDUCTION		-3.49		-3.49				
PARCEL-ID 17-80183.000		07-24-97			SUBTOTAL		12.64		12.64				
					10 PCT ROLLBACK		-1.26		-1.26				
					NET TAXES		11.38		11.38				
					**TOTAL TAXES DUE		11.38	PAID	11.38	PAID			
					AMOUNT COLLECTED		11.38		11.38				
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611		O/G ERVIN A KEIM 4123			GROSS MIN RIGHTS		19.35		19.35				
13.65 02-05-97 13.65		600	00	600	TAX REDUCTION		-4.18		-4.18				
PARCEL-ID 17-80184.000		07-24-97			SUBTOTAL		15.17		15.17				
					10 PCT ROLLBACK		-1.52		-1.52				
					NET TAXES		13.65		13.65				
					**TOTAL TAXES DUE		13.65	PAID	13.65	PAID			
					AMOUNT COLLECTED		13.65		13.65				
SMAIL JAMES R		GAS HARRY D & MARY E HOSTETLER			GROSS MIN RIGHTS		66.44		66.44				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2560
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P O BOX 98 BIG PRAIRIE OH 44611	3996		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.37 52.07 -5.21 46.86 46.86 46.86		-14.37 52.07 -5.21 46.86 46.86 46.86				
46.86 02-05-97 46.86 PARCEL-ID 17-80185.000	2,060 07-24-97	00	2,060			PAID		PAID			
SMAIL JAMES R P O BOX 98 BIG PRAIRIE OH 44611 FROM 80885 NEW PARCEL ADDED 3.41 02-05-97 3.41	GAS, STELLA B HOFFMAN #3 #4306 MIN 240		150	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.05 3.79 -0.38 3.41 3.41 3.41		4.84 -1.05 3.79 -0.38 3.41 3.41 3.41				
PARCEL-ID 17-80186.000	150 07-24-97	00	150			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	STANLEY R STOMBAUGH #1 4573 MIN 240		70	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -0.49 1.77 -0.18 1.59 1.59 1.59		2.26 -0.49 1.77 -0.18 1.59 1.59 1.59				
1.59 02-05-97 1.59 PARCEL-ID 17-80297.000	70 07-24-97	00	70			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	JEFFRIE R WILSON #1 OIL & GAS 4476 MIN 240		150	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.05 3.79 -0.38 3.41 3.41 3.41		4.84 -1.05 3.79 -0.38 3.41 3.41 3.41				
3.41 02-05-97 3.41 PARCEL-ID 17-80298.000	150 07-24-97	00	150			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	DANIEL HOSTETLER #2 4446 MIN 240		1,080	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.83 -7.53 27.30 -2.73 24.57 24.57 24.57		34.83 -7.53 27.30 -2.73 24.57 24.57 24.57				
24.57 02-05-97 24.57 PARCEL-ID 17-80299.000	1,080 07-24-97	00	1,080			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	OIL GAS PAUL A & ALTA STUTZMAN # 2 (FORMERLY R DIX ETAL) 445 8 MIN 240		200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.45 -1.39 5.06 -0.51 4.55 4.55 4.55		6.45 -1.39 5.06 -0.51 4.55 4.55 4.55				
4.55 02-05-97 4.55 PARCEL-ID 17-80300.000	200 07-24-97	00	200			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	ATLEE D YODER #3 OIL & GAS 44 87 MIN 240		70	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -0.49 1.77 -0.18 1.59 1.59 1.59		2.26 -0.49 1.77 -0.18 1.59 1.59 1.59				
1.59 02-05-97 1.59 PARCEL-ID 17-80301.000	70 07-24-97	00	70			PAID		PAID			
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	FLORENCE WILLIAMS #2 OIL & GA S 4307 MIN 240		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80302.000	00	00	00								

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2561

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	ADAM D YODER #2 52	OIL & GAS 45	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 -.77 2.78 -.28 2.50 2.50 2.50		3.55 -.77 2.78 -.28 2.50 2.50 2.50					
2.50 02-05-97 2.50 PARCEL-ID 17-80303.000	110 07-24-97	00	110			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	OIL GAS GRACE LEMON # 2 4450		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.05 3.79 -.38 3.41 3.41 3.41		4.84 -1.05 3.79 -.38 3.41 3.41 3.41					
3.41 02-05-97 3.41 PARCEL-ID 17-80304.000	150 07-24-97	00	150			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	OIL GAS ROY MILLER #1 4392		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.65 -.14 .51 -.05 .46 .46 .46		.65 -.14 .51 -.05 .46 .46 .46					
.92 02-05-97 PARCEL-ID 17-80305.000	20 07-24-97	00	20			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	STELLA HOFFMAN #2 498	OIL & GAS 4	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.13 -1.33 4.80 -.48 4.32 4.32 4.32		6.13 -1.33 4.80 -.48 4.32 4.32 4.32					
4.32 02-05-97 4.32 PARCEL-ID 17-80306.000	190 07-24-97	00	190			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	BERLIN MINERAL CO 4468	OIL & GAS	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.29 -2.44 8.85 -.89 7.96 7.96 7.96		11.29 -2.44 8.85 -.89 7.96 7.96 7.96					
7.96 02-05-97 7.96 PARCEL-ID 17-80307.000	350 07-24-97	00	350			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	PAUL STOMBAUGH #1 4238	OIL & GAS	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.85 -15.97 57.88 -5.79 52.09 52.09 52.09		73.85 -15.97 57.88 -5.79 52.09 52.09 52.09					
52.09 02-05-97 52.09 PARCEL-ID 17-80308.000	2,290 07-24-97	00	2,290			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	ROBERT WOLBOLDT #1 4575	OIL & GAS	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.38 -6.14 22.24 -2.22 20.02 20.02 20.02		28.38 -6.14 22.24 -2.22 20.02 20.02 20.02					
20.02 02-05-97 20.02 PARCEL-ID 17-80309.000	880 07-24-97	00	880			PAID		PAID				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	JACOB E TROYER & KATIE # 2 67		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	10.97 -2.37 8.60 -.86 7.74 7.74		10.97 -2.37 8.60 -.86 7.74 7.74					
7.74 02-05-97 7.74	340 07-24-97	00	340			PAID		PAID				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2562
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 17-80310.000				AMOUNT COLLECTED	7.74		7.74				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	DAN & AMANDA HOSTETLER	4370	MIN 240	GROSS MIN RIGHTS	31.93		31.93				
				TAX REDUCTION	-6.90		-6.90				
				SUBTOTAL	25.03		25.03				
22.53 02-05-97 22.53	990	00	990	10 PCT ROLLBACK	-2.50		-2.50				
	07-24-97			NET TAXES	22.53		22.53				
PARCEL-ID 17-80311.000				**TOTAL TAXES DUE	22.53	PAID	22.53	PAID			
				AMOUNT COLLECTED	22.53		22.53				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	HARRY D HOSTETLER #2	OIL & G	MIN 240	GROSS MIN RIGHTS	14.19		14.19				
	AS 4562			TAX REDUCTION	-3.07		-3.07				
				SUBTOTAL	11.12		11.12				
10.01 02-05-97 10.01	440	00	440	10 PCT ROLLBACK	-1.11		-1.11				
	07-24-97			NET TAXES	10.01		10.01				
PARCEL-ID 17-80312.000				**TOTAL TAXES DUE	10.01	PAID	10.01	PAID			
				AMOUNT COLLECTED	10.01		10.01				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	GRACE LEMON #1	4553	MIN 240	GROSS MIN RIGHTS	4.52		4.52				
				TAX REDUCTION	-.98		-.98				
				SUBTOTAL	3.54		3.54				
3.19 02-05-97 3.19	140	00	140	10 PCT ROLLBACK	-.35		-.35				
	07-24-97			NET TAXES	3.19		3.19				
PARCEL-ID 17-80313.000				**TOTAL TAXES DUE	3.19	PAID	3.19	PAID			
				AMOUNT COLLECTED	3.19		3.19				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	FLORENCE WILLIAMS #1-4353		MIN 240	GROSS MIN RIGHTS	1.61		1.61				
				TAX REDUCTION	-.35		-.35				
				SUBTOTAL	1.26		1.26				
1.13 02-05-97 1.13	50	00	50	10 PCT ROLLBACK	-.13		-.13				
	07-24-97			NET TAXES	1.13		1.13				
PARCEL-ID 17-80314.000				**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
				AMOUNT COLLECTED	1.13		1.13				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	OIL GAS PAUL & ALTA STUTZMAN #		MIN 240	GROSS MIN RIGHTS	3.55		3.55				
	1 4556			TAX REDUCTION	-.77		-.77				
				SUBTOTAL	2.78		2.78				
2.50 02-05-97 2.50	110	00	110	10 PCT ROLLBACK	-.28		-.28				
	07-24-97			NET TAXES	2.50		2.50				
PARCEL-ID 17-80345.000				**TOTAL TAXES DUE	2.50	PAID	2.50	PAID			
				AMOUNT COLLECTED	2.50		2.50				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OHIO 44611	OIL GAS STELLA HOFFMAN # 1		MIN 240	GROSS MIN RIGHTS	1.94		1.94				
	#4555			TAX REDUCTION	-.42		-.42				
				SUBTOTAL	1.52		1.52				
1.37 02-05-97 1.37	60	00	60	10 PCT ROLLBACK	-.15		-.15				
	07-24-97			NET TAXES	1.37		1.37				
PARCEL-ID 17-80346.000				**TOTAL TAXES DUE	1.37	PAID	1.37	PAID			
				AMOUNT COLLECTED	1.37		1.37				
SMAIL JAMES R PO BOX 98 BIG PRAIRIE OH 44611	ALBERT SWARTZENTRUBER	3259	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-80393.000											
SMAIL JAMES R P. O. BOX 98 BIG PRAIRIE, OHIO 44611	O/G YODER ATLEE #2484		MIN 240	GROSS MIN RIGHTS	28.70		28.70				
				TAX REDUCTION	-6.21		-6.21				
				SUBTOTAL	22.49		22.49				
20.24 02-05-97 20.24	890	00	890	10 PCT ROLLBACK	-2.25		-2.25				
	07-24-97			NET TAXES	20.24		20.24				
				**TOTAL TAXES DUE	20.24	PAID	20.24	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2563

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 17-80399.000				AMOUNT COLLECTED	20.24		20.24				
SMAIL PAUL 7950 TR 568 FREDERICKSBURG, OHIO 44627	R13 T13 S1 N PT SW .75A TMPR-31		RES 599	GROSS REAL ESTATE	198.34		198.34				
				TAX REDUCTION	-66.72		-66.72				
				SUBTOTAL	131.62		131.62				
				10 PCT ROLLBACK	-13.16		-13.16				
				NET TAXES	118.46		118.46				
236.92 02-13-97				**TOTAL TAXES DUE	118.46	PAID	118.46	PAID			
PARCEL-ID 17-00491.000				AMOUNT COLLECTED	118.46		118.46				
SMAIL RICHARD W & JOAN 7389 TR 328 HOLMESVILLE OH. 44633	R6 T10 S3 LOT 11 SW COR 1.9900 A TMPR-29		RES 511	GROSS REAL ESTATE	677.25		677.25				
				TAX REDUCTION	-227.82		-227.82				
				SUBTOTAL	449.43		449.43				
				10 PCT ROLLBACK	-44.94		-44.94				
				2 1/2 PCT ROLLBACK	-10.33		-10.33				
				NET TAXES	394.16		394.16				
394.16 02-18-97				**TOTAL TAXES DUE	394.16	PAID	394.16	PAID			
PARCEL-ID 17-00435.000				AMOUNT COLLECTED	394.16		394.16				
SMITH DALE 8050 TR 323 HOLMESVILLE OH. 44633	R13 T13 S5 MID PT NE 2.0000A T M PR-8		RES 501	GROSS REAL ESTATE	62.24		62.24				
				TAX REDUCTION	-20.94		-20.94				
				SUBTOTAL	41.30		41.30				
				10 PCT ROLLBACK	-4.13		-4.13				
				NET TAXES	37.17		37.17				
37.17 01-23-97				**TOTAL TAXES DUE	37.17	PAID	37.17	PAID			
PARCEL-ID 17-00436.000				AMOUNT COLLECTED	37.17		37.17				
SMITH DALE E 8050 TR 323 HOLMESVILLE OH. 44633	R13 T13 S5 PT NWNE PARCEL 5 2. 100A TM PR-8		RES 511	GROSS REAL ESTATE	859.46		859.46				
				TAX REDUCTION	-289.12		-289.12				
				SUBTOTAL	570.34		570.34				
				10 PCT ROLLBACK	-57.03		-57.03				
				2 1/2 PCT ROLLBACK	-13.69		-13.69				
				NET TAXES	499.62		499.62				
499.62 01-23-97				**TOTAL TAXES DUE	499.62	PAID	499.62	PAID			
PARCEL-ID 17-00437.000				AMOUNT COLLECTED	499.62		499.62				
SMITH DOROTHY 1002 SIESTA AVENUE BOYNTON BEACH FLORID 33435	OIL/GAS G SMITH KV-030		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-80240.000											
SMITH GLENDON F & ETHEL VERNON D YODER 9368 CR 329 HOLMESVILLE, OH 44638	OIL & GAS G SMITH # 1 KV030		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
G SMITH 1/8/90											
PARCEL-ID 17-80315.000											
SMITH H I & OIL & GAS INC P.O. BOX 6 HOLMESVILLE, OHIO 44633	STERLING SHIRLEY F (R RASK ET AL) #2063 WELL #2		MIN 240	GROSS MIN RIGHTS	21.29		21.29				
				TAX REDUCTION	-4.60		-4.60				
				SUBTOTAL	16.69		16.69				
				10 PCT ROLLBACK	-1.67		-1.67				
				NET TAXES	15.02		15.02				
15.02 02-05-97				**TOTAL TAXES DUE	15.02	PAID	15.02	PAID			
PARCEL-ID 17-80459.000				AMOUNT COLLECTED	15.02		15.02				
SMITH H I OIL & GAS CO PO BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S15 PT N PT NE 40.42A PR-18		AGR 101	GROSS REAL ESTATE	80.95		80.95				
				TAX REDUCTION	-27.23		-27.23				
				SUBTOTAL	53.72		53.72				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2564

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
48.35 02-05-97 48.35 PARCEL-ID 17-00040.001	AUV (TAX LAND 14,780) 2,510 00 2,510 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 514	-5.37 48.35 48.35 48.35			-5.37 48.35 48.35 48.35					
SMITH H I OIL & GAS CO INC PO BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S10 PT W HALF NE 6.385 A TMPR-19 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.43 -155.90 307.53 -30.75 276.78 276.78 276.78			463.43 -155.90 307.53 -30.75 276.78 276.78 276.78					
276.78 02-05-97 276.78 PARCEL-ID 17-00364.002	3,520 10,850 14,370 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.75 276.78 276.78 276.78			-30.75 276.78 276.78 276.78					
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633	R7 T10 S4 LOT 6 .939A & LOT 7 .08A = 1.019A TOTAL TM PR-16,1 7 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.03 -6.40 12.63 -1.26 11.37 11.37 11.37			19.03 -6.40 12.63 -1.26 11.37 11.37 11.37					
11.37 02-05-97 11.37 PARCEL-ID 17-00441.000	450 140 590 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.26 11.37 11.37 11.37			-1.26 11.37 11.37 11.37					
SMITH H I OIL & GAS INC P.O. BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S2 NW NW 43.84A TM PR -26 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.25 -14.21 28.04 -2.80 25.24 25.24 25.24			42.25 -14.21 28.04 -2.80 25.24 25.24 25.24					
25.24 02-05-97 25.24 PARCEL-ID 17-00446.001	AUV (TAX LAND 16,040) 1,310 00 1,310 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.80 25.24 25.24 25.24			-2.80 25.24 25.24 25.24					
SMITH H I OIL & GAS INC P.O. BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S2 S PT NE NW 6.083A TM PR-26 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.84 -1.63 3.21 -.32 2.89 2.89 2.89			4.84 -1.63 3.21 -.32 2.89 2.89 2.89					
2.89 02-05-97 2.89 PARCEL-ID 17-00446.002	AUV (TAX LAND 2,220) 150 00 150 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.32 2.89 2.89 2.89			-.32 2.89 2.89 2.89					
SMITH H I OIL & GAS INC PO BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S2 S HALF NW 38.661A P R-25 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.54 -231.62 456.92 -45.69 411.23 411.23 411.23			688.54 -231.62 456.92 -45.69 411.23 411.23 411.23					
411.23 02-05-97 411.23 PARCEL-ID 17-00591.002	AUV (TAX LAND 20,050) 6,330 15,020 21,350 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-45.69 411.23 411.23 411.23			-45.69 411.23 411.23 411.23					
SMITH H I OIL & GAS INC PO BOX 6 HOLMESVILLE OHIO 44633	R13 T13 S2 S HALF NW 10.519A PR-25 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.67 -9.98 19.69 -1.97 17.72 17.72 17.72			29.67 -9.98 19.69 -1.97 17.72 17.72 17.72					
17.72 02-05-97 17.72 PARCEL-ID 17-00591.003	AUV (TAX LAND 4,700) 920 00 920 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.97 17.72 17.72 17.72			-1.97 17.72 17.72 17.72					
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OH. 44633	R13 T13 S3 S PT SE .508A TMPR -20 COM 401	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	214.46 -46.37 168.09 -16.81 151.28 151.28 151.28			214.46 -46.37 168.09 -16.81 151.28 151.28 151.28					
151.28 02-05-97 151.28 PARCEL-ID 17-00632.000	1,780 4,870 6,650 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.81 151.28 151.28 151.28			-16.81 151.28 151.28 151.28					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2566

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OH. 44633 .46 02-05-97 .46	O/G H I SMITH OIL & GAS	3776 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.65 -.14 .51 -.05 .46 .46 .46		.65 -.14 .51 -.05 .46 .46 .46				
PARCEL-ID 17-80228.000	20	00	20								
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OHIO 44633 14.56 02-05-97 14.56	OIL GAS JOHN C & CAROL HARVEY #4075 WELL #1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.64 -4.46 16.18 -1.62 14.56 14.56 14.56		20.64 -4.46 16.18 -1.62 14.56 14.56 14.56				
PARCEL-ID 17-80347.000	640	00	640								
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OHIO 44633 26.16 02-05-97 26.16	OIL GAS JOHN J C & MARY #4333 WELL #1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.09 -8.02 29.07 -2.91 26.16 26.16 26.16		37.09 -8.02 29.07 -2.91 26.16 26.16 26.16				
PARCEL-ID 17-80348.000	1,150	00	1,150								
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633 15.02 02-05-97 15.02	STERLING SHIRLEY (R RASK ETAL) 2937		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.29 -4.60 16.69 -1.67 15.02 15.02 15.02		21.29 -4.60 16.69 -1.67 15.02 15.02 15.02				
PARCEL-ID 17-80460.000	660	00	660								
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633 18.66 02-05-97 18.66	MILLER JOHN E & FRED A J #2677 WELL #2 S YODER		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.45 -5.72 20.73 -2.07 18.66 18.66 18.66		26.45 -5.72 20.73 -2.07 18.66 18.66 18.66				
PARCEL-ID 17-80461.000	820	00	820								
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80462.000	LEE IRENE M (MATHENY #2) #4252		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633 PARCEL-ID 17-80463.000	LEE IRENE M (MATHENY #3) #468		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633 26.16 02-05-97 26.16	MILLER JOHN J C & MARY #4101		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.09 -8.02 29.07 -2.91 26.16 26.16 26.16		37.09 -8.02 29.07 -2.91 26.16 26.16 26.16				
PARCEL-ID 17-80464.000	1,150	00	1,150								
SMITH H I OIL & GAS INC	MILLER JOHN J C & MARY #0475 W			GROSS MIN RIGHTS	37.09		37.09				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2567

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 6 HOLMESVILLE, OHIO 44633	ELL #3		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.02 29.07 -2.91 26.16 26.16 26.16		-8.02 29.07 -2.91 26.16 26.16				
26.16 02-05-97 26.16 PARCEL-ID 17-80465.000	1,150 08-04-97	00	1,150			PAID		PAID			
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633	MILLER JOHN J C & MARY #4501 W ELL #4		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.09 -8.02 29.07 -2.91 26.16 26.16 26.16		37.09 -8.02 29.07 -2.91 26.16 26.16				
26.16 02-05-97 26.16 PARCEL-ID 17-80466.000	1,150 08-04-97	00	1,150			PAID		PAID			
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633	MILLER JOHN J C & MARY #4675 W ELL #5		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.09 -8.02 29.07 -2.91 26.16 26.16 26.16		37.09 -8.02 29.07 -2.91 26.16 26.16				
26.16 02-05-97 26.16 PARCEL-ID 17-80467.000	1,150 08-04-97	00	1,150			PAID		PAID			
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633	HARVEY JOHN C & CAROL A #4526 WELL #2		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.64 -4.46 16.18 -1.62 14.56 14.56 14.56		20.64 -4.46 16.18 -1.62 14.56 14.56				
14.56 02-05-97 14.56 PARCEL-ID 17-80468.000	640 08-04-97	00	640			PAID		PAID			
SMITH H I OIL & GAS INC P. O. BOX 6 HOLMESVILLE, OHIO 44633	YODER MALVA & LAURA #2634 WELL #2		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.80 -5.58 20.22 -2.02 18.20 18.20 18.20		25.80 -5.58 20.22 -2.02 18.20 18.20				
18.20 02-05-97 18.20 PARCEL-ID 17-80469.000	800 08-04-97	00	800			PAID		PAID			
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OHIO 44633	OIL & GAS HARRY WATSON 4239 #1 WELL		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.22 -5.02 18.20 -1.82 16.38 16.38 16.38		23.22 -5.02 18.20 -1.82 16.38 16.38				
16.38 02-05-97 16.38 PARCEL-ID 17-80493.000	720 08-04-97	00	720			PAID		PAID			
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OHIO 44633	OIL & GAS HARRY WATSON 4240 #2 WELL		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.22 -5.02 18.20 -1.82 16.38 16.38 16.38		23.22 -5.02 18.20 -1.82 16.38 16.38				
16.38 02-05-97 16.38 PARCEL-ID 17-80494.000	720 08-04-97	00	720			PAID		PAID			
SMITH R DEAN & JEAN A TRUSTEES OF SMITH FAMILY REVOC.LIV.TRTR-20 PO BOX 85 HOLMESVILLE OHIO 44633	R13 T13 S3 SECOR SE 3.782A TMP RES 501 HOMESITE VALUE LISTED BELOW 3,230 38,330 41,560		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,472.86 -495.47 977.39 -97.74 -22.24 857.41 857.41		1,472.86 -495.47 977.39 -97.74 -22.24 857.41 857.41				
						PAID		PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2568

