

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2625

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN				F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
ADAMS WILLIAM G & PEGGY L PO BOX 162 HOLMESVILLE OH. 44633	LOT 135 PR-20A		RES 599	GROSS REAL ESTATE	79.34		118.68				
				TAX REDUCTION	-26.69		-39.92				
				SUBTOTAL	52.65		78.76				
				10 PCT ROLLBACK	-5.27		-7.88				
				NET TAXES	47.38		70.88				
				ADDITION			23.50				
47.38 02-27-97 94.38				**TOTAL TAXES DUE	47.38	PAID	94.38	PAID			
PARCEL-ID 19-00001.000	07-21-97			AMOUNT COLLECTED	47.38		94.38				
				A/D # 522		ADDITIONS AND REMITTERS					
				GROSS REAL ESTATE	.00		39.34				
				TAX REDUCTION	.00		13.23				
				10 PCT ROLLBACK	.00		2.61				
				ADDITION			23.50				
ARNOLD FRANK & KRIS A JS 3531 CR 58 MILLERSBURG OHIO 44654	LOT 1 HOMESTEAD ADDITION PR-20		RES 501	GROSS REAL ESTATE	30.32		30.32				
				TAX REDUCTION	-10.20		-10.20				
				SUBTOTAL	20.12		20.12				
				10 PCT ROLLBACK	-2.01		-2.01				
				NET TAXES	18.11		18.11				
18.11 02-24-97 18.11				**TOTAL TAXES DUE	18.11	PAID	18.11	PAID			
PARCEL-ID 19-00189.000	07-22-97			AMOUNT COLLECTED	18.11		18.11				
ARNOLD FRANK & KRIS A JS 3531 CR 58 MILLERSBURG OHIO 44654	LOT 2 HOMESTEAD ADDITION PR-20		RES 511	GROSS REAL ESTATE	368.62		407.64				
				TAX REDUCTION	-124.00		-137.13				
				SUBTOTAL	244.62		270.51				
				10 PCT ROLLBACK	-24.46		-27.05				
				NET TAXES	220.16		243.46				
				ADDITION			23.30				
220.16 02-24-97 266.76				**TOTAL TAXES DUE	220.16	PAID	266.76	PAID			
PARCEL-ID 19-00190.000	07-31-97			AMOUNT COLLECTED	220.16		266.76				
				A/D # 522		ADDITIONS AND REMITTERS					
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.30				
ARNOLD FRANK & KRIS A JS 3531 CR 58 MILLERSBURG OHIO 44654	LOT 3 HOMESTEAD ADDITION PR-20		RES 501	GROSS REAL ESTATE	30.32		30.32				
				TAX REDUCTION	-10.20		-10.20				
				SUBTOTAL	20.12		20.12				
				10 PCT ROLLBACK	-2.01		-2.01				
				NET TAXES	18.11		18.11				
18.11 02-24-97 18.11				**TOTAL TAXES DUE	18.11	PAID	18.11	PAID			
PARCEL-ID 19-00191.000	07-31-97			AMOUNT COLLECTED	18.11		18.11				
B & T DEVELOPMENT BOX 81 HOLMESVILLE OH. 44633	LOT 26 PR-20B		RES 511	GROSS REAL ESTATE	447.31		486.65				
				TAX REDUCTION	-150.47		-163.71				
				SUBTOTAL	296.84		322.94				
				10 PCT ROLLBACK	-29.68		-32.29				
				NET TAXES	267.16		290.65				
				ADDITION			23.49				
				ADJUSTED VALUES LISTED BELOW							
				2,350 11,520 13,870							
				3,570 11,520 15,090							

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HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

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								
267.16 02-27-97 314.14 PARCEL-ID 19-00002.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	267.16 267.16 ADDITIONS AND REMITTERS .00 .00 .00	PAID	314.14 314.14 39.34 13.24 2.61 23.49	PAID			
B & T DEVELOPMENT AN OHIO PART NERSHIP BOX 81 HOLMESVILLE OH. 44633	PT LOT 27 PR-20B RES 511 1,650 10,470 12,120 ADJUSTED VALUES LISTED BELOW 2,860 10,470 13,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	390.87 -131.49 259.38 -25.94 233.44 23.31		429.89 -144.61 285.28 -28.53 256.75 23.31				
233.44 02-27-97 280.06 PARCEL-ID 19-00014.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	233.44 233.44 ADDITIONS AND REMITTERS .00 .00 .00	PAID	280.06 280.06 39.02 13.12 2.59 23.31	PAID			
B & T DEVELOPMENT AN OHIO PART NERSHIP BOX 81 HOLMESVILLE OH. 44633	SW PT LOT 28 PR-20B RES 501 1,650 00 1,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.21 -17.90 35.31 -3.53 31.78		53.21 -17.90 35.31 -3.53 31.78				
31.78 02-27-97 31.78 PARCEL-ID 19-00015.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	31.78 31.78	PAID	31.78 31.78	PAID			
B & T DEVELOPMENT AN OHIO PART NERSHIP BOX 81 HOLMESVILLE OH. 44633	PT LOT 28 PR-20B RES 501 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.03 -3.04 5.99 - .60 5.39		9.03 -3.04 5.99 - .60 5.39				
5.39 02-27-97 5.39 PARCEL-ID 19-00061.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.39 5.39	PAID	5.39 5.39	PAID			
B & T DEVELOPMENT AN OHIO PART NERSHIP PO BOX 81 HOLMESVILLE OH. 44633	NW PT LOT 28 PR-20B RES 501 440 00 440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.19 -4.77 9.42 - .94 8.48		14.19 -4.77 9.42 - .94 8.48				
8.48 02-27-97 8.48 PARCEL-ID 19-00062.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	8.48 8.48	PAID	8.48 8.48	PAID			
B & T DEVELOPMENT AN OHIO PART NERSHIP PO BOX 81 HOLMESVILLE OH. 44633	PT LOT 27 P-20B COM 499 1,590 9,770 11,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	366.36 -79.22 287.14 -28.71 258.43		366.36 -79.22 287.14 -28.71 258.43				
258.43 02-27-97 258.43 PARCEL-ID 19-00332.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	258.43 258.43	PAID	258.43 258.43	PAID			
B & T DEVELOPMENT CO BOX 81 HOLMESVILLE OH. 44633	LOT 140 PR-20A RES 511 2,350 1,370 3,720 ADJUSTED VALUES LISTED BELOW 3,570 1,370 4,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	119.97 -40.36 79.61 -7.96 71.65		159.32 -53.59 105.73 -10.57 95.16				
71.65 02-27-97 118.67 PARCEL-ID 19-00004.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	71.65 71.65	PAID	118.67 118.67	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								
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			ADDITIONS AND REMITTERS .00 .00 .00 23.51				
B T DEVELOPMENT BOX 81 HOLMESVILLE OH. 44633	LOT 9 PR-20B		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	190.60 -41.21 149.39 -14.94 134.45 134.45 134.45		190.60 -41.21 149.39 -14.94 134.45 134.45 134.45				
134.45 02-27-97 134.45	07-15-97	2,270 3,640	5,910			PAID		PAID			
PARCEL-ID 19-00319.000											
BAILEY CLARENCE E & STELLA JS P.O. BOX 1A E. JACKSON ST 322 E JACKSON ST HOLMESVILLE OH. 44633	LOT 107 N&W PT PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	304.76 -102.52 202.24 -20.22 -5.06 176.96 176.96 100.00		324.44 -109.14 215.30 -21.53 -5.38 188.39 96.09 284.48				
100.00 02-21-97 100.00	07-08-97	2,200 7,250 ADJUSTED VALUES LISTED BELOW 2,810 7,250 HOMESITE VALUE LISTED BELOW 2,810 7,250	9,450 10,060 10,060			7.70 *****		PAID			
PARCEL-ID 19-00005.000											
				A/D # 617 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK UNPD R.E.			ADDITIONS AND REMITTERS .00 .00 .00 .00 11.43				
BALD BROTHERS P.O. BOX 826 KILLBUCK, OHIO 44637	LOT 75 HOMESTEAD ADDITION PR-2 OB		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.71 -6.29 12.42 -1.24 11.18 11.18 11.18		18.71 -6.29 12.42 -1.24 11.18 11.18 11.18				
04-23-96 TRNSF FROM 19-00240.00	00 WOLBOLDT DEAN FRANCIS	580 00	580			PAID		PAID			
11.18 02-13-97 11.18	07-15-97										
PARCEL-ID 19-00240.000											
BALD BROTHERS P.O. BOX 826 KILLBUCK, OH 44637	LOT 76 HOMESTEAD ADDITION PR- 20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -3.91 7.70 -7.77 6.93 6.93 6.93		11.61 -3.91 7.70 -7.77 6.93 6.93 6.93				
04-23-96 TRNSF FROM 19-00241.00	00 WOLBOLDT DEAN FRANCIS	360 00	360			PAID		PAID			
6.93 02-13-97 6.93	07-15-97										
PARCEL-ID 19-00241.000											
BARNETT HELENA 7458 TR 317 MILLERSBURG OH 44654	LOT 148 PR-20A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	120.94 -40.68 80.26 -8.03 72.23 72.23 72.23		160.28 -53.92 106.36 -10.64 95.72 23.49 119.21				
72.23 02-18-97 119.21	07-29-97	2,350 1,400 ADJUSTED VALUES LISTED BELOW 3,570 1,400	3,750 4,970			PAID		PAID			
PARCEL-ID 19-00188.000											
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK			ADDITIONS AND REMITTERS .00 .00 .00				

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HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

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								
BECHTEL EDSON H BOX 145 HOLMESVILLE OH. 44633	OUTLOT 1	.20A PR-20B	RES 511	ADDITION			23.49				
				GROSS REAL ESTATE	461.82		500.84				
				TAX REDUCTION	-155.35		-168.48				
				SUBTOTAL	306.47		332.36				
				10 PCT ROLLBACK	-30.65		-33.24				
				NET TAXES	275.82		299.12				
				ADDITION			23.30				
275.82 01-21-97 322.42	07-02-97			**TOTAL TAXES DUE	275.82	PAID	322.42	PAID			
PARCEL-ID 19-00006.000				AMOUNT COLLECTED	275.82		322.42				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.30				
BFW WATER WORKS AN OHIO PARTNERSHIP 100 DENNIS FITZPATRICK PO BOX 279 HOLMESVILLE OHIO 44633 GAVE TO DENNIS FITZPATRICK 1.73 02-21-97 1.73	SW PT LOT 104	PR-20B	RES 501	GROSS REAL ESTATE	2.90		2.90				
PARCEL-ID 19-00162.000				TAX REDUCTION	-.98		-.98				
				SUBTOTAL	1.92		1.92				
				10 PCT ROLLBACK	-.19		-.19				
				NET TAXES	1.73		1.73				
				**TOTAL TAXES DUE	1.73	PAID	1.73	PAID			
				AMOUNT COLLECTED	1.73		1.73				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.70				
				TAX REDUCTION	.00		13.02				
				10 PCT ROLLBACK	.00		2.57				
				ADDITION			23.11				
BLAIR TIMOTHY J & JANE D P O BOX 141 HOLMESVILLE OH. 44633	LOT 80	HOMESTEAD ADDITION PR-20B	RES 511	GROSS REAL ESTATE	239.30		278.00				
				TAX REDUCTION	-80.50		-93.52				
				SUBTOTAL	158.80		184.48				
				10 PCT ROLLBACK	-15.88		-18.45				
				NET TAXES	142.92		166.03				
				ADDITION			23.11				
142.92 02-11-97 189.14	07-11-97			**TOTAL TAXES DUE	142.92	PAID	189.14	PAID			
PARCEL-ID 19-00007.000				AMOUNT COLLECTED	142.92		189.14				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.70				
				TAX REDUCTION	.00		13.02				
				10 PCT ROLLBACK	.00		2.57				
				ADDITION			23.11				
BLAIR TIMOTHY J & JANE D BOX 141 HOLMESVILLE OH. 44633	LOT 81	HOMESTEAD ADDITION PR-20B	RES 501	GROSS REAL ESTATE	23.54		23.54				
				TAX REDUCTION	-7.92		-7.92				
				SUBTOTAL	15.62		15.62				
				10 PCT ROLLBACK	-1.56		-1.56				
				NET TAXES	14.06		14.06				
14.06 02-11-97 14.06	07-11-97			**TOTAL TAXES DUE	14.06	PAID	14.06	PAID			
PARCEL-ID 19-00245.000				AMOUNT COLLECTED	14.06		14.06				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.70				
				TAX REDUCTION	.00		13.02				
				10 PCT ROLLBACK	.00		2.57				
				ADDITION			23.11				
BLAIR TIMOTHY J & JANE D BOX 141 HOLMESVILLE OH. 44633	LOT 82	HOMESTEAD ADDITION PR-20B	RES 501	GROSS REAL ESTATE	23.54		23.54				
				TAX REDUCTION	-7.92		-7.92				
				SUBTOTAL	15.62		15.62				
				10 PCT ROLLBACK	-1.56		-1.56				
				NET TAXES	14.06		14.06				
14.06 02-11-97 14.06	07-11-97			**TOTAL TAXES DUE	14.06	PAID	14.06	PAID			
PARCEL-ID 19-00246.000				AMOUNT COLLECTED	14.06		14.06				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.70				
				TAX REDUCTION	.00		13.02				
				10 PCT ROLLBACK	.00		2.57				
				ADDITION			23.11				
BLAIR TIMOTHY J & JANE D P.O. BOX 141 HOLMESVILLE OH. 44633	LOT 83	HOMESTEAD ADDITION PR-20B	RES 501	GROSS REAL ESTATE	23.54		23.54				
				TAX REDUCTION	-7.92		-7.92				
				SUBTOTAL	15.62		15.62				
				10 PCT ROLLBACK	-1.56		-1.56				
				NET TAXES	14.06		14.06				

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HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

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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								
14.06 02-11-97 14.06 PARCEL-ID 19-00247.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	14.06 14.06	PAID	14.06 14.06	PAID			
BLAIR TIMOTHY J & JANE D P.O. BOX 141 HOLMESVILLE OH. 44633	LOT 84 HOMESTEAD ADDITION PR-2 08		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
14.06 02-11-97 14.06 PARCEL-ID 19-00248.000	07-11-97	730 00 730				PAID		PAID			
CARPENTER DAN A & MARCIA L 118 S WOOD ST P O BOX 123 HOLMESVILLE OH. 44633	S PT LOT 194 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	449.24 -151.12 298.12 -29.81 -7.45 260.86 260.86 260.86		488.27 -164.25 324.02 -32.40 -8.10 283.52 22.66 306.18	PAID			
260.86 02-27-97 306.18 PARCEL-ID 19-00010.000	07-30-97	2,620 11,310 13,930 ADJUSTED VALUES LISTED BELOW 3,830 11,310 15,140 HOMESITE VALUE LISTED BELOW 3,830 11,310 15,140				PAID		PAID			
CHURCH FEDERATED OF HOLMESVILL E OHIO JOANNE VINCENT 8200 CR 189 HOLMESVILLE OHIO 44633	LOT 99 PR-20B		RES 501	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.66	ADDITIONS AND REMITTERS	39.03 13.13 2.59 .65 22.66				
286.03 02-14-97 286.03 PARCEL-ID 19-00077.000	07-29-97	2,350 12,500 14,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528 ADDITIONS AND REMITTERS	478.91 -161.10 317.81 -31.78 286.03 286.03 286.03 286.03	PAID	478.91 -161.10 317.81 -31.78 286.03 286.03 286.03 286.03	PAID			
CHURCH OF CHRIST HOLMESVILLE CHURCH/CHRIST BOX 146 HOLMESVILLE OH. 44633	LOT 118 PR-20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 ADDITIONS AND REMITTERS	529.55 -178.14 351.41 -35.14 316.27 316.27 316.27 316.27		568.89 -191.37 377.52 -37.75 339.77 23.50 363.27 363.27	PAID			
316.27 01-16-97 363.27 PARCEL-ID 19-00011.000	07-09-97	2,350 14,070 16,420 ADJUSTED VALUES LISTED BELOW 3,570 14,070 17,640				PAID		PAID			
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.47 968.47 968.47 968.47	PAID	968.47 968.47 968.47 968.47	PAID			
968.47 02-21-97 968.47 PARCEL-ID 19-90001.000	07-30-97	00 30,030 30,030									
COLUMBIA GAS OF OHIO INC 029	ON LEASED LAND 2851		COM 830	GROSS REAL ESTATE TAX REDUCTION	10.32 -2.23		10.32 -2.23				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 7.28 02-21-97 7.28 PARCEL-ID 19-90006.000	00	320	320	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.09 -.81 7.28 7.28 7.28	PAID	8.09 -.81 7.28 7.28 7.28	PAID			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 133.84 02-24-97 133.84 PARCEL-ID 19-90002.000	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.84 133.84 133.84 133.84	PAID	133.84 133.84 133.84 133.84	PAID			
CRAWFORD DARRYL 409 B STREET PO BOX 104 HOLMESVILLE OH. 44633 6.93 02-24-97 6.93 PARCEL-ID 19-00016.000	WPT LOT 92 HOMESTEAD ADDITION PR-20B RES 501	360	00 360	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	PAID	11.61 -3.91 7.70 -.77 6.93 6.93 6.93	PAID			
CRAWFORD DARRYL 409 B STREET PO BOX 104 HOLMESVILLE OH. 44633 331.10 02-24-97 377.32 PARCEL-ID 19-00017.000	LOT 93 HOMESTEAD ADDITION PR- 20B RES 511 1,050 16,140 17,190 ADJUSTED VALUES LISTED BELOW 2,250 16,140 18,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	554.38 -186.49 367.89 -36.79 331.10 331.10 331.10	PAID	593.08 -199.51 393.57 -39.36 354.21 23.11 377.32	PAID			
CRAWFORD DARRYL BOX 104 HOLMESVILLE OH. 44633 14.06 02-24-97 14.06 PARCEL-ID 19-00249.000	LOT 94 HOMESTEAD ADDITION PR-2 0B RES 501	730	00 730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
CRAWFORD DARRYL BOX 104 HOLMESVILLE OH. 44633 14.06 02-24-97 14.06 PARCEL-ID 19-00250.000	LOT 95 HOMESTEAD ADDITION PR-2 0B RES 501	730	00 730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
CRAWFORD DARRYL BOX 104 HOLMESVILLE OH. 44633 12.33 02-24-97 12.33	LOT 96 HOMESTEAD ADDITION PR-2 0B RES 501	640	00 640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	20.64 -6.94 13.70 -1.37 12.33 12.33	PAID	20.64 -6.94 13.70 -1.37 12.33 12.33	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2631

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 19-00251.000				AMOUNT COLLECTED	12.33		12.33				
CRAWFORD DARRYL L PO BOX 104 409 B STREET HOLMESVILLE OH. 44633 22.73 02-24-97 22.73	LOT 138 PR-20A		RES 501	GROSS REAL ESTATE	38.06		38.06				
				TAX REDUCTION	-12.80		-12.80				
				SUBTOTAL	25.26		25.26				
				10 PCT ROLLBACK	-2.53		-2.53				
				NET TAXES	22.73		22.73				
				**TOTAL TAXES DUE	22.73	PAID	22.73	PAID			
				AMOUNT COLLECTED	22.73		22.73				
PARCEL-ID 19-00085.000											
CRAWFORD LOIS LAVERNE BOX 237 HOLMESVILLE OH. 44633	E PT LOT 32 TAX MAP PR-20B		RES 511	GROSS REAL ESTATE	336.69		375.71				
				TAX REDUCTION	-113.26		-126.39				
				SUBTOTAL	223.43		249.32				
				10 PCT ROLLBACK	-22.34		-24.93				
				2 1/2 PCT ROLLBACK	-5.59		-6.23				
				HMST RED 1- 5000	-161.25		-161.25				
				NET TAXES	34.25		56.91				
				ADDITION			22.66				
				**TOTAL TAXES DUE	34.25	PAID	79.57	PAID			
				AMOUNT COLLECTED	34.25		79.57				
34.25 01-14-97 79.57				A/D # 522							
PARCEL-ID 19-00023.000				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				2 1/2 PCT ROLLBACK	.00		.64				
				ADDITION			22.66				
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	LOT 71 PR-20B		RES 501	GROSS REAL ESTATE	43.22		43.22				
				TAX REDUCTION	-14.54		-14.54				
				SUBTOTAL	28.68		28.68				
				10 PCT ROLLBACK	-2.87		-2.87				
				NET TAXES	25.81		25.81				
				**TOTAL TAXES DUE	25.81	PAID	25.81	PAID			
				AMOUNT COLLECTED	25.81		25.81				
25.81 02-11-97 25.81											
PARCEL-ID 19-00018.000											
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	LOT 72 PR-20B		RES 501	GROSS REAL ESTATE	32.57		32.57				
				TAX REDUCTION	-10.96		-10.96				
				SUBTOTAL	21.61		21.61				
				10 PCT ROLLBACK	-2.16		-2.16				
				NET TAXES	19.45		19.45				
				**TOTAL TAXES DUE	19.45	PAID	19.45	PAID			
				AMOUNT COLLECTED	19.45		19.45				
19.45 02-11-97 19.45											
PARCEL-ID 19-00019.000											
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	LOT 73 PR-20B		RES 501	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				
				**TOTAL TAXES DUE	26.77	PAID	26.77	PAID			
				AMOUNT COLLECTED	26.77		26.77				
26.77 02-11-97 26.77											
PARCEL-ID 19-00020.000											
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	LOT 74 PR-20B		RES 511	GROSS REAL ESTATE	420.86		459.89				
				TAX REDUCTION	-141.58		-154.71				
				SUBTOTAL	279.28		305.18				
				10 PCT ROLLBACK	-27.93		-30.52				
				2 1/2 PCT ROLLBACK	-6.98		-7.63				
				NET TAXES	244.37		267.03				
				ADDITION			22.66				
				**TOTAL TAXES DUE	244.37	PAID	289.69	PAID			
				AMOUNT COLLECTED	244.37		289.69				
244.37 02-11-97 289.69				A/D # 522							
PARCEL-ID 19-00021.000											
				ADDITIONS AND REMITTERS							

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2632

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								
				GROSS REAL ESTATE	.00		39.03				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				2 1/2 PCT ROLLBACK	.00		.65				
				ADDITION			22.66				
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	S PT LOT 75 PR-20B		RES 501	GROSS REAL ESTATE	22.25		22.25				
13.29 02-11-97 13.29	690	00	690	TAX REDUCTION	-7.48		-7.48				
PARCEL-ID 19-00022.000	07-15-97			SUBTOTAL	14.77		14.77				
				10 PCT ROLLBACK	-1.48		-1.48				
				NET TAXES	13.29		13.29				
				**TOTAL TAXES DUE	13.29	PAID	13.29	PAID			
				AMOUNT COLLECTED	13.29		13.29				
CRAWFORD MABEL E BOX 66 MARKET ST HOLMESVILLE OH. 44633	LOT 195 PR-20B		COM 429	GROSS REAL ESTATE	400.22		400.22				
282.31 02-11-97 282.31	3,900	8,510	12,410	TAX REDUCTION	-86.54		-86.54				
PARCEL-ID 19-00320.000	07-15-97			SUBTOTAL	313.68		313.68				
				10 PCT ROLLBACK	-31.37		-31.37				
				NET TAXES	282.31		282.31				
				**TOTAL TAXES DUE	282.31	PAID	282.31	PAID			
				AMOUNT COLLECTED	282.31		282.31				
CRIDER LELAND L & DIANE H & CR IDER DORIS LIFE ESTATE P O BOX 177 HOLMESVILLE OH. 44633	LOT 71 HOMESTEAD ADDITION PR-2 OB		RES 511	GROSS REAL ESTATE	311.54		350.24				
186.07 01-24-97 232.29	1,050	8,610	9,660	TAX REDUCTION	-104.80		-117.82				
PARCEL-ID 19-00024.000	06-27-97			SUBTOTAL	206.74		232.42				
				10 PCT ROLLBACK	-20.67		-23.24				
				NET TAXES	186.07		209.18				
				ADDITION			23.11				
				**TOTAL TAXES DUE	186.07	PAID	232.29	PAID			
				AMOUNT COLLECTED	186.07		232.29				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.70				
				TAX REDUCTION	.00		13.02				
				10 PCT ROLLBACK	.00		2.57				
				ADDITION			23.11				
CROUCH RICHARD & KAREN 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97	LOT 87 PR-20B		RES 511	GROSS REAL ESTATE	530.84		570.18				
308.23 02-03-97 353.91	2,350	14,110	16,460	TAX REDUCTION	-178.57		-191.81				
PARCEL-ID 19-00050.000	07-10-97			SUBTOTAL	352.27		378.37				
				10 PCT ROLLBACK	-35.23		-37.84				
				2 1/2 PCT ROLLBACK	-8.81		-9.46				
				NET TAXES	308.23		331.07				
				ADDITION			22.84				
				**TOTAL TAXES DUE	308.23	PAID	353.91	PAID			
				AMOUNT COLLECTED	308.23		353.91				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.34				
				TAX REDUCTION	.00		13.24				
				10 PCT ROLLBACK	.00		2.61				
				2 1/2 PCT ROLLBACK	.00		.65				
				ADDITION			22.84				
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OH 44633	LOT 57 HOMESTEAD ADDITION PR- 20B		RES 501	GROSS REAL ESTATE	23.54		23.54				
11-01-96 TRNSF FROM 19-00173.000	730	00	730	TAX REDUCTION	-7.92		-7.92				
14.06 02-20-97 14.06	07-30-97			SUBTOTAL	15.62		15.62				
PARCEL-ID 19-00173.000				10 PCT ROLLBACK	-1.56		-1.56				
				NET TAXES	14.06		14.06				
				**TOTAL TAXES DUE	14.06	PAID	14.06	PAID			
				AMOUNT COLLECTED	14.06		14.06				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
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08/11/97
PAGE NO 2633

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OH 44633	EPT LOT 58 HOMESTEAD ADDITION PR-20B	RES 501		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		20.32 -6.84 13.48 -1.35 12.13 12.13 12.13				
11-01-96 TRNSF FROM 19-00174.000 12.13 02-20-97 12.13 PARCEL-ID 19-00174.000	000 SLUTZ BLAIR R & D JEAN JT SURV 07-30-97	630 00 630				PAID		PAID			
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OHIO 44633	E PT LOT 64 HOMESTEAD ADDN P R-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.74 -5.97 11.77 -1.18 10.59 10.59 10.59		17.74 -5.97 11.77 -1.18 10.59 10.59 10.59				
11-01-96 TRNSF FROM 19-00175.000 10.59 02-20-97 10.59 PARCEL-ID 19-00175.000	000 SLUTZ BLAIR R & D JEAN JT SURV 07-30-97	550 00 550				PAID		PAID			
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OHIO 44633	LOT 65 HOMESTEAD ADDITION PR-2 OB	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
11-01-96 TRNSF FROM 19-00176.000 14.06 02-20-97 14.06 PARCEL-ID 19-00176.000	000 SLUTZ BLAIR R & D JEAN JT SURV 07-30-97	730 00 730				PAID		PAID			
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OHIO 44633	12FT VACATED ALLEY BETWN LOT 5 & 6 & 57 & 65&66 HOMESTEAD ADD R-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -1.30 2.57 -0.26 2.31 2.31 2.31		3.87 -1.30 2.57 -0.26 2.31 2.31 2.31				
11-01-96 TRNSF FROM 19-00180.000 2.31 02-20-97 2.31 PARCEL-ID 19-00180.000	000 SLUTZ BLAIR R & D JEAN JT SURV 07-30-97	120 00 120				PAID		PAID			
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OHIO 44633	VAC ALLEY BETWEEN LOTS 57 & 65 & BETWN 64 & 58 HOMESTEAD ADD N PR20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -1.30 2.57 -0.26 2.31 2.31 2.31		3.87 -1.30 2.57 -0.26 2.31 2.31 2.31				
11-01-96 TRNSF FROM 19-00181.000 2.31 02-20-97 2.31 PARCEL-ID 19-00181.000	000 SLUTZ BLAIR R & D JEAN JT SURV 07-30-97	120 00 120				PAID		PAID			
DALRYMPLE HENRY & CAROL JS P.O. BOX 234 HOLMESVILLE OHIO 44633	VAC ALLEY BETWEEN LOTS 54,55,5 & 66,67,68 HOMESTEAD ADDNP R-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -1.30 2.57 -0.26 2.31 2.31 2.31		3.87 -1.30 2.57 -0.26 2.31 2.31 2.31				
2.31 02-20-97 2.31 PARCEL-ID 19-00181.001	07-30-97	120 00 120				PAID		PAID			
DALRYMPLE HENRY & CAROL JT SURV V P O BOX 234 HOLMESVILLE OH. 44633	URN PT LOT 54 & NPT 55 & NPT 56 HOMESTEAD ADDITION PR-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.22 -4.45 8.77 -0.88 7.89 7.89 7.89		13.22 -4.45 8.77 -0.88 7.89 7.89 7.89				
7.89 02-20-97 7.89 PARCEL-ID 19-00172.000	07-30-97	410 00 410				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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2634
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								
DALRYMPLE HENRY & CAROL JT SUR V P O BOX 234 HOLMESVILLE OH. 44633	LOT 66 HOMESTEAD ADDITION PR-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 02-20-97 14.06 PARCEL-ID 19-00177.000	730 00 730 07-30-97					PAID		PAID			
DALRYMPLE HENRY & CAROL JT SUR V P O BOX 234 HOLMESVILLE OH. 44633	LOT 67 HOMESTEAD ADDITION PR-20B	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	558.89 -188.01 370.88 -37.09 -9.27 324.52 324.52 324.52		597.59 -201.03 396.56 -39.66 -9.91 346.99 22.47 369.46				
324.52 02-20-97 369.46 PARCEL-ID 19-00178.000	1,050 16,280 17,330 ADJUSTED VALUES LISTED BELOW 2,250 16,280 18,530 HOMESITE VALUE LISTED BELOW 2,250 16,280 18,530 07-30-97					PAID		PAID			
DALRYMPLE HENRY & CAROL JT SUR V P.O. BOX 234 HOLMESVILLE OH. 44633	LOT 68 HOMESTEAD ADDITION PR-20B	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 02-20-97 14.06 PARCEL-ID 19-00179.000	730 00 730 07-30-97					PAID		PAID			
DAVENPORT DOROTHY K 311 S SCHOOL ST. MILLERSBURG OH. 44654	LOT 83 PR-20B	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	312.83 -105.24 207.59 -20.76 186.83 186.83 186.83		352.17 -118.47 233.70 -23.37 210.33 23.50 233.83				
186.83 02-19-97 233.83 PARCEL-ID 19-00025.000	2,350 7,350 9,700 ADJUSTED VALUES LISTED BELOW 3,570 7,350 10,920 08-01-97					PAID		PAID			
EVELAND JEFFREY L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 08-29-96 TRNSF FROM 19-00310.000 S 249.81 02-21-97 PARCEL-ID 19-00310.000	E PT LOT 49 PR-20B	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	418.28 -140.71 277.57 -27.76 249.81 249.81 249.81		457.31 -153.84 303.47 -30.35 273.12 23.31 296.43				
	2,150 10,820 12,970 ADJUSTED VALUES LISTED BELOW 3,360 10,820 14,180 000 EVELAND JEFFREY L & CLAIRE L J					PAID		*****	326.07	80697	
				A/D # 522 GROSS REAL ESTATE	.00		39.03				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2635

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EVELAND JEFFREY L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 08-29-96 TRNSF FROM 19-00311.000 S 18.68 02-21-97 PARCEL-ID 19-00311.000	W PT LOT 50 PR-20B	RES 501	970	TAX REDUCTION 10 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 31.28 -10.52 20.76 -2.08 18.68 18.68 18.68		13.13 2.59 23.31 31.28 -10.52 20.76 -2.08 18.68 18.68 .00		20.55 20.55	80697	
EVELAND JEFFREY L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 08-29-96 TRNSF FROM 19-00312.000 S 6.07 08-16-96 5.01 02-21-97 PARCEL-ID 19-00312.000	WPT LOT 51 PR-20B	RES 501	260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -2.82 5.57 -5.56 5.01 6.07 11.08 11.08		8.39 -2.82 5.57 -5.56 5.01 .00 5.01 .00	.50	5.51	80697	
EVELAND JEFFREY L & CLAIRE L J S 003 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER 1ST FED WOOSTER 5/17/9 08-29-96 TRNSF TO 19-00310.000 PARCEL-ID 19-00310.000			00	**TOTAL TAXES DUE	.00		.00				
EVELAND JEFFREY L & CLAIRE L J S 003 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER 1ST FED WOOSTER 5/17/9 08-29-96 TRNSF TO 19-00311.000 PARCEL-ID 19-00311.000			00	**TOTAL TAXES DUE	.00		.00				
EVELAND JEFFREY L & CLAIRE L J S 003 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER 1ST FED WOOSTER 5/17/9 08-29-96 TRNSF TO 19-00312.000 PARCEL-ID 19-00312.000			00	**TOTAL TAXES DUE	.00		.00				
FEDERATED CHURCH HOLMESVILLE	TWPT 95 & WPT 96 PR-20B			GROSS REAL ESTATE	397.97		417.64				

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

HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2636

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HE TRUSTEES JOANNE VINCENT 8200 CR 189 HOLMESVILLE OH. 44633 237.68 02-14-97 261.18 PARCEL-ID 19-00026.000		RES 511 1,980 10,360 12,340 ADJUSTED VALUES LISTED BELOW 2,590 10,360 12,950 07-29-97		TAX REDUCTION -133.88 SUBTOTAL 264.09 10 PCT ROLLBACK -26.41 NET TAXES 237.68 ADDITION 11.75 **TOTAL TAXES DUE 237.68 PAID 261.18 AMOUNT COLLECTED 237.68 261.18 A/D # 528 GROSS REAL ESTATE .00 19.67 TAX REDUCTION .00 6.61 10 PCT ROLLBACK .00 1.31 ADDITION 11.75							
FEIKERT STEVEN A 7610 TR 602 FREDERICKSBURG OHIO 44627 278.32 02-26-97 324.94 PARCEL-ID 19-00295.000		LOT 90 PR-20B RES 511 1,390 13,060 14,450 ADJUSTED VALUES LISTED BELOW 2,600 13,060 15,660 07-18-97		GROSS REAL ESTATE 466.01 TAX REDUCTION -156.76 SUBTOTAL 309.25 10 PCT ROLLBACK -30.93 NET TAXES 278.32 ADDITION 23.31 **TOTAL TAXES DUE 278.32 PAID 324.94 AMOUNT COLLECTED 278.32 324.94 A/D # 522 GROSS REAL ESTATE .00 39.03 TAX REDUCTION .00 13.13 10 PCT ROLLBACK .00 2.59 ADDITION 23.31							
FEIKERT STEVEN A 7610 TR 602 FREDERICKSBURG OHIO 44627 26.77 02-26-97 26.77 PARCEL-ID 19-00296.000		LOT 91 PR-20B RES 501 1,390 00 1,390 07-18-97		GROSS REAL ESTATE 44.83 TAX REDUCTION -15.08 SUBTOTAL 29.75 10 PCT ROLLBACK -2.98 NET TAXES 26.77 **TOTAL TAXES DUE 26.77 PAID 26.77 AMOUNT COLLECTED 26.77 26.77							
FEIKERT STEVEN A 7610 T R 602 FREDERICKSBURG OHIO 44627 4.63 02-26-97 4.63 PARCEL-ID 19-00354.000		R13 T13 S3 .079A PR-20B RES 501 240 00 240 07-18-97		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 PAID 4.63 AMOUNT COLLECTED 4.63 4.63							
FIREBAUGH WILLIAM G & EFFIE E JT SURV 305 WEST MAIN STREET B 183 HOLMESVILLE OHIO 44633 117.48 02-06-97 162.78 PARCEL-ID 19-00210.001		N PT LOT 121 .142A PR-20A RES 511 2,090 9,350 11,440 ADJUSTED VALUES LISTED BELOW 3,300 9,350 12,650 HOMESITE VALUE LISTED BELOW 3,300 9,350 12,650 07-15-97		GROSS REAL ESTATE 368.94 TAX REDUCTION -124.11 SUBTOTAL 244.83 10 PCT ROLLBACK -24.48 2 1/2 PCT ROLLBACK -6.12 HMST RED 2- 3000 -96.75 NET TAXES 117.48 ADDITION 22.65 **TOTAL TAXES DUE 117.48 PAID 162.78 AMOUNT COLLECTED 117.48 162.78 A/D # 522 GROSS REAL ESTATE .00 39.02 TAX REDUCTION .00 13.13 10 PCT ROLLBACK .00 2.59 2 1/2 PCT ROLLBACK .00 .65 ADDITION 22.65							
FIREBAUGH WILLIAM G & EFFIE E JT SURV		NW PT VACATED ST .068A PR-20A RES 511		GROSS REAL ESTATE 2.58 TAX REDUCTION -.87							

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2637

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
306 WEST MAIN STREET B 183 HOLMESVILLE OHIO 44633 1.54 02-06-97 1.54 PARCEL-ID 19-00210.002	80	00	80	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.17 1.54 1.54 1.54	PAID	1.71 -.17 1.54 1.54 1.54	PAID			
FITZPATRIC DORIS E BOX 156 HOLMESVILLE OH. 44633	LOT 91 -20B	HOMESTEAD ADDITION PR	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	758.62 -255.16 503.36 -50.34 -12.58 440.44 440.44 440.44	PAID	797.22 -268.18 529.04 -52.90 -13.23 462.91 22.47 485.38 485.38	PAID			
440.44 02-11-97 485.38 PARCEL-ID 19-00029.000	1,050 2,250 2,250	22,470 22,470 22,470	23,520 24,720 24,720	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.47	ADDITIONS AND REMITTERS	38.70 13.02 2.56 .65 22.47				
FITZPATRIC DORIS E BOX 156 HOLMESVILLE OH. 44633	E PT LOT 92 PR-20B	HOMESTEAD ADDITION	RES 501	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	PAID	11.61 -3.91 7.70 -.77 6.93 6.93 6.93	PAID			
6.93 02-11-97 6.93 PARCEL-ID 19-00030.000	360	00	360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	407.64 -137.13 270.51 -27.05 -6.76 236.70 236.70 236.70	PAID	427.31 -143.75 283.56 -28.36 -7.09 248.11 11.41 259.52 259.52	PAID			
FITZPATRIC GERALD DENNIS 100 PO BOX 279 HOLMESVILLE OH. 44633	LOT 100 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	407.64 -137.13 270.51 -27.05 -6.76 236.70 236.70 236.70	PAID	427.31 -143.75 283.56 -28.36 -7.09 248.11 11.41 259.52 259.52	PAID			
236.70 02-21-97 259.52 PARCEL-ID 19-00158.000	2,350 2,960 2,960	10,290 10,290 10,290	12,640 13,250 13,250	A/D # 617 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 11.41	ADDITIONS AND REMITTERS	19.67 6.62 1.31 .33 11.41				
FORTUNE RAYMOND J & VIRGINIA 752 GASCHER STREET WOOSTER OHIO 44691	ELOR 130 PR-20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	337.66 -113.59 224.07 -22.41 201.66 201.66 201.66	PAID	377.00 -126.82 250.18 -25.02 225.16 23.50 248.66 248.66	PAID			
201.66 02-06-97 248.66 PARCEL-ID 19-00031.000	2,350 3,570	8,120 8,120	10,470 11,690	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	.00 .00 .00	ADDITIONS AND REMITTERS	39.34 13.23 2.61				