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
857.41 01-23-97 857.41 PARCEL-ID 17-00118.001	07-01-97			AMOUNT COLLECTED	857.41		857.41				
SMITH R GENE BOX 168 MILLERSBURG OH. 44654	R7 T10 S4 LOT 7 EPT 32.377A TM PR-16		AGR 101	GROSS REAL ESTATE	32.25		32.25				
				TAX REDUCTION	-10.85		-10.85				
				SUBTOTAL	21.40		21.40				
				10 PCT ROLLBACK	-2.14		-2.14				
				NET TAXES	19.26		19.26				
21.19 03-14-97 19.26	07-30-97			UNPD REAL ESTATE		1.93	21.19				
PARCEL-ID 17-00667.000				**TOTAL TAXES DUE	19.26	*****	40.45	PAID			
				AMOUNT COLLECTED	.00		40.45				
SMITH R GENE BOX 168 MILLERSBURG OH. 44654	R7 T10 S4 LOT 6 WPT 7.482A TMP R-17		AGR 101	GROSS REAL ESTATE	4.19		4.19				
				TAX REDUCTION	-1.41		-1.41				
				SUBTOTAL	2.78		2.78				
				10 PCT ROLLBACK	-.28		-.28				
				NET TAXES	2.50		2.50				
2.75 03-14-97 2.50	07-30-97			UNPD REAL ESTATE		.25	2.75				
PARCEL-ID 17-00672.000				**TOTAL TAXES DUE	2.50	*****	5.25	PAID			
				AMOUNT COLLECTED	.00		5.25				
SMITH R GENE & SUE P O BOX 168 MILLERSBURG OH. 44654	O/G R GENE & SUE SMITH	4327	MIN 240	GROSS MIN RIGHTS	4.52		4.52				
				TAX REDUCTION	-.98		-.98				
				SUBTOTAL	3.54		3.54				
				10 PCT ROLLBACK	-.35		-.35				
				NET TAXES	3.19		3.19				
3.51 03-14-97 3.19	07-30-97			UNPD REAL ESTATE		.32	3.51				
PARCEL-ID 17-80215.000				**TOTAL TAXES DUE	3.19	*****	6.70	PAID			
				AMOUNT COLLECTED	.00		6.70				
SMITH R GENE & SUE P O BOX 168 MILLERSBURG OH. 44654	O/G R GENE & SUE E SMITH	379	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-80223.000											
SMITH R GENE & SUE P O BOX 168 MILLERSBURG OH. 44654	O/G R GENE & SUE E SMITH	4328	MIN 240	GROSS MIN RIGHTS	3.23		3.23				
				TAX REDUCTION	-.70		-.70				
				SUBTOTAL	2.53		2.53				
				10 PCT ROLLBACK	-.25		-.25				
				NET TAXES	2.28		2.28				
2.51 03-14-97 2.28	07-30-97			UNPD REAL ESTATE		.23	2.51				
PARCEL-ID 17-80225.000				**TOTAL TAXES DUE	2.28	*****	4.79	PAID			
				AMOUNT COLLECTED	.00		4.79				
SMITH R GENE & SUE E BOX 168 MILLERSBURG OH. 44654	R13 T13 S3 NE	109.073A	AGR 101	GROSS REAL ESTATE	916.22		916.22				
				TAX REDUCTION	-308.21		-308.21				
				SUBTOTAL	608.01		608.01				
				10 PCT ROLLBACK	-60.80		-60.80				
				NET TAXES	547.21		547.21				
601.93 03-14-97 547.21	07-30-97			UNPD REAL ESTATE		54.72	601.93				
PARCEL-ID 17-00118.000				**TOTAL TAXES DUE	547.21	*****	1,149.14	PAID			
				AMOUNT COLLECTED	.00		1,149.14				
SMITH R GENE & SUE E MILLER FAMILY FARM 7368 SR 83 HOLMESVILLE, OHIO 44633 01-25-96 TRNSF TO 17-00119.000 PARCEL-ID 17-00119.000				**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 33.6397		OTH RED FACTOR 21.6234		08/11/97				PAGE NO 2569				
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
SNELL JAMES A & NINA K LANNING JS 8537 TR 566 HOLMESVILLE OHIO 44633 385.80 02-20-97 385.80 PARCEL-ID 17-00016.000		R13 T14 S36 SEPT NW 1.000A TMP R-PR-32 RES 511 2,630 17,400 20,030 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.97 -217.30 428.67 -42.87 385.80 385.80 385.80	PAID	645.97 -217.30 428.67 -42.87 385.80 385.80 385.80	PAID			
SNYDER GARY R & KAREN S 8459 PR 577 MILLERSBURG OH. 44654 697.42 02-20-97 697.42 PARCEL-ID 17-00443.000		R7 T10 S4 LOT 7 .026A & LOT 6 5.16A = 5.1860A TOTAL TM PR-16 RES 501 4,500 32,690 37,190 HOMESITE VALUE LISTED BELOW 2,630 32,690 35,320 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.38 -403.47 795.91 -79.59 -18.90 697.42 697.42 697.42	PAID	1,199.38 -403.47 795.91 -79.59 -18.90 697.42 697.42 697.42	PAID			
SPARGROVE GEORGE BARBARA LEDERER 4315 N 99TH ST WAUWATOSA WI 53222 PARCEL-ID 17-80218.000		O/G GEORGE SPARGROVE ET AL MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SPARGROVE GEORGE M & EMMA PARCEL-ID 17-00449.000		R13 T13 S3 NW SW THIS TRACT V OID-BY 93 BOR- TAX MAP NOT FOU ND AGR 100 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SPIRES DONALD K 8949 SR 83 HOLMESVILLE OH. 44633 25.24 01-29-97 25.24 PARCEL-ID 17-00450.000		R13 T14 S28 NEPT SW .7200A TM PR-15 RES 501 1,310 00 1,310 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.25 -14.21 28.04 -2.80 25.24 25.24 25.24	PAID	42.25 -14.21 28.04 -2.80 25.24 25.24 25.24	PAID			
SPIRES DONALD K 8949 SR 83 HOLMESVILLE OH. 44633 238.76 01-29-97 238.76 PARCEL-ID 17-00451.000		R13 T14 S28 NEPT SW .7200A TMP R-15 RES 511 2,670 10,080 12,750 HOMESITE VALUE LISTED BELOW 2,670 10,080 12,750 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.19 -138.32 272.87 -27.29 -6.82 238.76 238.76 238.76	PAID	411.19 -138.32 272.87 -27.29 -6.82 238.76 238.76 238.76	PAID			
SPRINGSTEEN ALICE M 7585 TR 568 HOLMESVILLE, OH 44633 120.57 01-23-97 120.57 PARCEL-ID 17-00683.002		R13 T13 S11 NE 4.00A TM PR-2 5 RES 501 4,610 1,650 6,260 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.89 -67.92 133.97 -13.40 120.57 120.57 120.57	PAID	201.89 -67.92 133.97 -13.40 120.57 120.57 120.57	PAID			
STALLMAN GUY ROY & LOIS JOANNER 6950 TR 551 HOLMESVILLE OH. 44633		R13 T13 S18 N PT NW .5500A RES 511 1,990 26,360 28,350 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	914.29 -307.56 606.73 -60.67 -15.17		914.29 -307.56 606.73 -60.67 -15.17				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 2570
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								
530.89 02-20-97 530.89 PARCEL-ID 17-00452.000	1,990 08-01-97	26,360	28,350	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	530.89 530.89 530.89	PAID	530.89 530.89 530.89	PAID			
STALLMAN GUY ROY & LOIS JOANNER 6950 TR 551 HOLMESVILLE OH. 44633	R13 T13 S18 N PT NW 43.4500A AUV (TAX LAND 19,430) 3,390 1,050	AGR 101	4,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.19 -48.17 95.02 -9.50 85.52 85.52 85.52	PAID	143.19 -48.17 95.02 -9.50 85.52 85.52 85.52	PAID			
85.52 02-20-97 85.52 PARCEL-ID 17-00454.000	08-01-97										
STALLMAN LARRY 7479 TR 551 HOLMESVILLE OH. 44633	R13 T13 S7 MID PT EPT NW 1.000 A TM PR-2	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	475.37 -159.91 315.46 -31.55 283.91 283.91 283.91	PAID	475.37 -159.91 315.46 -31.55 283.91 283.91 283.91	PAID			
283.91 02-24-97 283.91 PARCEL-ID 17-00453.000	07-22-97										
STANLEY LOUIE A & LISA J JS 8186 CR 189 PO BOX 245 HOLMESVILLE OHIO 44633	R13 T14 S26 SW 5.758A TM PR-2 8	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.36 -43.18 85.18 -8.52 76.66 76.66 76.66	PAID	128.36 -43.18 85.18 -8.52 76.66 76.66 76.66	PAID			
10-09-96 TRNSF FROM 17-00251.007 76.66 01-22-97 76.66 PARCEL-ID 17-00251.007	07 ZOOK DWAYNE W & MELISSA B JS 07-02-97										
STANLEY LOUIE A & LISA JEAN JTR SURV BOX 245 HOLMESVILLE OHIO 44633	R13 T13 S2 NW COR S HALF SW .2 29A TAX MAP PR-26	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.00 -6.73 13.27 -1.33 11.94 11.94 11.94	PAID	20.00 -6.73 13.27 -1.33 11.94 11.94 11.94	PAID			
11.94 01-22-97 11.94 PARCEL-ID 17-00390.001	07-02-97										
STANLEY LOUIE A & LISA JEAN JTR SURV BOX 245 HOLMESVILLE OH. 44633	R13 T13 S2 NWCOR S-HALF SW .50 50A TMPR-26	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.23 -207.97 410.26 -41.03 -10.26 358.97 358.97 358.97	PAID	618.23 -207.97 410.26 -41.03 -10.26 358.97 358.97 358.97	PAID			
358.97 01-22-97 358.97 PARCEL-ID 17-00440.000	07-02-97										
STATE OF OHIO DEPARTMENT OF NA TURAL RESOURCES FOUNTAIN SQUARE C-4 COLUMBUS OHIO 43224 PARCEL-ID 17-00225.999	UNPAID RECOUPMENT ON 17-00225. 001 \$35.26 & 17-00225.000 \$176 .54 AGR 101			DELQ RECOUPMENT DEC INTEREST 22.49 **TOTAL TAXES DUE AMOUNT COLLECTED	272.41 272.41 272.41 .00	*****	272.41 272.41 272.41 .00	*****	272.41		
STATE OF OHIO DEPARTMENT OF NA TURAL RESOURCES	DELQ FOR 17-00285	AGR 101		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-00285.999											
STATE OF OHIO DEPARTMENT OF NA TURAL RESOURCES	DELQ FOR 17-00286	AGR 101		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2571

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 17-00286.999	00	00	00								
STEELE CHARLES V & GENEVA IRENE 10441 TR 262 MILLERSBURG, OH 44654 01-29-96 TRNSF TO 17-00460.000 S WEAVER DANIEL H & WESLEY ANN J	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 17-00460.000											
STEELE G IRENE & HARTSELL HOWARD RD E&ROBERT L&LIFE WILIAVEAN 10441 TR 262 MILLERSBURG, OH 44654 58.55 02-11-97 58.55 PARCEL-ID 17-00143.000	R13 T13 S14 NPT W-HALF NW TMPR-24 RES 599 2,930 110 3,040 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.04 -32.98 65.06 -6.51 58.55 58.55 58.55		98.04 -32.98 65.06 -6.51 58.55 58.55 58.55				
STEFANO RODERICK & RHONDA 9088 TR 560 HOLMESVILLE OH. 44633 499.25 02-12-97 499.25 PARCEL-ID 17-00610.000	R13 T13 S3 PT NENW 4.176A TMPR-20 RES 511 6,530 19,390 25,920 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.92 -281.20 554.72 -55.47 499.25 499.25 499.25		835.92 -281.20 554.72 -55.47 499.25 499.25 499.25				
STEFANO RODERICK D & RHONDA N 9088 TR 560 HOLMESVILLE OH. 44633 522.82 02-12-97 522.82 PARCEL-ID 17-00461.000	R13 T13 S4 S PT NW TRACT 2 10 .8950A TMPR-13 AGR 101 9,280 18,450 27,730 HOMESITE VALUE LISTED BELOW 2,630 18,450 21,080 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.29 -300.84 593.45 -59.35 -11.28 522.82 522.82 522.82		894.29 -300.84 593.45 -59.35 -11.28 522.82 522.82 522.82				
STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 10-10-96 TRNSF FROM 17-00040.000 280.25 02-03-97 280.25 PARCEL-ID 17-00040.000	R13 T13 S14 2.834A & S15 6.2 15A = 9.049A RESURVEY 7/7/95 AGR 101 3,900 180 4,080 07-31-97			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	131.58 -44.26 87.32 -8.73 78.59 310.54 -86.47 -22.41 201.66 280.25 280.25		131.58 -44.26 87.32 -8.73 78.59 310.54 -86.47 -22.41 201.66 280.25 280.25				
STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 10-10-96 TRNSF FROM 17-00040.000 195.07 02-03-97 195.07 PARCEL-ID 17-00040.002	R13 T13 S14 1.421A & S15 6.57 9A = TOTAL 8.00A PR-18 & PR- AGR 101 3,450 00 3,450 07-31-97			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	111.26 -37.43 73.83 -7.38 66.45 198.34 -55.43 -14.29 128.62 195.07 195.07		111.26 -37.43 73.83 -7.38 66.45 198.34 -55.43 -14.29 128.62 195.07 195.07				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2572

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 09-19-96 TRNSF FROM 17-00041.000 179.00 02-03-97 179.00	R13 T13 S14 NWPT NW 8.22800A TMPT-24	AGR 101 2,410 00 2,410	06-06-97	GROSS REAL ESTATE 77.72 TAX REDUCTION -26.14 SUBTOTAL 51.58 10 PCT ROLLBACK -5.16 NET TAXES 46.42 AGRICULTURAL RECOUP 204.44 TAX REDUCTION -57.13 10 PCT REDUCTION -14.73 TOTAL RECOUP 132.58 **TOTAL TAXES DUE 179.00 AMOUNT COLLECTED 179.00			77.72 -26.14 51.58 -5.16 46.42 204.44 -57.13 -14.73 132.58 179.00 179.00				
PARCEL-ID 17-00041.000						PAID		PAID			
STILL E EUGENE & BETTY JUNE P.O. BOX 274 HOLMESVILLE OH. 44633	R13 T13 S5 MIDPT NE 1.4500A TM PR-8	RES 511 3,200 14,000 17,200 HOMESITE VALUE LISTED BELOW 2,630 14,000 16,630	07-08-97	GROSS REAL ESTATE 554.70 TAX REDUCTION -186.60 SUBTOTAL 368.10 10 PCT ROLLBACK -36.81 2 1/2 PCT ROLLBACK -8.90 HMST RED 2- 3000 -96.75 NET TAXES 225.64 **TOTAL TAXES DUE 225.64 AMOUNT COLLECTED 225.64			554.70 -186.60 368.10 -36.81 -8.90 -96.75 225.64 225.64 225.64				
225.64 02-06-97 225.64 PARCEL-ID 17-00462.000						PAID		PAID			
STILL GARRY J & BARBARA K 8714 TR 552 SHREVE OH 44676	R13 T14 S31 NWPT NE 6.550A TM PR-4	RES 511 6,250 17,990 24,240 HOMESITE VALUE LISTED BELOW 2,630 17,990 20,620	07-25-97	GROSS REAL ESTATE 781.74 TAX REDUCTION -262.97 SUBTOTAL 518.77 10 PCT ROLLBACK -51.88 2 1/2 PCT ROLLBACK -11.03 NET TAXES 455.86 **TOTAL TAXES DUE 455.86 AMOUNT COLLECTED 455.86			781.74 -262.97 518.77 -51.88 -11.03 455.86 455.86 455.86				
455.86 02-12-97 455.86 PARCEL-ID 17-00463.000						PAID		PAID			
STILL LARRY E & JENNIE L 9368 TR 560 HOLMESVILLE OH. 44633	R13 T13 S5 NPT NE 14.2300A TM PR-8	AGR 101 9,560 28,110 37,670 HOMESITE VALUE LISTED BELOW 2,630 26,040 28,670	07-22-97	GROSS REAL ESTATE 1,214.86 TAX REDUCTION -408.68 SUBTOTAL 806.18 10 PCT ROLLBACK -80.62 2 1/2 PCT ROLLBACK -15.34 NET TAXES 710.22 **TOTAL TAXES DUE 710.22 AMOUNT COLLECTED 710.22			1,214.86 -408.68 806.18 -80.62 -15.34 710.22 710.22 710.22				
710.22 02-11-97 710.22 PARCEL-ID 17-00464.000						PAID		PAID			
STOMBAUGH PAUL F & GLORIA TERESA A. LESTER P.O. BOX 457 APPLE CREEK, OHIO 44606 TEL# 216-698-2962 10.40 01-17-97	R13 T13 S4 MIDPT SE 5.250A TMP R-13	AGR 100 AUV (TAX LAND 2,380) 270 00 270		GROSS REAL ESTATE 8.71 TAX REDUCTION -2.93 SUBTOTAL 5.78 10 PCT ROLLBACK -.58 NET TAXES 5.20 **TOTAL TAXES DUE 5.20 AMOUNT COLLECTED 5.20			8.71 -2.93 5.78 -.58 5.20 5.20 5.20				
PARCEL-ID 17-00465.000						PAID		PAID			
STOMBAUGH PAUL F & GLORIA TERESA A. LESTER P.O. BOX 457 APPLE CREEK, OHIO 44606 TEL# 216-698-2962 129.44 01-17-97	R13 T13 S4 N PT SE 20.0000A T MPR-13	AGR 101 AUV (TAX LAND 410) 1,500 1,860 3,360		GROSS REAL ESTATE 108.36 TAX REDUCTION -36.45 SUBTOTAL 71.91 10 PCT ROLLBACK -7.19 NET TAXES 64.72 **TOTAL TAXES DUE 64.72 AMOUNT COLLECTED 64.72			108.36 -36.45 71.91 -7.19 64.72 64.72 64.72				
PARCEL-ID 17-00466.000						PAID		PAID			
STOMBAUGH STANLEY RAY 8789 TR 561 HOLMESVILLE OHIO 44633	R13 T14 S27 W PT SW 69.9240A TMPT-22	AGR 101 AUV (TAX LAND 33,100)		GROSS REAL ESTATE 520.84 TAX REDUCTION -175.21 SUBTOTAL 345.63 10 PCT ROLLBACK -34.56			520.84 -175.21 345.63 -34.56				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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
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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								
305.41 02-10-97 305.41 PARCEL-ID 17-00467.000	8,030 HOMESITE VALUE LISTED BELOW 2,630	8,120 7,950	16,150 10,580	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.66 305.41 305.41 305.41	PAID	-5.66 305.41 305.41 305.41	PAID			
STUTZMAN DAN A & MARTHA M JT SURV 7409 CR 189 FREDERICKSBURG OHIO 44627	R13 T13 S1 SW PT SE 2.0800A TMPR-31		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.34 -330.46 651.88 -65.19 -14.78 571.91 571.91 571.91	PAID	982.34 -330.46 651.88 -65.19 -14.78 571.91 571.91 571.91	PAID			
571.91 02-12-97 571.91 PARCEL-ID 17-00468.000	5,080 HOMESITE VALUE LISTED BELOW 3,230	25,380 24,400	30,460 27,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.35 -13.24 26.11 -2.61 -2.61 23.50 23.50 23.50	PAID	39.35 -13.24 26.11 -2.61 -2.61 23.50 23.50 23.50	PAID			
STUTZMAN PAUL H & ALTA A JT SURV 7955 CR 189 HOLMESVILLE OHIO 44633	R13 T14 S27 PT N HALF SE 19.8 87A TAX MAP PR-22		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID			
23.50 02-21-97 23.50 PARCEL-ID 17-00252.002	AUV (TAX LAND 10,220) 1,220	00	1,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID			
STUTZMAN PAUL H & ALTA A JT SURV 7955 CR 189 EAST HOLMESVILLE OHIO 44633	R13 T14 S34 PT E-HALF NW 77.75 00A TMPR-21		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID	717.56 -241.39 476.17 -47.62 428.55 428.55 428.55	PAID			
428.55 02-21-97 428.55 PARCEL-ID 17-00534.000	AUV (TAX LAND 33,950) 4,150	18,100	22,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.81 -392.51 774.30 -77.43 -19.36 677.51 677.51 677.51	PAID	1,166.81 -392.51 774.30 -77.43 -19.36 677.51 677.51 677.51	PAID			
STUTZMAN REID & MARCIA JT SURV 7972 CR 189 HOLMESVILLE OHIO 44633	R13 T13 S2 S PT SW 1.002A TM PR-26		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.81 -392.51 774.30 -77.43 -19.36 677.51 677.51 677.51	PAID	1,166.81 -392.51 774.30 -77.43 -19.36 677.51 677.51 677.51	PAID			
677.51 02-27-97 677.51 PARCEL-ID 17-00469.001	2,330 HOMESITE VALUE LISTED BELOW 2,330	33,850 33,850	36,180 36,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	677.51 -19.36 677.51 677.51 677.51 677.51 677.51	PAID	677.51 -19.36 677.51 677.51 677.51 677.51 677.51	PAID			
STUTZMAN WARD & JUDY 614 BAHLER ST EXT. SUGARCREEK, OHIO 44681	WARD & JUDY STUTZMAN 2249		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 17-80427.000	00	00	00								
SUMMERS NEEL & ELSIE JS 9394 TR 564 HOLMESVILLE OH. 44633	R13 T13 S8 SPT NE 1.5000A TM P R-7		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.07 -389.91 769.16 -76.92 -18.96 673.28 673.28 673.28	PAID	1,159.07 -389.91 769.16 -76.92 -18.96 673.28 673.28 673.28	PAID			
673.28 02-24-97 673.28 PARCEL-ID 17-00470.000	3,140 HOMESITE VALUE LISTED BELOW 2,630	32,800 32,800	35,940 35,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	673.28 -174.78 344.77 -34.48		673.28 -174.78 344.77 -34.48				
SWARTZENTRUBER JAMES A 8250 TR 561 HOLMESVILLE OH. 44633	R13 T14 S34 NECOR NE 1.1600A TMPR-21		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	519.55 -174.78 344.77 -34.48		519.55 -174.78 344.77 -34.48				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2574

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
301.71 02-06-97 301.71 PARCEL-ID 17-00474.000	2,700 HOMESITE VALUE LISTED BELOW 2,630	13,410 13,410	16,110 16,040	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.58 301.71 301.71 301.71	PAID	-8.58 301.71 301.71 301.71	PAID			
SWARTZENTRUBER JAMES A & BONNIE E JT SURV 8250 TR 561 HOLMESVILLE OH. 44633	R13 T14 S34N NECOR NE TMPR-21	1.0738A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.84 -4.99 9.85 -9.99 8.86 8.86 8.86	PAID	14.84 -4.99 9.85 -9.99 8.86 8.86 8.86	PAID			
8.86 02-06-97 8.86 PARCEL-ID 17-00665.000	460 07-15-97	00	460								
TANNER RAY L & JOANNA L JT SURV V 8064 TOWNSHIP ROAD 563 HOLMESVILLE OHIO 44633	R13 T14 S26 E PT NW SUBDIVISIO N LOT # 5 2.693A TMPR-28	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.02 -240.19 473.83 -47.38 426.45 426.45 426.45	PAID	714.02 -240.19 473.83 -47.38 426.45 426.45 426.45	PAID			
852.90 02-07-97 PARCEL-ID 17-00021.005	4,500 07-15-97	17,640	22,140								
THOMAS DENZIL L & HINES SHIRLEY Y BOX 228 HOLMESVILLE OHIO 44633	R13 T13 S3 E PT NW -20	1.68A TMPR RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.30 -80.50 158.80 -15.88 142.92 142.92 142.92	PAID	239.30 -80.50 158.80 -15.88 142.92 142.92 142.92	PAID			
285.84 02-11-97 PARCEL-ID 17-00582.000	3,920 07-15-97	3,500	7,420								
TROYER ALLEN & PAMELA JO MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTGAGE CENTER 4/29/96 339.38 02-06-97 339.38 PARCEL-ID 17-00131.000	R13 T13 S14 NPT W-HALF NW A TMPR-24	1.00 RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.25 -191.16 377.09 -37.71 339.38 339.38 339.38	PAID	568.25 -191.16 377.09 -37.71 339.38 339.38 339.38	PAID			
3,230 07-03-97	14,390	17,620									
TROYER BARBARA L 6840 TR 568 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 4 MID PT TM PR-23	38.80A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,518.01 -510.65 1,007.36 -100.74 -9.35 897.27 897.27 897.27	PAID	1,518.01 -510.65 1,007.36 -100.74 -9.35 897.27 897.27 897.27	PAID			
897.27 02-10-97 897.27 PARCEL-ID 17-00244.000	20,120 07-21-97	26,950	47,070								
TROYER BARBARA L 6840 TR 568 HOLMESVILLE OHIO 44633	R7 T10 S4 LOT 3 S PT E 1/2 3.0 0A TM PR-23	3.0 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.22 -14.54 28.68 -2.87 25.81 25.81 25.81	PAID	43.22 -14.54 28.68 -2.87 25.81 25.81 25.81	PAID			
25.81 02-10-97 25.81 PARCEL-ID 17-00244.001	1,340 07-21-97	00	1,340								
TROYER BEN A & SUSIE JT SURV 8405 TR 565 HOLMESVILLE, OHIO 44633	R13 T14 S34 W PT SE LOT 6 2ND FLORENCE WILLIAMS ALLOTMENT 4. 5898APR-21	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	171.25 -57.61 113.64 -11.36 102.28 102.28	PAID	171.25 -57.61 113.64 -11.36 102.28 102.28	PAID			
102.28 02-27-97 102.28	5,310 07-22-97	00	5,310								