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

HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2638

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	LOT 85 20B	HOMESTEAD ADDITION PR-	RES 501	ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 01-31-97 14.06 PARCEL-ID 19-00034.000	07-11-97	730 00	730			PAID		PAID			
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	LOT 86 -20B	HOMESTEAD ADDITION PR	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 01-31-97 14.06 PARCEL-ID 19-00035.000	07-11-97	730 00	730			PAID		PAID			
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	LOT 87 OB	HOMESTEAD ADDITION PR-2	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 01-31-97 14.06 PARCEL-ID 19-00036.000	07-11-97	730 00	730			PAID		PAID			
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	LOT 88 OB	HOMESTEAD ADDITION PR-2	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
14.06 01-31-97 14.06 PARCEL-ID 19-00037.000	07-11-97	730 00	730			PAID		PAID			
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	LOT 89 OB	HOMESTEAD ADDITION PR-2	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.41 -15.95 31.46 -3.15 28.31 28.31 28.31		47.41 -15.95 31.46 -3.15 28.31 28.31 28.31				
28.31 01-31-97 28.31 PARCEL-ID 19-00038.000	07-11-97	1,050 420	1,470			PAID		PAID			
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	S PT LOT 90 PR-20B	HOMESTEAD ADDITION	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	381.20 -128.23 252.97 -25.30 227.67 227.67 227.67		420.54 -141.47 279.07 -27.91 251.16 23.49 274.65				
227.67 01-31-97 274.65 PARCEL-ID 19-00039.000	07-11-97	900 10,920 2,120 10,920	11,820 13,040			PAID		PAID			
ADJUSTED VALUES LISTED BELOW				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 23.49		39.34 13.24 2.61 23.49				
FRY CARL H & BERNICE L JT SURV 1440 W HIGHLAND AVE WOOSTER OHIO 44691	PT LOT 90 PR-20B	HOMESTEAD ADDITION	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.19 -1.41 2.78 -.28 2.50		4.19 -1.41 2.78 -.28 2.50				
		130 00	130								

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 19 - HOLMESVILLE VIL - SE WAYNE

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								
2.50 01-31-97 2.50 PARCEL-ID 19-00039.001	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2.50 2.50	PAID	2.50 2.50	PAID			
FRY RAYMOND C BOX 157 HOLMESVILLE OH. 44633	SPT LOT 54 & SPT 55 & SPT 56 H OMESTEAD ADDITION PR-20B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION	713.05 -239.87 473.18 -47.32 -11.83 414.03		752.39 -253.10 499.29 -49.93 -12.48 436.88 22.85				
414.03 01-22-97 459.73 PARCEL-ID 19-00040.000	06-27-97	2,230 19,880 22,110 ADJUSTED VALUES LISTED BELOW 3,450 19,880 23,330 HOMESITE VALUE LISTED BELOW 3,450 19,880 23,330		**TOTAL TAXES DUE AMOUNT COLLECTED	414.03 414.03	PAID	459.73 459.73	PAID			
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00	ADDITIONS AND REMITTERS	39.34 13.23 2.61 .65 22.85				
GARVER LARRY D 13337 PLEASANT HOME RD MARSHALVILLE OHIO 44645 WAS PEARL CROSKY HMSTD	N PT LOT 19 PR-20B RES 511	1,230 4,100 5,330 ADJUSTED VALUES LISTED BELOW 2,450 4,100 6,550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMSTD RED 1- 4910 **TOTAL TAXES DUE AMOUNT COLLECTED	171.89 -57.82 114.07 -11.41 -102.66 .00 .00		211.24 -71.06 140.18 -14.02 -126.16 .00 .00				
PARCEL-ID 19-00297.000				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK HMSTD RED	.00 .00 .00 .00	ADDITIONS AND REMITTERS	39.35 13.24 2.61 47.00				
GREEN GREGORY 110 WOOD ST BOX 161 HOLMESVILLE OHIO 44633	LOT 193 PR-20B RES 511	2,620 14,560 17,180 ADJUSTED VALUES LISTED BELOW 3,830 14,560 18,390 HOMESITE VALUE LISTED BELOW 3,830 14,560 18,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION	554.06 -186.38 367.68 -36.77 -9.19 321.72		593.08 -199.51 393.57 -39.36 -9.84 344.37 22.65				
321.72 02-24-97 367.02 PARCEL-ID 19-00046.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	321.72 321.72	PAID	367.02 367.02	PAID			
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00	ADDITIONS AND REMITTERS	39.02 13.13 2.59 .65 22.65				
GREEN GREGORY 110 WOOD ST BOX 161 HOLMESVILLE OHIO 44633 25.61 02-24-97 25.61	N PT LOT 194 PR-20B RES 501	1,330 00 1,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.89 -14.43 28.46 -2.85 25.61 25.61 25.61		42.89 -14.43 28.46 -2.85 25.61 25.61 25.61				
PARCEL-ID 19-00047.000	08-04-97					PAID		PAID			
HAAS MICHAEL & PORTER KIMBERLY JS P.O. BOX 199	LOT 34 PR-20B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	120.94 -40.68 80.26		120.94 -40.68 80.26				

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 19 - HOLMESVILLE VIL - SE WAYNE

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 OHIO 44633 72.23 02-24-97 72.23		2,350	1,400	3,750	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.03 72.23 72.23 72.23	PAID	-8.03 72.23 72.23 72.23	PAID			
PARCEL-ID 19-00049.000												
HACKADAY SID 9032 TR 560 HOLMESVILLE OH. 44633		W PT LOT 6 & W PT LOT 7 B	PR-20	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.93 -114.16 413.77 -41.38 372.39 372.39 372.39	PAID	527.93 -114.16 413.77 -41.38 372.39 372.39 372.39	PAID			
372.39 02-27-97 372.39		3,170	13,200	16,370								
PARCEL-ID 19-00335.000												
HACKADAY SID 9032 TR 560 HOLMESVILLE OHIO 44633		E PT LOT 6 AND MID PT LOT 7 R-20B	P	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.28 -11.09 40.19 -4.02 36.17 36.17 36.17	PAID	51.28 -11.09 40.19 -4.02 36.17 36.17 36.17	PAID			
36.17 02-27-97 36.17		1,590	00	1,590								
PARCEL-ID 19-00335.001												
HAMMETT VIOLET R PO BOX 55 HOLMESVILLE OH. 44633		OUTLOT 3 .25A PR-20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	341.85 -115.00 226.85 -22.69 -5.67 -161.25 37.24 37.24 37.24	PAID	380.87 -128.12 252.75 -25.28 -6.32 -161.25 59.90 22.66 82.56	PAID			
37.24 02-19-97 82.56		310	10,290	10,600								
PARCEL-ID 19-00051.000												
HAMMETT VIOLET R PO BOX 55 HOLMESVILLE OH. 44633		PT OUTLOT 3 5.75A PR-20A		RES 501	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	PAID	73.53 -24.74 48.79 -4.88 43.91 43.91 43.91	PAID			
43.91 02-19-97 43.91		2,280	00	2,280								
PARCEL-ID 19-00052.000												
HANTZSCHE LEE A & KELLIE JS P.O. BOX 298 HOLMESVILLE OH 44633		N HALF LOT 3 & 4 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	345.72 -116.30 229.42 -22.94 206.48 206.48 206.48	PAID	385.07 -129.54 255.53 -25.55 229.98 23.50 253.48	PAID			
07-15-96 TRNSF FROM 19-00284.000 206.48 02-19-97 253.48		2,350	8,370	10,720								
PARCEL-ID 19-00284.000												
HARRIS CAROL ANN		S PT LOT 144 .08A PR-20A			GROSS REAL ESTATE	88.37		88.37				

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 19 - HOLMESVILLE VIL - SE WAYNE

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								
BOX 205 HOLMESVILLE OH. 44633 105.56 01-24-97 PARCEL-ID 19-00053.000	2,740	00	2,740	RES 599 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.73 58.64 -5.86 52.78 52.78 52.78	PAID	-29.73 58.64 -5.86 52.78 52.78	PAID			
HARTER JACQUELINE R P.O. BOX 129 HOLMESVILLE, OHIO 44633 RELEASED 8/5/92 PER LEADER MRT 690.14 08-05-97 PARCEL-ID 19-00054.000	LOT 89 PR-20B 2,920 4,130	12,990 12,990	15,910 17,120	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	513.10 -172.61 340.49 -34.05 306.44 306.44 .00 .00 .00 .00	30.64 ***** 30.64	552.12 -185.73 366.39 -36.64 329.75 360.39 690.14 39.02 13.12 2.59 23.31	PAID			
HASS MICHAEL & PORTER KIMBERLY JS P.O. BOX 199 HOLMESVILLE OHIO 44633 299.06 02-25-97 344.74 PARCEL-ID 19-00048.000	LOT 33 PR-20B 2,350 3,570 3,570	13,620 13,620 13,620	15,970 17,190 17,190	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	515.03 -173.25 341.78 -34.18 -8.54 299.06 299.06 299.06 .00 .00 .00 .00	PAID	554.38 -186.49 367.89 -36.79 -9.20 321.90 22.84 344.74 344.74 39.35 13.24 2.61 .66 22.84	PAID			
HAUDENSCHILD JON EDWARD & TAMARA LIN PO BOX 212 HOLMESVILLE OH. 44633 120.18 01-22-97 PARCEL-ID 19-00210.000	PT LOT 121 & PT LEY & STREET PR-20A 1,720	VACATED AL 1,400	3,120	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.62 -33.85 66.77 -6.68 60.09 60.09 60.09	PAID	100.62 -33.85 66.77 -6.68 60.09 60.09 60.09	PAID			
HAYCOOK ROGER W & MARY M JS 8835 CR 329 HOLMESVILLE OH. 44633 29.57 02-20-97 29.57 PARCEL-ID 19-00322.000	NE PT LOT 42 PR-20B 840 07-30-97	460	1,300	COM 499 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.93 -9.07 32.86 -3.29 29.57 29.57 29.57	PAID	41.93 -9.07 32.86 -3.29 29.57 29.57 29.57	PAID			
HENRY RONALD L & LINDA L 001 THE BANKERS GUARANTEE CO. 2872 WEST MARKET ST BOX 5182 FAIRLAWN OH 44334 147.73 01-16-97 194.71 PARCEL-ID 19-00055.000	LOT 84 PR-20B 2,350 3,570	5,320 5,320	7,670 8,890	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	247.36 -83.21 164.15 -16.42 147.73 147.73 147.73	PAID	286.70 -96.45 190.25 -19.03 171.22 23.49 194.71	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2642

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HICKS KAREN S 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/28/97 45.26 01-21-97 45.26 PARCEL-ID 19-00293.000	LOT 57 PR-20B 2,350 00 2,350	RES 501		A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	ADDITIONS AND REMITTERS .00 39.34 .00 13.24 .00 2.61 23.49 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				
HICKS KAREN S 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/28/97 370.97 01-21-97 417.57 PARCEL-ID 19-00294.000	LOT 58 PR-20B 3,300 15,960 19,260 ADJUSTED VALUES LISTED BELOW 4,510 15,960 20,470	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	621.14 -208.95 412.19 -41.22 370.97 370.97 370.97	PAID	660.16 -222.08 438.08 -43.81 394.27 23.30 417.57 417.57	PAID			
HICKS TRACY E P.O. BOX 223 201 E MAIN ST HOLMESVILLE OH. 44633 246.67 02-27-97 292.37 PARCEL-ID 19-00115.000	LOT 40 PR-20B 2,350 10,820 13,170 ADJUSTED VALUES LISTED BELOW 3,570 10,820 14,390 HOMESITE VALUE LISTED BELOW 3,570 10,710 14,280	RES 511		A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	ADDITIONS AND REMITTERS .00 39.02 .00 13.13 .00 2.59 23.30 424.73 -142.88 281.85 -28.19 -6.99 246.67 246.67 246.67	PAID	464.08 -156.12 307.96 -30.80 -7.64 269.52 22.85 292.37 292.37	PAID			
HOLMES WALTONIAN CONS CLUB %JIM WHITMYER P.O. BOX 128 HOLMESVILLE OH. 44633 49.14 01-22-97 PARCEL-ID 19-00323.000	PT OUTLOT 3 2.83A PR-20A 1,080 00 1,080	COM 499		A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	ADDITIONS AND REMITTERS .00 39.35 .00 13.24 .00 2.61 .65 22.85 34.83 -7.53 27.30 -2.73 24.57 24.57 24.57	PAID	34.83 -7.53 27.30 -2.73 24.57 24.57 24.57	PAID			
HOLMES WALTONIAN CONS CLUB JIM WHITMYER P.O. BOX 128 HOLMESVILLE OH. 44633 462.70 01-22-97	PT OUTLOT 4 3.78A TM PR-20A 2,920 7,250 10,170	COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	327.98 -70.92 257.06 -25.71 231.35 231.35	PAID	327.98 -70.92 257.06 -25.71 231.35 231.35	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2643

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 19-00324.000				AMOUNT COLLECTED	231.35		231.35				
HOLMES WALTONIAN CONS CLUB	OUTLOT 5	3.50A PR-20A	COM 499	GROSS REAL ESTATE	33.22		33.22				
JIM WHITMYER				TAX REDUCTION	-7.18		-7.18				
P.O. BOX 128				SUBTOTAL	26.04		26.04				
HOLMESVILLE OH. 44633	1,030	00	1,030	10 PCT ROLLBACK	-2.60		-2.60				
46.88 01-22-97				NET TAXES	23.44		23.44				
				**TOTAL TAXES DUE	23.44	PAID	23.44	PAID			
PARCEL-ID 19-00325.000				AMOUNT COLLECTED	23.44		23.44				
HOLMESVILLE CHURCH OF CHRIST	S PT LOT 123	PR-20A	RES 511	GROSS REAL ESTATE	224.78		263.81				
P.O. BOX 146				TAX REDUCTION	-75.62		-88.74				
HOLMESVILLE OHIO 44633				SUBTOTAL	149.16		175.07				
	1,050	5,920	6,970	10 PCT ROLLBACK	-14.92		-17.51				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	134.24		157.56				
134.24 01-16-97 180.88	2,260	5,920	8,180	ADDITION			23.32				
PARCEL-ID 19-00305.000	07-09-97			**TOTAL TAXES DUE	134.24	PAID	180.88	PAID			
				AMOUNT COLLECTED	134.24		180.88				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.03				
				TAX REDUCTION	.00		13.12				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.32				
HOLMESVILLE CHURCH OF CHRIST	NPT LOT 123	PR-20A	RES 501	GROSS REAL ESTATE	62.57		62.57				
P.O. BOX 146				TAX REDUCTION	-21.05		-21.05				
HOLMESVILLE OHIO 44633				SUBTOTAL	41.52		41.52				
	1,940	00	1,940	10 PCT ROLLBACK	-4.15		-4.15				
37.37 01-16-97 37.37	07-09-97			NET TAXES	37.37		37.37				
PARCEL-ID 19-00306.000				**TOTAL TAXES DUE	37.37	PAID	37.37	PAID			
				AMOUNT COLLECTED	37.37		37.37				
HOSTETTLER ROBERT D	R13 T13 S3 NE SE .502A	PR-20		GROSS REAL ESTATE	.32		.32				
BOX 219				TAX REDUCTION	-.11		-.11				
HOLMESVILLE OH. 44633				SUBTOTAL	.21		.21				
	AUV (TAX LAND 670)	RES 501		10 PCT ROLLBACK	-.02		-.02				
.19 02-21-97 .19	10	00	10	NET TAXES	.19		.19				
PARCEL-ID 19-00360.000	08-01-97			**TOTAL TAXES DUE	.19	PAID	.19	PAID			
				AMOUNT COLLECTED	.19		.19				
HOSTETTLER ROBERT D	R13 T13 S3 NE SE 2.706A	PR-20B		GROSS REAL ESTATE	5.48		5.48				
BOX 219				TAX REDUCTION	-1.84		-1.84				
HOLMESVILLE OH. 44633				SUBTOTAL	3.64		3.64				
	AUV (TAX LAND 2,290)	AGR 101		10 PCT ROLLBACK	-.36		-.36				
3.28 02-21-97 3.28	170	00	170	NET TAXES	3.28		3.28				
PARCEL-ID 19-00361.000	08-01-97			**TOTAL TAXES DUE	3.28	PAID	3.28	PAID			
				AMOUNT COLLECTED	3.28		3.28				
HOWELL ED R & SARA	LOT 53	PR-20B	RES 511	GROSS REAL ESTATE	194.79		194.79				
BOX 275				TAX REDUCTION	-65.53		-65.53				
HOLMESVILLE OHIO 44633				SUBTOTAL	129.26		129.26				
	3,200	2,840	6,040	10 PCT ROLLBACK	-12.93		-12.93				
121.41 10-01-96				NET TAXES	116.33		116.33	11.63	127.96	80697	
				UNPD REAL ESTATE			127.96	12.80	140.76	80697	
				DELQ REAL ESTATE	121.41		.00				
				TOTAL TAXES DUE	237.74	***	244.29	*****	268.72		
PARCEL-ID 19-00265.000				AMOUNT COLLECTED	121.41		.00				
JACOBS GERALD G & BETHANY A	N PT LOT 18	PR-20B .026A	RES 501	GROSS REAL ESTATE	10.64		10.64				
P.O. BOX 246				TAX REDUCTION	-3.58		-3.58				
HOLMESVILLE OH. 44633				SUBTOTAL	7.06		7.06				
	330	00	330	10 PCT ROLLBACK	-.71		-.71				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2644

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.35 02-20-97 6.35 PARCEL-ID 19-00131.000 JACOBS GERALD G & BETHANY A P.O. BOX 246 HOLMESVILLE OH. 44633	07-14-97			NET TAXES 6.35 **TOTAL TAXES DUE 6.35 AMOUNT COLLECTED 6.35		PAID	6.35 6.35 6.35	PAID			
153.37 02-20-97 198.67 PARCEL-ID 19-00132.000	07-14-97			GROSS REAL ESTATE 264.13 TAX REDUCTION -88.85 SUBTOTAL 175.28 10 PCT ROLLBACK -17.53 2 1/2 PCT ROLLBACK -4.38 NET TAXES 153.37 ADDITION **TOTAL TAXES DUE 153.37 AMOUNT COLLECTED 153.37		PAID	303.15 -101.98 201.17 -20.12 -5.03 176.02 22.65 198.67 198.67	PAID			
JACOBS GERALD G & BETHANY A P.O. BOX 246 HOLMESVILLE OHIO 44633	MID PART LOT 18 .021A PR-20B RES 511			GROSS REAL ESTATE 8.06 TAX REDUCTION -2.71 SUBTOTAL 5.35 10 PCT ROLLBACK - .54 NET TAXES 4.81 **TOTAL TAXES DUE 4.81 AMOUNT COLLECTED 4.81		PAID	39.02 13.13 2.59 .65 22.65	PAID			
4.81 02-20-97 4.81 PARCEL-ID 19-00263.001 JAMESON CAROL E BOX 114 HOLMESVILLE OH. 44633	250 00 250 07-14-97			GROSS REAL ESTATE 623.39 TAX REDUCTION -209.71 SUBTOTAL 413.68 10 PCT ROLLBACK -41.37 2 1/2 PCT ROLLBACK -10.34 NET TAXES 361.97 ADDITION **TOTAL TAXES DUE 361.97 AMOUNT COLLECTED 361.97		PAID	643.07 -216.33 426.74 -42.67 -10.67 373.40 11.43 384.83 384.83	PAID			
361.97 02-24-97 384.83 PARCEL-ID 19-00060.000	07-31-97			GROSS REAL ESTATE 65.79 TAX REDUCTION -22.13 SUBTOTAL 43.66 10 PCT ROLLBACK -4.37 NET TAXES 39.29 **TOTAL TAXES DUE 39.29 AMOUNT COLLECTED 39.29		PAID	19.68 6.62 1.30 .33 11.43	PAID			
JOHNSON ALFRED D & VIRGINIA R JS 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/26/94 39.29 02-10-97 39.29 PARCEL-ID 19-00041.000	N PT LOT 93 PR-20B RES 501	460 1,580 2,040		GROSS REAL ESTATE 226.72 TAX REDUCTION -76.27 SUBTOTAL 150.45 10 PCT ROLLBACK -15.05 NET TAXES 135.40			65.79 -22.13 43.66 -4.37 39.29 39.29 39.29				
JOHNSON ALFRED D & VIRGINIA R JS 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD	LOT 94 PR-20B RES 511	1,390 5,640 7,030					265.74 -89.39 176.35 -17.64 158.71				

<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>	2645

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 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/26/94 135.40 02-10-97 182.02 PARCEL-ID 19-00042.000	2,600	5,640	8,240	ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	135.40 135.40	PAID	23.31 182.02 182.02	PAID			
	07-15-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION		ADDITIONS AND REMITTERS	.00 .00 2.59 23.31				
JOHNSON ALFRED D & VIRGINIA R JS 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/26/94 2.70 02-10-97 2.70 PARCEL-ID 19-00352.000	R13 T13 S3 .029A PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -1.52 3.00 -3.00 2.70 2.70		4.52 -1.52 3.00 -3.00 2.70 2.70				
	07-15-97	140	00			PAID		PAID			
KASER STEVEN E & CAROL L BOX 253 HOLMESVILLE OHIO 44633	LOT 139 PR-20A		RES 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	68.37 -23.00 45.37 -4.54 40.83 588.65 48.60 629.48		107.39 -36.13 71.26 -7.13 64.13 588.65 588.65				
		120	2,000	ADJUSTED VALUES LISTED BELOW		4.08	6.41	6.82	70.54	72492	
		1,330	2,000						75.03	72492	
PARCEL-ID 19-00167.000			3,330	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED					588.65	72492	
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.		*****	720.99	*****	734.22		
KASHUBA SCOTT A & JOSEPHINE R P.O. BOX 204 HOLMESVILLE OHIO 44633	N PT LOT 41 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	271.55 -91.35 180.20 -18.02 162.18 23.31 162.18		310.57 -104.47 206.10 -20.61 185.49 23.31 208.80				
		1,870	6,550	ADJUSTED VALUES LISTED BELOW		PAID	208.80	PAID			
		3,080	6,550								
162.18 02-27-97 208.80 PARCEL-ID 19-00086.000	08-04-97		9,630	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION		ADDITIONS AND REMITTERS	.00 .00 2.59 23.31				
KASHUBA SCOTT A & JOSEPHINE R P.O. BOX 204 HOLMESVILLE OHIO 44633	NWPT LOT 42 PR-20B		RES 501	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		24.51 -8.25 16.26 -1.63 14.63 14.63				
		760	00			PAID		PAID			
14.63 02-27-97 14.63 PARCEL-ID 19-00087.000	08-04-97		760								
KASHUBA SCOTT A & JOSEPHINE R P.O. BOX 204	S PT LOT 41 PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION	36.12 -12.15		36.12 -12.15				

<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>	2646

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
HOLMESVILLE OHIO 44633 21.57 02-27-97 21.57 PARCEL-ID 19-00088.000	1,120 08-04-97	00	1,120		SUBTOTAL 23.97 10 PCT ROLLBACK -2.40 NET TAXES 21.57 **TOTAL TAXES DUE 21.57 AMOUNT COLLECTED 21.57	23.97 -2.40 21.57 21.57 21.57	PAID	23.97 -2.40 21.57 21.57 21.57	PAID			
KASHUBA SCOTT A & JOSEPHINE R P.O. BOX 204 HOLMESVILLE OHIO 44633 15.98 02-27-97 15.98 PARCEL-ID 19-00089.000	SW PT LOT 42 08-04-97	PR-20B 830 00	RES 501 830		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			
KASHUBA SCOTT A & JOSEPHINE R P.O. BOX 204 HOLMESVILLE OHIO 44633 47.96 02-27-97 47.96 PARCEL-ID 19-60000.000	SE PT LOT 42 08-04-97	PR-20B 320 2,170	RES 501 2,490		GROSS REAL ESTATE 80.30 TAX REDUCTION -27.01 SUBTOTAL 53.29 10 PCT ROLLBACK -5.33 NET TAXES 47.96 **TOTAL TAXES DUE 47.96 AMOUNT COLLECTED 47.96	80.30 -27.01 53.29 -5.33 47.96 47.96 47.96	PAID	80.30 -27.01 53.29 -5.33 47.96 47.96 47.96	PAID			
KELLEY DAVID L & LINDA K JS PO BOX 135 HOLMESVILLE OH. 44633 421.05 02-26-97 421.05 PARCEL-ID 19-00237.000	LOT 48 HOMESTEAD ADDITION PR-2 08-04-97	OB 2,260 19,600	RES 510 21,860		GROSS REAL ESTATE 704.99 TAX REDUCTION -237.16 SUBTOTAL 467.83 10 PCT ROLLBACK -46.78 NET TAXES 421.05 **TOTAL TAXES DUE 421.05 AMOUNT COLLECTED 421.05	704.99 -237.16 467.83 -46.78 421.05 421.05 421.05	PAID	704.99 -237.16 467.83 -46.78 421.05 421.05 421.05	PAID			
KELLEY DAVID L & LINDA K JS PO BOX 135 HOLMESVILLE OH. 44633 14.06 02-26-97 14.06 PARCEL-ID 19-00238.000	LOT 49 HOMESTEAD ADDITION PR-2 08-04-97	OB 730 00	RES 501 730		GROSS REAL ESTATE 23.54 TAX REDUCTION -7.92 SUBTOTAL 15.62 10 PCT ROLLBACK -1.56 NET TAXES 14.06 **TOTAL TAXES DUE 14.06 AMOUNT COLLECTED 14.06	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
KELLEY DAVID L & LINDA K JS PO BOX 135 HOLMESVILLE OH. 44633 14.06 02-26-97 14.06 PARCEL-ID 19-00239.000	LOT 50 HOMESTEAD ADDITION PR-2 08-04-97	OB 730 00	RES 501 730		GROSS REAL ESTATE 23.54 TAX REDUCTION -7.92 SUBTOTAL 15.62 10 PCT ROLLBACK -1.56 NET TAXES 14.06 **TOTAL TAXES DUE 14.06 AMOUNT COLLECTED 14.06	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
KISER WILLIAM JR & MABEL BOX 206 HOLMESVILLE OH. 44633 30.05 02-12-97 30.05 PARCEL-ID 19-00064.000	LOT 63 PR-20B 07-21-97	1,560 00	RES 501 1,560		GROSS REAL ESTATE 50.31 TAX REDUCTION -16.92 SUBTOTAL 33.39 10 PCT ROLLBACK -3.34 NET TAXES 30.05 **TOTAL TAXES DUE 30.05 AMOUNT COLLECTED 30.05	50.31 -16.92 33.39 -3.34 30.05 30.05 30.05	PAID	50.31 -16.92 33.39 -3.34 30.05 30.05 30.05	PAID			
KISER WILLIAM JR & MABEL BOX 206 HOLMESVILLE OH. 44633 30.05 02-12-97 30.05 PARCEL-ID 19-00065.000	LOT 64 PR-20B 07-21-97	1,560 00	RES 501 1,560		GROSS REAL ESTATE 50.31 TAX REDUCTION -16.92 SUBTOTAL 33.39 10 PCT ROLLBACK -3.34 NET TAXES 30.05 **TOTAL TAXES DUE 30.05 AMOUNT COLLECTED 30.05	50.31 -16.92 33.39 -3.34 30.05 30.05 30.05	PAID	50.31 -16.92 33.39 -3.34 30.05 30.05 30.05	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2647

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KISER WILLIAM JR & MABEL BOX 206 HOLMESVILLE OH. 44633 54.51 02-12-97 54.51	LOT 69 PR-20B		RES 599	GROSS REAL ESTATE 91.27 TAX REDUCTION -30.70 SUBTOTAL 60.57 10 PCT ROLLBACK -6.06 NET TAXES 54.51 **TOTAL TAXES DUE 54.51 AMOUNT COLLECTED 54.51			91.27 -30.70 60.57 -6.06 54.51 54.51	PAID	PAID		
PARCEL-ID 19-00066.000		2,090 740 2,830									
KISER WILLIAM JR & MABEL BOX 206 HOLMESVILLE OH. 44633 273.21 02-12-97 318.55	LOT 70 PR-20B		RES 511	GROSS REAL ESTATE 470.53 TAX REDUCTION -158.28 SUBTOTAL 312.25 10 PCT ROLLBACK -31.23 2 1/2 PCT ROLLBACK -7.81 NET TAXES 273.21 ADDITION **TOTAL TAXES DUE 273.21 AMOUNT COLLECTED 273.21			509.55 -171.41 338.14 -33.81 -8.45 295.88 22.67 318.55	PAID	PAID		
PARCEL-ID 19-00067.000		2,090 12,500 14,590 ADJUSTED VALUES LISTED BELOW 3,300 12,500 15,800 HOMESITE VALUE LISTED BELOW 3,300 12,500 15,800									
KLINGERMANN CALVIN H & VIRGINIA 8292 CR 192 HOLMESVILLE OH. 44633 1.73 02-12-97 1.73	LOT 163 PR-20A		RES 501	GROSS REAL ESTATE 2.90 TAX REDUCTION -.98 SUBTOTAL 1.92 10 PCT ROLLBACK -.19 NET TAXES 1.73 **TOTAL TAXES DUE 1.73 AMOUNT COLLECTED 1.73			2.90 -.98 1.92 -.19 1.73 1.73	PAID	PAID		
PARCEL-ID 19-00068.000		90 00 90									
KLINGERMANN CALVIN H & VIRGINIA 8292 CR 192 HOLMESVILLE OH. 44633 154.48 02-12-97 201.08	LOT 176 PR-20A		RES 511	GROSS REAL ESTATE 258.65 TAX REDUCTION -87.01 SUBTOTAL 171.64 10 PCT ROLLBACK -17.16 NET TAXES 154.48 ADDITION **TOTAL TAXES DUE 154.48 AMOUNT COLLECTED 154.48			297.67 -100.14 197.53 -19.75 177.78 23.30 201.08	PAID	PAID		
PARCEL-ID 19-00069.000		1,720 6,300 8,020 ADJUSTED VALUES LISTED BELOW 2,930 6,300 9,230									
KOLLERT BERNARD 162 CHATEAU CIR ORRVILLE OH 44667 59.75 10-17-96 49.31	N PT LOT 144 .102A PR-20A		RES 599	GROSS REAL ESTATE 82.56 TAX REDUCTION -27.77 SUBTOTAL 54.79 10 PCT ROLLBACK -5.48 NET TAXES 49.31 ADDITION DELQ REAL ESTATE 59.75 **TOTAL TAXES DUE 109.06 AMOUNT COLLECTED 109.06			101.91 -34.28 67.63 -6.76 60.87 11.56 .00 72.43	PAID	PAID		
PARCEL-ID 19-00206.000		1,930 630 2,560 ADJUSTED VALUES LISTED BELOW 2,530 630 3,160									
		72.43 07-14-97									
				GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION			19.35 6.51 1.28 11.56				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2648

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KOVATCH STEPHEN & VERA JT SURV 330 W MAIN STREET PO BOX 221 HOLMESVILLE OHIO 44633	LOT 86 PR-20B RES 511	2,350 12,710 15,060 ADJUSTED VALUES LISTED BELOW 3,570 12,710 16,280 HOMESITE VALUE LISTED BELOW 3,570 12,710 16,280		GROSS REAL ESTATE 485.69 TAX REDUCTION -163.38 SUBTOTAL 322.31 10 PCT ROLLBACK -32.23 2 1/2 PCT ROLLBACK -8.06 NET TAXES 282.02 ADDITION **TOTAL TAXES DUE 282.02 AMOUNT COLLECTED 282.02			525.03 -176.62 348.41 -34.84 -8.71 304.86 22.84				
282.02 02-03-97 327.70 PARCEL-ID 19-00056.000	07-30-97			A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION ADDITIONS AND REMITTERS GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION 22.84			39.34 13.24 2.61 .65 22.84				
KURTZ JACOB DBA HOLMES SERVICE CENTER 7426 CR 203 MILLERSBURG, OHIO 44654 37.76 02-27-97 37.76	WPT LOT 21 PR-20B COM 499	1,660 00 1,660		GROSS REAL ESTATE 53.54 TAX REDUCTION -11.58 SUBTOTAL 41.96 10 PCT ROLLBACK -4.20 NET TAXES 37.76 **TOTAL TAXES DUE 37.76 AMOUNT COLLECTED 37.76			53.54 -11.58 41.96 -4.20 37.76 37.76 37.76				
PARCEL-ID 19-00350.000	07-15-97			GROSS REAL ESTATE 332.50 TAX REDUCTION -71.90 SUBTOTAL 260.60 10 PCT ROLLBACK -26.06 NET TAXES 234.54 **TOTAL TAXES DUE 234.54 AMOUNT COLLECTED 234.54			332.50 -71.90 260.60 -26.06 234.54 234.54 234.54				
KURTZ JACOB DBA HOLMES SERVICE CENTER 7426 CR 203 MILLERSBURG, OHIO 44654 234.54 02-27-97 234.54	WPT LOT 22 PR-20B COM 499	1,660 8,650 10,310		GROSS REAL ESTATE 574.05 TAX REDUCTION -193.11 SUBTOTAL 380.94 10 PCT ROLLBACK -38.09 NET TAXES 342.85 ADDITION **TOTAL TAXES DUE 342.85 AMOUNT COLLECTED 342.85			613.07 -206.23 406.84 -40.68 366.16 23.31 389.47 389.47				
PARCEL-ID 19-00351.000	07-28-97			A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION ADDITIONS AND REMITTERS GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 23.31			39.02 13.12 2.59 23.31				
LEATHERMAN GARY L & PATRICIA JS PO BOX 42 HOLMESVILLE OH. 44633	LOT 12 HOMESTEAD ADDITION PR-2 OB RES 511	1,870 15,930 17,800 ADJUSTED VALUES LISTED BELOW 3,080 15,930 19,010		GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11 **TOTAL TAXES DUE 18.11 AMOUNT COLLECTED 18.11			30.32 -10.20 20.12 -2.01 18.11 18.11 18.11				
342.85 02-21-97 389.47 PARCEL-ID 19-00075.000	07-28-97			GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11			30.32 -10.20 20.12 -2.01 18.11				
LEATHERMAN GARY L & PATRICIA JS PO BOX 42 HOLMESVILLE OHIO 44633	LOT 13 HOMESTEAD ADDITION PR-2 OB RES 511	940 00 940		GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11			30.32 -10.20 20.12 -2.01 18.11				
18.11 02-21-97 18.11 PARCEL-ID 19-00075.001	07-28-97			GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11			30.32 -10.20 20.12 -2.01 18.11				
LEATHERMAN GARY L & PATRICIA JS PO BOX 42 HOLMESVILLE OH. 44633	LOT 14 HOMESTEAD ADDITION PR-2 OB RES 501	940 00 940		GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11			30.32 -10.20 20.12 -2.01 18.11				

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 19 - HOLMESVILLE VIL - SE WAYNE

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								
18.11 02-21-97 18.11 PARCEL-ID 19-00076.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	18.11 18.11	PAID	18.11 18.11	PAID			
LEMIN JUDITH E 106 MARKET ST. HOLMESVILLE, OHIO 44633 RELEASE PER WAYNE CO BANK 2/9 521.60 01-29-97 260.80	LOT 110 PR-20B RES 511 1,390 12,150 13,540 02-07-97 260.80 02-28REF			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.67 -146.89 289.78 -28.98 260.80 260.80 260.80		436.67 -146.89 289.78 -28.98 260.80 260.80 260.80				
PARCEL-ID 19-00117.000						PAID		PAID			
LEMIN JUDITH E 106 MARKET ST. HOLMESVILLE, OHIO 44633 RELEASED PER WAYNE CO BANK 2/9 87.44 01-29-97 43.72	LOT 111 PR-20B RES 599 1,390 880 2,270 02-07-97 43.72 02-28REF			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.21 -24.63 48.58 -4.86 43.72 43.72 43.72		73.21 -24.63 48.58 -4.86 43.72 43.72 43.72				
PARCEL-ID 19-00118.000						PAID		PAID			
LEMIN JUDITH E 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 41.22 01-29-97 20.61	R13 T13 S3 PT SE QTR .0875A P R-20B RES 501 1,070 00 1,070 02-07-97 20.61 02-28REF			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 20.61		34.51 -11.61 22.90 -2.29 20.61 20.61 20.61				
PARCEL-ID 19-00364.002						PAID		PAID			
LEMON MARVIN R & MARIE JS PO BOX 208 HOLMESVILLE OH. 44633	LOT 145 PR-20A RES 511 2,350 7,000 9,350 ADJUSTED VALUES LISTED BELOW 3,570 7,000 10,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	301.54 -101.44 200.10 -20.01 180.09 180.09 180.09		340.88 -114.67 226.21 -22.62 203.59 23.50 227.09				
08-26-96 TRNSF FROM 19-00182.000 180.09 02-24-97 227.09 PARCEL-ID 19-00182.000	000 ROWE MARIE 07-22-97					PAID		PAID			
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 23.50	ADDITIONS AND REMITTERS	39.34 13.23 2.61 23.50				
LEMON THOMAS DALE & JANICE KAYS JT SURV P.O. BOX 136 HOLMESVILLE OH. 44633 13.48 02-19-97 13.48	PTS PT LOT 35 PR-20B RES 501 700 00 700 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.58 -7.60 14.98 -1.50 13.48 13.48 13.48		22.58 -7.60 14.98 -1.50 13.48 13.48 13.48				
PARCEL-ID 19-00300.000						PAID		PAID			
LEMON THOMAS DALE & JANICE KAYS JT SURV P.O. BOX 136 HOLMESVILLE OH. 44633 298.74 02-19-97 345.36 PARCEL-ID 19-00301.000	PTS PT LOT 36 PR-20B RES 511 1,650 13,860 15,510 ADJUSTED VALUES LISTED BELOW 2,860 13,860 16,720 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE	500.20 -168.27 331.93 -33.19 298.74 298.74 298.74 298.74 .00		539.22 -181.39 357.83 -35.78 322.05 23.31 345.36 345.36 39.02				
						PAID		PAID			
						ADDITIONS AND REMITTERS					