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 33.6397		OTH RED FACTOR 21.6234						08/11/97		PAGE NO 2575		
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 17-00663.008						AMOUNT COLLECTED		102.28		102.28		
TROYER BEN A & SUSIE JT SURV		R13 T14 S34 W PT SE LOT 7 2ND		GROSS REAL ESTATE		1,156.81		1,156.81				
8405 TR 565		FLORENCE WILLIAMS ALLOTMENT2.6		TAX REDUCTION		-389.15		-389.15				
HOLMESVILLE, OHIO 44633		571APR-21 RES 500		SUBTOTAL		767.66		767.66				
		4,960	30,910	10 PCT ROLLBACK		-76.77		-76.77				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-15.05		-15.05				
675.84 02-27-97 675.84		3,230	24,890	NET TAXES		675.84		675.84				
PARCEL-ID 17-00663.009		07-22-97		**TOTAL TAXES DUE		675.84	PAID	675.84	PAID			
				AMOUNT COLLECTED		675.84		675.84				
TROYER DAVID L & BETTY JS & HOR		R13 T13 S17 S PT SW 40.00A T		GROSS REAL ESTATE		72.56		72.56				
CHSTETLER IVAN L & MATTIE LE		M PR-6		TAX REDUCTION		-24.41		-24.41				
6611 CR 333		AGR 101		SUBTOTAL		48.15		48.15				
MILLERSBURG OH. 44654		AUV (TAX LAND 17,640)		10 PCT ROLLBACK		-4.82		-4.82				
43.58 01-21-97		2,250	00	NET TAXES		43.33		43.33	4.31	47.39	80697	
PARCEL-ID 17-00187.000				**TOTAL TAXES DUE		43.33	PAID	43.33	*****	47.39		
				AMOUNT COLLECTED		43.33		.25				
TROYER DAVID L & BETTY JS & HOR		R7 T10 S2 LOT 39 W PT 1.72A		GROSS REAL ESTATE		3.55		3.55				
CHSTETLER IVAN L & MATTIE LE		TM PR-6		TAX REDUCTION		-1.19		-1.19				
6611 CR 333		AGR 101		SUBTOTAL		2.36		2.36				
MILLERSBURG OHIO 44654		AUV (TAX LAND 770)		10 PCT ROLLBACK		-.24		-.24				
4.24 01-21-97		110	00	NET TAXES		2.12		2.12				
PARCEL-ID 17-00739.000				**TOTAL TAXES DUE		2.12	PAID	2.12	PAID			
				AMOUNT COLLECTED		2.12		2.12				
TROYER DAVID LEE & BETTY I JS		R13 T13 S17 N PT 16.768A RESU		GROSS REAL ESTATE		79.34		79.34				
6611 CR 333		RVEYED TO 19.56A		TAX REDUCTION		-26.69		-26.69				
MILLERSBURG OH. 44654		AGR 101		SUBTOTAL		52.65		52.65				
47.38 01-21-97		AUV (TAX LAND 10,050)		10 PCT ROLLBACK		-5.27		-5.27				
PARCEL-ID 17-00228.000		2,460	00	NET TAXES		47.38		47.38	4.74	52.12	80697	
				TOTAL TAXES DUE		47.38	PAID	47.38	***	52.12		
				AMOUNT COLLECTED		47.38		.00				
TROYER DAVID O & ESTA N JS		R13 T14 S26 SW 5.758A TM PR-2		GROSS REAL ESTATE		915.58		915.58				
8125 TR 561		8		TAX REDUCTION		-308.00		-308.00				
HOLMESVILLE OHIO 44633		RES 511		SUBTOTAL		607.58		607.58				
546.82 02-27-97 546.82		5,920	22,470	10 PCT ROLLBACK		-60.76		-60.76				
PARCEL-ID 17-00251.009		07-16-97		NET TAXES		546.82		546.82				
				**TOTAL TAXES DUE		546.82	PAID	546.82	PAID			
				AMOUNT COLLECTED		546.82		546.82				
TROYER DELILAH		R13 T13 S9 MIDPT, S HALF SE 1.		GROSS REAL ESTATE		631.78		631.78				
8830 TR 559		9100A TMPR-12		TAX REDUCTION		-212.53		-212.53				
MILLERSBURG OH. 44654		RES 511		SUBTOTAL		419.25		419.25				
377.32 02-27-97 377.32		2,960	16,630	10 PCT ROLLBACK		-41.93		-41.93				
PARCEL-ID 17-00483.000		08-01-97		NET TAXES		377.32		377.32				
				**TOTAL TAXES DUE		377.32	PAID	377.32	PAID			
				AMOUNT COLLECTED		377.32		377.32				
TROYER ERVIN O & VERNA JS		R13 T14 S27 PT N HALF SE 5.00		GROSS REAL ESTATE		539.54		539.54				
8941 TR 564		A TM PR-22		TAX REDUCTION		-181.50		-181.50				
HOLMESVILLE, OHIO 44633		RES 511		SUBTOTAL		358.04		358.04				
322.24 02-27-97 322.24		5,490	11,240	10 PCT ROLLBACK		-35.80		-35.80				
PARCEL-ID 17-00252.003		07-15-97		NET TAXES		322.24		322.24				
				**TOTAL TAXES DUE		322.24	PAID	322.24	PAID			
				AMOUNT COLLECTED		322.24		322.24				
TROYER JACOB E & KATIE		R13 T14 S35 W PT NW 64.0180A		GROSS REAL ESTATE		1,059.74		1,059.74				
8157 TR 565		TMPR-27		TAX REDUCTION		-356.49		-356.49				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2576
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								
HOLMESVILLE OH. 44633				AGR 101	SUBTOTAL	703.25		703.25				
					10 PCT ROLLBACK	-70.33		-70.33				
					2 1/2 PCT ROLLBACK	-12.91		-12.91				
					NET TAXES	620.01		620.01				
					**TOTAL TAXES DUE	620.01	PAID	620.01	PAID			
					AMOUNT COLLECTED	620.01		620.01				
620.01 01-21-97 620.01												
PARCEL-ID 17-00484.000												
TROYER JOHN M & ADA JS		R13 T13 S5 PT NW SE	16.076A	T	GROSS REAL ESTATE	617.91		617.91				
9407 CR 329		M PR-8			TAX REDUCTION	-207.86		-207.86				
HOLMESVILLE OHIO 44633					SUBTOTAL	410.05		410.05				
JT SURV V 258 PG 744					10 PCT ROLLBACK	-41.01		-41.01				
					NET TAXES	369.04		369.04				
					**TOTAL TAXES DUE	369.04	PAID	369.04	PAID			
					AMOUNT COLLECTED	369.04		369.04				
369.04 02-25-97 369.04												
PARCEL-ID 17-00723.010												
TROYER JONAS D & DENA JT SURV		R13 T13 S16 W HALF NW	12.547A	T	GROSS REAL ESTATE	14.19		14.19				
8862 TR 559		TM PR-11			TAX REDUCTION	-4.77		-4.77				
MILLERSBURG OHIO 44654					SUBTOTAL	9.42		9.42				
					10 PCT ROLLBACK	-.94		-.94				
					NET TAXES	8.48		8.48				
					**TOTAL TAXES DUE	8.48	PAID	8.48	PAID			
					AMOUNT COLLECTED	8.48		8.48				
8.48 02-19-97 8.48												
PARCEL-ID 17-00439.007												
TROYER JONAS D & DENA S JS & T		R13 T13 S9 W PT SW SE	20.25A	T	GROSS REAL ESTATE	42.57		42.57				
ROYER DAN R & ANNA LIFE ESTATE		TM PR-12			TAX REDUCTION	-14.32		-14.32				
8862 TR 559					SUBTOTAL	28.25		28.25				
MILLERSBURG OH. 44654					10 PCT ROLLBACK	-2.83		-2.83				
					NET TAXES	25.42		25.42				
					**TOTAL TAXES DUE	25.42	PAID	25.42	PAID			
					AMOUNT COLLECTED	25.42		25.42				
25.42 02-19-97 25.42												
PARCEL-ID 17-00478.000												
TROYER JONAS D & DENA S JS & T		R13 T13 S9 MID PT SE	55.97A	T	GROSS REAL ESTATE	992.33		992.33				
ROYER DAN R & ANNA LIFE ESTATE		TM PR-12			TAX REDUCTION	-333.82		-333.82				
8862 TR 559					SUBTOTAL	658.51		658.51				
MILLERSBURG OH. 44654					10 PCT ROLLBACK	-65.85		-65.85				
					2 1/2 PCT ROLLBACK	-8.73		-8.73				
					HMST RED 1- 5000	-161.25		-161.25				
					NET TAXES	422.68		422.68				
					**TOTAL TAXES DUE	422.68	PAID	422.68	PAID			
					AMOUNT COLLECTED	422.68		422.68				
422.68 02-19-97 422.68												
PARCEL-ID 17-00479.000												
TROYER JONAS D & DENA S JS & T		R13 T13 S9 SE COR NE	16.054A	T	GROSS REAL ESTATE	34.51		34.51				
ROYER DAN R & ANNA LIFE ESTATE		TM PR-12			TAX REDUCTION	-11.61		-11.61				
8862 TR 559					SUBTOTAL	22.90		22.90				
MILLERSBURG OHIO 44654					10 PCT ROLLBACK	-2.29		-2.29				
					NET TAXES	20.61		20.61				
					**TOTAL TAXES DUE	20.61	PAID	20.61	PAID			
					AMOUNT COLLECTED	20.61		20.61				
20.61 02-19-97 20.61												
PARCEL-ID 17-00479.001												
TROYER JONAS D & DENA S JS & T		R13 T13 S10 SPT NW	6.0000A	TM	GROSS REAL ESTATE	7.74		7.74				
ROYER DAN R & ANNA LIFE ESTATE		PR-19			TAX REDUCTION	-2.60		-2.60				
8862 TR 559					SUBTOTAL	5.14		5.14				
MILLERSBURG OH. 44654					10 PCT ROLLBACK	-.51		-.51				
					NET TAXES	4.63		4.63				
					**TOTAL TAXES DUE	4.63	PAID	4.63	PAID			
					AMOUNT COLLECTED	4.63		4.63				
4.63 02-19-97 4.63												
PARCEL-ID 17-00480.000												
TROYER JONAS D & DENA S JS & T		R13 T13 S10 SW COR NW	18.71A	T	GROSS REAL ESTATE	30.64		30.64				
ROYER DAN R & ANNA LIFE ESTATE		TM PR-19			TAX REDUCTION	-10.31		-10.31				
8862 TR 559					SUBTOTAL	20.33		20.33				
MILLERSBURG OH. 44654					10 PCT ROLLBACK	-2.03		-2.03				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2577

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18.30 02-19-97 18.30 PARCEL-ID 17-00481.000	950 00 950	08-05-97		NET TAXES 18.30 **TOTAL TAXES DUE 18.30 AMOUNT COLLECTED 18.30	18.30	PAID	18.30	PAID			
TROYER JONAS D & DENA S JS & TR13 T13 S16 N PT NE 4.13A TM ROYER DAN R & ANNA LIFE ESTATE PR-11 8862 TR 559 MILLERSBURG OH. 44654	AUV (TAX LAND 1,510) 150 00 150	08-05-97	AGR 100	GROSS REAL ESTATE 4.84 TAX REDUCTION -1.63 SUBTOTAL 3.21 10 PCT ROLLBACK - .32 NET TAXES 2.89 **TOTAL TAXES DUE 2.89 AMOUNT COLLECTED 2.89	4.84 -1.63 3.21 - .32 2.89	PAID	4.84 -1.63 3.21 - .32 2.89	PAID			
2.89 02-19-97 2.89 PARCEL-ID 17-00482.000	150 00 150	08-05-97		GROSS REAL ESTATE 32.90 TAX REDUCTION -11.07 SUBTOTAL 21.83 10 PCT ROLLBACK -2.18 NET TAXES 19.65 **TOTAL TAXES DUE 19.65 AMOUNT COLLECTED 19.65	32.90 -11.07 21.83 -2.18 19.65	PAID	32.90 -11.07 21.83 -2.18 19.65	PAID			
TROYER JONAS D & DENA S JS & TR13 T13 S16 NW PT NE 20.00A T ROYER DAN R & ANNA LIFE ESTATE PR-11 8862 TR 559 MILLERSBURG OHIO 44654	AUV (TAX LAND 7,320) 1,020 00 1,020	08-05-97	AGR 100	GROSS REAL ESTATE .32 TAX REDUCTION -.11 SUBTOTAL .21 10 PCT ROLLBACK -.02 NET TAXES .19 **TOTAL TAXES DUE .19 AMOUNT COLLECTED .19	.32 -.11 .21 -.02 .19	PAID	.32 -.11 .21 -.02 .19	PAID			
19.65 02-19-97 19.65 PARCEL-ID 17-00482.001	1,020 00 1,020	08-05-97		GROSS REAL ESTATE 323.15 TAX REDUCTION -108.71 SUBTOTAL 214.44 10 PCT ROLLBACK -21.44 2 1/2 PCT ROLLBACK -5.02 NET TAXES 187.98 **TOTAL TAXES DUE 187.98 AMOUNT COLLECTED 187.98	323.15 -108.71 214.44 -21.44 -5.02 187.98	PAID	323.15 -108.71 214.44 -21.44 -5.02 187.98	PAID			
TROYER JONAS D & DENA S JS & TR13 T13 S9 NE .390A TM PR-12 ROYER DAN R & ANNA LIFE ESTATE 8862 TR 559 MILLERSBURG OHIO 44654	AUV (TAX LAND 440) 10 00 10	08-05-97	AGR 101	GROSS REAL ESTATE 32.25 TAX REDUCTION -10.85 SUBTOTAL 21.40 10 PCT ROLLBACK -2.14 NET TAXES 19.26 DELQ REAL ESTATE 22.90 **TOTAL TAXES DUE 42.16 AMOUNT COLLECTED 42.16	32.25 -10.85 21.40 -2.14 19.26 22.90 42.16	PAID	32.25 -10.85 21.40 -2.14 19.26 22.90 42.16	PAID			
19 02-19-97 .19 PARCEL-ID 17-00571.002	10 00 10	08-05-97		GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
TROYER JONI LEE & SHARON ELIZABETH JS 5919 CR 349 MILLERSBURG OHIO 44654	AUV (TAX LAND 350) 3,260 6,760 10,020 HOMESITE VALUE LISTED BELOW 2,630 6,760 9,390	08-01-97	AGR 101	GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
187.98 02-26-97 187.98 PARCEL-ID 17-00228.001	9,390	08-01-97		GROSS REAL ESTATE 32.25 TAX REDUCTION -10.85 SUBTOTAL 21.40 10 PCT ROLLBACK -2.14 NET TAXES 19.26 DELQ REAL ESTATE 22.90 **TOTAL TAXES DUE 42.16 AMOUNT COLLECTED 42.16	32.25 -10.85 21.40 -2.14 19.26 22.90 42.16	PAID	32.25 -10.85 21.40 -2.14 19.26 22.90 42.16	PAID			
TROYER LAURA 8814 TR 559 MILLERSBURG OH. 44654	AUV (TAX LAND 5,810) 1,000 00 1,000	08-05-97	AGR 101	GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
04-11-96 TRNSF FROM 17-00013.000 TROYER LAURA & DELILAH 20.82 08-12-96 2.08 10-25-96 38.52 02-27-97 PARCEL-ID 17-00013.000	1,000 00 1,000	10-25-96		GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
TROYER LAURA 8814 TR 559 MILLERSBURG OHIO 44654	AUV (TAX LAND 12,750) 3,430 15,510 18,940	08-05-97	AGR 101	GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
04-11-96 TRNSF FROM 17-00014.001 TROYER LAURA & DELILAH 394.20 08-12-96 39.42 10-25-96 364.81 02-27-97 PARCEL-ID 17-00014.001	18,940	10-25-96		GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
TROYER LAURA & DELILAH 8862 TR 559 MILLERSBURG OH. 44654	00 00 00	08-05-97		GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			
04-11-96 TRNSF TO 17-00013.000 TROYER LAURA PARCEL-ID 17-00013.000	00 00 00	08-05-97		GROSS REAL ESTATE 610.82 TAX REDUCTION -206.48 SUBTOTAL 405.34 10 PCT ROLLBACK -40.53 NET TAXES 364.81 DELQ REAL ESTATE 433.62 **TOTAL TAXES DUE 798.43 AMOUNT COLLECTED 798.43	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID	610.82 -206.48 405.34 -40.53 364.81 433.62 798.43	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2578

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								
TROYER LAURA & DELILAH 8862 TR 559 MILLERSBURG OHIO 44654 04-11-96 TRNSF TO 17-00014.001 TROYER LAURA PARCEL-ID 17-00014.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER LEROY U & ANNA D JT SURV 8540 TR 615 FREDERICKSBURG OHIO 44627 189.72 03-11-97 208.69 PARCEL-ID 17-00683.003	R13 T13 S11 PT NE 19.00A. TM PR-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	317.66 -106.86 210.80 -21.08 189.72 189.72 .00	18.97 *****	317.66 -106.86 210.80 -21.08 189.72 208.69 398.41 398.41	PAID			
TROYER LEVI A & BETTY ANN JT SURV 7222 TR 328 HOLMESVILLE OH 44633 573.02 01-17-97 573.02 PARCEL-ID 17-00153.000	R6 T10 S3 LOT 10 S PT 5.0000A TMPR-29	6,090 23,660	29,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	959.44 -322.75 636.69 -63.67 573.02 573.02 573.02	PAID	959.44 -322.75 636.69 -63.67 573.02 573.02 573.02	PAID			
TROYER MATTIE D & SARAH D 7096 TR 323 MILLERSBURG OHIO 44654 366.92 02-19-97 366.92 PARCEL-ID 17-00439.010	R13 T13 S16 W HALF NW 1.00A T M PR-11	2,630 16,420	19,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.36 -206.67 407.69 -40.77 366.92 366.92 366.92	PAID	614.36 -206.67 407.69 -40.77 366.92 366.92 366.92	PAID			
TROYER MILTON D DBA MILTON'S EADY-CUT CO 8862 TR 559 MILLERSBURG OHIO 44654 197.46 08-12-96 19.75 193.14 08-05-97 PARCEL-ID 17-00014.002	R13 T13 S9 NECOR SESE 1.678A T MPR-12	1,700 6,790	8,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	273.80 -59.20 214.60 -21.46 193.14 217.21 410.35 410.35	PAID	273.80 -59.20 214.60 -21.46 193.14 .00 193.14 193.14	PAID			
TROYER MILTON R JR & MATTIE 6809 TR 326 HOLMESVILLE OH. 44633 522.18 02-03-97 522.18 PARCEL-ID 17-00488.000	R7 T10 S4 LOT 2 SPT MID PT 4.3 1800A TMPR-29	5,250 22,510 HOMESITE VALUE LISTED BELOW 3,230 20,160	27,760 23,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	895.26 -301.16 594.10 -59.41 -12.51 522.18 522.18 522.18	PAID	895.26 -301.16 594.10 -59.41 -12.51 522.18 522.18 522.18	PAID			
TROYER MILTON R JR & MATTIE JT SURV 6809 TR 326 HOLMESVILLE OHIO 44633 307.57 02-03-97 307.57 PARCEL-ID 17-00398.001	R7 T10 S4 LOT 2 4.364A 07-18-97	3,510 10,010	13,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.02 -94.28 341.74 -34.17 307.57 307.57 307.57	PAID	436.02 -94.28 341.74 -34.17 307.57 307.57 307.57	PAID			
TROYER OBED J & VERNA JT SURV 7680 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S25 SWPT SW 33.2500A T MPR-33		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,458.35 -490.58 967.77		1,458.35 -490.58 967.77				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
856.62 02-04-97 856.62 PARCEL-ID 17-00489.000	16,340 HOMESITE VALUE LISTED BELOW 2,630	28,880 24,220	45,220 26,850	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.78 -14.37 856.62 856.62 856.62	PAID	-96.78 -14.37 856.62 856.62 856.62	PAID			
TROYER OWEN B & LOUELLA K JS 8211 TWP RD 561 HOLMESVILLE OHIO 44633	R13 T14 S26 SW 5.00A TM PR-2 8		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.24 -328.07 647.17 -64.72 582.45 582.45 582.45	PAID	975.24 -328.07 647.17 -64.72 582.45 582.45 582.45	PAID			
582.45 02-25-97 582.45 PARCEL-ID 17-00251.010	6,090 08-05-97	24,150	30,240	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.72 582.45 582.45 582.45	PAID	-64.72 582.45 582.45 582.45	PAID			
TROYER PAUL A & MARY A JS 9845 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S6 E PT SE 5.00A TM P R-3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.19 -395.33 779.86 -77.99 -17.97 683.90 812.91 1,496.81	PAID	1,175.19 -395.33 779.86 -77.99 -17.97 683.90 .00 683.90	PAID			
01-25-96 TRNSF FROM 17-00511.008 S 812.91 11-21-96 683.90 PARCEL-ID 17-00511.008	08 WEAVER MARTIN J & LAURA BETH 02-24-97	683.90	08-01-97								
TROYER REUBEN O & AMANDA A JT SURV 7650 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S25 MIDPT SW 2.7500A T MPR-33		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.11 -285.97 564.14 -56.41 -12.19 495.54 495.54 495.54	PAID	850.11 -285.97 564.14 -56.41 -12.19 495.54 495.54 495.54	PAID			
495.54 02-19-97 495.54 PARCEL-ID 17-00489.001	4,100 HOMESITE VALUE LISTED BELOW 2,630	22,260 20,160	26,360 22,790	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-56.41 -12.19 495.54 495.54 495.54	PAID	-56.41 -12.19 495.54 495.54 495.54	PAID			
TROYER ROY O & ADA JS 8878 TR 566 HOLMESVILLE OHIO 44633	R13 T14 S25 MIDPT E-HALF SW 26 .75100A TMPR-33		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.15 -282.29 556.86 -55.69 501.17 501.17 501.17	PAID	839.15 -282.29 556.86 -55.69 501.17 501.17 501.17	PAID			
501.17 02-27-97 501.17 PARCEL-ID 17-00660.000	14,820 07-23-97	11,200	26,020	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-55.69 501.17 501.17 501.17	PAID	-55.69 501.17 501.17 501.17	PAID			
TROYER RUFUS R & ELSIE IRENE J S 7623 TR 323 HOLMESVILLE OH. 44633	R13 T13 S8 NW COR NE 20.00A TM PR-7		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.59 -207.76 409.83 -40.98 368.85 368.85 368.85	PAID	617.59 -207.76 409.83 -40.98 368.85 368.85 368.85	PAID			
368.85 02-21-97 368.85 PARCEL-ID 17-00334.000	3,150 08-01-97	16,000	19,150	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-40.98 368.85 368.85 368.85	PAID	-40.98 368.85 368.85 368.85	PAID			
TROYER RUFUS R & ELSIE IRENE J S 7623 TR 323 HOLMESVILLE OHIO 44633	R13 T13 S8 NE COR NW 25.00A TM PR-7		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.96 -10.41 20.55 -2.06 18.49 18.49 18.49	PAID	30.96 -10.41 20.55 -2.06 18.49 18.49 18.49	PAID			
18.49 02-21-97 18.49 PARCEL-ID 17-00334.001	960 08-01-97	00	960	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.06 18.49 18.49 18.49	PAID	-2.06 18.49 18.49 18.49	PAID			
TROYER RUFUS R & ELSIE IRENE J				**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
S 7623 TR 323 HOLMESVILLE OH. 44633 12-27-95 SPLIT TO 17-00335.000 TROYER RUFUS R & ELSIE IRENE J	00	00	00								
12-27-95 SPLIT TO 17-00335.001 YODER DAVID J & EMILY MAE JS PARCEL-ID 17-00335.000											
TROYER RUFUS R & ELSIE IRENE J S 7623 TR 323 HOLMESVILLE OH. 44633 12-27-95 SPLIT FROM 17-00335.000 TROYER RUFUS R & ELSIE IRENE J	R13 T13 S5 SE PT SW 18.648A T M PR-8	AGR 100 AUV (TAX LAND 8,050) 1,460 00 1,460		GROSS REAL ESTATE 47.09 TAX REDUCTION -15.84 SUBTOTAL 31.25 10 PCT ROLLBACK -3.13 NET TAXES 28.12 **TOTAL TAXES DUE 28.12 AMOUNT COLLECTED 28.12		PAID	47.09 -15.84 31.25 -3.13 28.12 28.12	PAID			
28.12 02-21-97 28.12 PARCEL-ID 17-00335.000	08-01-97										
TROYER WILLIAM D & ERMA SUE 9130 TR 556 MILLERSBURG OHIO 44654	R13 T13 S16 32.80A & R7 T10 S3 LOT 1 W PT 28.013A = 60.813A TOTAL PR11 AGR 101 AUV (TAX LAND 29,340) 5,640 18,900 24,540 HOMESITE VALUE LISTED BELOW 2,630 15,260 17,890			GROSS REAL ESTATE 791.42 TAX REDUCTION -266.23 SUBTOTAL 525.19 10 PCT ROLLBACK -52.52 2 1/2 PCT ROLLBACK -9.57 NET TAXES 463.10 **TOTAL TAXES DUE 463.10 AMOUNT COLLECTED 463.10		PAID	791.42 -266.23 525.19 -52.52 -9.57 463.10 463.10	PAID			
463.10 02-18-97 463.10 PARCEL-ID 17-00239.001	07-17-97										
TUCKER LARRY CLARK 9362 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S5 NWPT SE SE .1977A T M PR-8	RES 501		GROSS REAL ESTATE 6.77 TAX REDUCTION -2.28 SUBTOTAL 4.49 10 PCT ROLLBACK -.45 NET TAXES 4.04 **TOTAL TAXES DUE 4.04 AMOUNT COLLECTED 4.04		PAID	6.77 -2.28 4.49 -.45 4.04 4.04	PAID			
4.04 02-07-97 4.04 PARCEL-ID 17-00340.001	07-14-97	210 00 210									
TUCKER LARRY CLARK 9362 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 NWPT SE SE 1.0870A TM PR-8	RES 599		GROSS REAL ESTATE 737.88 TAX REDUCTION -248.22 SUBTOTAL 489.66 10 PCT ROLLBACK -48.97 2 1/2 PCT ROLLBACK -10.88 NET TAXES 429.81 **TOTAL TAXES DUE 429.81 AMOUNT COLLECTED 429.81		PAID	737.88 -248.22 489.66 -48.97 -10.88 429.81 429.81	PAID			
429.81 02-07-97 429.81 PARCEL-ID 17-00490.000	07-14-97	2,720 20,160 22,880 HOMESITE VALUE LISTED BELOW 2,630 17,710 20,340									
TUCKER RITA M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 12-01-95 SPLIT FROM 17-00385.000 ROHR JAMES C & MELVA V & CHRIS TOPHER J	R13 T13 S7 PT SW SE 3.824A TM PR-2	AGR 100		GROSS REAL ESTATE 93.85 TAX REDUCTION -31.57 SUBTOTAL 62.28 10 PCT ROLLBACK -6.23 NET TAXES 56.05 AGRICULTURAL RECOUP 138.63 TAX REDUCTION -38.73 10 PCT REDUCTION -9.99 TOTAL RECOUP 89.91 **TOTAL TAXES DUE 145.96 AMOUNT COLLECTED 145.96		PAID	93.85 -31.57 62.28 -6.23 56.05 138.63 -38.73 -9.99 89.91 145.96 145.96	PAID			
189.91 12-31-96 102.01 PARCEL-ID 17-00385.001	07-08-97	2,910 00 2,910									
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS 8,523.35 NET TAXES 8,523.35 **TOTAL TAXES DUE 8,523.35 AMOUNT COLLECTED 8,523.35		PAID	8,523.35 8,523.35 8,523.35 .00	852.34 *****	9,375.69 9,375.69	80697	
	00	264,290	264,290								

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
P.O. BOX 12913 SHAWNEE MISSION KS 66282 8523.35 02-19-97 PARCEL-ID 17-90009.000											
VAUGHN REX & SHERRY 7152 TR 323 MILLERSBURG OHIO 44654	R13 T13 S9 SEPT SW 6.8500A TMP R-12		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	534.06 -179.66 354.40 -35.44 318.96 1,202.64 1,521.60 1,202.64		534.06 -179.66 354.40 -35.44 318.96 350.86 669.82 .00		350.86 385.95 736.81	80697 80697	
1130.26 09-09-96 72.38	6,370 10,190 16,560 11-04-96					31.90	318.96 350.86 .00	31.90 35.09			
PARCEL-ID 17-00308.000						*****	669.82 .00	*****			
VAUGHN VERDA M & JIMMY DEAN JSR 8151 TR 576 HOLMESVILLE OH. 44633	R13 T13 S3 NW NW .46A TMPR- 20		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.55 -41.23 81.32 -8.13 -2.03 71.16 71.16 71.16		122.55 -41.23 81.32 -8.13 -2.03 71.16 71.16 71.16				
142.32 01-13-97 PARCEL-ID 17-00493.000	2,330 1,470 3,800 2,330 1,470 3,800	HOMESITE VALUE LISTED BELOW				PAID		PAID			
VAUGHN VERDA M & JIMMY DEAN JSR 8151 TR 576 HOLMESVILLE OHIO 44633	R13 T13 S3 PT .05A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -1.41 2.78 -.28 2.50 2.50 2.50		4.19 -1.41 2.78 -.28 2.50 2.50 2.50				
5.00 01-13-97 PARCEL-ID 17-00615.001	130 00 130					PAID		PAID			
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627	R13 T14 S25 NE 1.706A PR-33 AGR 101	AUV (TAX LAND 630)	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.29 -.43 .86 -.09 .77 .77 .77		1.29 -1.41 .86 -.09 .77 .77 .77				
05-31-96 SPLIT FROM 17-00643.000 1.54 02-07-97 PARCEL-ID 17-00643.001	00 00 00	BERLIN MINERAL CO				PAID		PAID			
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627	00 00 00			**TOTAL TAXES DUE	.00		.00				
05-31-96 SPLIT FROM 17-00701.001 05-31-96 TRNSF TO 17-00701.003 PARCEL-ID 17-00701.003	00 00 00	003 VILLAGE OF FREDERICKSBURG									
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627	00 00 00			**TOTAL TAXES DUE	.00		.00				
05-31-96 CMBN FROM 17-00701.003 05-31-96 CMBN FROM 17-00701.004 05-31-96 TRNSF TO 17-00701.003 PARCEL-ID 17-00701.003	00 00 00	003 VILLAGE OF FREDERICKSBURG									
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627	R13 T14 S25 .778A PR-33 IND 300		390 00 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	12.58 -2.72 9.86 -.99 8.87 8.87		12.58 -2.72 9.86 -.99 8.87 8.87				
05-31-96 TRNSF FROM 17-00701.003 17.74 02-07-97	003 VILLAGE OF FREDERICKSBURG					PAID		PAID			

TAX RATE 64.50
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OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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 17-00701.003				AMOUNT COLLECTED	8.87		8.87				
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627 05-31-96 TRNSF FROM 17-00701.003 VILLAGE OF FREDERICKSBURG 05-31-96 CMBN TO 17-00701.003 VILLAGE OF FREDERICKSBURG PARCEL-ID 17-00701.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627 05-31-96 SPLIT FROM 17-00701.002 PENN CENTRAL CORPORATION 05-31-96 TRNSF TO 17-00701.004 VILLAGE OF FREDERICKSBURG PARCEL-ID 17-00701.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
VILLAGE OF FREDERICKSBURG PO BOX 278 FREDERICKSBURG OHIO 44627 05-31-96 TRNSF FROM 17-00701.004 VILLAGE OF FREDERICKSBURG 05-31-96 CMBN TO 17-00701.003 VILLAGE OF FREDERICKSBURG PARCEL-ID 17-00701.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
VINCENT BILLY DEAN & FRANCES JR OANNE 8200 CR 189 HOLMESVILLE OH. 44633 478.32 02-14-97 478.32 PARCEL-ID 17-00495.000	R13 T13 S2 NWPT S-HALF SW .505 OA TMPR-26 RES 511 2,440 23,100 25,540 HOMESITE VALUE LISTED BELOW 2,440 23,000 25,440 07-29-97			GROSS REAL ESTATE 823.67 TAX REDUCTION -277.08 SUBTOTAL 546.59 10 PCT ROLLBACK -54.66 2 1/2 PCT ROLLBACK -13.61 NET TAXES 478.32 **TOTAL TAXES DUE 478.32 AMOUNT COLLECTED 478.32		PAID	823.67 -277.08 546.59 -54.66 -13.61 478.32 478.32 478.32		PAID		
VIXON LEASING INC 7100 CR 407 MILLERSBURG OHIO 44654 218.54 12-02-96 578.24 PARCEL-ID 17-00592.000	R13 T13 S9 SWCOR NW 4.01A TMPR -12 RES 511 4,920 24,080 29,000 02-18-97			GROSS REAL ESTATE 935.25 TAX REDUCTION -314.62 SUBTOTAL 620.63 10 PCT ROLLBACK -62.06 NET TAXES 558.57 DELQ REAL ESTATE 238.21 DEC INTEREST 19.67 **TOTAL TAXES DUE 796.78 AMOUNT COLLECTED 796.78		PAID	935.25 -314.62 620.63 -62.06 558.57 .00 19.67 558.57 796.78 796.78	55.86	614.43	80697	
VOID VOID 44654 PARCEL-ID 17-80253.000	OIL GAS MIN 200 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
WAITKUNAS D JOSEPH & KIMBERLEY C 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 676.15 02-21-97 PARCEL-ID 17-00337.000	R13 T13 S14 NW PT E HALF NW 2 .4864A TM PR-24 RES 511 4,530 31,540 36,070 HOMESITE VALUE LISTED BELOW 3,230 31,540 34,770			GROSS REAL ESTATE 1,163.26 TAX REDUCTION -391.32 SUBTOTAL 771.94 10 PCT ROLLBACK -77.19 2 1/2 PCT ROLLBACK -18.60 NET TAXES 676.15 **TOTAL TAXES DUE 676.15 AMOUNT COLLECTED 676.15		PAID	1,163.26 -391.32 771.94 -77.19 -18.60 676.15 676.15 676.15	67.62	743.77	80697	
WALKER R P P. O. BOX 478	BURKHOLDER HENRY & KATIE PERMI T #2249			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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									
WEATHERFORD TEXAS 76086			MIN 240									
PARCEL-ID 17-80482.000	00	00	00									
WALTER & MARION JONES INC AN HIO CORPORATION 44691	OR13 T14 S28 .06A VOID BY TM PR -15 WITHIN .35A 17-00179 FOR 1991		AGR 101	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 17-00220.000	00	00	00									
WALTER & MARION JONES INC AN O HIO CORPORATION JIM JONES 1516 TIMKEN RD WOOSTER OH 44691 01-22-96 TRNSF TO 17-00221.000 PARCEL-ID 17-00221.000		00	00	**TOTAL TAXES DUE	.00		.00					
WALTER & MARION JONES INC AN O HIO CORPORATION 1516 TIMKEN RD WOOSTER OHIO 44691 01-22-96 TRNSF TO 17-00221.001 PARCEL-ID 17-00221.001		00	00	**TOTAL TAXES DUE	.00		.00					
WALTER & MARION JONES INC AN O HIO CORPORATION 1516 TIMKEN RD WOOSTER OHIO 44691 01-22-96 TRNSF TO 17-00221.002 PARCEL-ID 17-00221.002		00	00	**TOTAL TAXES DUE	.00		.00					
WARDELL JESSE M 8491 W JACKSON ST HOLMESVILLE OHIO 44633 RE PER IST AMERICAN TAX SERV	R13 T13 S3 PTSEW .50A TMPR-2 0		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	453.11 -152.42 300.69 -30.07 270.62 270.62 270.62		453.11 -152.42 300.69 -30.07 270.62 270.62 270.62					
05-01-96 TRNSF FROM 17-00476.000 270.62 02-27-97 270.62 PARCEL-ID 17-00476.000	000 WARDELL JESSE M & MARK K 07-21-97	2,430 11,620 14,050		**TOTAL TAXES DUE	.00	PAID	.00	PAID				
WARDELL JESSE M & MARK K 8491 W. JACKSON ST. HOLMESVILLE OHIO 44633 PER FIRST AM RE TAX SERVICE 05-01-96 TRNSF TO 17-00476.000 PARCEL-ID 17-00476.000		00	00	**TOTAL TAXES DUE	.00		.00					
WATSON HARRY & MILDRED L JS 8662 TR 559 MILLERSBURG OH. 44654	R13 T13 S10 PT SW 115.2960A TM PR-19		AGR 101	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	512.45 -172.39 340.06 -34.01 -4.69 -96.75 204.61 204.61 204.61		512.45 -172.39 340.06 -34.01 -4.69 -96.75 204.61 204.61 204.61					
204.61 02-06-97 204.61 PARCEL-ID 17-00496.000	07-25-97	8,050 7,840 15,890 HOMESITE VALUE LISTED BELOW 2,630 6,130 8,760		**TOTAL TAXES DUE	204.61	PAID	204.61	PAID				
WATSON HARRY & MILDRED L JS 8662 TR 559	R13 T13 S10 SWCOR SW 5.53A TMP R-19			GROSS REAL ESTATE TAX REDUCTION	3.23 -1.09		3.23 -1.09					

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A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654		AGR 100		SUBTOTAL	2.14		2.14				
		AUV (TAX LAND 1,830)		10 PCT ROLLBACK	- .21		- .21				
1.93 02-06-97 1.93	07-25-97	100 00 100		NET TAXES	1.93		1.93				
PARCEL-ID 17-00497.000				**TOTAL TAXES DUE	1.93	PAID	1.93	PAID			
				AMOUNT COLLECTED	1.93		1.93				
WEAVER CARRIE A 054	R13 T14 S36 N HALF NW	10.00A		GROSS REAL ESTATE	702.73		702.73				
WAYNE COUNTY NAT. BANK	TM PR-32			TAX REDUCTION	-236.40		-236.40				
MORTGAGE LOAN DEPT		AGR 101		SUBTOTAL	466.33		466.33				
P.O. BOX 757				10 PCT ROLLBACK	-46.63		-46.63				
WOOSTER OH 44691	6,910 14,880	21,790		NET TAXES	419.70		419.70				
RE BY WAYNE CO BANK 9/18/95				**TOTAL TAXES DUE	419.70	PAID	419.70	PAID			
419.70 02-07-97 419.70	07-17-97			AMOUNT COLLECTED	419.70		419.70				
PARCEL-ID 17-00506.002											
WEAVER DAN N & RUTH A JT SURV	R13 T14 S34 PT SE NE	14.02A		GROSS REAL ESTATE	684.02		684.02				
PO BOX 100	TM PR-21			TAX REDUCTION	-230.10		-230.10				
BERLIN OHIO 44610		AGR 101		SUBTOTAL	453.92		453.92				
				10 PCT ROLLBACK	-45.39		-45.39				
408.53 02-19-97 408.53	08-01-97	10,150 11,060 21,210		NET TAXES	408.53		408.53				
PARCEL-ID 17-00505.000				**TOTAL TAXES DUE	408.53	PAID	408.53	PAID			
				AMOUNT COLLECTED	408.53		408.53				
WEAVER DANIEL H & WESLEY ANN JR	R13 T13 S14 MIDPT W-HALF NW 6.			GROSS REAL ESTATE	812.70		812.70				
S 7066 SR 83	2590A TMAPR-24	RES 511		TAX REDUCTION	-273.39		-273.39				
HOLMESVILLE OHIO 44633				SUBTOTAL	539.31		539.31				
				10 PCT ROLLBACK	-53.93		-53.93				
01-29-96 TRNSF FROM 17-00460.000		6,750 18,450 25,200		2 1/2 PCT ROLLBACK	-11.60		-11.60				
E		HOMESITE VALUE LISTED BELOW		NET TAXES	473.78		473.78				
473.78 02-04-97 473.78	07-15-97	3,230 18,450 21,680		**TOTAL TAXES DUE	473.78	PAID	473.78	PAID			
PARCEL-ID 17-00460.000		00 STEELE CHARLES V & GENEVA IREN		AMOUNT COLLECTED	473.78		473.78				
WEAVER DANIEL M & BETTY JS	R13 T13 S6 NWCOR SE 1.8387A TM			GROSS REAL ESTATE	1.61		1.61				
8017 TR 553	PR-3			TAX REDUCTION	-.54		-.54				
HOLMESVILLE OHIO 44633		AGR 101		SUBTOTAL	1.07		1.07				
				10 PCT ROLLBACK	-.11		-.11				
1.14 10-31-96 1.06	03-13-97	50 00 50		NET TAXES	.96	.10	1.06	.10	1.06	80697	
PARCEL-ID 17-00635.001				UNPD REAL ESTATE			1.06				
				DELQ REAL ESTATE	1.14		.00				
WEAVER DANIEL M & BETTY JS	R13 T13 S6 NW PT SE 10.00A TA			**TOTAL TAXES DUE	2.10	*****	2.02	*****	1.06		
8017 TR 553	X MAP PR-3			AMOUNT COLLECTED	1.14		1.06				
HOLMESVILLE OHIO 44633		AGR 101		GROSS REAL ESTATE	25.48		25.48				
				TAX REDUCTION	-8.57		-8.57				
18.08 10-31-96 16.74	03-13-97	790 00 790		SUBTOTAL	16.91		16.91				
PARCEL-ID 17-00635.003				10 PCT ROLLBACK	-1.69		-1.69				
WEAVER DANIEL M & BETTY JT SURV	R13 T13 S6 NWPT NE 1.100A TM P			NET TAXES	15.22	1.52	16.74	1.52	16.74	80697	
V 8017 TR 553	R-3			UNPD REAL ESTATE			16.74				
HOLMESVILLE OH. 44633		AGR 199		DELQ REAL ESTATE	18.08		.00				
				TOTAL TAXES DUE	33.30	***	31.96	*****	16.74		
413.70 10-31-96 382.86	03-13-97	110 17,960 18,070		AMOUNT COLLECTED	18.08		16.74				
				GROSS REAL ESTATE	582.76		582.76				
				TAX REDUCTION	-196.04		-196.04				
				SUBTOTAL	386.72		386.72				
				10 PCT ROLLBACK	-38.67		-38.67				
				NET TAXES	348.05	34.81	348.05	34.81	382.86	80697	
				UNPD REAL ESTATE			382.86				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2585

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 17-00498.000				DELQ REAL ESTATE	413.70		.00				
				TOTAL TAXES DUE	761.75	***	730.91	*****	382.86		
				AMOUNT COLLECTED	413.70		382.86				
WEAVER DANIEL M & BETTY JT SURR13 T13 S6 W PT SW NE 17.7069				GROSS REAL ESTATE	1,255.82		1,255.82				
V A TM PR-3				TAX REDUCTION	-422.45		-422.45				
8017 TR 553				SUBTOTAL	833.37		833.37				
HOLMESVILLE OH. 44633				10 PCT ROLLBACK	-83.34		-83.34				
				NET TAXES	750.03		750.03				
891.51 10-31-96 825.03				UNPD REAL ESTATE		75.00	825.03	75.00	825.03	80697	
				DELQ REAL ESTATE	891.51		.00				
				TOTAL TAXES DUE	1,641.54	***	1,575.06	*****	825.03		
				AMOUNT COLLECTED	891.51		825.03				
PARCEL-ID 17-00499.000				GROSS REAL ESTATE	56.76		56.76				
WEAVER DANIEL M & BETTY JT SURR13 T13 S6 E PT SW NE 24.1065				TAX REDUCTION	-19.09		-19.09				
V A TM PR-3				SUBTOTAL	37.67		37.67				
8017 TR 553 RT 1				10 PCT ROLLBACK	-3.77		-3.77				
HOLMESVILLE OHIO 44633				NET TAXES	33.90		33.90	3.39	37.29	80697	
40.29 10-31-96 37.29				UNPD REAL ESTATE		3.39	37.29				
				DELQ REAL ESTATE	40.29		.00				
				TOTAL TAXES DUE	74.19	***	71.19	*****	37.29		
				AMOUNT COLLECTED	40.29		37.29				
PARCEL-ID 17-00499.002				GROSS REAL ESTATE	10.00		10.00				
WEAVER DANIEL M & BETTY M JS R13 T13 S6 E PT SE 10.344A TM				TAX REDUCTION	-3.36		-3.36				
8017 TR 553				SUBTOTAL	6.64		6.64				
HOLMESVILLE OH. 44633				10 PCT ROLLBACK	-.66		-.66				
				NET TAXES	5.98		5.98	.60	6.58	80697	
7.10 10-31-96 6.58				UNPD REAL ESTATE		.60	6.58				
				DELQ REAL ESTATE	7.10		.00				
				TOTAL TAXES DUE	13.08	***	12.56	*****	6.58		
				AMOUNT COLLECTED	7.10		6.58				
PARCEL-ID 17-00511.000				GROSS REAL ESTATE	793.67		793.67				
WEAVER ELI G & SEVILLA R13 T13 S14 NPT NE 3.099A TMP				TAX REDUCTION	-266.99		-266.99				
7100 TR 568				SUBTOTAL	526.68		526.68				
HOLMESVILLE OHIO 44633				10 PCT ROLLBACK	-52.67		-52.67				
				2 1/2 PCT ROLLBACK	-10.34		-10.34				
				NET TAXES	463.67		463.67				
463.67 02-13-97 463.67				**TOTAL TAXES DUE	463.67	PAID	463.67	PAID			
				AMOUNT COLLECTED	463.67		463.67				
PARCEL-ID 17-00160.002				GROSS REAL ESTATE	5.48		5.48				
WEAVER ELIZABETH R13 T13 S8 PWPT SW 1.58A TM PR				TAX REDUCTION	-1.84		-1.84				
9758 TOWNSHIP ROAD 554				SUBTOTAL	3.64		3.64				
HOLMESVILLE OH. 44633				10 PCT ROLLBACK	-.36		-.36				
				NET TAXES	3.28		3.28				
04-26-96 TRNSF FROM 17-00508.000 WEAVER MONROE JAY & BARBARA JT				**TOTAL TAXES DUE	3.28	PAID	3.28	PAID			
SURV				AMOUNT COLLECTED	3.28		3.28				
6.56 02-03-97											
PARCEL-ID 17-00508.000				GROSS REAL ESTATE	1,636.69		1,636.69				
WEAVER ELIZABETH R13 T13 S8 MIDPT SW 46.976A				TAX REDUCTION	-550.58		-550.58				
9758 TOWNSHIP ROAD 554				SUBTOTAL	1,086.11		1,086.11				
HOLMESVILLE OH. 44633				10 PCT ROLLBACK	-108.61		-108.61				
				NET TAXES	977.50		977.50				
1955.00 02-03-97				**TOTAL TAXES DUE	977.50	PAID	977.50	PAID			
PARCEL-ID 17-00509.000				AMOUNT COLLECTED	977.50		977.50				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2586