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2650
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								
LEWIS CHARLES F & REBECCA A JS PO BOX 82 HOLMESVILLE OH. 44633	LOT 46	HOMESTEAD ADDITION PR-20B	RES 501	TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 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			13.12 2.59 23.31				
10-22-96 TRNSF FROM 19-00235.000 13.86 02-26-97 PARCEL-ID 19-00235.000	360	00	360	WOLBOLDT DEAN FRANCIS		PAID		PAID			
LEWIS CHARLES F & REBECCA A JS PO BOX 82 HOLMESVILLE OH. 44633	LOT 47	HOMESTEAD ADDITION PR-20B	RES 501	GROSS REAL ESTATE 18.71 TAX REDUCTION -6.29 SUBTOTAL 12.42 10 PCT ROLLBACK -1.24 NET TAXES 11.18 **TOTAL TAXES DUE 11.18 AMOUNT COLLECTED 11.18		PAID	18.71 -6.29 12.42 -1.24 11.18 11.18 11.18		PAID		
10-22-96 TRNSF FROM 19-00236.000 22.36 02-26-97 PARCEL-ID 19-00236.000	580	00	580	WOLBOLDT DEAN FRANCIS		PAID		PAID			
LEWIS CHARLES FOSTER BOX 82 N MILLERSBURG ST HOLMESVILLE OH. 44633	E PT LOT 5	PR-20B	RES 511	GROSS REAL ESTATE 459.24 TAX REDUCTION -154.49 SUBTOTAL 304.75 10 PCT ROLLBACK -30.48 2 1/2 PCT ROLLBACK -7.62 NET TAXES 266.65 ADDITION **TOTAL TAXES DUE 266.65 AMOUNT COLLECTED 266.65		PAID	498.26 -167.61 330.65 -33.07 -8.27 289.31 22.66 311.97 .00	31.20	343.17	80697	
266.65 02-26-97 PARCEL-ID 19-00079.000	1,710	12,530	14,240	ADJUSTED VALUES LISTED BELOW							
	2,920	12,530	15,450	HOMESITE VALUE LISTED BELOW							
	2,920	12,530	15,450								
LEWIS ROBERTA P PO BOX 294 216 JEFFERSON ST. HOLMESVILLE OH. 44633	MID PT LOT 48	PR-20B	RES 511	GROSS REAL ESTATE 306.70 TAX REDUCTION -103.17 SUBTOTAL 203.53 10 PCT ROLLBACK -20.35 2 1/2 PCT ROLLBACK -5.09 NET TAXES 178.09 ADDITION **TOTAL TAXES DUE 178.09 AMOUNT COLLECTED 178.09		PAID	346.04 -116.41 229.63 -22.96 -5.74 200.93 22.84 223.77 223.77		PAID		
178.09 02-27-97 223.77 PARCEL-ID 19-00080.000	1,140	8,370	9,510	ADJUSTED VALUES LISTED BELOW							
	2,360	8,370	10,730	HOMESITE VALUE LISTED BELOW							
	2,360	8,370	10,730								
LEWIS ROBERTA P PO BOX 294 216 JEFFERSON ST. HOLMESVILLE OH. 44633	E PT LOT 48	PR-20B	RES 501	GROSS REAL ESTATE 27.74 TAX REDUCTION -9.33 SUBTOTAL 18.41 10 PCT ROLLBACK -1.84 NET TAXES 16.57 **TOTAL TAXES DUE 16.57		PAID	39.34 13.24 2.61 .65 22.84		PAID		
16.57 02-27-97 16.57	860	00	860								

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 19 - HOLMESVILLE VIL - SE WAYNE

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 19-00081.000				AMOUNT COLLECTED	16.57		16.57				
LEWIS ROBERTA P PO BOX 294 216 JEFFERSON ST. HOLMESVILLE OH. 44633 7.89 02-27-97 7.89	W PT LOT 49	PR-20B	RES 501	GROSS REAL ESTATE	13.22		13.22				
				TAX REDUCTION	-4.45		-4.45				
				SUBTOTAL	8.77		8.77				
				10 PCT ROLLBACK	-.88		-.88				
				NET TAXES	7.89		7.89				
				**TOTAL TAXES DUE	7.89	PAID	7.89	PAID			
				AMOUNT COLLECTED	7.89		7.89				
PARCEL-ID 19-00082.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 18 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				
				NET TAXES	40.95		40.95				
				**TOTAL TAXES DUE	40.95	PAID	40.95	PAID			
				AMOUNT COLLECTED	40.95		40.95				
PARCEL-ID 19-00337.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 19 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				
				NET TAXES	40.95		40.95				
				**TOTAL TAXES DUE	40.95	PAID	40.95	PAID			
				AMOUNT COLLECTED	40.95		40.95				
PARCEL-ID 19-00338.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 20 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				
				NET TAXES	40.95		40.95				
				**TOTAL TAXES DUE	40.95	PAID	40.95	PAID			
				AMOUNT COLLECTED	40.95		40.95				
PARCEL-ID 19-00339.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 21 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				
				NET TAXES	40.95		40.95				
				**TOTAL TAXES DUE	40.95	PAID	40.95	PAID			
				AMOUNT COLLECTED	40.95		40.95				
PARCEL-ID 19-00340.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 22 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				
				NET TAXES	40.95		40.95				
				**TOTAL TAXES DUE	40.95	PAID	40.95	PAID			
				AMOUNT COLLECTED	40.95		40.95				
PARCEL-ID 19-00341.000				GROSS REAL ESTATE	1,917.26		1,917.26				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 23 HOMESTEAD ADDITION PR-20B		IND 350	TAX REDUCTION	-414.58		-414.58				
				SUBTOTAL	1,502.68		1,502.68				
				10 PCT ROLLBACK	-150.27		-150.27				
				NET TAXES	1,352.41		1,352.41				
				**TOTAL TAXES DUE	1,352.41	PAID	1,352.41	PAID			
				AMOUNT COLLECTED	1,352.41		1,352.41				
PARCEL-ID 19-00342.000				GROSS REAL ESTATE	108.04		108.04				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 24 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-23.36		-23.36				
				SUBTOTAL	84.68		84.68				
				10 PCT ROLLBACK	-8.47		-8.47				
				NET TAXES	76.21		76.21				
				**TOTAL TAXES DUE	76.21	PAID	76.21	PAID			
				AMOUNT COLLECTED	76.21		76.21				
PARCEL-ID 19-00343.000				GROSS REAL ESTATE	58.05		58.05				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 25 HOMESTEAD ADDITION PR-2		IND 350	TAX REDUCTION	-12.55		-12.55				
				SUBTOTAL	45.50		45.50				
				10 PCT ROLLBACK	-4.55		-4.55				

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 19 - HOLMESVILLE VIL - SE WAYNE

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									
40.95 02-14-97 40.95 PARCEL-ID 19-00343.000	1,800 07-17-97	00	1,800	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.95 40.95 40.95	PAID	40.95 40.95 40.95	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 25 HOMESTEAD ADDITION PR-2 08		IND 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.05 -12.55 45.50 -4.55 40.95 40.95 40.95		58.05 -12.55 45.50 -4.55 40.95 40.95 40.95					
40.95 02-14-97 40.95 PARCEL-ID 19-00344.000	1,800 07-17-97	00	1,800	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.95 40.95 40.95	PAID	40.95 40.95 40.95	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 60 HOMESTEAD ADDITION PR-2 08		IND 350	GROSS REAL ESTATE 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		22.90 -4.95 17.95 -1.80 16.15 16.15 16.15					
16.15 02-14-97 16.15 PARCEL-ID 19-00345.000	710 07-17-97	00	710	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.15 16.15 16.15	PAID	16.15 16.15 16.15	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 61 HOMESTEAD ADDITION PR-20B		IND 350	GROSS REAL ESTATE 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 02-14-97 11.83 PARCEL-ID 19-00346.000	520 07-17-97	00	520	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.83 11.83 11.83	PAID	11.83 11.83 11.83	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	LOT 62 HOMESTEAD ADDITION PR-2 08		IND 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.16 -3.28 11.88 -1.19 10.69 10.69 10.69		15.16 -3.28 11.88 -1.19 10.69 10.69 10.69					
10.69 02-14-97 10.69 PARCEL-ID 19-00347.000	470 07-17-97	00	470	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.69 10.69 10.69	PAID	10.69 10.69 10.69	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	W PT LOT 63 HOMESTEAD ADDITION PR-20B		IND 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.84 -3.21 11.63 -1.16 10.47 10.47 10.47		14.84 -3.21 11.63 -1.16 10.47 10.47 10.47					
10.47 02-14-97 10.47 PARCEL-ID 19-00348.000	460 07-17-97	00	460	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.47 10.47 10.47	PAID	10.47 10.47 10.47	PAID				
LITCO WOOD PRODUCTS COMPANY 1 LITCO DRIVE VIENNA OHIO 44473	R13 T13 S3 ABANDONED ST & ALLEY .821A PR-20B		IND 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.99 -10.81 39.18 -3.92 35.26 35.26 35.26		49.99 -10.81 39.18 -3.92 35.26 35.26 35.26					
35.26 02-14-97 35.26 PARCEL-ID 19-00349.000	1,550 07-17-97	00	1,550	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.26 35.26 35.26	PAID	35.26 35.26 35.26	PAID				
LOWE MARGIE & CRAWFORD DARRYL JS (MARGIE LOWE LIFE ESTATE) DARRYL CRAWFORD BOX 104 HOLMESVILLE OH. 44633 PARCEL-ID 19-00083.000	LOT 133 PR-20A ADJUSTED VALUES LISTED BELOW 2,350 2,280 4,630 3,570 2,280 5,850		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 1- 4390 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 52 GROSS REAL ESTATE	149.32 -50.23 99.09 -9.91 -89.18 .00 .00 .00		188.66 -63.46 125.20 -12.52 -112.68 .00 .00 39.34					

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2653

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOWE RONALD D & LORETTA L 513 W MAIN ST P.O. BOX 61 HOLMESVILLE, OHIO 44633 279-4604 827.05 05-06-97 PARCEL-ID 19-00084.000	LOT 153 PR-20A 2,350 3,570	RES 511 9,660 9,660	12,010 13,230	TAX REDUCTION .00 10 PCT ROLLBACK .00 HMSTD RED .00 GROSS REAL ESTATE 387.32 TAX REDUCTION -130.29 SUBTOTAL 257.03 10 PCT ROLLBACK -25.70 NET TAXES 231.33 UNPD REAL ESTATE DELQ REAL ESTATE 572.59 DEC INTEREST 47.28 **TOTAL TAXES DUE 803.92 AMOUNT COLLECTED .00 A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 UNPD R.E. 23.50			13.23 2.61 46.23 426.67 -143.53 283.14 -28.31 254.83 277.96 572.59		280.31 25.85 306.16	80796 80796	
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 15.60 02-20-97 15.60 PARCEL-ID 19-00198.000	OUTLOT 2 6.82A OUTLOT INCLUDES VAC. ALLEY PR-20A 810	RES 501 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			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.54 02-20-97 1.54 PARCEL-ID 19-00199.000	EPT LOT 14 PR-20B 80	RES 501 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		PAID	2.58 -.87 1.71 -.17 1.54 1.54 1.54	PAID			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.54 02-20-97 1.54 PARCEL-ID 19-00200.000	EPT LOT 15 .088A PR-20B 80	RES 501 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		PAID	2.58 -.87 1.71 -.17 1.54 1.54 1.54	PAID			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 2.31 02-20-97 2.31 PARCEL-ID 19-00201.000	N PT LOT 115 PR-20A 120	RES 501 00	120	GROSS REAL ESTATE 3.87 TAX REDUCTION -1.30 SUBTOTAL 2.57 10 PCT ROLLBACK -.26 NET TAXES 2.31 **TOTAL TAXES DUE 2.31 AMOUNT COLLECTED 2.31		PAID	3.87 -1.30 2.57 -.26 2.31 2.31 2.31	PAID			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	LOT 120 N & W & PT VAC ALLEY & ST PR-20A 3,540	RES 511 15,650	19,190	GROSS REAL ESTATE 618.88 TAX REDUCTION -208.19 SUBTOTAL 410.69 10 PCT ROLLBACK -41.07 NET TAXES 369.62 ADDITION 23.50			658.22 -221.42 436.80 -43.68 393.12 23.50				

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 19 - HOLMESVILLE VIL - SE WAYNE

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								
369.62 02-20-97 416.62 PARCEL-ID 19-00202.000	4,760 07-30-97	15,650	20,410	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	369.62 369.62 .00 .00 .00	PAID	416.62 416.62 39.34 13.23 2.61 23.50	PAID			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 5.58 02-20-97 5.58 PARCEL-ID 19-00203.000	S PT LOT 126 PR-20A 290 00 07-30-97	290	290	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			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 4.63 02-20-97 4.63 PARCEL-ID 19-00204.000	S PT LOT 127 PR-20A 240 00 07-30-97	240	240	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			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 2.31 02-20-97 2.31 PARCEL-ID 19-00366.000	S PT ALLEY BETWEEN LOT 126 & 1 27 PR-20A 120 00 07-30-97	120	120	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	PAID	3.87 -1.30 2.57 -.26 2.31 2.31 2.31	PAID			
LYTLE MARIANNE & SMITH R DEAN & R GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 2.31 02-20-97 2.31 PARCEL-ID 19-00367.000	N PT ALLEY ON S SIDE LOT 126 & 127 PR-20A 120 00 07-30-97	120	120	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	PAID	3.87 -1.30 2.57 -.26 2.31 2.31 2.31	PAID			
MACKEY JOHN D & SHARON P O BOX 51 HOLMESVILLE OH. 44633 237.49 02-21-97 284.49 PARCEL-ID 19-00090.000	LOT 43 PR-20B 2,350 9,980 12,330 ADJUSTED VALUES LISTED BELOW 3,570 9,980 13,550 07-14-97	9,980	13,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	397.64 -133.76 263.88 -26.39 237.49 237.49 237.49 237.49 .00 .00 .00	PAID	436.99 -147.00 289.99 -29.00 260.99 23.50 284.49 284.49 39.35 13.24 2.61 23.50	PAID			
MACKEY JOHN D & SHARON P O BOX 51 HOLMESVILLE OH 44633	W PT LOT 44 PR-20B RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	25.16 -8.46 16.70		25.16 -8.46 16.70				

<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								
15.03 02-21-97 15.03 PARCEL-ID 19-00091.000	780 07-14-97	00	780	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.67 15.03 15.03 15.03	PAID	-1.67 15.03 15.03 15.03	PAID			
MACKAY JOHN D & SHARON P O BOX 51 HOLMESVILLE OH. 44633	MID PT LOT 44 PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	25.16 -8.46 16.70		25.16 -8.46 16.70				
15.03 02-21-97 15.03 PARCEL-ID 19-00092.000	780 07-14-97	00	780	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.67 15.03 15.03 15.03	PAID	-1.67 15.03 15.03 15.03	PAID			
MACKAY JOHN D & SHARON P O BOX 51 HOLMESVILLE OH. 44633	E PT LOT 44 PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	20.32 -6.84 13.48		20.32 -6.84 13.48				
12.13 02-21-97 12.13 PARCEL-ID 19-00093.000	630 07-14-97	00	630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.35 12.13 12.13 12.13	PAID	-1.35 12.13 12.13 12.13	PAID			
MARKLEY EARL E & ELDORA B PO BOX 196 HOLMESVILLE OH. 44633	LOT 12 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	454.08 -152.75 301.33		493.43 -165.99 327.44				
263.67 01-14-97 309.35 PARCEL-ID 19-00094.000	2,350 11,730 14,080 ADJUSTED VALUES LISTED BELOW 3,570 11,730 15,300 HOMESITE VALUE LISTED BELOW 3,570 11,730 15,300 07-07-97			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	-30.13 -7.53 263.67 263.67 263.67 263.67	PAID	-32.74 -8.19 286.51 22.84 309.35 309.35	PAID			
MASSARO JULIE A P.O. BOX 131 HOLMESVILLE, OH. 44633	N PT LOT 126 PR-20A		RES 511	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.84		39.35 13.24 2.61 .66 22.84				
205.42 01-16-97 251.12 PARCEL-ID 19-00096.000	2,010 8,960 10,970 ADJUSTED VALUES LISTED BELOW 3,230 8,960 12,190 HOMESITE VALUE LISTED BELOW 3,230 8,960 12,190 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	353.78 -119.01 234.77 -23.48 -5.87 205.42 205.42 205.42	PAID	393.13 -132.25 260.88 -26.09 -6.52 228.27 22.85 251.12 251.12	PAID			
MASSARO JULIE A P.O. BOX 131 HOLMESVILLE OH. 44633	N PT LOT 127 PR-20A		RES 511	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.85		39.35 13.24 2.61 .65 22.85				
57.59 01-16-97 57.59 PARCEL-ID 19-00097.000	2,010 980 2,990 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.43 -32.44 63.99 -6.40 57.59 57.59 57.59	PAID	96.43 -32.44 63.99 -6.40 57.59 57.59 57.59	PAID			

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

HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

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								
MASSARO JULIE A PO BOX 131 HOLMESVILLE OHIO 44633 4.62 01-16-97 PARCEL-ID 19-00365.000	N PT ALLEY BETWEEN LOT 126 AND LOT 127 PR-20A 120	RES 500 00	120	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	PAID	3.87 -1.30 2.57 - .26 2.31 2.31 2.31	PAID			
MAST MARVIN W & MARTHA S 6544 TR 310 MILLERSBURG OH. 44654 199.16 02-20-97 245.78 PARCEL-ID 19-00285.000	LOT 47 PR-20B 2,570 ADJUSTED VALUES LISTED BELOW 3,780 07-14-97	7,770 7,770	10,340 11,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	333.47 -112.18 221.29 -22.13 199.16 23.31 199.16 199.16 .00 .00 .00 23.31	PAID	372.49 -125.30 247.19 -24.72 222.47 23.31 245.78 245.78 39.02 13.12 2.59 23.31	PAID			
MAST MARVIN W & MARTHA S 6544 TR 310 MILLERSBURG OH. 44654 10.98 02-20-97 10.98 PARCEL-ID 19-00286.000	W PT LOT 48 PR-20B 570 07-14-97	00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.38 -6.18 12.20 -1.22 10.98 10.98 10.98	PAID	18.38 -6.18 12.20 -1.22 10.98 10.98 10.98	PAID			
MCCLUGGAGE CARL & EVA MAE JS BOX 65 HOLMESVILLE OH. 44633 182.77 01-28-97 228.07 PARCEL-ID 19-00098.000	WPT LOT 61 PR-20B 1,950 ADJUSTED VALUES LISTED BELOW 3,160 HOMESITE VALUE LISTED BELOW 3,160 07-14-97	7,810 7,810	9,760 10,970 10,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	314.76 -105.88 208.88 -20.89 -5.22 182.77 182.77 182.77 .00 .00 .00 22.65 228.07 228.07 39.02 13.13 2.59 .65 22.65	PAID	353.78 -119.01 234.77 -23.48 -5.87 205.42 22.65 228.07 228.07 39.02 13.13 2.59 .65 22.65	PAID			
MCCULLOCH MARY E % MARY RIDALL PO BOX 224 HOLMESVILLE OH. 44633 133.02 02-13-97 178.34 PARCEL-ID 19-00099.000	LOT 59 PR-20B 1,870 ADJUSTED VALUES LISTED BELOW 3,080 HOMESITE VALUE LISTED BELOW 3,080 07-17-97	10,400 10,400	12,270 13,480 13,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION	395.71 -133.12 262.59 -26.26 -6.56 -96.75 133.02 133.02 133.02 .00 .00	PAID	434.73 -146.24 288.49 -28.85 -7.21 -96.75 155.68 22.66 178.34 178.34 39.02 13.12	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 19 - HOLMESVILLE VIL - SE WAYNE