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEAVER GIDEON JR & MARY ANN 7571 TR 602 FREDERICKSBURG OHIO 44627	R13 T13 S12 WPT NE 1.0000A TMP R-30		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.02 -99.92 197.10 -19.71 177.39 177.39 177.39		297.02 -99.92 197.10 -19.71 177.39 177.39 177.39				
177.39 02-26-97 177.39 PARCEL-ID 17-00368.000	2,020 7,190 9,210 08-04-97					PAID		PAID			
WEAVER JOHN R & LINDA L 8655 TR 566 HOLMESVILLE OH. 44633	R13 T14 S36 N HALF NW 53.035A PR-32		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	606.30 -203.96 402.34 -40.23 -9.27 352.84 352.84		606.30 -203.96 402.34 -40.23 -9.27 352.84 352.84				
352.84 01-16-97 352.84 PARCEL-ID 17-00506.000	AUV (TAX LAND 20,650) 3,920 14,880 18,800 HOMESITE VALUE LISTED BELOW 2,630 14,700 17,330 07-09-97					PAID		PAID			
WEAVER JOHN R & LINDA L 8655 TR 566 HOLMESVILLE OHIO 44633	R13 T14 S36 N PT NW 40.00A T M PR-32		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.53 -24.74 48.79 -4.88 43.91 43.91 43.91		73.53 -24.74 48.79 -4.88 43.91 43.91 43.91				
43.91 01-16-97 43.91 PARCEL-ID 17-00506.001	AUV (TAX LAND 14,630) 2,280 00 2,280 07-09-97					PAID		PAID			
WEAVER JUNIOR B & VERNA E JS 7480 SR 241 MILLERSBURG OHIO 44654	R13 T14 S28 PT SE NW 1.047A R ESURVEY 7/19/95		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.54 -63.04 228.50 -22.85 205.65 205.65 205.65		291.54 -63.04 228.50 -22.85 205.65 205.65 205.65				
205.65 02-05-97 205.65 PARCEL-ID 17-00575.000	2,880 6,160 9,040 07-14-97					PAID		PAID			
WEAVER LARRY J & ANNA R 6784 TR 323 MILLERSBURG, OH 44654	R13 T13 S16 EPT SW NE 1.00A TM PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.65 - .22 .43 - .04 .39 .39 .39		.65 - .22 .43 - .04 .39 .39 .39				
07-17-96 TRNSF FROM 17-00011.000 .78 02-26-97 PARCEL-ID 17-00011.000	20 00 20 COBLENTZ ROBERT J & CLARA R					PAID		PAID			
WEAVER LARRY J & ANNA R 6784 TR 323 MILLERSBURG, OH 44654	R13 T13 S16 SE COR SW NE 1.75 A TM PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.29 - .43 .86 - .09 .77 .77 .77		1.29 - .43 .86 - .09 .77 .77 .77				
07-17-96 TRNSF FROM 17-00012.000 1.54 02-26-97 PARCEL-ID 17-00012.000	40 00 40 COBLENTZ ROBERT J & CLARA R					PAID		PAID			
WEAVER LARRY J & ANNA R 6784 TR 323 MILLERSBURG, OH 44654	R13 T13 S16 PT 4.394A PR-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.64 -177.16 349.48 -34.95 314.53 314.53 314.53		526.64 -177.16 349.48 -34.95 314.53 314.53 314.53				
07-17-96 TRNSF FROM 17-00012.004 629.06 02-26-97 PARCEL-ID 17-00012.004	2,750 13,580 16,330 COBLENTZ ROBERT J & CLARA R					PAID		PAID			
WEAVER LARRY P & WINNIE BOX 215	R13 T14 S25 E PT NE 5.000A TMP R-33			GROSS REAL ESTATE TAX REDUCTION	508.58 -171.08		508.58 -171.08				

TAX RATE	64.50
A/R RED FACTOR	33.6397
OTH RED FACTOR	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2587

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TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2588

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 17-00508.000 WEAVER MONROE JAY & BARBARA JT SURV 9756 TR 554 HOLMESVILLE OH. 44633 04-26-96 TRNSF TO 17-00508.000 WEAVER MONROE JAY & BARBARA JT SURV PARCEL-ID 17-00508.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER MONROE M & PHYLLIS A PO BOX 5 HOLMESVILLE OH. 44633 656.50 09-20-96 305.79	R13 T13 S14 MIDPT W-HALF NW 1. 16A TMRP-24 COM 429	3,080	9,140	12,220	GROSS REAL ESTATE 394.10 TAX REDUCTION -85.22 SUBTOTAL 308.88 10 PCT ROLLBACK -30.89 NET TAXES 277.99 UNPD REAL ESTATE 277.99 DELQ REAL ESTATE 305.79 **TOTAL TAXES DUE 583.78 AMOUNT COLLECTED 305.79	27.80	305.79	27.80	305.79	80697	
PARCEL-ID 17-00589.000 WEAVER MONROE M & PHYLLIS ANN & NELSON D BOX 5 HOLMESVILLE OHIO 44633 90.87 09-20-96 40.04	R13 T13 S6 E PT SE 2.00A TM P R-3 RES 501	1,890	00	1,890	GROSS REAL ESTATE 60.95 TAX REDUCTION -20.50 SUBTOTAL 40.45 10 PCT ROLLBACK -4.05 NET TAXES 36.40 UNPD REAL ESTATE 36.40 DELQ REAL ESTATE 40.04 **TOTAL TAXES DUE 76.44 AMOUNT COLLECTED 40.04	3.64	40.04	3.64	40.04	80697	
PARCEL-ID 17-00511.006 WEAVER MONROE M JR & PHYLISS NN P.O. BOX 5 HOLMESVILLE OH. 44633 3553.43 09-20-96 1330.77	R13 T13 S14 SPT W-HALF NW 7.00 A TMRP-24 RES 511	8,280	54,530	62,810	GROSS REAL ESTATE 2,025.62 TAX REDUCTION -681.41 SUBTOTAL 1,344.21 10 PCT ROLLBACK -134.42 NET TAXES 1,209.79 UNPD REAL ESTATE 1,209.79 DELQ REAL ESTATE 1,330.77 **TOTAL TAXES DUE 2,540.56 AMOUNT COLLECTED 1,330.77	120.98	1,330.77	20.98	1,330.77	80697	
PARCEL-ID 17-00510.000 WEAVER PETER D & CAROLINE JS 7389 CR 189 FREDERICKSBURG, OH 44627 399.31 02-04-97 399.31	R13 T13 S1 SWPT SE 2.8300A TMP R-31 RES 511	6,030 HOMESITE VALUE LISTED BELOW 3,230	15,160 13,270	21,190 16,500	GROSS REAL ESTATE 683.38 TAX REDUCTION -229.89 SUBTOTAL 453.49 10 PCT ROLLBACK -45.35 2 1/2 PCT ROLLBACK -8.83 NET TAXES 399.31 **TOTAL TAXES DUE 399.31 AMOUNT COLLECTED 399.31	PAID	399.31	PAID			
PARCEL-ID 17-00514.000 WEAVER PHYLLIS ANN BOX 5 HOLMESVILLE OH. 44633 5.78 09-20-96 2.54	R13 T13 S14 MIDPT W-HALF NW 1 77A TMRP-24 RES 501	120	00	120	GROSS REAL ESTATE 3.87 TAX REDUCTION -1.30 SUBTOTAL 2.57 10 PCT ROLLBACK -.26 NET TAXES 2.31 UNPD REAL ESTATE 2.31 DELQ REAL ESTATE 2.54 **TOTAL TAXES DUE 4.85 AMOUNT COLLECTED 2.54	.23	2.54	.23	2.54	80697	
PARCEL-ID 17-00515.000 WEAVER RANDY L & CANDICE J JT SURV	R13 T13 S2 NW COR S HALF SW 321A TAX MAP PR-26				GROSS REAL ESTATE 643.71 TAX REDUCTION -216.54		643.71 -216.54				

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

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2589

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 384.45 02-03-97 384.45 PARCEL-ID 17-00390.000	1,970	17,990	RES 511 19,960	SUBTOTAL 427.17 10 PCT ROLLBACK -42.72 NET TAXES 384.45 **TOTAL TAXES DUE 384.45 AMOUNT COLLECTED 384.45	427.17 -42.72 384.45 384.45	PAID	427.17 -42.72 384.45 384.45	PAID			
WEAVER WAYNE M 8070 TR 574 HOLMESVILLE OHIO 44633	R13 T13 S14 NPT W-HALF NW 1.26 8A TMPR-24		RES 511 3,700 24,610 28,310 HOMESITE VALUE LISTED BELOW 3,230 24,080 27,310	GROSS REAL ESTATE 913.00 TAX REDUCTION -307.13 SUBTOTAL 605.87 10 PCT ROLLBACK -60.59 2 1/2 PCT ROLLBACK -14.61 NET TAXES 530.67 **TOTAL TAXES DUE 530.67 AMOUNT COLLECTED 530.67	913.00 -307.13 605.87 -60.59 -14.61 530.67 530.67 530.67	PAID	913.00 -307.13 605.87 -60.59 -14.61 530.67 530.67 530.67	PAID			
1061.34 12-31-96 PARCEL-ID 17-00093.000											
WEAVER WAYNE M 8070 TR 574 HOLMESVILLE OHIO 44633	R13 T13 S14 NECOR W-HALF NW .8 739A TMPR-24		RES 501 1,510 00 1,510	GROSS REAL ESTATE 48.70 TAX REDUCTION -16.38 SUBTOTAL 32.32 10 PCT ROLLBACK -3.23 NET TAXES 29.09 **TOTAL TAXES DUE 29.09 AMOUNT COLLECTED 29.09	48.70 -16.38 32.32 -3.23 29.09 29.09 29.09	PAID	48.70 -16.38 32.32 -3.23 29.09 29.09 29.09	PAID			
58.18 12-31-96 PARCEL-ID 17-00676.000											
WEAVER WAYNE R & EFFIE J JS 7450 TR 555 HOLMESVILLE, OH 44633	R13 T13 S7 PT W PT NW 3.00A T M PR-2		RES 511 4,270 15,330 19,600	GROSS REAL ESTATE 632.10 TAX REDUCTION -212.64 SUBTOTAL 419.46 10 PCT ROLLBACK -41.95 NET TAXES 377.51 **TOTAL TAXES DUE 377.51 AMOUNT COLLECTED 377.51	632.10 -212.64 419.46 -41.95 377.51 377.51 377.51	PAID	632.10 -212.64 419.46 -41.95 377.51 377.51 377.51	PAID			
377.51 02-26-97 377.51 PARCEL-ID 17-00055.004											
WEB OIL INC 6348 CR 189 MILLERSBURG OH. 44654	OIL & GAS JOSEPH & NANCY HOSFE LD 3303		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
PARCEL-ID 17-80097.000		00 00 00									
WEB OIL INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PER WEB OIL INC./LYTLE PARCEL-ID 17-80384.000	BREMENOUR WALTER & ROXANE #278 5		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
WEB OIL, INC. 6348 CR 189 MILLERSBURG, OH 44654	R.J. & LOUELLA PATTERSON		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
PARCEL-ID 17-80373.000		00 00 00									
WENGER CLEMENT R & LINDA M JT SURV 9674 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 NW PT SW 2.00A TM P R-8		RES 511 3,580 22,720 26,300 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE 848.18 TAX REDUCTION -285.33 SUBTOTAL 562.85 10 PCT ROLLBACK -56.29 2 1/2 PCT ROLLBACK -13.56 HMST RED 3- 1000 -32.25	848.18 -285.33 562.85 -56.29 -13.56 -32.25		848.18 -285.33 562.85 -56.29 -13.56 -32.25				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2590

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
967.58 07-28-97 PARCEL-ID 17-00115.000	2,630	22,720	25,350	NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	460.75 506.83 460.75 .00	46.08 *****	460.75 506.83 967.58 967.58	PAID			
WENGERD ALLEN R & ESTHER JT SURV RV 7626 TR 568 HOLMESVILLE OHIO 44633 566.47 01-27-97 566.47	R13 T13 S11 NE 9.022A RES 511 7,390	22,020	29,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	948.47 -319.06 629.41 -62.94 566.47 566.47 566.47	PAID	948.47 -319.06 629.41 -62.94 566.47 566.47 566.47	PAID			
PARCEL-ID 17-00683.001 WENGERD CRIST E & EDNA 6893 TR 568 HOLMESVILLE OH. 44633	R7 T10 S4 LOT 3 EPT W-HALF 1.9 S100A TMPR-23 RES 511 3,950 HOMESITE VALUE LISTED BELOW 3,230	30,070 21,910	34,020 25,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.15 -369.08 728.07 -72.81 -13.45 641.81 641.81 641.81	PAID	1,097.15 -369.08 728.07 -72.81 -13.45 641.81 641.81 641.81	PAID			
641.81 02-24-97 641.81 PARCEL-ID 17-00516.000 WENGERD CRIST E & EDNA MAE JT SURV 6893 TR 568 HOLMESVILLE OHIO 44633	R7 T10 S4 LOT 3 EPT W-HALF 1.9 S930A TMPR-23 RES 501 1,520	00	1,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.02 -16.49 32.53 -3.25 29.28 29.28 29.28	PAID	49.02 -16.49 32.53 -3.25 29.28 29.28 29.28	PAID			
29.28 02-24-97 29.28 PARCEL-ID 17-00232.001 WENGERD DWAYNE L & MARIE D JS 6925 TR 568 HOLMESVILLE OHIO 44633	R7 T10 S4 LOT 3 NW PT 3.2063A PR-23 RES 511 4,970 ADJUSTED VALUES LISTED BELOW 4,970	10,920 10,400	15,890 15,370	AGRICULTURAL RECoup TAX REDUCTION 10 PCT REDUCTION TOTAL RECoup **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513	121.64 -34.00 -8.77 78.87 384.92 384.92 .00	PAID	121.64 -34.00 -8.77 78.87 364.90 364.90 -16.77	PAID			
12-20-95 SPLIT FROM 17-00232.00 384.92 02-26-97 364.90 PARCEL-ID 17-00232.003	002 KLINE WAYNE L & BARBARA ANN 07-14-97			GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED ADDITIONS AND REMITTERS	512.45 -172.39 340.06 -34.01 306.05 121.64 -34.00 -8.77 78.87 384.92 384.92 .00 .00 .00	PAID	495.68 -166.75 328.93 -32.89 296.04 -10.01 121.64 -34.00 -8.77 78.87 364.90 364.90 -5.64 -1.12 -10.01	PAID			
WENGERD JAMES W & CAROL J JS 7220 TR 572 MILLERSBURG OHIO 44654	R6 T10 S3 LOT 9 S PT 31.58A TM PR-34 AGR 101 AUV (TAX LAND 16,290) 4,640	33,390	38,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,226.47 -412.58 813.89 -81.39 -9.63 722.87 722.87 722.87	PAID	1,226.47 -412.58 813.89 -81.39 -9.63 722.87 722.87 722.87	PAID			
722.87 02-26-97 722.87 PARCEL-ID 17-00517.000 WENGERD JAMES W & CAROL J JS 7220 TR 572 MILLERSBURG OHIO 44654	R6 T10 S3 LOT 10 NW COR 3.64 A TM PR-29 AGR 101 2,630	15,370	18,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.90 -.98 1.92		2.90 -.98 1.92				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 64.50		HOLMES		TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD				TAX YEAR 1996		INTEREST RATE	
A/R RED FACTOR 33.6397		08/11/97		PAGE NO 2591							
OTH RED FACTOR 21.6234											
OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
1.73 02-26-97 1.73 PARCEL-ID 17-00517.002	08-04-97	AUV (TAX LAND 1,630) 90 00 90		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .19 1.73 1.73 1.73	PAID	- .19 1.73 1.73 1.73	PAID			
WENGERD JAMES W & CAROL J JS 7220 TR 572 MILLERSBURG OHIO 44654	R6 T10 S3 LOT 11 NE COR 10.8 7A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.93 -7.38 14.55 -1.46 13.09 13.09 13.09	PAID	21.93 -7.38 14.55 -1.46 13.09 13.09 13.09	PAID			
13.09 02-26-97 13.09 PARCEL-ID 17-00517.003	08-04-97	AUV (TAX LAND 4,850) 680 00 680		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.46 13.09 13.09 13.09	PAID	-1.46 13.09 13.09 13.09	PAID			
WENGERD JAMES W & CAROL J JS 7220 TR 572 MILLERSBURG OHIO 44654	R6 T10 S3 LOT 9 S PT W 1/2 6. 93A TM PR-34	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.74 -2.60 5.14 - .51 4.63 4.63 4.63	PAID	7.74 -2.60 5.14 - .51 4.63 4.63 4.63	PAID			
4.63 02-26-97 4.63 PARCEL-ID 17-00517.004	08-04-97	AUV (TAX LAND 3,090) 240 00 240		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .51 4.63 4.63 4.63	PAID	- .51 4.63 4.63 4.63	PAID			
WENGERD JAMES W & CAROL J JS 7220 TR 572 MILLERSBURG OH. 44654	R13 T13 S13 EPT 43.59A TMPR-29	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.13 -38.73 76.40 -7.64 68.76 68.76 68.76	PAID	115.13 -38.73 76.40 -7.64 68.76 68.76 68.76	PAID			
68.76 02-26-97 68.76 PARCEL-ID 17-00518.000	08-04-97	AUV (TAX LAND 18,650) 3,570 00 3,570		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.64 68.76 68.76 68.76	PAID	-7.64 68.76 68.76 68.76	PAID			
WENGERD LEVI C & MARY ANN 9784 CR 329 HOLMESVILLE OHIO 44633	R13 T13 S5 PT WPT SW 10.00A TM PR-8	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.45 -265.91 524.54 -52.45 -10.32 461.77 461.77 461.77	PAID	790.45 -265.91 524.54 -52.45 -10.32 461.77 461.77 461.77	PAID			
461.77 02-18-97 461.77 PARCEL-ID 17-00148.000	07-29-97	7,850 16,660 24,510 HOMESITE VALUE LISTED BELOW 2,630 16,660 19,290		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.45 -10.32 461.77 461.77	PAID	-52.45 -10.32 461.77 461.77	PAID			
WENGERD MELVIN 7220 TR 572 MILLERSBURG, OHIO 44654 PARCEL-ID 17-80444.000	WENGERD MELVIN	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WENGERD ROMAN L & MARGARET A 7620 TR 334 MILLERSBURG OHIO 44654	R7 T10 S4 LOT 5 SWCOR 4.4590A TMPR-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.18 -21.59 42.59 -4.26 38.33 38.33 38.33	PAID	64.18 -21.59 42.59 -4.26 38.33 38.33 38.33	PAID			
38.33 02-18-97 38.33 PARCEL-ID 17-00679.000	07-28-97	1,990 00 1,990		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.26 38.33 38.33 38.33	PAID	-4.26 38.33 38.33 38.33	PAID			
WENGERD ROMAN L & MARGARET A 7620 TR 334 MILLERSBURG OHIO 44654	R7 T10 S4 LOT 7 E END 13.8147A TMPR-16	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.32 -46.87 92.45 -9.25 83.20 83.20 83.20	PAID	139.32 -46.87 92.45 -9.25 83.20 83.20 83.20	PAID			
83.20 02-18-97 83.20 PARCEL-ID 17-00681.000	07-28-97	4,320 00 4,320		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.25 83.20 83.20 83.20	PAID	-9.25 83.20 83.20 83.20	PAID			
WENGERD ROY J & ANNA JS	R13 T13 S16 SE NW 32.53A TM P			GROSS REAL ESTATE	1,059.09		1,059.09				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2592

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
6924 TR 323 MILLERSBURG OH. 44654		R-11			TAX REDUCTION	-356.27		-356.27				
			AGR 101		SUBTOTAL	702.82		702.82				
			AUV (TAX LAND 15,970)		10 PCT ROLLBACK	-70.28		-70.28				
			5,780 27,060 32,840		2 1/2 PCT ROLLBACK	-7.46		-7.46				
			HOMESITE VALUE LISTED BELOW		NET TAXES	625.08		625.08				
			2,630 11,310 13,940		**TOTAL TAXES DUE	625.08	PAID	625.08	PAID			
					AMOUNT COLLECTED	625.08		625.08				
625.08 02-20-97 625.08 PARCEL-ID 17-00522.000		07-28-97										
WENGERD ROY J & ANNA JS 6924 TR 323 MILLERSBURG OHIO 44654		R13 T13 S16 SW NE 42.21A TM PR-11			GROSS REAL ESTATE	75.47		75.47				
			AGR 101		TAX REDUCTION	-25.39		-25.39				
			AUV (TAX LAND 18,850)		SUBTOTAL	50.08		50.08				
			2,340 00 2,340		10 PCT ROLLBACK	-5.01		-5.01				
					NET TAXES	45.07		45.07				
					**TOTAL TAXES DUE	45.07	PAID	45.07	PAID			
					AMOUNT COLLECTED	45.07		45.07				
45.07 02-20-97 45.07 PARCEL-ID 17-00522.001		07-28-97										
WENGERD ROY J & ANNA JS 6924 TR 323 MILLERSBURG OHIO 44654		R13 T13 S16 S PT NW NE 15.04A TM PR-11			GROSS REAL ESTATE	17.09		17.09				
			AGR 101		TAX REDUCTION	-5.75		-5.75				
			AUV (TAX LAND 6,720)		SUBTOTAL	11.34		11.34				
			530 00 530		10 PCT ROLLBACK	-1.13		-1.13				
					NET TAXES	10.21		10.21				
					**TOTAL TAXES DUE	10.21	PAID	10.21	PAID			
					AMOUNT COLLECTED	10.21		10.21				
10.21 02-20-97 10.21 PARCEL-ID 17-00522.002		07-28-97										
WENGERD SIMON S JR & KATIE ANN 9219 CR 245 FREDERICKSBURG OHIO 44627			00 00 00		**TOTAL TAXES DUE	.00		.00				
07-10-96 TRNSF TO 17-00307.000 IMON S JR & KATIE ANN LE SMRES					AMOUNT COLLECTED	.00		.00				
PARCEL-ID 17-00307.000												
WENNER PETROLEUM CORP 047 DON'T SEND FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80129.000		O/G ANDY J MAST 3885 MIN 240			**TOTAL TAXES DUE	.00		.00				
			00 00 00		AMOUNT COLLECTED	.00		.00				
WENNER PETROLEUM CORP 047 DON'T SEND FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80132.000		O/G ANDY J MAST 3258 MIN 240			**TOTAL TAXES DUE	.00		.00				
			00 00 00		AMOUNT COLLECTED	.00		.00				
WENNER PETROLEUM CORP 047 DON'T SEND FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80137.000		O/G ANDY J MAST 3257 MIN 240			**TOTAL TAXES DUE	.00		.00				
			00 00 00		AMOUNT COLLECTED	.00		.00				
WENNER PETROLEUM CORP 047 DON'T SEND FROM 40584 NEW PARCEL ADDED PARCEL-ID 17-80141.000		O/G ANDY J MAST 2300 MIN 240			**TOTAL TAXES DUE	.00		.00				
			00 00 00		AMOUNT COLLECTED	.00		.00				
WENNER PETROLEUM CORP 047 DON'T SEND FROM 30885 NEW PARCEL ADDED PARCEL-ID 17-80174.000		ANDY J MAST #4011 MIN 240			**TOTAL TAXES DUE	.00		.00				
			00 00 00		AMOUNT COLLECTED	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2593

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WERTZ KENNETH G & GLORIA JANE JT SURV 8319 TR 561 HOLMESVILLE OHIO 44633 56.62 02-25-97 PARCEL-ID 17-00253.001	R13 T14 S27 PT SE SE TM PR-22	14.825A AGR 101 AUV (TAX LAND 6,620) 1,470 00 1,470		GROSS REAL ESTATE 47.41 TAX REDUCTION -15.95 SUBTOTAL 31.46 10 PCT ROLLBACK -3.15 NET TAXES 28.31 **TOTAL TAXES DUE 28.31 AMOUNT COLLECTED 28.31		PAID	47.41 -15.95 31.46 -3.15 28.31 28.31 28.31	PAID			
WERTZ KENNETH G & GLORIA JANE JT SURV 8319 TR 561 HOLMESVILLE OH. 44633 343.44 02-25-97 343.44 PARCEL-ID 17-00256.000	R13 T14 S27 SPT SESE 6.33A TM PR-22	RES 511 AUV (TAX LAND 6,200) 2,910 15,400 18,310 HOMESITE VALUE LISTED BELOW 2,630 14,630 17,260 07-31-97		GROSS REAL ESTATE 590.50 TAX REDUCTION -198.64 SUBTOTAL 391.86 10 PCT ROLLBACK -39.19 2 1/2 PCT ROLLBACK -9.23 NET TAXES 343.44 **TOTAL TAXES DUE 343.44 AMOUNT COLLECTED 343.44		PAID	590.50 -198.64 391.86 -39.19 -9.23 343.44 343.44 343.44	PAID			
WESTERN DRILLING & MINING SUPP LY 047 DON'T SEND PER DON MILLER PARCEL-ID 17-80134.000	G ANDY J MAST	3258 MIN 240 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
WHITMYER KENNETH L 9895 CR 320 HOLMESVILLE OH. 44633 9.05 02-13-97 9.05 PARCEL-ID 17-00523.000	R13 T13 S18 NW PT SE TM PR-1	13.39A AGR 100 AUV (TAX LAND 5,080) 470 00 470 07-18-97		GROSS REAL ESTATE 15.16 TAX REDUCTION -5.10 SUBTOTAL 10.06 10 PCT ROLLBACK -1.01 NET TAXES 9.05 **TOTAL TAXES DUE 9.05 AMOUNT COLLECTED 9.05		PAID	15.16 -5.10 10.06 -1.01 9.05 9.05 9.05	PAID			
WHITMYER KENNETH L 9895 CR 320 HOLMESVILLE OHIO 44633 23.50 02-13-97 23.50 PARCEL-ID 17-00523.001	R13 T13 S18 SW PT SE TM PR-1	24.858A AGR 100 AUV (TAX LAND 11,100) 1,220 00 1,220 07-18-97		GROSS REAL ESTATE 39.35 TAX REDUCTION -13.24 SUBTOTAL 26.11 10 PCT ROLLBACK -2.61 NET TAXES 23.50 **TOTAL TAXES DUE 23.50 AMOUNT COLLECTED 23.50		PAID	39.35 -13.24 26.11 -2.61 23.50 23.50 23.50	PAID			
WHITMYER KENNETH L 9895 CR 320 HOLMESVILLE OH. 44633 .19 02-13-97 .19 PARCEL-ID 17-00524.000	R13 T13 S18 SW PT SE 0.5940A T M PR-1	AGR 100 AUV (TAX LAND 260) 10 00 10 07-18-97		GROSS REAL ESTATE .32 TAX REDUCTION -.11 SUBTOTAL .21 10 PCT ROLLBACK -.02 NET TAXES .19 **TOTAL TAXES DUE .19 AMOUNT COLLECTED .19		PAID	.32 -.11 .21 -.02 .19 .19 .19	PAID			
WHITMYER KENNETH L 9895 CR 320 HOLMESVILLE OH. 44633 230.16 02-13-97 230.16 PARCEL-ID 17-00525.000	R13 T13 S18 SPT SE 2.7400A TM PR-1	AGR 101 AUV (TAX LAND 3,410) 2,660 9,630 12,290 HOMESITE VALUE LISTED BELOW 2,630 9,630 12,260 07-18-97		GROSS REAL ESTATE 396.35 TAX REDUCTION -133.33 SUBTOTAL 263.02 10 PCT ROLLBACK -26.30 2 1/2 PCT ROLLBACK -6.56 NET TAXES 230.16 **TOTAL TAXES DUE 230.16 AMOUNT COLLECTED 230.16		PAID	396.35 -133.33 263.02 -26.30 -6.56 230.16 230.16 230.16	PAID			
WHYTSELL MARY JEAN 9076 HARRISON RD SHREVE OH 44676	R13 T13 S5 NWCOR NE PARCEL 1 1 .056A TM PR-8	RES 511		GROSS REAL ESTATE 496.01 TAX REDUCTION -166.86 SUBTOTAL 329.15			496.01 -166.86 329.15				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2594

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
126.75 02-10-97 PARCEL-ID 17-00526.000	2,710	12,670	15,380	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.92 -8.23 -161.25 126.75 126.75 126.75	PAID	-32.92 -8.23 -161.25 126.75 126.75 126.75	12.68 *****	139.43 139.43	80697	
WHYTSELL VICTOR E 9114 SR 83 N HOLMESVILLE OH 44633	R13 T14 S28 N PT 55.965A TM P R-15	AGR 100 AUV (TAX LAND 29,360) 8,990 8,190 17,180 HOMESITE VALUE LISTED BELOW 3,230 4,590 7,820	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.06 -186.38 367.68 -36.77 -4.18 326.73 326.73 326.73	PAID	554.06 -186.38 367.68 -36.77 -4.18 326.73 326.73 326.73	PAID			
326.73 02-13-97 326.73 PARCEL-ID 17-00528.000	6,440	84,670	91,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,938.30 -988.44 1,949.86 -194.99 1,754.87 1,754.87 1,754.87	PAID	2,938.30 -988.44 1,949.86 -194.99 1,754.87 1,754.87 1,754.87	PAID			
WILL JAMES D & JEAN JS 7279 CR 189 FREDERICKSBURG OHIO 44627	R13 T13 S1 SE 5.614A TM PR-31 RES 511	AGR 101 AUV (TAX LAND 34,330) 6,910 19,430 26,340	07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.47 -285.76 563.71 -56.37 507.34 507.34 507.34	PAID	849.47 -285.76 563.71 -56.37 507.34 507.34 507.34	PAID			
507.34 02-20-97 507.34 PARCEL-ID 17-00568.000	R13 T13 S1 SE 137.076A	AGR 100 AUV (TAX LAND 61,220) 4,770 00 4,770	07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	153.83 -51.75 102.08 -10.21 91.87 91.87 91.87	PAID	153.83 -51.75 102.08 -10.21 91.87 91.87 91.87	PAID			
WILL JEAN 7279 CR 189 FREDERICKSBURG, OHIO 44627	AD CH JAMES YOUNG 91.87 02-20-97 91.87	07-30-97	PARCEL-ID 17-00569.000	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WILLIAMS FLORENCE H AS TRUSTEE 107 LONGHORN ROAD WINTER PARKS FLORIDA 32792	07-16-96 SPLIT TO 17-00663.000 07-16-96 SPLIT TO 17-00663.014	WILLIAMS FLORENCE H AS TRUSTEE WILLIAMS FLORENCE H AS TRUSTEE	PARCEL-ID 17-00663.000	**TOTAL TAXES DUE	.00		.00				
WILLIAMS FLORENCE H AS TRUSTEE 107 LONGHORN ROAD WINTER PARKS FLORIDA 32792	07-16-96 SPLIT FROM 17-00663.000 07-18-96 TRNSF TO 17-00663.000	WILLIAMS FLORENCE H AS TRUSTEE ACE REAL ESTATE LTD	PARCEL-ID 17-00663.000	**TOTAL TAXES DUE	.00		.00				
WILLIAMS FLORENCE H AS TRUSTEE 107 LONGHORN ROAD WINTER PARK FL 32792	07-16-96 SPLIT FROM 17-00663.000 07-29-96 TRNSF TO 17-00663.014	WILLIAMS FLORENCE H AS TRUSTEE YODER ALLEN L & SARA ANN JS	PARCEL-ID 17-00663.014	**TOTAL TAXES DUE	.00		.00				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2595

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILLIAMS FLORENCE H TRUSTEE 107 LONGHORN RD WINTER PARKS FLORIDA 32792 31.20 01-07-97 PARCEL-ID 17-00190.000	R31 T13 S3 NECOR NW 10.611A RE SURVEY 12/12.89 AGR 101 AUV (TAX LAND 6,010) 810 00 810			GROSS REAL ESTATE 26.12 TAX REDUCTION -8.79 SUBTOTAL 17.33 10 PCT ROLLBACK -1.73 NET TAXES 15.60 **TOTAL TAXES DUE 15.60 AMOUNT COLLECTED 15.60		PAID	26.12 -8.79 17.33 -1.73 15.60 15.60 15.60	PAID			
WILLIAMS FLORENCE H TRUSTEE 107 LONGHORN RD WINTER PARKS FLORID 32792 113.26 01-07-97 PARCEL-ID 17-00192.000	R13 T13 S3 NPT NW 49.5800 TMPR -20 AGR 101 AUV (TAX LAND 27,710) 2,940 00 2,940			GROSS REAL ESTATE 94.82 TAX REDUCTION -31.90 SUBTOTAL 62.92 10 PCT ROLLBACK -6.29 NET TAXES 56.63 **TOTAL TAXES DUE 56.63 AMOUNT COLLECTED 56.63		PAID	94.82 -31.90 62.92 -6.29 56.63 56.63 56.63	PAID			
WILLIAMS FLORENCE H TRUSTEE 107 LONGHORN RD WINTER PARKS FLORID 32792 386.38 01-07-97 PARCEL-ID 17-00193.000	R13 T14 S34 E PT SW .6100A TM PR-21 AGR 101 AUV (TAX LAND 2,080) 2,080 7,950 10,030			GROSS REAL ESTATE 323.47 TAX REDUCTION -108.81 SUBTOTAL 214.66 10 PCT ROLLBACK -21.47 NET TAXES 193.19 **TOTAL TAXES DUE 193.19 AMOUNT COLLECTED 193.19		PAID	323.47 -108.81 214.66 -21.47 193.19 193.19 193.19	PAID			
WILLIAMS FLORENCE H TRUSTEE 107 LONGHORN RD WINTER PARKS FLORID 32792 182.22 01-07-97 PARCEL-ID 17-00194.000	R13 T13 S34 E PT SW 13.652A TM PR-21 AGR 101 AUV (TAX LAND 7,670) 1,190 3,540 4,730			GROSS REAL ESTATE 152.54 TAX REDUCTION -51.31 SUBTOTAL 101.23 10 PCT ROLLBACK -10.12 NET TAXES 91.11 **TOTAL TAXES DUE 91.11 AMOUNT COLLECTED 91.11		PAID	152.54 -51.31 101.23 -10.12 91.11 91.11 91.11	PAID			
WILSON JEFFRIE & KATHRYN 9091 TR 560 HOLMESVILLE OH. 44633 563.85 02-06-97 563.85 PARCEL-ID 17-00247.000	R13 T13 S4 EPT SENW TRACT 1 1 5.9236A TMPR-13 AGR 101 9,300 20,620 29,920 HOMESITE VALUE LISTED BELOW 2,630 20,620 23,250 07-18-97			GROSS REAL ESTATE 964.92 TAX REDUCTION -324.60 SUBTOTAL 640.32 10 PCT ROLLBACK -64.03 2 1/2 PCT ROLLBACK -12.44 NET TAXES 563.85 **TOTAL TAXES DUE 563.85 AMOUNT COLLECTED 563.85		PAID	964.92 -324.60 640.32 -64.03 -12.44 563.85 563.85 563.85	PAID			
WILSON MABEL F MABEL F MARTIN 8045 STATE RT 754 SHREVE OH 44676 61.63 02-03-97 61.63 PARCEL-ID 17-00530.000	R13 T14 S34 SPT SW .983A TM PR-21 RES 500 3,200 00 3,200 06-30-97			GROSS REAL ESTATE 103.20 TAX REDUCTION -34.72 SUBTOTAL 68.48 10 PCT ROLLBACK -6.85 NET TAXES 61.63 **TOTAL TAXES DUE 61.63 AMOUNT COLLECTED 61.63		PAID	103.20 -34.72 68.48 -6.85 61.63 61.63 61.63	PAID			
WOLBOLDT DEAN F & DEBRA L JS P.O. BOX 64 HOLMESVILLE OHIO 44633 741.55 02-21-97 741.55 PARCEL-ID 17-00126.001	R13 T14 S27 PT NW 111.241A AGR 101 AUV (TAX LAND 52,470) 10,000 28,500 38,500 07-29-97			GROSS REAL ESTATE 1,241.63 TAX REDUCTION -417.68 SUBTOTAL 823.95 10 PCT ROLLBACK -82.40 NET TAXES 741.55 **TOTAL TAXES DUE 741.55 AMOUNT COLLECTED 741.55		PAID	1,241.63 -417.68 823.95 -82.40 741.55 741.55 741.55	PAID			
WOLBOLDT DEAN F & DEBRA L JS P.O. BOX 64 HOLMESVILLE OHIO 44633	R13 T14 S27 SE PT NW .321A PR -22 AGR 101			GROSS REAL ESTATE 18.71 TAX REDUCTION -6.29 SUBTOTAL 12.42 10 PCT ROLLBACK -1.24			18.71 -6.29 12.42 -1.24				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
11.18 02-21-97 11.18 PARCEL-ID 17-00126.002 WOLBOLDT DEAN F & DEBRA L JS 601 BENTON ST HOLMESVILLE OH 44633	580 07-29-97	00	580	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 11.18 11.18	PAID	11.18 11.18 11.18	PAID			
PARCEL-ID 17-00127.000 WOODLAWN ASSOCIATES PO BOX 56 HOLMESVILLE OHIO 44633	R13 T14 S27 WPT NW NW .0500A T MPR-22	AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
109.66 02-20-97 109.66 PARCEL-ID 17-00174.001 WOODLAWN ASSOCIATES PO BOX 56 HOLMESVILLE OH. 44633	AUV (TAX LAND 40) 00 00 00		00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.45 -33.61 121.84 -12.18 109.66 109.66 109.66	PAID	155.45 -33.61 121.84 -12.18 109.66 109.66 109.66	PAID			
2006.44 02-20-97 2006.44 PARCEL-ID 17-00603.000 WOODLAWN ASSOCIATES PO BOX 56 HOLMESVILLE OH. 44633	790 4,030 4,820 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,844.45 -615.07 2,229.38 -222.94 2,006.44 2,006.44 2,006.44	PAID	2,844.45 -615.07 2,229.38 -222.94 2,006.44 2,006.44 2,006.44	PAID			
33.22 02-20-97 33.22 PARCEL-ID 17-00604.000 WOODLAWN ASSOCIATES AN OHIO PARTNERSHIP 7969 CR 189 PO BOX 56 HOLMESVILLE OHIO 44633	1,750 86,450 88,200 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.09 -10.18 36.91 -3.69 33.22 33.22 33.22	PAID	47.09 -10.18 36.91 -3.69 33.22 33.22 33.22	PAID			
38.91 02-20-97 38.91 PARCEL-ID 17-00332.001 WOODRUFF DONALD R & JOYCE A 9620 TR 554 HOLMESVILLE OHIO 44633	1,460 00 1,460 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.15 -21.92 43.23 -4.32 38.91 38.91 38.91	PAID	65.15 -21.92 43.23 -4.32 38.91 38.91 38.91	PAID			
1104.35 11-04-96 PARCEL-ID 17-00094.000 WOODRUFF THOMAS E & SPRANG TRER VA E TRUSTEES WOODRUFF-SPRANG 9500 CR 329 HOLMESVILLE OHIO 44633	5,890 17,080 22,970 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	740.78 -249.20 491.58 -49.16 442.42 1,104.35 1,546.77 1,104.35	44.24 *****	740.78 -249.20 491.58 -49.16 442.42 .00 929.08 .00	486.66 48.67 ***** 1,021.99	80697 80697		
.58 02-25-97 .58 PARCEL-ID 17-00054.001 WOODRUFF THOMAS E & SPRANG TRER	30 00 30 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.97 -.33 -.64 -.06 -.58 -.58 -.58	PAID	.97 -.33 -.64 -.06 -.58 -.58 -.58	PAID			
	R13 T13 S5 NPT SW SE 2.2800A T			GROSS REAL ESTATE	940.41		940.41				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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									
VA E TRUSTEES WOODRUFF-SPRANG 9500 CR 329 HOLMESVILLE OH. 44633	MPR-8		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-316.35 624.06 -62.41 -14.99 546.66 546.66 546.66		-316.35 624.06 -62.41 -14.99 546.66 546.66 546.66					
546.66 02-25-97 546.66 PARCEL-ID 17-00533.000	08-01-97	3,780 25,380 29,160 HOMESITE VALUE LISTED BELOW 2,630 25,380 28,010				PAID		PAID				
WOODRUFF THOMAS E & SPRANG TRE VA E TRUSTEES WOODRUFF-SPRANG 9500 CR 329 HOLMESVILLE OHIO 44633	PR-8	13 T13 S5 PT NW SE 5.00A TM	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -3.91 7.70 - .77 6.93 6.93 6.93		11.61 -3.91 7.70 - .77 6.93 6.93 6.93					
6.93 02-25-97 6.93 PARCEL-ID 17-00723.008	08-01-97	AUV (TAX LAND 4,530) 360 00 360				PAID		PAID				
WOODRUFF THOMAS E & SPRANG TRE VA E TRUSTEES WOODRUFF-SPRANG 9500 CR 329 HOLMESVILLE OHIO 44633	PR-8	13 T13 S5 PT NW SE 5.75A TM	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.51 -4.88 9.63 - .96 8.67 8.67 8.67		14.51 -4.88 9.63 - .96 8.67 8.67 8.67					
8.67 02-25-97 8.67 PARCEL-ID 17-00723.009	08-01-97	AUV (TAX LAND 4,880) 450 00 450				PAID		PAID				
WOODRUFF THOMAS E & SPRANG TRE VA E TRUSTEES & WOODRUFF JESSIE LE 9500 CR 329 HOLMESVILLE OHIO 44633	PR-8	13 T13 S5 SW SE 1.577A TM PR	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.43 -112.50 221.93 -22.19 199.74 199.74 199.74		334.43 -112.50 221.93 -22.19 199.74 199.74 199.74					
199.74 02-25-97 199.74 PARCEL-ID 17-00531.001	08-01-97	AUV (TAX LAND 1,580) 150 10,220 10,370				PAID		PAID				
WOODRUFF THOMAS E TRUSTEE & PAR UL G & WOODRUFF JESSIE LIFEESTR 9249 CR 329 HOLMESVILLE OH. 44633	PR-8	13 T13 S5 SW SE 35.777A TM P	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.79 -25.50 50.29 -5.03 45.26 45.26 45.26		75.79 -25.50 50.29 -5.03 45.26 45.26 45.26					
45.26 02-13-97 45.26 PARCEL-ID 17-00531.000	07-08-97	AUV (TAX LAND 15,110) 2,350 00 2,350				PAID		PAID				
WOODRUFF THOMAS E TRUSTEE & PAR UL G & WOODRUFF JESSIE LIFEESTR 9249 CR 329 HOLMESVILLE OH. 44633	PR-13	13 T13 S4 N PT SW 84.75A TM	AGR 101	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	798.51 -268.62 529.89 -52.99 -7.87 -96.75 372.28 372.28 372.28		798.51 -268.62 529.89 -52.99 -7.87 -96.75 372.28 372.28 372.28					
372.28 02-13-97 372.28 PARCEL-ID 17-00532.000	07-08-97	AUV (TAX LAND 38,800) 9,810 14,950 24,760 HOMESITE VALUE LISTED BELOW 2,630 12,080 14,710				PAID		PAID				
WOODRUFF THOMAS E TRUSTEE & PAR UL G & WOODRUFF JESSIE LIFEESTAM 9249 CR 329 HOLMESVILLE OHIO 44633	PR-13	13 T13 S4 NW PT SE 19.50A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.48 -5.21 10.27 -1.03 9.24 9.24 9.24		15.48 -5.21 10.27 -1.03 9.24 9.24 9.24					
9.24 02-13-97 9.24 PARCEL-ID 17-00532.001	07-08-97	AUV (TAX LAND 8,710) 480 00 480				PAID		PAID				
WOODRUFF THOMAS E TRUSTEE & PAR UL G & WOODRUFF JESSIE LIFEESTAM 9249 CR 329	PR-13	13 T13 S4 NW COR SE 2.56A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.94 -.65 1.29		1.94 -.65 1.29					

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
HOLMESVILLE OHIO 44633 1.16 02-13-97 1.16 PARCEL-ID 17-00532.002	60	00	60	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .13 1.16 1.16 1.16	PAID	- .13 1.16 1.16 1.16	PAID			
WRIGHT LARRY H. INC. 9362 GULFSHORE DR APT 202 NAPLES, FA 33963 PARCEL-ID 17-80375.000	18	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H. INC. 9362 GULFSSHORE DR APT 202 NAPLES, FL 33963 PARCEL-ID 17-80383.000	17	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H., INC. 9362 GULFSHORE DR SPT 202 NAPLES, FL 33963 PARCEL-ID 17-80377.000	ABE	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H., INC. MILLER SUPPLY P.O. BOX 786 WOOSTER, OHIO 44691 PARCEL-ID 17-80381.000	3039	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YODER ADAM D & KATIE A 8364 TR 565 HOLMESVILLE OH. 44633 05-29-96 SPLIT TO 17-00535.000 05-29-96 SPLIT TO 17-00535.001 PARCEL-ID 17-00535.000		00	00	**TOTAL TAXES DUE	.00		.00				
YODER ADAM D & KATIE A 8364 TR 565 HOLMESVILLE OH. 44633 05-29-96 SPLIT FROM 17-00535.000 621.71 02-26-97 621.71 PARCEL-ID 17-00535.000	R13 T14 S34 E HALF SE 89.774A PR-21	AGR 101 10,800 22,020 32,820 HOMESITE VALUE LISTED BELOW 3,230 16,280 19,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,058.45 -356.06 702.39 -70.24 -10.44 621.71 621.71 621.71	PAID	1,058.45 -356.06 702.39 -70.24 -10.44 621.71 621.71 621.71	PAID			
YODER ADAM D & KATIE A 8364 TR 565 HOLMESVILLE OH. 44633 35.44 02-26-97 35.44 PARCEL-ID 17-00536.000	R13 T14 S35 SW SW 40.00A R-27	AGR 100 1,840 00 1,840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.34 -19.96 39.38 -3.94 35.44 35.44 35.44	PAID	59.34 -19.96 39.38 -3.94 35.44 35.44 35.44	PAID			
YODER ADEN J & LINDA JT SURV 7346 TOWNSHIP RD 555 HOLMESVILLE OHIO 44633	R13 T13 S7 PT W PT NW 8.091A TM PR-2	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,093.92 -367.99 725.93 -72.59		1,093.92 -367.99 725.93 -72.59				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2599