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								
MCELROY PHYLLIS P BOX 198 BENTON RD HOLMESVILLE OH. 44633	LOT 9 HOMESTEAD ADDITION PR-2 08	RES 599		10 PCT ROLLBACK .00 2 1/2 PCT ROLLBAC .00 ADDITION 22.66			2.59 -65 22.66				
	1,870 1,580 3,450 ADJUSTED VALUES LISTED BELOW			GROSS REAL ESTATE 111.26 TAX REDUCTION -37.43 SUBTOTAL 73.83 10 PCT ROLLBACK -7.38 NET TAXES 66.45			150.29 -50.56 99.73 -9.97 89.76				
66.45 02-04-97 113.07 PARCEL-ID 19-00102.000	07-22-97	3,080 1,580 4,660		ADDITION 23.31 **TOTAL TAXES DUE 66.45 AMOUNT COLLECTED 66.45		PAID	113.07 113.07	PAID			
				A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 23.31			39.03 13.13 2.59 23.31				
MCELROY PHYLLIS P BOX 198 BENTON RD HOLMESVILLE OH. 44633	LOT 10 HOMESTEAD ADDITION PR-20B	RES 501		GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11			30.32 -10.20 20.12 -2.01 18.11				
18.11 02-04-97 18.11 PARCEL-ID 19-00103.000	07-22-97	940 00 940		ADDITION 18.11 **TOTAL TAXES DUE 18.11 AMOUNT COLLECTED 18.11		PAID	18.11 18.11	PAID			
				A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 23.31			39.03 13.12 2.59 22.66				
MCELROY PHYLLIS P BOX 198 BENTON RD HOLMESVILLE OH. 44633	LOT 11 HOMESTEAD ADDITION PR-20B	RES 511		GROSS REAL ESTATE 386.68 TAX REDUCTION -130.08 SUBTOTAL 256.60 10 PCT ROLLBACK -25.66 2 1/2 PCT ROLLBACK -6.23 NET TAXES 224.71			425.70 -143.20 282.50 -28.25 -6.88 247.37				
224.71 02-04-97 270.03 PARCEL-ID 19-00104.000	07-22-97	1,870 10,120 11,990 ADJUSTED VALUES LISTED BELOW 3,080 10,120 13,200 HOMESITE VALUE LISTED BELOW 3,080 9,770 12,850		ADDITION 22.66 **TOTAL TAXES DUE 224.71 AMOUNT COLLECTED 224.71		PAID	270.03 270.03	PAID			
				A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBAC .00 ADDITION 22.66			39.02 13.12 2.59 -65 22.66				
MESSNER SANDRA MARIE P.O. BOX 292 HOLMESVILLE, OH 44633 TEL 330-279-3004	LOT 136 PR-20A	RES 511		GROSS REAL ESTATE 308.31 TAX REDUCTION -103.71 SUBTOTAL 204.60 10 PCT ROLLBACK -20.46 NET TAXES 184.14			347.66 -116.95 230.71 -23.07 207.64				
226.05 11-05-96 234.00 231.13 07-21-97 PARCEL-ID 19-00211.000	05-06-97	2,350 7,210 9,560 ADJUSTED VALUES LISTED BELOW 3,570 7,210 10,780 233.00 06-17-97		UNPD REAL ESTATE 490.49 DELQ REAL ESTATE 21.83 DEC INTEREST **TOTAL TAXES DUE 674.63 AMOUNT COLLECTED 226.05		18.41 *****	226.05 264.44 698.13 698.13	PAID			
				A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 UNPD R.E.			39.36 13.24 2.61 23.50				
MILLER DENNIS W & CAROL SUE JS	LOT 60 PR-20B			GROSS REAL ESTATE 59.02			59.02				

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 19 - HOLMESVILLE VIL - SE WAYNE

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								
314 SOUTH MARKET ST P.O. BOX 272 HOLMESVILLE OH. 44633 41.99 01-17-97 28.51 PARCEL-ID 19-00100.000			RES 501 1,830 350 2,180 ADJUSTED VALUES LISTED BELOW 1,830 00 1,830 07-07-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.85 39.17 -3.92 35.25 35.25 35.25		-19.85 39.17 -3.92 35.25 35.25				
MILLER DENNIS W & CAROL SUE J 314 SOUTH MARKET ST. P.O. BOX 272 HOLMESVILLE OH. 44633 5.00 01-17-97 PARCEL-ID 19-00101.000			RES 501 130 00 130 07-07-97	A/D # 214 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.29 -3.80 - .75 4.19 -1.41 2.78 - .28 2.50 2.50 2.50		-11.29 -3.80 - .75 4.19 -1.41 2.78 - .28 2.50 2.50 2.50				
MILLER DENNIS W & CAROL SUE J SURV P.O. BOX 272 HOLMESVILLE, OHIO 44633 RELEASE FROM LEADER PER MILLE 77.62 01-17-97 77.62 PARCEL-ID 19-00108.000			RES 511 1,750 2,280 4,030 07-07-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.97 -43.72 86.25 -8.63 77.62 77.62 77.62		129.97 -43.72 86.25 -8.63 77.62 77.62 77.62				
MILLER DENNIS W & CAROL SUE J SURV P.O. BOX 272 HOLMESVILLE OHIO 44633 RELEASE FROM LEADER PER MILLE 312.22 02-19-97 358.84 PARCEL-ID 19-00108.001			RES 511 1,720 14,490 16,210 ADJUSTED VALUES LISTED BELOW 2,930 14,490 17,420 07-07-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	522.77 -175.86 346.91 -34.69 312.22 23.31 312.22 312.22 .00 .00 .00		561.80 -188.99 372.81 -37.28 335.53 23.31 358.84 358.84 39.03 13.13 2.59				
MILLER IVAN J & DOROTHY JS PO BOX 276 HOLMESVILLE OH. 44633 28.12 02-07-97 PARCEL-ID 19-00224.000			RES 501 730 00 730 07-07-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
MILLER IVAN J & DOROTHY JS PO BOX 276 HOLMESVILLE OH. 44633 28.12 02-07-97 PARCEL-ID 19-00225.000			RES 501 730 00 730 07-07-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
MILLER IVAN J & DOROTHY JS PO BOX 276 HOLMESVILLE OH. 44633			RES 501 208	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	23.54 -7.92 15.62 -1.56		23.54 -7.92 15.62 -1.56				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2659

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
28.12 02-07-97 PARCEL-ID 19-00226.000 MILLER LEROY J 135 EAST MAIN ST PO BOX 281 HOLMESVILLE OHIO 44633	730	00	730	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 14.06 14.06	PAID	14.06 14.06 14.06	PAID			
277.94 02-21-97 PARCEL-ID 19-00063.000 MILLER MARILYN MAXINE 8381 CR 192 HOLMESVILLE OHIO 44633	LOT 25 PR-20B RES 511 2,350 12,080 14,430 ADJUSTED VALUES LISTED BELOW 3,570 12,080 15,650 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	465.37 -156.55 308.82 -30.88 277.94 277.94 277.94 277.94 .00 .00 .00	PAID	504.71 -169.78 334.93 -33.49 301.44 23.50 324.94 324.94 39.34 13.23 2.61 23.50	PAID			
3.28 02-20-97 PARCEL-ID 19-00267.000 MILLER SUSAN & MILLER HELEN L FE ESTATE P.O. BOX 155 HOLMESVILLE OH. 44633	R13 T13 S3 NE SE 2.66A PR-20 B AG DIST 03/97 RES 501 AUV (TAX LAND 2,240) 170 00 170 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	5.48 -1.84 3.64 -3.64 3.28 3.28 3.28 3.28 .00 .00 .00 .00	PAID	5.48 -1.84 3.64 -3.64 3.28 3.28 3.28 3.28 39.35 13.24 2.61 .66 22.84	PAID			
43.99 02-11-97 PARCEL-ID 19-00109.000 MITCHELL ILA 311 E JEFFERSON BOX 284 HOLMESVILLE OH. 44633	LOT 142 PR-20A RES 511 2,350 8,610 10,960 ADJUSTED VALUES LISTED BELOW 3,570 8,610 12,180 HOMESITE VALUE LISTED BELOW 3,570 8,610 12,180 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	353.46 -118.90 234.56 -23.46 -5.86 -161.25 43.99 43.99 43.99 43.99 .00 .00 .00 .00	PAID	392.81 -132.14 260.67 -26.07 -6.52 -161.25 66.83 22.84 89.67 89.67 39.35 13.24 2.61 .66 22.84	PAID			
48.11 02-14-97 PARCEL-ID 19-00110.000 MITCHELL ILA 311 E JEFFERSON BOX 284	LOT 81 PR-20B RES 511 1,940 9,240 11,180 ADJUSTED VALUES LISTED BELOW 3,150 9,240 12,390 HOMESITE VALUE LISTED BELOW 3,150 9,240 12,390 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	360.56 -121.29 239.27 -23.93 -5.98 -161.25 48.11 48.11 48.11 48.11 .00 .00 .00 .00	PAID	399.58 -134.42 265.16 -26.52 -6.63 -161.25 70.76 22.65 93.41 93.41 39.02 13.13 2.59 .65 22.65	PAID			
MITCHELL ILA 311 E JEFFERSON BOX 284	LOT 82 PR-20B RES 511			GROSS REAL ESTATE TAX REDUCTION	105.46 -35.48		105.46 -35.48				

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

**HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE**

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2660

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 62.98 02-14-97 62.98	2,740 07-28-97	530	3,270	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.98 -7.00 62.98 62.98 62.98	PAID	69.98 -7.00 62.98 62.98 62.98	PAID			
PARCEL-ID 19-00111.000											
MIZER CAROLE S & JOHNSON M & ME PT LOT 26 HOMESTEAD ADDITIO ILLER C & JAMES D & VAUGHN S N PR-20B MARY JOHNSON P.O. BOX 209 HOLMESVILLE OH. 44633 09-11-96 TRNSF FROM 19-00112.000 VARNES ETHEL I 23.30 02-24-97 23.30	1,210 07-08-97	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.02 -13.13 25.89 -2.59 23.30 23.30 23.30	PAID	39.02 -13.13 25.89 -2.59 23.30 23.30 23.30	PAID			
PARCEL-ID 19-00112.000											
MIZER CAROLE S & JOHNSON M & MLOT 27 HOMESTEAD ADDITION PR-2 ILLER C & JAMES D & VAUGHN S OB MARY JOHNSON P.O. BOX 209 HOLMESVILLE OH. 44633 MARY J&CLETAM&DEBORAHJ&SHERRY 09-11-96 TRNSF FROM 19-00113.000 VARNES ETHEL I 323.97 02-24-97 323.97	2,260 07-08-97	14,560	16,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.45 -182.48 359.97 -36.00 323.97 323.97 323.97	PAID	542.45 -182.48 359.97 -36.00 323.97 323.97 323.97	PAID			
PARCEL-ID 19-00113.000											
MIZER CAROLE S & JOHNSON M & MLOT 28 HOMESTEAD ADDITION PR-2 ILLER C & JAMES D & VAUGHN S OB MARY JOHNSON P.O. BOX 209 HOLMESVILLE OH. 44633 MARY J&CLETAM&DEBORAHJ&SHERRY 09-11-96 TRNSF FROM 19-00114.000 VARNES ETHEL I 14.06 02-24-97 14.06	730 07-08-97	00	730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID			
PARCEL-ID 19-00114.000											
MONTONEY VERA MAY VERA MAI KOVATCH 330 W MAIN ST, BOX 221 HOLMESVILLE OH. 44633	LOT 131 PR-20A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	425.70 -143.20 282.50 -28.25 -7.06 -96.75 150.44 22.84 150.44 150.44	PAID	465.05 -156.44 308.61 -30.86 -7.72 -96.75 173.28 22.84 196.12 196.12	PAID			
150.44 02-04-97 196.12 PARCEL-ID 19-00116.000	07-30-97	10,850	14,420	GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC ADDITION	.00 .00 .00 .00 22.84		39.35 13.24 2.61 .66 22.84				
MOREHOUSE DANIEL & RAMONA BOX 53 HOLMESVILLE OHIO 44633	LOT 141 PR-20A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	82.56 -27.77 54.79 -5.48 49.31 49.31 49.31	PAID	121.91 -41.01 80.90 -8.09 72.81 23.50 96.31	PAID			
49.31 02-27-97 96.31 PARCEL-ID 19-00027.000	07-17-97	210	3,780								

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2661

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		39.35 13.24 2.61 23.50					
MOREHOUSE LARRY W & MARJORIE M JT SURV P.O. BOX 144 HOLMESVILLE, OHIO 44633	LOT 32 HOMESTEAD ADDITION PR-2 OB	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	686.28 -230.86 455.42 -45.54 409.88		724.98 -243.88 481.10 -48.11 432.99 23.11					
		1,050 20,230 21,280 ADJUSTED VALUES LISTED BELOW 2,250 20,230 22,480		DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	496.76 906.64 906.64	PAID	.00 456.10 228.05	22.81 *****	250.86 250.86	80697		
451.60 09-30-96 45.16 228.05 08-04-97 PARCEL-ID 19-00221.000	10-21-96	409.88 02-03-97		A/D # 523 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			38.70 13.02 2.57 23.11					
				ADDITIONS AND REMITTERS								
MOREHOUSE LARRY W & MARJORIE M JT SURV P.O. BOX 144 HOLMESVILLE, OHIO 44633	LOT 33 HOMESTEAD ADDITION PR-2 OB	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID				
14.06 02-03-97 14.06 PARCEL-ID 19-00222.000	07-21-97	730 00 730										
MOREHOUSE LARRY W & MARJORIE M JT SURV P.O. BOX 144 HOLMESVILLE, OHIO 44633	LOT 34 HOMESTEAD ADDITION PR-2 OB	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06	PAID				
14.06 02-03-97 14.06 PARCEL-ID 19-00223.000	07-21-97	730 00 730										
MOREHOUSE MICHAEL R & PATTY J PO BOX 285 HOLMESVILLE OHIO 44633	LOT 97 HOMESTEAD ADDITION PR-2 OB	RES 501		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				
8.48 02-10-97 PARCEL-ID 19-00252.000		220 00 220										
MOREHOUSE MICHAEL R & PATTY J PO BOX 285 HOLMESVILLE OHIO 44633	LOT 98 HOMESTEAD ADDITION PR-2 OB	RES 501		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				
15.40 02-10-97 PARCEL-ID 19-00253.000		400 00 400										
MOREHOUSE MICHAEL R & PATTY J PO BOX 285 HOLMESVILLE OHIO 44633	LOT 99 HOMESTEAD ADDITION PR-2 OB	RES 501		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				
15.40 02-10-97 PARCEL-ID 19-00254.000		400 00 400										
MOREHOUSE MICHAEL R & PATTY J	LOT 101 HOMESTEAD ADDITION PR-			GROSS REAL ESTATE	18.06		18.06					

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2662

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/8/95 10.78 01-27-97 10.78 PARCEL-ID 19-00277.000	20B		RES 501	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.08 11.98 -1.20 10.78 10.78 10.78	PAID	-6.08 11.98 -1.20 10.78 10.78 10.78	PAID			
MOREHOUSE MICHAEL R & PATTY J JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 3/20/95 168.53 01-27-97 215.15 PARCEL-ID 19-00276.000	LOT 100 HOMESTEAD ADDITION PR- 20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	282.19 -94.93 187.26 -18.73 168.53 168.53 168.53	PAID	321.21 -108.05 213.16 -21.32 191.84 23.31 215.15	PAID			
MORRISON J ROBERT & LUCY V JS 117 N WASHINGTON ST P.O. BOX 172 HOLMESVILLE OH 44633	SPT LOT 143 & SPT LOT 150 PR-2 0A		RES 511	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 .00 520.52 -175.10 345.42 -34.54		39.02 13.12 2.59 23.31 559.54 -188.23 371.31 -37.13				
02-26-96 TRNSF FROM 19-00119.000 302.24 02-04-97 347.56 PARCEL-ID 19-00119.000	ADJUSTED VALUES LISTED BELOW HOMESITE VALUE LISTED BELOW 2,860 14,490 17,350 2,860 14,490 17,350		16,140 17,350 17,350	2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	-8.64 302.24 302.24 302.24	PAID	-9.28 324.90 22.66 347.56 347.56	PAID			
MORRISON JOHN R & LUCY V JS PO BOX 172 HOLMESVILLE OH. 44633	LOT 52 PR-20B		RES 511	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC ADDITION GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	.00 .00 .00 .00 315.41 -106.10 209.31 -20.93		39.02 13.13 2.59 .64 354.43 -119.23 235.20 -23.52				
05-08-96 TRNSF FROM 19-00264.000 183.15 02-26-97 228.45 PARCEL-ID 19-00264.000	ADJUSTED VALUES LISTED BELOW HOMESITE VALUE LISTED BELOW 3,320 7,670 10,990 3,320 7,670 10,990		9,780 10,990 10,990	NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	-5.23 183.15 183.15 183.15	PAID	-5.88 205.80 22.65 228.45	PAID			
	000 STALLMAN ALTA J			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	.00 .00 .00 .00		39.02 13.13 2.59 .65				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2663

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MORRISON LUCY V 117 N WASHINGTON ST 172 HOLMESVILLE OH. 44633 02-26-96 TRNSF TO 19-00119.000 MORRISON LUCY V PARCEL-ID 19-00119.000	00	00	00	ADDITION **TOTAL TAXES DUE	.00		22.65 .00				
MORRISON LUCY V 117 N WASHINGTON ST 172 HOLMESVILLE OH. 44633 02-26-96 TRNSF FROM 19-00119.000 MORRISON LUCY V 02-26-96 TRNSF TO 19-00119.000 MORRISON J ROBERT & LUCY V JS PARCEL-ID 19-00119.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET ATLEE E NUSSBAUM ENTERPRISES 15911 BERRY ST P O BOX 165 MT EATON OH 44659 PARCEL-ID 19-00336.000	CLAY PROCESS PL LAND LEASED PR R		IND 350	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
NELSON KENNETH J PO BOX 211 HOLMESVILLE OH. 44633	N PT LOT 143 & N PT LOT 150 PR -20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK UNPD R.E.	283.48 -95.36 188.12 -18.81 -4.70 164.61 217.46 17.96 382.07 .00 ADDITIONS AND REMITTERS .00 .00 .00 .00		322.50 -108.49 214.01 -21.40 -5.35 187.26 203.72 217.46 608.44 200.00 39.02 13.13 2.59 .65 22.65	16.46 20.37	205.99 224.09 17.46 447.54	80796 80796 80796	
200.00 05-13-97 PARCEL-ID 19-00130.000		1,650 7,140 8,790 ADJUSTED VALUES LISTED BELOW 2,860 7,140 10,000 HOMESITE VALUE LISTED BELOW 2,860 7,140 10,000									
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 151 FRANKLIN & MAIN A	500	PR-20 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.13 -5.43 10.70 -1.07 9.63 9.63 9.63	PAID	16.13 -5.43 10.70 -1.07 9.63 9.63 9.63	PAID			
9.63 01-14-97 9.63 PARCEL-ID 19-00120.000	06-30-97	00	500								
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 158 PR-20A	330	PR-20A RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.64 -3.58 7.06 -1.71 6.35 6.35 6.35	PAID	10.64 -3.58 7.06 -1.71 6.35 6.35 6.35	PAID			
6.35 01-14-97 6.35 PARCEL-ID 19-00121.000	06-30-97	00	330								
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OHIO 44633	LOT 159 PR-20A	1,050 7,560 8,610 ADJUSTED VALUES LISTED BELOW 2,260 7,560 9,820	PR-20A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	277.67 -93.41 184.26 -18.43 -4.61 161.22		316.70 -106.54 210.16 -21.02 -5.25 183.89				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2664
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								
161.22 01-14-97 206.56 PARCEL-ID 19-00122.000	HOMESITE VALUE LISTED BELOW 2,260 7,560 9,820			ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	161.22 161.22	PAID	22.67 206.56 206.56	PAID			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 160 PR-20A RES 501			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION			39.03 13.13 2.59 .64 22.67				
15.98 01-14-97 15.98 PARCEL-ID 19-00123.000	830 00 830 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	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			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 166 PR-20A 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	PAID	19.03 -6.40 12.63 -1.26 11.37 11.37 11.37	PAID			
11.37 01-14-97 11.37 PARCEL-ID 19-00124.000	590 00 590 06-30-97			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			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 167 PR-20A RES 501			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			
1.54 01-14-97 1.54 PARCEL-ID 19-00125.000	80 00 80 06-30-97			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			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 168 PR-20A RES 501			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			
1.54 01-14-97 1.54 PARCEL-ID 19-00126.000	80 00 80 06-30-97			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			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 169 PR-20A RES 501			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			
1.54 01-14-97 1.54 PARCEL-ID 19-00127.000	80 00 80 06-30-97			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			
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 170 PR-20A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.06 -2.71 5.35 -.54 4.81 4.81 4.81	PAID	8.06 -2.71 5.35 -.54 4.81 4.81 4.81	PAID			
4.81 01-14-97 4.81 PARCEL-ID 19-00128.000	250 00 250 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.06 -2.71 5.35		8.06 -2.71 5.35				
NELSON MICHAEL ALLEN PO BOX 189 HOLMESVILLE OH. 44633	LOT 171 PR-20A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.06 -2.71 5.35		8.06 -2.71 5.35				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2665