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
653.34 02-21-97 653.34 PARCEL-ID 17-00055.003	7,000 07-21-97	26,920	33,920	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.34 653.34 653.34	PAID	653.34 653.34 653.34	PAID			
YODER ALLEN A & MARIE ANN JS 8930 TR 566 HOLMESVILLE OHIO 44633	R13 T14 S28 SE PT SE PR-15	10.005A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.16 -48.49 95.67 -9.57 86.10 86.10 86.10		144.16 -48.49 95.67 -9.57 86.10 86.10 86.10				
11-21-96 SPLIT FROM 17-00088.000 86.10 01-24-97 86.10 PARCEL-ID 17-00088.004	4,470 07-17-97	00	4,470								
YODER ALLEN L & SARA ANN JS 2761 TR 121 MILLERSBURG OHIO 44654	LOT 1 FLORENCE WILLIAMS ALLT # 5 4.00A PR-21 (R13 T14 S34)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -1.30 2.57 -2.26 2.31 2.31 2.31		3.87 -1.30 2.57 -2.26 2.31 2.31 2.31				
07-29-96 TRNSF FROM 17-00663.014 4.62 01-23-97 PARCEL-ID 17-00663.014	120 07-18-97	00	120								
YODER ANDY D & EMMA JS 9155 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NWPT NW 1.9500A TM PR-22	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.12 -319.28 629.84 -62.98 -10.38 556.48 556.48 556.48		949.12 -319.28 629.84 -62.98 -10.38 556.48 556.48 556.48				
556.48 02-11-97 556.48 PARCEL-ID 17-00537.000	4,540 07-18-97	24,890	29,430								
YODER ANDY D & EMMA JS 9155 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NWPT NW 1.0550A TM PR-22	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.76 -15.73 31.03 -3.10 27.93 27.93 27.93		46.76 -15.73 31.03 -3.10 27.93 27.93 27.93				
27.93 02-11-97 27.93 PARCEL-ID 17-00538.000	1,450 07-18-97	00	1,450								
YODER ANDY D & EMMA JS 9155 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NWPT NW .32300A TM PR-22	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.51 -4.88 9.63 -9.96 8.67 8.67 8.67		14.51 -4.88 9.63 -9.96 8.67 8.67 8.67				
8.67 02-11-97 8.67 PARCEL-ID 17-00539.000	450 07-18-97	00	450								
YODER ANDY D & EMMA JS 9155 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NWPT NW .6740A TMP R-22	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.67 -9.98 19.69 -1.97 17.72 17.72 17.72		29.67 -9.98 19.69 -1.97 17.72 17.72 17.72				
17.72 02-11-97 17.72 PARCEL-ID 17-00540.000	920 07-18-97	00	920								
YODER ANDY D & EMMA A 9155 CR 245 HOLMESVILLE OH. 44633	R13 T14 S27 NWPT NW .28400A TM PR-22	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	12.90 -4.34 8.56 -8.86 7.70 7.70		12.90 -4.34 8.56 -8.86 7.70 7.70				
7.70 02-11-97 7.70	400 07-18-97	00	400								

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<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								
PARCEL-ID 17-00541.000				AMOUNT COLLECTED	7.70		7.70				
YODER ANDY M & MARY JT SURV 10219 CR 329 HOLMESVILLE OH. 44633	R13 T13 S6 EPT SW 1.492A TM P R-3	RES 511		GROSS REAL ESTATE	621.14		621.14				
				TAX REDUCTION	-208.95		-208.95				
				SUBTOTAL	412.19		412.19				
		3,120	16,140	10 PCT ROLLBACK	-41.22		-41.22				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-8.84		-8.84				
		2,630	13,900	HMST RED 2- 3000	-96.75		-96.75				
265.38 02-06-97 265.38	07-25-97		16,530	NET TAXES	265.38		265.38				
PARCEL-ID 17-00542.000				**TOTAL TAXES DUE	265.38	PAID	265.38	PAID			
				AMOUNT COLLECTED	265.38		265.38				
YODER ATLEE A & LINDA M JS 7839 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S26 SE COR SW 2.000A T MPR-28	RES 501		GROSS REAL ESTATE	152.87		152.87				
				TAX REDUCTION	-51.43		-51.43				
				SUBTOTAL	101.44		101.44				
		3,830	910	10 PCT ROLLBACK	-10.14		-10.14				
91.30 02-20-97 91.30	07-15-97		4,740	NET TAXES	91.30		91.30				
PARCEL-ID 17-00251.002				**TOTAL TAXES DUE	91.30	PAID	91.30	PAID			
				AMOUNT COLLECTED	91.30		91.30				
YODER ATLEE D & ADA A JS 8692 TR 561 HOLMESVILLE OH. 44633	R13 T14 S34 PT W HALF NW 76.7 31A PR-21	AGR 101		GROSS REAL ESTATE	1,394.81		1,394.81				
				TAX REDUCTION	-469.21		-469.21				
		AUV (TAX LAND 37,750)		SUBTOTAL	925.60		925.60				
		9,510	33,740	10 PCT ROLLBACK	-92.56		-92.56				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-7.66		-7.66				
		2,630	11,690	NET TAXES	825.38		825.38				
825.38 02-18-97 825.38	07-21-97		14,320	**TOTAL TAXES DUE	825.38	PAID	825.38	PAID			
PARCEL-ID 17-00727.000				AMOUNT COLLECTED	825.38		825.38				
YODER ATLEE D & ADA A JT SURV 8692 TR 561 HOLMESVILLE OH. 44633	R13 T14 S33 NE NE 23.54A PR-1 4	AGR 100		GROSS REAL ESTATE	71.92		71.92				
				TAX REDUCTION	-24.19		-24.19				
		AUV (TAX LAND 0)		SUBTOTAL	47.73		47.73				
		2,230	00	10 PCT ROLLBACK	-4.77		-4.77				
42.96 02-18-97 42.96	07-21-97		2,230	NET TAXES	42.96		42.96				
PARCEL-ID 17-00544.000				**TOTAL TAXES DUE	42.96	PAID	42.96	PAID			
				AMOUNT COLLECTED	42.96		42.96				
YODER BEN E & RHODA JT SURV 7829 TR 553 HOLMESVILLE OHIO 44633	R13 T13 S6 NWCOR SE .2213A TM PR-3	RES 501		GROSS REAL ESTATE	5.81		5.81				
				TAX REDUCTION	-1.95		-1.95				
		180	00	SUBTOTAL	3.86		3.86				
				10 PCT ROLLBACK	-0.39		-0.39				
6.94 01-24-97			180	NET TAXES	3.47		3.47				
PARCEL-ID 17-00634.000				**TOTAL TAXES DUE	3.47	PAID	3.47	PAID			
				AMOUNT COLLECTED	3.47		3.47				
YODER BEN E & RHODA JT SURV 7829 TR 553 HOLMESVILLE OHIO 44633	R13 T13 S6 NECOR SW 3.1117A TM PR-3	RES 501		GROSS REAL ESTATE	142.87		142.87				
				TAX REDUCTION	-48.06		-48.06				
		4,320	110	SUBTOTAL	94.81		94.81				
				10 PCT ROLLBACK	-9.48		-9.48				
170.66 01-24-97			4,430	NET TAXES	85.33		85.33				
PARCEL-ID 17-00636.000				**TOTAL TAXES DUE	85.33	PAID	85.33	PAID			
				AMOUNT COLLECTED	85.33		85.33				
YODER CRIST S & SUSIE E JS DARYL L. ORR 9468 HACKETT ROAD APPLE CREEK, OHIO 44606 PER PAUL MILLER LAW 12-08-95 SPLIT TO 17-00547.000 12-08-95 SPLIT TO 17-00547.001 PARCEL-ID 17-00547.000		00	00	**TOTAL TAXES DUE	.00		.00				
	YODER CRIST S & SUSIE E JS MILLER JACOB M & EMMA MAE JS										

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST 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								
YODER CRIST S & SUSIE E JS 9760 TR 554 HOLMESVILLE OH. 44633 12-08-95 SPLIT FROM 17-00547.000 12-22-95 TRNSF TO 17-00547.000 PARCEL-ID 17-00547.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER CRIST S & SUSIE JS 6603 SR 241 MILLERSBURG, OH 44654 141.42 02-13-97 141.42	R13 T13 S8 NW COR SW PARCEL 1 3.963A TM PR-7 3,010 00 3,010 07-28-97	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	97.07 -32.65 64.42 -6.44 57.98 128.65 -35.93 -9.28 83.44 141.42 141.42		97.07 -32.65 64.42 -6.44 57.98 128.65 -35.93 -9.28 83.44 141.42 141.42				
PARCEL-ID 17-00715.001						PAID		PAID			
YODER DANIEL J 8930 TR 553 SHREVE OHIO 44676 404.95 02-18-97 404.95 PARCEL-ID 17-00705.000	R13 T14 S29 NW SW 1.605A TMPR- 10 3,160 18,450 21,610 HOMESITE VALUE LISTED BELOW 2,630 18,450 21,080 07-25-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	696.92 -234.44 462.48 -46.25 -11.28 404.95 404.95 404.95		696.92 -234.44 462.48 -46.25 -11.28 404.95 404.95 404.95				
YODER DANIEL JAY & ESTHER D 8780 TR 564 HOLMESVILLE, OHIO 44633 94.38 02-12-97 PARCEL-ID 17-00251.005	LOT 1 WHISTLING HILLS ALLOTMEN T NO 1 3.00A TMPR-28 (R13 T14 S26 SW) RES 501 2,450 00 2,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.01 -26.58 52.43 -5.24 47.19 47.19 47.19		79.01 -26.58 52.43 -5.24 47.19 47.19 47.19				
YODER DAVID J & EMILY MAE JS 9730 CR 329 HOLMESVILLE OHIO 44633 12-27-95 SPLIT FROM 17-00335.000 353.25 02-25-97 353.25 PARCEL-ID 17-00335.001	R13 T13 S5 SE PT SW 6.352A TM PR-8 AUV (TAX LAND 5,020) 2,970 15,370 18,340 07-29-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.47 -198.97 392.50 -39.25 353.25 353.25 353.25		591.47 -198.97 392.50 -39.25 353.25 353.25 353.25				
YODER DAVID M 8654 TR 566 HOLMESVILLE, OH 44633 33.56 07-10-97 PARCEL-ID 17-00506.003	R13 T14 S36 N HALF NW 16.965A PR-32 AUV (TAX LAND 7,320) 830 00 830	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	26.77 -9.01 17.76 -1.78 15.98 17.58 15.98 .00		26.77 -9.01 17.76 -1.78 15.98 17.58 33.56 33.56				
YODER ELI A & EDNA JS 9665 TR 560 HOLMESVILLE OH. 44633	R13 T14 S32 MIDPT SW 4.1167A T M PR-9 5,520 29,540 35,060	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,130.69 -380.36 750.33 -75.03 -15.45		1,130.69 -380.36 750.33 -75.03 -15.45				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2602

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								
659.85 02-24-97 659.85 PARCEL-ID 17-00709.000				HOMESITE VALUE LISTED BELOW 2,630 26,250 28,880 07-22-97	NET TAXES 659.85 **TOTAL TAXES DUE 659.85 AMOUNT COLLECTED 659.85	PAID	659.85 659.85 659.85	PAID			
YODER EMANUEL J & BARBARA ANN & WEAVER ELIZABETH LIFE ESTATE 9726 CR 329 HOLMESVILLE OH. 44633	R13 T13 S8 PT NW 128.89A TM P R-7	AGR 100 AUV (TAX LAND 59,600) 12,350 60,690 73,040		GROSS REAL ESTATE 2,355.54 TAX REDUCTION -792.40 SUBTOTAL 1,563.14 10 PCT ROLLBACK -156.31 2 1/2 PCT ROLLBACK -11.80 NET TAXES 1,395.03 **TOTAL TAXES DUE 1,395.03 AMOUNT COLLECTED 1,395.03			2,355.54 -792.40 1,563.14 -156.31 -11.80 1,395.03 1,395.03 1,395.03				
1295.03 02-10-97 100.00 PARCEL-ID 17-00500.000				HOMESITE VALUE LISTED BELOW 2,630 19,430 22,060 02-14-97 1395.03 07-25-97	NET TAXES 1,395.03 **TOTAL TAXES DUE 1,395.03 AMOUNT COLLECTED 1,395.03	PAID	1,395.03 1,395.03 1,395.03	PAID			
YODER EMANUEL J & BARBARA ANN & WEAVER ELIZABETH LIFE ESTATE 9726 CR 329 HOLMESVILLE OH. 44633	R13 T13 S5 SWPT SW 44.094A TM PR-8	AGR 101 AUV (TAX LAND 19,280) 2,880 00 2,880		GROSS REAL ESTATE 92.88 TAX REDUCTION -31.24 SUBTOTAL 61.64 10 PCT ROLLBACK -6.16 NET TAXES 55.48 **TOTAL TAXES DUE 55.48 AMOUNT COLLECTED 55.48			92.88 -31.24 61.64 -6.16 55.48 55.48 55.48	PAID			
55.48 02-10-97 55.48 PARCEL-ID 17-00501.000				HOMESITE VALUE LISTED BELOW 2,630 19,430 22,060 02-14-97 1395.03 07-25-97	NET TAXES 1,395.03 **TOTAL TAXES DUE 1,395.03 AMOUNT COLLECTED 1,395.03	PAID	1,395.03 1,395.03 1,395.03	PAID			
YODER EMANUEL J & BARBARA ANN & WEAVER ELIZABETH LIFE ESTATE 9726 CR 329 HOLMESVILLE OH. 44633	R13 T13 S8 PT SE NW 5.11A TM PR-7	AGR 100 AUV (TAX LAND 2,290) 100 00 100		GROSS REAL ESTATE 3.23 TAX REDUCTION -1.09 SUBTOTAL 2.14 10 PCT ROLLBACK -.21 NET TAXES 1.93 **TOTAL TAXES DUE 1.93 AMOUNT COLLECTED 1.93			3.23 -1.09 2.14 -.21 1.93 1.93 1.93	PAID			
1.93 02-10-97 1.93 PARCEL-ID 17-00502.000				HOMESITE VALUE LISTED BELOW 2,630 10,470 13,100 07-30-97	NET TAXES 372.24 **TOTAL TAXES DUE 372.24 AMOUNT COLLECTED 372.24	PAID	372.24 372.24 372.24	PAID			
YODER GALEN & MARY M JT SURV 8910 TR 553 SHREVE OHIO 44676	R13 T14 S30 NE SE 6.00A TM PR -5	AGR 100 AUV (TAX LAND 2,680) 150 00 150		GROSS REAL ESTATE 4.84 TAX REDUCTION -1.63 SUBTOTAL 3.21 10 PCT ROLLBACK -.32 NET TAXES 2.89 **TOTAL TAXES DUE 2.89 AMOUNT COLLECTED 2.89			4.84 -1.63 3.21 -.32 2.89 2.89 2.89	PAID			
2.89 02-27-97 2.89 PARCEL-ID 17-00549.000				HOMESITE VALUE LISTED BELOW 2,630 10,470 13,100 07-30-97	NET TAXES 372.24 **TOTAL TAXES DUE 372.24 AMOUNT COLLECTED 372.24	PAID	372.24 372.24 372.24	PAID			
YODER GALEN & MARY M JT SURV 8910 TR 553 SHREVE OHIO 44676	R13 T14 S29 NW PT SW 44.682A TM PR-10	AGR 101 AUV (TAX LAND 21,070) 6,600 13,090 19,690		GROSS REAL ESTATE 635.00 TAX REDUCTION -213.61 SUBTOTAL 421.39 10 PCT ROLLBACK -42.14 2 1/2 PCT ROLLBACK -7.01 NET TAXES 372.24 **TOTAL TAXES DUE 372.24 AMOUNT COLLECTED 372.24			635.00 -213.61 421.39 -42.14 -7.01 372.24 372.24 372.24				
372.24 02-27-97 372.24 PARCEL-ID 17-00706.000				HOMESITE VALUE LISTED BELOW 2,630 10,470 13,100 07-30-97	NET TAXES 372.24 **TOTAL TAXES DUE 372.24 AMOUNT COLLECTED 372.24	PAID	372.24 372.24 372.24	PAID			
YODER HENRY R 5075 TR 123 MILLERSBURG OHIO 44654	R13 T13 S16 PT 2.826A PR-11	AGR 101 AUV (TAX LAND 880) 80 00 80		GROSS REAL ESTATE 2.58 TAX REDUCTION -.87 SUBTOTAL 1.71 10 PCT ROLLBACK -.17 NET TAXES 1.54 **TOTAL TAXES DUE 1.54 AMOUNT COLLECTED 1.54			2.58 -.87 1.71 -.17 1.54 1.54 1.54	PAID			
07-17-96 SPLIT FROM 17-00012.004 3.08 01-30-97 PARCEL-ID 17-00012.008	COBLENTZ ROBERT J & CLARA R			HOMESITE VALUE LISTED BELOW 2,630 10,470 13,100 07-30-97	NET TAXES 372.24 **TOTAL TAXES DUE 372.24 AMOUNT COLLECTED 372.24	PAID	372.24 372.24 372.24	PAID			
YODER JOHN M & CAROL ANN JS 9849 TR 554 HOLMESVILLE OH. 44633	R13 T13 S7 NPT SE 60.9640A TM PR-2	AGR 101 AUV (TAX LAND 28,690) 8,720 24,640 33,360		GROSS REAL ESTATE 1,075.86 TAX REDUCTION -361.92 SUBTOTAL 713.94 10 PCT ROLLBACK -71.39 2 1/2 PCT ROLLBACK -9.80			1,075.86 -361.92 713.94 -71.39 -9.80				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2603

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1265.50 01-14-97 PARCEL-ID 17-00487.000				HOMESITE VALUE LISTED BELOW 2,630 15,680 18,310	NET TAXES 632.75 **TOTAL TAXES DUE 632.75 AMOUNT COLLECTED 632.75	PAID	632.75 632.75 632.75	PAID			
YODER JONAS N & LIZZIE JS 7451 TR 551 HOLMESVILLE OH. 44633	R13 T13 S7 SE PT NW 39.434A T M PR-2	AGR 101 AUV (TAX LAND 19,590) 6,020 22,580 28,600	08-04-97		GROSS REAL ESTATE 922.35 TAX REDUCTION -310.28 SUBTOTAL 612.07 10 PCT ROLLBACK -61.21 NET TAXES 550.86 **TOTAL TAXES DUE 550.86 AMOUNT COLLECTED 550.86	PAID	922.35 -310.28 612.07 -61.21 550.86 550.86 550.86	PAID			
550.86 02-14-97 550.86 PARCEL-ID 17-00553.000											
YODER JONAS N & LIZZIE JS 7451 TR 551 HOLMESVILLE OHIO 44633	R13 T13 S7 S PT NW 10.98A TM PR-2	AGR 101 AUV (TAX LAND 4,910) 510 00 510	08-04-97		GROSS REAL ESTATE 16.45 TAX REDUCTION -5.53 SUBTOTAL 10.92 10 PCT ROLLBACK -1.09 NET TAXES 9.83 **TOTAL TAXES DUE 9.83 AMOUNT COLLECTED 9.83	PAID	16.45 -5.53 10.92 -1.09 9.83 9.83 9.83	PAID			
9.83 02-14-97 9.83 PARCEL-ID 17-00553.001											
YODER JONAS N & LIZZIE JT SURV 7451 TR 551 HOLMESVILLE OHIO 44633	R13 T13 S7 P W PT NW 11.148A TM PR-2	AGR 101 AUV (TAX LAND 4,980) 1,140 00 1,140	08-04-97		GROSS REAL ESTATE 36.77 TAX REDUCTION -12.37 SUBTOTAL 24.40 10 PCT ROLLBACK -2.44 NET TAXES 21.96 **TOTAL TAXES DUE 21.96 AMOUNT COLLECTED 21.96	PAID	36.77 -12.37 24.40 -2.44 21.96 21.96 21.96	PAID			
21.96 02-14-97 21.96 PARCEL-ID 17-00055.001											
YODER LEROY E & NAOMAH D JT SUR RV 5455 TR 419 SUGARCREEK OH 44681	R13 T13 S6 SPT SWNE 2.066A TM PR-3	RES 501 HOMESITE VALUE LISTED BELOW 3,640 31,640 35,280 2,630 31,640 34,270	09-20-96 03-17-97 07-21-97		GROSS REAL ESTATE 1,137.78 TAX REDUCTION -382.75 SUBTOTAL 755.03 10 PCT ROLLBACK -75.50 2 1/2 PCT ROLLBACK -18.34 NET TAXES 661.19 UNPD REAL ESTATE 1,100.41 DELQ REAL ESTATE 1,761.60 **TOTAL TAXES DUE 1,200.41 AMOUNT COLLECTED 1,200.41	56.12 *****	1,137.78 -382.75 755.03 -75.50 -18.34 661.19 617.31 1,278.50 1,278.50	PAID			
100.00 08-14-96 100.00 100.00 02-14-97 100.00 100.00 04-15-97 978.50 PARCEL-ID 17-00499.001											
YODER LESTER A & LINDA A JS 4/5 5 & YODER ANDY D & EMMA JS 1/5 7882 TR 562 HOLMESVILLE OHIO 44633	R13 T14 S26 NW PT SE 30.001A TM PR-28	AGR 101 AUV (TAX LAND 12,440) 3,780 23,100 26,880	07-31-97		GROSS REAL ESTATE 866.88 TAX REDUCTION -291.62 SUBTOTAL 575.26 10 PCT ROLLBACK -57.53 NET TAXES 517.73 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 517.73 AMOUNT COLLECTED 517.73	PAID	866.88 -291.62 575.26 -57.53 517.73 1,065.62 1,583.35 1,583.35	PAID			
517.73 02-26-97 1583.35 PARCEL-ID 17-00250.000											
YODER MALVA J & LAURA 7936 TR 551 HOLMESVILLE OH. 44633	R13 T13 S6 SPT NW 60.500A TM P R-3	AGR 101 AUV (TAX LAND 29,210) 8,320 40,220 48,540 HOMESITE VALUE LISTED BELOW 2,630 13,550 16,180			GROSS REAL ESTATE 1,565.42 TAX REDUCTION -526.60 SUBTOTAL 1,038.82 10 PCT ROLLBACK -103.88 2 1/2 PCT ROLLBACK -8.66 NET TAXES 926.28 **TOTAL TAXES DUE 926.28	PAID	1,565.42 -526.60 1,038.82 -103.88 -8.66 926.28 926.28	PAID			

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2604

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
926.28 02-24-97 926.28 PARCEL-ID 17-00554.000	07-28-97			AMOUNT COLLECTED	926.28		926.28				
YODER MARTHA 8034 TR 563 HOLMESVILLE OHIO 44633	R13 T14 S26 N PT SE NW 15.7050 0A TMPR-28		AGR 101	GROSS REAL ESTATE 838.82 TAX REDUCTION -282.18 SUBTOTAL 556.64 10 PCT ROLLBACK -55.66 2 1/2 PCT ROLLBACK -8.64 NET TAXES 492.34 **TOTAL TAXES DUE 492.34 AMOUNT COLLECTED 492.34			838.82 -282.18 556.64 -55.66 -8.64 492.34 492.34 492.34				
492.34 02-10-97 492.34 PARCEL-ID 17-00021.001	06-09-97	10,570 15,440 26,010 2,630 13,510 16,140	HOMESITE VALUE LISTED BELOW			PAID		PAID			
YODER MARY J 7775 TR 565 HOLMESVILLE OHIO 44633	R13 T14 S26 WPT S-HALF SE 1.21 7A TMPR-28		RES 511	GROSS REAL ESTATE 185.76 TAX REDUCTION -62.49 SUBTOTAL 123.27 10 PCT ROLLBACK -12.33 NET TAXES 110.94 **TOTAL TAXES DUE 110.94 AMOUNT COLLECTED 110.94			185.76 -62.49 123.27 -12.33 110.94 110.94 110.94				
110.94 01-22-97 110.94 PARCEL-ID 17-00071.001	07-09-97	2,920 2,840 5,760				PAID		PAID			
YODER MOSE A & BETTY 7466 CR 189 FREDERICKSBURG OHIO 44627	R13 T13 S1 S PT SW .392A TM PR-31		RES 501	GROSS REAL ESTATE 14.51 TAX REDUCTION -4.88 SUBTOTAL 9.63 10 PCT ROLLBACK -1.96 NET TAXES 8.67 **TOTAL TAXES DUE 8.67 AMOUNT COLLECTED 8.67			14.51 -4.88 9.63 -1.96 8.67 8.67 8.67				
8.67 02-20-97 8.67 PARCEL-ID 17-00295.001	08-05-97	450 00 450				PAID		PAID			
YODER MOSE A & BETTY 7466 CR 189 FREDERICKSBURG OH 44627	R13 T13 S1 SE SW 1.01A TMPR-3 1		RES 511	GROSS REAL ESTATE 592.76 TAX REDUCTION -199.40 SUBTOTAL 393.36 10 PCT ROLLBACK -39.34 2 1/2 PCT ROLLBACK -8.94 NET TAXES 345.08 **TOTAL TAXES DUE 345.08 AMOUNT COLLECTED 345.08			592.76 -199.40 393.36 -39.34 -8.94 345.08 345.08 345.08				
345.08 02-20-97 345.08 PARCEL-ID 17-00555.000	08-05-97	3,260 15,120 18,380 3,230 13,480 16,710	HOMESITE VALUE LISTED BELOW			PAID		PAID			
YODER ROBERT G & POLLY A JT SURV 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER WAYNE CO NATIONAL 1/14/93 683.38 02-07-97 683.38 PARCEL-ID 17-00706.001	R13 T14 S29 NW PT SW 3.503A T M PR-10		RES 511	GROSS REAL ESTATE 1,144.23 TAX REDUCTION -384.92 SUBTOTAL 759.31 10 PCT ROLLBACK -75.93 NET TAXES 683.38 **TOTAL TAXES DUE 683.38 AMOUNT COLLECTED 683.38			1,144.23 -384.92 759.31 -75.93 683.38 683.38 683.38				
4,260 31,220 35,480	07-17-97					PAID		PAID			
YODER ROY A & ESTHER JT SURV 10263 CR 329 HOLMESVILLE OH. 44633	R13 T13 S6 NW SW 93.728A TM P R-3		AGR 101	GROSS REAL ESTATE 1,719.25 TAX REDUCTION -578.35 SUBTOTAL 1,140.90 10 PCT ROLLBACK -114.09 2 1/2 PCT ROLLBACK -14.20 NET TAXES 1,012.61 **TOTAL TAXES DUE 1,012.61 AMOUNT COLLECTED 1,012.61			1,719.25 -578.35 1,140.90 -114.09 -14.20 1,012.61 1,012.61 1,012.61				
1012.61 01-30-97 1012.61 PARCEL-ID 17-00675.000	07-21-97	13,130 40,180 53,310 2,630 23,910 26,540	HOMESITE VALUE LISTED BELOW			PAID		PAID			
YODER ROY A & ESTHER M 10263 CR 329	R13 T13 S6 SW NW 2.596A TM PR -3			GROSS REAL ESTATE 309.28 TAX REDUCTION -104.04			309.28 -104.04				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2605

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
HOLMESVILLE, OHIO 44633			AGR 100	SUBTOTAL	205.24		205.24					
				10 PCT ROLLBACK	-20.52		-20.52					
				NET TAXES	184.72		184.72					
184.72 01-30-97 184.72	07-21-97	4,020 5,570	9,590	**TOTAL TAXES DUE	184.72	PAID	184.72	PAID				
PARCEL-ID 17-00558.001				AMOUNT COLLECTED	184.72		184.72					
YODER ROY A & ESTHER M JS	R13 T13 S6 SW NW	35.464A TM P		GROSS REAL ESTATE	96.75		96.75					
10263 CR 329	R-3			TAX REDUCTION	-32.55		-32.55					
HOLMESVILLE OH. 44633			AGR 100	SUBTOTAL	64.20		64.20					
		AUV (TAX LAND 15,840)		10 PCT ROLLBACK	-6.42		-6.42					
57.78 01-30-97 57.78	07-21-97	3,000 00	3,000	NET TAXES	57.78		57.78					
PARCEL-ID 17-00558.000				**TOTAL TAXES DUE	57.78	PAID	57.78	PAID				
				AMOUNT COLLECTED	57.78		57.78					
YODER SAM J & MARY S JT SURV	R13 T13 S5 SEPT NE SE	2.400A T		GROSS REAL ESTATE	1,043.29		1,043.29					
9323 CR 329	MPR-8			TAX REDUCTION	-350.96		-350.96					
HOLMESVILLE OH. 44633			RES 511	SUBTOTAL	692.33		692.33					
		AUV (TAX LAND 3,400)		10 PCT ROLLBACK	-69.23		-69.23					
610.42 02-11-97 610.42	07-28-97	2,810 29,540	32,350	2 1/2 PCT ROLLBACK	-12.68		-12.68					
PARCEL-ID 17-00559.000		HOMESITE VALUE LISTED BELOW		NET TAXES	610.42		610.42					
		2,630 21,070	23,700	**TOTAL TAXES DUE	610.42	PAID	610.42	PAID				
				AMOUNT COLLECTED	610.42		610.42					
YODER SAM J & MARY S JT SURV	R13 R13 S5 SECOR NE SE	2.00A T		GROSS REAL ESTATE	3.55		3.55					
9323 CR 329	M PR-8			TAX REDUCTION	-1.19		-1.19					
HOLMESVILLE OH. 44633			RES 501	SUBTOTAL	2.36		2.36					
		AUV (TAX LAND 1,100)		10 PCT ROLLBACK	-.24		-.24					
2.12 02-11-97 2.12	07-28-97	110 00	110	NET TAXES	2.12		2.12					
PARCEL-ID 17-00560.000				**TOTAL TAXES DUE	2.12	PAID	2.12	PAID				
				AMOUNT COLLECTED	2.12		2.12					
YODER SAM J & MARY S JT SURV	R13 T13 S5 SEPT NESE	1.80A TM		GROSS REAL ESTATE	2.58		2.58					
9323 CR 329	PR-8			TAX REDUCTION	-.87		-.87					
HOLMESVILLE OH. 44633			RES 501	SUBTOTAL	1.71		1.71					
		AUV (TAX LAND 0)		10 PCT ROLLBACK	-.17		-.17					
1.54 02-11-97 1.54	07-28-97	80 00	80	NET TAXES	1.54		1.54					
PARCEL-ID 17-00561.000				**TOTAL TAXES DUE	1.54	PAID	1.54	PAID				
				AMOUNT COLLECTED	1.54		1.54					
YODER SAM J & MARY S JT SURV	R13 T13 S5 EPT NE SE	6.954A TM		GROSS REAL ESTATE	14.84		14.84					
9323 CR 329	PR-8			TAX REDUCTION	-4.99		-4.99					
HOLMESVILLE OHIO 44633			RES 501	SUBTOTAL	9.85		9.85					
		AUV (TAX LAND 3,830)		10 PCT ROLLBACK	-.99		-.99					
8.86 02-11-97 8.86	07-28-97	460 00	460	NET TAXES	8.86		8.86					
PARCEL-ID 17-00732.001				**TOTAL TAXES DUE	8.86	PAID	8.86	PAID				
				AMOUNT COLLECTED	8.86		8.86					
YODER SUSIE	R13 T13 S6 NEPT SW	2.0791A TM		GROSS REAL ESTATE	1,257.43		1,257.43					
7817 TR 553	PR-3			TAX REDUCTION	-423.00		-423.00					
HOLMESVILLE OHIO 44633			RES 511	SUBTOTAL	834.43		834.43					
		3,290 35,700	38,990	10 PCT ROLLBACK	-83.44		-83.44					
731.85 01-31-97 731.85	07-28-97	2,630 33,150	35,780	2 1/2 PCT ROLLBACK	-19.14		-19.14					
PARCEL-ID 17-00636.001		HOMESITE VALUE LISTED BELOW		NET TAXES	731.85		731.85					
				**TOTAL TAXES DUE	731.85	PAID	731.85	PAID				
				AMOUNT COLLECTED	731.85		731.85					
YODER SUSIE	R13 T13 S6 NPT NE SW TM	PR-3 6		GROSS REAL ESTATE	121.26		121.26					
7817 TR 553	.1945A			TAX REDUCTION	-40.79		-40.79					
HOLMESVILLE OHIO 44633			RES 501	SUBTOTAL	80.47		80.47					
				10 PCT ROLLBACK	-8.05		-8.05					

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2606

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
72.42 01-31-97	72.42	3,760	00	3,760	NET TAXES	72.42		72.42				
PARCEL-ID 17-00655.000					**TOTAL TAXES DUE	72.42	PAID	72.42	PAID			
					AMOUNT COLLECTED	72.42		72.42				
YODER VERNON J & MARY B JT SURV	R13 T14 S26 NE COR SE	5.006A			GROSS REAL ESTATE	71.92		71.92				
V	RESURVEY TM PR-28				TAX REDUCTION	-24.19		-24.19				
7691 TR 565					SUBTOTAL	47.73		47.73				
HOLMESVILLE OH.				AGR 101	10 PCT ROLLBACK	-4.77		-4.77				
42.96 02-03-97	42.96	2,230	00	2,230	NET TAXES	42.96		42.96				
PARCEL-ID 17-00265.000					**TOTAL TAXES DUE	42.96	PAID	42.96	PAID			
					AMOUNT COLLECTED	42.96		42.96				
YODER VERNON J & MARY B JT SURV	R13 T14 S25 NW PT SW	1.994A R			GROSS REAL ESTATE	28.70		28.70				
V	ESURVEY TM PR-33				TAX REDUCTION	-9.65		-9.65				
7691 TR 565					SUBTOTAL	19.05		19.05				
HOLMESVILLE OH.				AGR 101	10 PCT ROLLBACK	-1.91		-1.91				
17.14 02-03-97	17.14	890	00	890	NET TAXES	17.14		17.14				
PARCEL-ID 17-00653.000					**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
					AMOUNT COLLECTED	17.14		17.14				
YODER VERNON R & SUSIE H	R13 T13 S5 MIDPT NESE	9.851A T			GROSS REAL ESTATE	34.51		34.51				
9368 CR 329	MPR-8				TAX REDUCTION	-11.61		-11.61				
HOLMESVILLE OH.				AGR 101	SUBTOTAL	22.90		22.90				
					10 PCT ROLLBACK	-2.29		-2.29				
20.61 02-20-97	20.61	AUV (TAX LAND 4,690)	00	1,070	NET TAXES	20.61		20.61				
PARCEL-ID 17-00732.000		1,070			**TOTAL TAXES DUE	20.61	PAID	20.61	PAID			
					AMOUNT COLLECTED	20.61		20.61				
YODER VERNON R & SUSIE H	R13 T13 S5 WPT NESE	7.0297A RE			GROSS REAL ESTATE	21.93		21.93				
9368 CR 329	S. PR -8				TAX REDUCTION	-7.38		-7.38				
HOLMESVILLE OHIO				AGR 101	SUBTOTAL	14.55		14.55				
					10 PCT ROLLBACK	-1.46		-1.46				
13.09 02-20-97	13.09	AUV (TAX LAND 3,640)	350	680	NET TAXES	13.09		13.09				
PARCEL-ID 17-00733.000		330			**TOTAL TAXES DUE	13.09	PAID	13.09	PAID			
					AMOUNT COLLECTED	13.09		13.09				
YODER VERNON R & SUSIE JT SURV	R13 T13 S5 SPT NESE	2.0000A			GROSS REAL ESTATE	1,332.89		1,332.89				
9368 CR 329	TM PR-8				TAX REDUCTION	-448.38		-448.38				
HOLMESVILLE OH.				RES 511	SUBTOTAL	884.51		884.51				
					10 PCT ROLLBACK	-88.45		-88.45				
782.05 02-20-97	782.05	AUV (TAX LAND 3,150)			2 1/2 PCT ROLLBACK	-14.01		-14.01				
PARCEL-ID 17-00402.000		2,760	38,570	41,330	NET TAXES	782.05		782.05				
		HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	782.05	PAID	782.05	PAID			
		2,630	23,560	26,190	AMOUNT COLLECTED	782.05		782.05				
YODER WAYNE A & ADA K JT SURV	R13 T13 S5 NWCOR SE SE	4.0450A			GROSS REAL ESTATE	596.63		596.63				
& WEAVER DANIEL M & BETTY M	TM PR-8				TAX REDUCTION	-200.70		-200.70				
9378 CR 329					SUBTOTAL	395.93		395.93				
HOLMESVILLE OHIO				AGR 101	10 PCT ROLLBACK	-39.59		-39.59				
NONA:NOTIFY WAYNEIFCAUVNOTREN					NET TAXES	356.34		356.34	35.63	391.97	7/24/92	
100.00 08-23-96	100.00	11-06-96	100.00	12-02-96	UNPD REAL ESTATE		35.63	391.97	39.20	431.17	7/24/92	
100.00 12-26-96	100.00	02-03-97	100.00	03-25-97	DELQ REAL ESTATE	1,760.50		1,260.50		910.50	7/24/92	
50.00 04-28-97	100.00	05-07-97	100.00	07-01-97	DEC INTEREST	128.85						
PARCEL-ID 17-00340.002					**TOTAL TAXES DUE	2,116.84	*****	2,008.81	*****	1,733.64		
					AMOUNT COLLECTED	500.00		350.00				
YODER WILLIAM C & ANNA MAE JT SURV	R13 T14 S26 N PT NE NW	8.217			GROSS REAL ESTATE	774.32		774.32				
7951 TR. 563	A TM PR-28				TAX REDUCTION	-260.48		-260.48				
HOLMESVILLE OHIO				AGR 101	SUBTOTAL	513.84		513.84				
					10 PCT ROLLBACK	-51.38		-51.38				
		7,940	16,070	24,010	2 1/2 PCT ROLLBACK	-8.62		-8.62				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2607

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
292.59 02-26-97 292.59 PARCEL-ID 17-00691.000	HOMESITE VALUE LISTED BELOW 2,630 13,480 16,110 07-21-97			HMST RED 1- 5000 NET TAXES 292.59 **TOTAL TAXES DUE 292.59 AMOUNT COLLECTED 292.59	-161.25 292.59 292.59 292.59	PAID	-161.25 292.59 292.59 292.59	PAID			
YODER WILLIAM LEROY & LINDA JSR 8671 TR 561 HOLMESVILLE OHIO 44633	R13 T14 S27 SWPT E-HALF SW 1.2 9100A TMPR-22 RES 501 3,010 22,260 25,270			GROSS REAL ESTATE 814.96 TAX REDUCTION -274.15 SUBTOTAL 540.81 10 PCT ROLLBACK -54.08 NET TAXES 486.73 **TOTAL TAXES DUE 486.73 AMOUNT COLLECTED 486.73	814.96 -274.15 540.81 -54.08 486.73 486.73 486.73	PAID	814.96 -274.15 540.81 -54.08 486.73 486.73 486.73	PAID			
973.46 02-24-97 PARCEL-ID 17-00693.001	R7 T10 S4 LOT 6 WPT 3.00A TMPR -17 RES 599 4,270 3,750 8,020			GROSS REAL ESTATE 258.65 TAX REDUCTION -87.01 SUBTOTAL 171.64 10 PCT ROLLBACK -17.16 NET TAXES 154.48 **TOTAL TAXES DUE 154.48 AMOUNT COLLECTED 154.48	258.65 -87.01 171.64 -17.16 154.48 154.48 154.48	PAID	258.65 -87.01 171.64 -17.16 154.48 154.48 154.48	PAID			
154.48 01-22-97 154.48 PARCEL-ID 17-00566.000	SR7 T10 S4 LOT 3 SPT W-HALF 8.6 4500A TMPR-23 AGR 100 6,640 24,470 31,110 HOMESITE VALUE LISTED BELOW 3,230 24,470 27,700			GROSS REAL ESTATE 1,003.30 TAX REDUCTION -337.51 SUBTOTAL 665.79 10 PCT ROLLBACK -66.58 2 1/2 PCT ROLLBACK -14.82 NET TAXES 584.39 **TOTAL TAXES DUE 584.39 AMOUNT COLLECTED 584.39	1,003.30 -337.51 665.79 -66.58 -14.82 584.39 584.39 584.39	PAID	1,003.30 -337.51 665.79 -66.58 -14.82 584.39 584.39 584.39	58.44 *****	642.83 642.83	80697	
584.39 02-27-97 PARCEL-ID 17-00669.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
ZOOK DWAYNE W & MELISSA B JS 7021 TR 654 MILLERSBURG OHIO 44654 JT SURV VOL 259 PG 823 10-09-96 TRNSF TO 17-00251.007 PARCEL-ID 17-00251.007	07 STANLEY LOUIE A & LISA J JS										
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE CELINA OH 45822 PER BONNIE 08-08-96 TRNSF FROM 17-00411.000 NDRA KAY JS 515.82 01-29-97 515.82 PARCEL-ID 17-00411.000	R13 T13 S4 SE SE 65.44A TM P R-13 AGR 101 AUV (TAX LAND 30,480) 5,670 21,110 26,780 000 SCHLEGEL GLENN & RONNIE R & SA 07-02-97			GROSS REAL ESTATE 863.66 TAX REDUCTION -290.53 SUBTOTAL 573.13 10 PCT ROLLBACK -57.31 NET TAXES 515.82 **TOTAL TAXES DUE 515.82 AMOUNT COLLECTED 515.82	863.66 -290.53 573.13 -57.31 515.82 515.82 515.82	PAID	863.66 -290.53 573.13 -57.31 515.82 515.82 515.82	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE CELINA OH 45822 PER BONNIE 08-08-96 TRNSF FROM 17-00411.001 NDRA KAY JS 13.29 01-29-97 13.29 PARCEL-ID 17-00411.001	R13 T13 S4 N PT NE 13.20A TM PR-12 AGR 101 AUV (TAX LAND 5,900) 690 00 690 001 SCHLEGEL GLENN & RONNIE R & SA 07-02-97			GROSS REAL ESTATE 22.25 TAX REDUCTION -7.48 SUBTOTAL 14.77 10 PCT ROLLBACK -1.48 NET TAXES 13.29 **TOTAL TAXES DUE 13.29 AMOUNT COLLECTED 13.29	22.25 -7.48 14.77 -1.48 13.29 13.29 13.29	PAID	22.25 -7.48 14.77 -1.48 13.29 13.29 13.29	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE CELINA OH 45822	R13 T13 S9 NW NE 6.45A TM PR -13 AGR 100 AUV (TAX LAND 2,700)			GROSS REAL ESTATE 12.90 TAX REDUCTION -4.34 SUBTOTAL 8.56 10 PCT ROLLBACK -.86	12.90 -4.34 8.56 -.86		12.90 -4.34 8.56 -.86				

TAX RATE 64.50
A/R RED FACTOR 33.6397
OTH RED FACTOR 21.6234

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

HOLMES
TAX DISTRICT 17 - PRAIRIE TWP - SOUTHEAST SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2608

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PER BONNIE 08-08-96 TRNSF FROM 17-00412.000 NDRA KAY JS 7.70 01-29-97 7.70 PARCEL-ID 17-00412.000	400 00 400	SCHLEGEL GLENN & RONNIE R & SA		NET TAXES 7.70 **TOTAL TAXES DUE 7.70 AMOUNT COLLECTED 7.70		PAID	7.70 7.70 7.70	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE 45822 CELINA OH PER BONNIE CONDRY 5.01 02-19-97 5.01 PARCEL-ID 17-00412.001	R13 T13 S9 NE COR NE 3.00A TM PR-12 AGR 100 AUV (TAX LAND 1,340) 260 00 260			GROSS REAL ESTATE 8.39 TAX REDUCTION -2.82 SUBTOTAL 5.57 10 PCT ROLLBACK -.56 NET TAXES 5.01 **TOTAL TAXES DUE 5.01 AMOUNT COLLECTED 5.01		PAID	8.39 -2.82 5.57 -.56 5.01 5.01 5.01	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE 45822 CELINA OH PER BONNIE 08-08-96 TRNSF FROM 17-00412.002 NDRA KAY JS 3.47 01-29-97 3.47 PARCEL-ID 17-00412.002	R13 T13 S9 NE COR NE 2.80A T M PR-12 AGR 100 AUV (TAX LAND 1,250) 180 00 180			GROSS REAL ESTATE 5.81 TAX REDUCTION -1.95 SUBTOTAL 3.86 10 PCT ROLLBACK -.39 NET TAXES 3.47 **TOTAL TAXES DUE 3.47 AMOUNT COLLECTED 3.47		PAID	5.81 -1.95 3.86 -.39 3.47 3.47 3.47	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE 45822 CELINA OH PER BONNIE 08-08-96 TRNSF FROM 17-00413.000 NDRA KAY JS 27.15 01-29-97 27.15 PARCEL-ID 17-00413.000	R13 T13 S10 NW COR NW 21.39A TM PR-19 AGR 100 AUV (TAX LAND 550) 1,410 00 1,410			GROSS REAL ESTATE 45.47 TAX REDUCTION -15.30 SUBTOTAL 30.17 10 PCT ROLLBACK -3.02 NET TAXES 27.15 **TOTAL TAXES DUE 27.15 AMOUNT COLLECTED 27.15		PAID	45.47 -15.30 30.17 -3.02 27.15 27.15 27.15	PAID			
ZUGA CONNIE & CONDRY BONNIE BONNIE CONDRY 1317 MICHAEL AVE 45822 CELINA OH PER BONNIE 08-08-96 TRNSF FROM 17-00413.001 NDRA KAY JS 27.93 01-29-97 27.93 PARCEL-ID 17-00413.001	R13 T13 S10 MID PT W HALF NW 19.19A TM PR-19 AGR 100 AUV (TAX LAND 8,570) 1,450 00 1,450			GROSS REAL ESTATE 46.76 TAX REDUCTION -15.73 SUBTOTAL 31.03 10 PCT ROLLBACK -3.10 NET TAXES 27.93 **TOTAL TAXES DUE 27.93 AMOUNT COLLECTED 27.93		PAID	46.76 -15.73 31.03 -3.10 27.93 27.93 27.93	PAID			

<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2609

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<u>TAX RATE</u>	64.50
<u>A/R RED FACTOR</u>	33.6397
<u>OTH RED FACTOR</u>	21.6234

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2610

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