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.81 01-14-97 4.81 PARCEL-ID 19-00129.000	250 06-30-97	00	250	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .54 4.81 4.81 4.81	PAID	- .54 4.81 4.81 4.81	PAID			
NOVAK MARILYN PO BOX 278 HOLMESVILLE OHIO 44633	E PT LOT 41 HOMESTEAD ADDITION .072A PR-20B		RES 500	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			
6.94 02-04-97 PARCEL-ID 19-00230.001	00 ADJUSTED VALUES LISTED BELOW 180	00 00	00 180								
NOVAK MARILYN P.O. BOX 278 HOLMESVILLE, OH 44633	LOT 42 HOMESTEAD ADDITION PR-2 OB		RES 501	A/D # 127 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	5.81 1.95 .39		5.81 1.95 .39				
06-17-96 TRNSF FROM 19-00231.000 13.86 02-04-97 PARCEL-ID 19-00231.000	360 WOLBOLDT DEAN FRANCIS	00	360	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	PAID	11.61 -3.91 7.70 - .77 6.93 6.93 6.93	PAID			
NUSSBAUM ENTERPRISES AN OHIO PLOT 80 PR-20B TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 127.31 02-27-97 127.31 PARCEL-ID 19-00057.000			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.17 -71.71 141.46 -14.15 127.31 127.31 127.31	PAID	213.17 -71.71 141.46 -14.15 127.31 127.31 127.31	PAID			
NUSSBAUM ENTERPRISES AN OHIO PN PT LOT 75 PR-20B TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 3.87 02-27-97 3.87 PARCEL-ID 19-00326.000		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			
NUSSBAUM ENTERPRISES AN OHIO PLOT 76 PR-20B TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 15.70 02-27-97 15.70 PARCEL-ID 19-00327.000		340 350	690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.25 -4.81 17.44 -1.74 15.70 15.70 15.70	PAID	22.25 -4.81 17.44 -1.74 15.70 15.70 15.70	PAID			
NUSSBAUM ENTERPRISES AN OHIO PLOT 77 PR-20B TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 7.74 02-27-97 7.74 PARCEL-ID 19-00328.000		340 00	340	GROSS REAL ESTATE 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			
NUSSBAUM ENTERPRISES AN OHIO PLOT 78 PR-20B TRSHIP			IND 390	GROSS REAL ESTATE TAX REDUCTION	12.58 -2.72		12.58 -2.72				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2666

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 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 8.87 02-27-97 8.87 PARCEL-ID 19-00329.000	390	00	390	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.86 - .99 8.87 8.87 8.87	PAID	9.86 - .99 8.87 8.87 8.87	PAID			
NUSSBAUM ENTERPRISES AN OHIO P TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 8.87 02-27-97 8.87 PARCEL-ID 19-00330.000	LOT 79 PR-20B 390	00	IND 390 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -2.72 9.86 - .99 8.87 8.87 8.87	PAID	12.58 -2.72 9.86 - .99 8.87 8.87 8.87	PAID			
NUSSBAUM ENTERPRISES AN OHIO P TRSHIP 301 S. MARKET ST. P.O. BOX 67 HOLMESVILLE, OHIO 44633 1087.62 02-27-97 1087.62 PARCEL-ID 19-00355.000	PR13 T13 2.18A TM PR-20B 2,100	45,710	IND 390 47,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,541.87 -333.40 1,208.47 -120.85 1,087.62 1,087.62 1,087.62	PAID	1,541.87 -333.40 1,208.47 -120.85 1,087.62 1,087.62 1,087.62	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 3292.73 02-19-97 3292.73 PARCEL-ID 19-90003.000	PUBLIC UTILITY 00	102,100	P/U 880 102,100	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,292.73 3,292.73 3,292.73 3,292.73	PAID	3,292.73 3,292.73 3,292.73 3,292.73	PAID			
ORTT TIMOTHY L 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD MORTG6/20/9 181.44 02-10-97 228.44 PARCEL-ID 19-00171.000	LOT 128 PR-20A 2,350	7,070	RES 511 9,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	303.80 -102.20 201.60 -20.16 181.44 23.50 181.44 181.44	PAID	343.14 -115.43 227.71 -22.77 204.94 23.50 228.44 228.44	PAID			
PAHOUNDIS GEORGE D & MARY C 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 4882.03 05-21-97 PARCEL-ID 19-00269.000	LOT 132 PLUS NPT VAC ALLEY PR- 20A 2,400	10,540	RES 511 12,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	417.32 -140.39 276.93 -27.69 249.24 4,358.63 359.89 4,607.87 .00 .00 .00 39.34 13.23 2.61 23.50	24.92	456.66 -153.62 303.04 -30.30 272.74 297.66 4,358.63 4,929.03 4,882.03 39.34 13.23 2.61 23.50	4.70	51.70	80990	
	ADJUSTED VALUES LISTED BELOW 3,620	10,540	14,160					*****	51.70		

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2667

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PAINTER WILLIAM & ROSANNA PO BOX 36 HOLMESVILLE OH. 44633	LOT 62 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	457.95 -154.05 303.90 -30.39 273.51 273.51 273.51 273.51		496.97 -167.18 329.79 -32.98 296.81 23.30 320.11 320.11				
273.51 01-17-97 320.11 PARCEL-ID 19-00140.000	2,090 12,110 14,200 ADJUSTED VALUES LISTED BELOW 3,300 12,110 15,410 07-14-97			GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 39.02 13.13 2.59 23.30	PAID		PAID			
PAINTER WILLIAM F PO BOX 36 HOLMESVILLE OH. 44633	LOT 107 SE PT PR-20B		RES 599	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 01-17-97 2.89 PARCEL-ID 19-00135.000	150 00 150 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 39.35 13.23 2.61 23.51	PAID		PAID			
PAINTER WILLIAM F PO BOX 36 HOLMESVILLE OH. 44633	LOT 108 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	375.71 -126.39 249.32 -24.93 224.39 224.39 224.39 224.39		415.06 -139.62 275.44 -27.54 247.90 23.51 271.41 271.41				
224.39 01-17-97 271.41 PARCEL-ID 19-00136.000	2,230 9,420 11,650 ADJUSTED VALUES LISTED BELOW 3,450 9,420 12,870 07-14-97			GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 39.02 13.12 2.59 23.31	PAID		PAID			
PAINTER WILLIAM F & ROSANNA PO BOX 36 HOLMESVILLE OH. 44633	LOT 109 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	367.33 -123.57 243.76 -24.38 219.38 219.38 219.38 219.38		406.35 -136.69 269.66 -26.97 242.69 23.31 266.00 266.00				
219.38 01-17-97 266.00 PARCEL-ID 19-00133.000	2,570 8,820 11,390 ADJUSTED VALUES LISTED BELOW 3,780 8,820 12,600 07-14-97			GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 39.02 13.12 2.59 23.31	PAID		PAID			
PAINTER WILLIAM F & ROSANNA PO BOX 36 HOLMESVILLE OH. 44633	LOT 39 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	366.04 -123.13 242.91 -24.29 218.62 218.62 218.62 218.62		405.38 -136.37 269.01 -26.90 242.11 23.49 265.60 265.60				
218.62 01-17-97 265.60 PARCEL-ID 19-00134.000	2,350 9,000 11,350 ADJUSTED VALUES LISTED BELOW 3,570 9,000 12,570 07-14-97			GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 39.34	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>	
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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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2669

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
175.27 01-17-97 221.89 PARCEL-ID 19-00275.000	1,870 07-14-97	8,440	10,310	ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	175.27 175.27 175.27 .00 .00 .00	PAID	23.31 221.89 221.89 39.02 13.12 2.59 23.31	PAID			
PAINTER WILLIAM F & ROSANNA PO BOX 36 HOLMESVILLE OH. 44633 51.64 01-17-97 51.64 PARCEL-ID 19-00315.000	LOT 1 PR-20B 07-14-97	00	2,270 COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.21 -15.83 57.38 -5.74 51.64 51.64 51.64	PAID	73.21 -15.83 57.38 -5.74 51.64 51.64 51.64	PAID			
PAINTER WILLIAM F & ROSANNA PO BOX 36 HOLMESVILLE OH. 44633 525.95 01-17-97 525.95 PARCEL-ID 19-00316.000	LOT 2 PR-20B 07-14-97	19,950	23,120 COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.62 -161.23 584.39 -58.44 525.95 525.95 525.95	PAID	745.62 -161.23 584.39 -58.44 525.95 525.95 525.95	PAID			
PAINTER WILLIAM F & ROSANNA BOX 36 HOLMESVILLE OH. 44633 54.59 01-17-97 54.59 PARCEL-ID 19-00321.000	S PT LOT 3 & S HALF LOT 4 PR-2 07-14-97	350	2,400 COM 499	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 CORP 042 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 07-09-96 SPLIT TO 19-00362.000 07-09-96 SPLIT TO 19-00362.001 PARCEL-ID 19-00362.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-09-96 SPLIT FROM 19-00362.000 29.58 02-03-97 PARCEL-ID 19-00362.000	R13 T13 S3 1.693A PR-20B 650	00	650 IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.96 -4.53 16.43 -1.64 14.79 14.79 14.79	PAID	20.96 -4.53 16.43 -1.64 14.79 14.79 14.79	PAID			
PHILLABAUM EDNA MRS EDNA GLASGO PO BOX 197 HOLMESVILLE OHIO 44633 252.13 02-10-97 298.75 PARCEL-ID 19-00144.000	LOT 95 E PT MAIN ST & 96 07-21-97	10,610	14,300 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	422.15 -142.01 280.14 -28.01 252.13 252.13 252.13 252.13	PAID	461.18 -155.14 306.04 -30.60 275.44 23.31 298.75 298.75	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2670

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PHILLABAUM EDNA MRS EDNA GLASGO PO BOX 197 HOLMESVILLE OH. 44633 5.01 02-10-97 5.01	LOT 95 MID PT PR-20B		RES 501	GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 23.31			39.03 13.13 2.59 23.31				
PARCEL-ID 19-00145.000				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 AMOUNT COLLECTED 5.01		PAID	8.39 -2.82 5.57 -.56 5.01 5.01 5.01	PAID			
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00106.000 PARCEL-ID 19-00106.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00107.000 PARCEL-ID 19-00107.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00147.000 PARCEL-ID 19-00147.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00148.000 PARCEL-ID 19-00148.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00149.000 PARCEL-ID 19-00149.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00150.000 PARCEL-ID 19-00150.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00151.000 PARCEL-ID 19-00151.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00152.000 PARCEL-ID 19-00152.000		00	00	**TOTAL TAXES DUE .00	.00		.00				
PHILLIPS PAUL & VIRGINIA				**TOTAL TAXES DUE .00	.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 19 - HOLMESVILLE VIL - SE WAYNE				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 33.6397								08/11/97		PAGE NO 2671		
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								
BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00153.000 PARCEL-ID 19-00153.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00154.000 PARCEL-ID 19-00154.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00155.000 PARCEL-ID 19-00155.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00156.000 PARCEL-ID 19-00156.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00157.000 PARCEL-ID 19-00157.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
PO BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00217.000 PARCEL-ID 19-00217.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
PO BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00218.000 PARCEL-ID 19-00218.000		00	00	00								
PHILLIPS PAUL & VIRGINIA						**TOTAL TAXES DUE		.00		.00		
PHILLIPS PAUL K BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 19-00146.000 PARCEL-ID 19-00146.000		00	00	00								
PHILLIPS PAUL K & VIRGINIA JS						**TOTAL TAXES DUE		.00		.00		
BOX 154 HOLMESVILLE OH. 44633												
08-13-96 TRNSF FROM 19-00106.000 15.98 02-10-97 15.98 07-23-97 PARCEL-ID 19-00106.000		830	00	830		GROSS REAL ESTATE		26.77		26.77		
						TAX REDUCTION		-9.01		-9.01		
						SUBTOTAL		17.76		17.76		
						10 PCT ROLLBACK		-1.78		-1.78		
						NET TAXES		15.98		15.98		
						**TOTAL TAXES DUE		15.98	PAID	15.98	PAID	
						AMOUNT COLLECTED		15.98		15.98		
PHILLIPS PAUL K & VIRGINIA JS						GROSS REAL ESTATE		8.06		8.06		
BOX 154 HOLMESVILLE OH. 44633						TAX REDUCTION		-2.71		-2.71		
						SUBTOTAL		5.35		5.35		
						10 PCT ROLLBACK		-.54		-.54		
						NET TAXES		4.81		4.81		
						**TOTAL TAXES DUE		4.81	PAID	4.81	PAID	
						AMOUNT COLLECTED		4.81		4.81		

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2672
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									
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 149 PR-20A		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					
08-13-96 TRNSF FROM 19-00146.000 11.37 02-10-97 11.37 07-23-97 PARCEL-ID 19-00146.000	590 00 PHILLIPS PAUL K	590				PAID		PAID				
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 162 PR-20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	475.37 -159.91 315.46 -31.55 -7.79 276.12 276.12 276.12		514.39 -173.04 341.35 -34.14 -8.44 298.77 22.65 321.42 321.42					
08-13-96 TRNSF FROM 19-00147.000 276.12 02-10-97 321.42 07-23-97 PARCEL-ID 19-00147.000	2,310 12,430 14,740 ADJUSTED VALUES LISTED BELOW 3,520 12,430 15,950 HOMESITE VALUE LISTED BELOW 3,520 12,250 15,770 PHILLIPS PAUL & VIRGINIA					PAID		PAID				
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION			39.02 13.13 2.59 .65 22.65					
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 164 PR-20A		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					
08-13-96 TRNSF FROM 19-00148.000 20.42 02-10-97 20.42 07-23-97 PARCEL-ID 19-00148.000	1,060 00 PHILLIPS PAUL & VIRGINIA	1,060				PAID		PAID				
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 174 PR-20A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.06 -2.71 5.35 -.54 4.81 4.81 4.81		8.06 -2.71 5.35 -.54 4.81 4.81 4.81					
08-13-96 TRNSF FROM 19-00149.000 4.81 02-10-97 4.81 07-23-97 PARCEL-ID 19-00149.000	250 00 PHILLIPS PAUL & VIRGINIA	250				PAID		PAID				
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 175 PR-20A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.06 -2.71 5.35 -.54 4.81 4.81 4.81		8.06 -2.71 5.35 -.54 4.81 4.81 4.81					
08-13-96 TRNSF FROM 19-00150.000 4.81 02-10-97 4.81 07-23-97 PARCEL-ID 19-00150.000	250 00 PHILLIPS PAUL & VIRGINIA	250				PAID		PAID				
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 178 PR-20A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.77 -2.28 4.49 -.45 4.04 4.04 4.04		6.77 -2.28 4.49 -.45 4.04 4.04 4.04					
08-13-96 TRNSF FROM 19-00151.000 4.04 02-10-97 4.04 07-23-97 PARCEL-ID 19-00151.000	210 00 PHILLIPS PAUL & VIRGINIA	210				PAID		PAID				
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 179 PR-20A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	6.77 -2.28 4.49		6.77 -2.28 4.49					

<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>	2673

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-13-96 TRNSF FROM 19-00152.000 4.04 02-10-97 4.04 PARCEL-ID 19-00152.000	210 00 210	00 00 00	210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .45 4.04 4.04 4.04	PAID	- .45 4.04 4.04 4.04	PAID			
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 180 PR-20A RES 501			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			
08-13-96 TRNSF FROM 19-00153.000 1.54 02-10-97 1.54 PARCEL-ID 19-00153.000	80 00 80	00 00 00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.54 1.54 1.54	PAID	- .17 1.54 1.54 1.54	PAID			
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 181 PR-20A RES 501			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			
08-13-96 TRNSF FROM 19-00154.000 1.54 02-10-97 1.54 PARCEL-ID 19-00154.000	80 00 80	00 00 00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.54 1.54 1.54	PAID	- .17 1.54 1.54 1.54	PAID			
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 182 PR-20A RES 501			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			
08-13-96 TRNSF FROM 19-00155.000 1.54 02-10-97 1.54 PARCEL-ID 19-00155.000	80 00 80	00 00 00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.54 1.54 1.54	PAID	- .17 1.54 1.54 1.54	PAID			
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 183 PR-20A RES 501			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			
08-13-96 TRNSF FROM 19-00156.000 1.54 02-10-97 1.54 PARCEL-ID 19-00156.000	80 00 80	00 00 00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.54 1.54 1.54	PAID	- .17 1.54 1.54 1.54	PAID			
PHILLIPS PAUL K & VIRGINIA JS BOX 154 HOLMESVILLE OH. 44633	LOT 184 PR-20A RES 501			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			
08-13-96 TRNSF FROM 19-00157.000 1.54 02-10-97 1.54 PARCEL-ID 19-00157.000	80 00 80	00 00 00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.54 1.54 1.54	PAID	- .17 1.54 1.54 1.54	PAID			
PHILLIPS PAUL K & VIRGINIA JS PO BOX 154 HOLMESVILLE OH. 44633	LOT 152 PR-20A 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	PAID	19.03 -6.40 12.63 -1.26 11.37 11.37 11.37	PAID			
08-13-96 TRNSF FROM 19-00217.000 11.37 02-10-97 11.37 PARCEL-ID 19-00217.000	590 00 590	00 00 00	590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.26 11.37 11.37 11.37	PAID	-1.26 11.37 11.37 11.37	PAID			
PHILLIPS PAUL K & VIRGINIA JS PO BOX 154 HOLMESVILLE OH. 44633	LOT 157 PR-20A 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	PAID	19.03 -6.40 12.63 -1.26 11.37 11.37 11.37	PAID			
08-13-96 TRNSF FROM 19-00218.000 11.37 02-10-97 11.37 PARCEL-ID 19-00218.000	590 00 590	00 00 00	590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.26 11.37 11.37 11.37	PAID	-1.26 11.37 11.37 11.37	PAID			
PYERS LAWRENCE T & BETTY	R13 T13 S3 PT SE QTR .0506A P			GROSS REAL ESTATE	7.42		7.42				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2674
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 166 HOLMESVILLE OH. 44633	R-20B		RES 501	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.50 4.92 - .49 4.43 4.43 4.43		-2.50 4.92 - .49 4.43 4.43				
4.43 01-14-97 4.43 PARCEL-ID 19-00363.000	230 07-02-97	00	230			PAID		PAID			
PYERS LAWRENCE T & BETTY A BOX 166 HOLMESVILLE OHIO 44633	LOT 112 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	409.58 -137.78 271.80 -27.18 -6.80 237.82 237.82 237.82		448.60 -150.91 297.69 -29.77 -7.44 260.48 22.66 283.14				
237.82 01-14-97 283.14 PARCEL-ID 19-00163.000	1,390 11,310 12,700 ADJUSTED VALUES LISTED BELOW 2,600 11,310 13,910 HOMESITE VALUE LISTED BELOW 2,600 11,310 13,910 07-02-97					PAID		PAID			
PYERS LAWRENCE T & BETTY A BOX 166 HOLMESVILLE OHIO 44633	S PT LOT 113 PR-20B		RES 501	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.66		39.02 13.13 2.59 .64 22.66				
1.35 01-14-97 1.35 PARCEL-ID 19-00164.000	70 07-02-97	00	70			PAID		PAID			
PYERS LAWRENCE T & BETTY A MARKET STREET PO BOX 166 HOLMESVILLE OHIO 44633	R13 T13 S3 PT SE QTR .3716A P R-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.84 -4.99 9.85 - .99 8.86 8.86 8.86		14.84 -4.99 9.85 - .99 8.86 8.86 8.86				
8.86 01-14-97 8.86 PARCEL-ID 19-00364.000	460 07-02-97	00	460			PAID		PAID			
RABER ROY M & AMANDA M PO BOX 185 HOLMESVILLE OH. 44633	OUTLOT 1 PT .386A PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	503.42 -169.35 334.07 -33.41 -7.94 292.72 292.72 292.72		542.45 -182.48 359.97 -36.00 -8.59 315.38 22.66 338.04				
292.72 02-11-97 338.04 PARCEL-ID 19-00165.000	1,570 14,040 15,610 ADJUSTED VALUES LISTED BELOW 2,780 14,040 16,820 HOMESITE VALUE LISTED BELOW 2,780 13,270 16,050 07-30-97					PAID		PAID			
RAFFERTY JOHN T & BERTHA P.O. BOX 2 320 W. MAIN ST. HOLMESVILLE, OHIO 44633 DELETE PER LEADER MRTG 8/8/94	LOT 125 PR-20A		RES 511	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.66		39.03 13.13 2.59 .65 22.66				
	2,350 11,730 14,080 ADJUSTED VALUES LISTED BELOW										
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	454.08 -152.75 301.33 -30.13 271.20		493.43 -165.99 327.44 -32.74 294.70				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2675

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
271.20 02-11-97 318.20 PARCEL-ID 19-00166.000	3,570 07-29-97	11,730	15,300	ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	271.20 271.20 271.20 .00 .00 .00	PAID	23.50 318.20 318.20 39.35 13.24 2.61 23.50	PAID				
REED ROBERT DENNIS JR P.O. BOX 83 HOLMESVILLE OH. 44633	LOT 197 NE PT 114 X 126 PR-20 B	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.04 -163.17 321.87 -32.19 -8.05 281.63 281.63 281.63		485.04 -163.17 321.87 -32.19 -8.05 281.63 281.63 281.63	PAID				
281.63 02-04-97 281.63 PARCEL-ID 19-00168.000	3,590 07-28-97	11,450	15,040	HOMESITE VALUE LISTED BELOW 3,590 11,450 15,040 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.63 281.63 281.63 281.63 281.63	PAID	281.63 281.63 281.63 281.63 281.63	PAID				
REED VERDA C GARY REED P O BOX 103 HOLMESVILLE OH. 44633	SE PT LOT 197	PR-20B RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	647.90 -217.95 429.95 -43.00 -10.58 -161.25 237.78 215.12 215.12 215.12 .00 .00 .00 .00 22.66		686.93 -231.08 455.85 -45.59 -11.23 -161.25 237.78 22.66 260.44 260.44 39.03 13.13 2.59 .65 22.66	PAID				
215.12 01-30-97 260.44 PARCEL-ID 19-00169.000	4,950 07-31-97	16,030	20,980	HOMESITE VALUE LISTED BELOW 4,950 16,030 20,980 ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	215.12 215.12 215.12 .00 .00 .00 .00 22.66	PAID	260.44 260.44 260.44 39.03 13.13 2.59 .65 22.66	PAID				
REIDENBACH RICHARD D KURT E. & MARTHA STUTZMAN P.O. BOX 191 219 SMITH ST. HOLMESVILLE OH. 44633 12-08-95 TRNSF TO 19-00170.000 PARCEL-ID 19-00170.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
ROWE GARY & GAYLE PO BOX 43 HOLMESVILLE OHIO 44633 07-09-96 SPLIT FROM 19-00362.000 8.65 02-12-97 8.65 PARCEL-ID 19-00362.001	R13 T13 S3 .97A PR-20B	IND 300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.26 -2.65 9.61 -.96 8.65 8.65 8.65		12.26 -2.65 9.61 -.96 8.65 8.65 8.65	PAID				
ROWE GARY A BOX 43 HOLMESVILLE OH. 44633 05-30-96 TRNSF TO 19-00032.000 PARCEL-ID 19-00032.000	380 07-17-97	00	380	PENN CENTRAL CORP **TOTAL TAXES DUE	.00		.00					
ROWE GARY A BOX 43 HOLMESVILLE OH. 44633 05-30-96 TRNSF TO 19-00033.000	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2676
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 19-00033.000											
ROWE GARY A BOX 43 HOLMESVILLE OHIO 44633 05-30-96 TRNSF TO 19-00364.001 PARCEL-ID 19-00364.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROWE GARY A PO BOX 43 HOLMESVILLE OHIO 44633 05-30-96 TRNSF TO 19-00364.003 PARCEL-ID 19-00364.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROWE GARY A & GAYLE L JS BOX 43 HOLMESVILLE OH. 44633	N PT LOT 113 PR-20B		RES 511	GROSS REAL ESTATE	462.47		501.49				
				TAX REDUCTION	-155.57		-168.70				
				SUBTOTAL	306.90		332.79				
				10 PCT ROLLBACK	-30.69		-33.28				
				NET TAXES	276.21		299.51				
				ADDITION			23.30				
05-30-96 TRNSF FROM 19-00032.000 276.21 02-12-97 322.81 07-17-97	00 ROWE GARY A			**TOTAL TAXES DUE	276.21	PAID	322.81	PAID			
PARCEL-ID 19-00032.000				AMOUNT COLLECTED	276.21		322.81				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.30				
ROWE GARY A & GAYLE L JS BOX 43 HOLMESVILLE OH. 44633	LOT 114 PR-10B		RES 599	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				
05-30-96 TRNSF FROM 19-00033.000 19.26 02-12-97 19.26 07-17-97	00 ROWE GARY A			**TOTAL TAXES DUE	19.26	PAID	19.26	PAID			
PARCEL-ID 19-00033.000				AMOUNT COLLECTED	19.26		19.26				
ROWE GARY A & GAYLE L JS BOX 43 HOLMESVILLE OHIO 44633	R13 T13 S3 PT SE QTR .1113A P R-20B		RES 501	GROSS REAL ESTATE	16.45		16.45				
				TAX REDUCTION	-5.53		-5.53				
				SUBTOTAL	10.92		10.92				
				10 PCT ROLLBACK	-1.09		-1.09				
				NET TAXES	9.83		9.83				
05-30-96 TRNSF FROM 19-00364.001 9.83 02-12-97 9.83 07-17-97	00 ROWE GARY A			**TOTAL TAXES DUE	9.83	PAID	9.83	PAID			
PARCEL-ID 19-00364.001				AMOUNT COLLECTED	9.83		9.83				
ROWE GARY A & GAYLE L JS PO BOX 43 HOLMESVILLE OHIO 44633	R13 T13 S3 PT SE QTR .279A PR -20B		RES 501	GROSS REAL ESTATE	12.90		12.90				
				TAX REDUCTION	-4.34		-4.34				
				SUBTOTAL	8.56		8.56				
				10 PCT ROLLBACK	-.86		-.86				
				NET TAXES	7.70		7.70				
05-30-96 TRNSF FROM 19-00364.003 7.70 02-12-97 7.70 07-17-97	00 ROWE GARY A			**TOTAL TAXES DUE	7.70	PAID	7.70	PAID			
PARCEL-ID 19-00364.003				AMOUNT COLLECTED	7.70		7.70				
ROWE MARIE MARIE LEMON PO BOX 208 HOLMESVILLE OH. 44633 08-26-96 TRNSF TO 19-00182.000 PARCEL-ID 19-00182.000		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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2677
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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 C INVESTMENTS INC PO BOX 212 HOLMESVILLE OHIO 44633	LOT 72 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.36 -33.09 65.27 -6.53 58.74 58.74 58.74		98.36 -33.09 65.27 -6.53 58.74 58.74 58.74				
58.74 01-23-97 58.74 PARCEL-ID 19-00159.000	1,050 2,000 3,050 08-04-97					PAID		PAID			
S C INVESTMENTS INC PO BOX 212 HOLMESVILLE OHIO 44633	LOT 73 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	33.86 -11.39 22.47 -2.25 20.22 20.22 20.22		72.56 -24.41 48.15 -4.82 43.33 23.11 66.44				
20.22 01-23-97 66.44 PARCEL-ID 19-00160.000	1,050 00 1,050 ADJUSTED VALUES LISTED BELOW 2,250 00 2,250 08-04-97					PAID		PAID			
S C INVESTMENTS INC PO BOX 212 HOLMESVILLE OHIO 44633	LOT 74 HOMESTEAD ADDITION PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	170.60 -57.39 113.21 -11.32 101.89 101.89 101.89		209.30 -70.41 138.89 -13.89 125.00 23.11 148.11				
101.89 01-23-97 148.11 PARCEL-ID 19-00161.000	1,050 4,240 5,290 ADJUSTED VALUES LISTED BELOW 2,250 4,240 6,490 08-04-97					PAID		PAID			
SALISBURY JACKSON D & LORRENE BOX 159 HOLMESVILLE OH. 44633	LOT 23 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	434.73 -146.24 288.49 -28.85 -7.21 252.43 252.43 252.43		474.08 -159.48 314.60 -31.46 -7.87 275.27 22.84 298.11				
252.43 02-07-97 298.11 PARCEL-ID 19-00183.000	2,350 11,130 13,480 ADJUSTED VALUES LISTED BELOW 3,570 11,130 14,700 HOMESITE VALUE LISTED BELOW 3,570 11,130 14,700 07-25-97					PAID		PAID			
SALISBURY RANDALL B & CLAUDIA F BOX 63 HOLMESVILLE OHIO 44633	R13 T13 S3 NE SE .589A PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	371.84 -125.09 246.75 -24.68 -6.17 215.90 215.90		371.84 -125.09 246.75 -24.68 -6.17 215.90 237.49				
237.49 05-09-97 215.90	2,600 8,930 11,530 HOMESITE VALUE LISTED BELOW 2,600 8,930 11,530 07-01-97					21.59					

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2678
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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 19-00358.000				**TOTAL TAXES DUE AMOUNT COLLECTED	215.90 .00	*****	453.39 453.39	PAID			
SECHRIEST ROBERT E & JANELL 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 3/3/95 20.22 01-27-97 20.22	LOT 51 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.86 -11.39 22.47 -2.25 20.22 20.22 20.22		33.86 -11.39 22.47 -2.25 20.22 20.22 20.22				
PARCEL-ID 19-00192.000	07-03-97	1,050	00 1,050			PAID		PAID			
SECHRIEST ROBERT E & JANELL 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 3/3/95 327.06 01-27-97 327.06	LOT 52 HOMESTEAD ADDITION PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.61 -184.21 363.40 -36.34 327.06 327.06 327.06		547.61 -184.21 363.40 -36.34 327.06 327.06 327.06	PAID			
PARCEL-ID 19-00193.000	07-03-97	1,050	15,930 16,980			PAID		PAID			
SECHRIEST ROBERT E & JANELL 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 3/3/95 20.22 01-27-97 20.22	LOT 53 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.86 -11.39 22.47 -2.25 20.22 20.22 20.22		33.86 -11.39 22.47 -2.25 20.22 20.22 20.22				
PARCEL-ID 19-00194.000	07-03-97	1,050	00 1,050			PAID		PAID			
SHAVER ERIC M & CHERYL D JS & HOSTETLER DEAN C&JEAN M LF EST PO BOX 286 BERLIN OHIO 44610	LOT 101 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	449.57 -151.23 298.34 -29.83 -7.32 261.19 261.19 261.19		488.91 -164.47 324.44 -32.44 -7.98 284.02 22.83 306.85				
261.19 02-19-97 306.85	08-05-97	2,350	11,590 13,940			PAID		PAID			
PARCEL-ID 19-00009.000		3,570	11,590 15,160								
		3,570	11,340 14,910								
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 .00	ADDITIONS AND REMITTERS	39.34 13.24 2.61 .66 22.83				
SHEDRON SHIRLEY J SHIRLEY EVANS 405 BENTON ROAD BOX 52 HOLMESVILLE OHIO 44633 32.35 02-04-97 32.35	E PT LOT 17 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.18 -18.23 35.95 -3.60 32.35 32.35 32.35		54.18 -18.23 35.95 -3.60 32.35 32.35 32.35	PAID			
PARCEL-ID 19-00142.000	07-17-97	1,680	00 1,680			PAID		PAID			
SHEDRON SHIRLEY J SHIRLEY EVANS 405 BENTON ROAD BOX 52	EPT LOT 59 HOMESTEAD ADDITION PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1.29 -.43 .86 -.09		1.29 -.43 .86 -.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 19 - HOLMESVILLE VIL - SE WAYNE

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 OHIO 44633 .77 02-04-97 .77 PARCEL-ID 19-00143.000	40	00	40	NET TAXES .77 **TOTAL TAXES DUE .77 AMOUNT COLLECTED .77	.77	PAID	.77	PAID			
SHEDRON SHIRLEY J SHIRLEY EVANS P O BOX 52 HOLMESVILLE OH. 44633	LOT 15 HOMESTEAD ADDITION PR-2 OB	RES 501		GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11 **TOTAL TAXES DUE 18.11 AMOUNT COLLECTED 18.11	30.32 -10.20 20.12 -2.01 18.11 18.11 18.11	PAID	30.32 -10.20 20.12 -2.01 18.11 18.11 18.11	PAID			
18.11 02-04-97 18.11 PARCEL-ID 19-00184.000	940	00	940								
SHEDRON SHIRLEY J SHIRLEY EVANS P O BOX 52 HOLMESVILLE OH. 44633	LOT 16 HOMESTEAD ADDITION PR-2 OB	RES 511		GROSS REAL ESTATE 671.77 TAX REDUCTION -225.98 SUBTOTAL 445.79 10 PCT ROLLBACK -44.58 2 1/2 PCT ROLLBACK -11.07 NET TAXES 390.14 **TOTAL TAXES DUE 390.14 AMOUNT COLLECTED 390.14	671.77 -225.98 445.79 -44.58 -11.07 390.14 390.14 390.14	PAID	671.77 -225.98 445.79 -44.58 -11.07 390.14 390.14 390.14	PAID			
390.14 02-04-97 390.14 PARCEL-ID 19-00185.000	3,080 17,750 20,830 HOMESITE VALUE LISTED BELOW 3,080 17,610 20,690										
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00173.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00173.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00174.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00174.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00175.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00175.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00176.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00176.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00180.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00180.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SLUTZ BLAIR R & D JEAN JT SURV 475 SOUTH CLAY STREET MILLERSBURG, OHIO 44654 11-01-96 TRNSF TO 19-00181.000 DALRYMPLE HENRY & CAROL JS PARCEL-ID 19-00181.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
SMITH EDWARD R & ALBERTA MAE MARKET ST BOX 62 HOLMESVILLE OH. 44633	LOT 92 PR-20B	RES 511		GROSS REAL ESTATE 407.32 TAX REDUCTION -137.02 SUBTOTAL 270.30 10 PCT ROLLBACK -27.03	407.32 -137.02 270.30 -27.03		446.34 -150.15 296.19 -29.62				
	1,390	11,240	12,630								

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2680
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								
139.76 01-31-97 185.08 PARCEL-ID 19-00195.000	ADJUSTED VALUES LISTED BELOW 2,600 11,240 13,840 HOMESITE VALUE LISTED BELOW 2,600 11,240 13,840	2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED		-6.76 -96.75 139.76 139.76		-7.40 -96.75 162.42 22.66					
SMITH EDWARD R & ALBERTA MAE MARKET ST BOX 62 HOLMESVILLE OH. 44633	S PT LOT 93 PR-20B 230 00 230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	RES 501	7.42 -2.50 4.92 -4.49 4.43 4.43 4.43		7.42 -2.50 4.92 -4.49 4.43 4.43 4.43					
4.43 01-31-97 4.43 PARCEL-ID 19-00196.000	MID PT LOT 93 PR-20B 690 00 690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	RES 501	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					
SMITH EDWARD R & ALBERTA MAE MARKET ST BOX 62 HOLMESVILLE OH. 44633	R13 T13 S3 .049A TMPR-20B 790 00 790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	RES 501	25.48 -8.57 16.91 -1.69 15.22 15.22 15.22		25.48 -8.57 16.91 -1.69 15.22 15.22 15.22					
15.22 01-31-97 15.22 PARCEL-ID 19-00353.000	LOT 122 PR-20A 2,350 9,310 11,660 ADJUSTED VALUES LISTED BELOW 3,570 9,310 12,880 HOMESITE VALUE LISTED BELOW 3,570 9,310 12,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	RES 511	376.04 -126.50 249.54 -24.95 -6.24 218.35 218.35 218.35		415.38 -139.73 275.65 -27.57 -6.89 241.19 22.84 264.03 264.03					
SMITH H I OIL & GAS INC NEAL J AND JOAN SMITH BOX 21 HOLMESVILLE OHIO 44633 PER JEAN SMITH 8/18/99	N PT LOT 35 PR-20B 1,650 180 1,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	RES 511	59.02 -19.85 39.17 -3.92 35.25 35.25 35.25		59.02 -19.85 39.17 -3.92 35.25 35.25 35.25					
220.00 01-24-97 262.38 PARCEL-ID 19-00205.000	08-01-97	ADDITIONS AND REMITTERS A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION		.00 .00 .00 .00 22.84		39.34 13.23 2.62 .65 22.84					
35.25 01-17-97 35.25 PARCEL-ID 19-00207.000	06-30-97	ADDITIONS AND REMITTERS A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00 .00 .00 35.25 35.25 35.25		39.34 13.23 2.62 .65 35.25 35.25 35.25					

<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>	2681

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 LARRY R & MARIE 109 N WOOD ST PO BOX 44 HOLMESVILLE OH. 44633	N PT LOT 36 PR-20B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	413.45 -139.08 274.37 -27.44 -6.86 240.07 240.07 240.07		452.47 -152.21 300.26 -30.03 -7.51 262.72 22.65 285.37 285.37				
240.07 01-17-97 285.37 PARCEL-ID 19-00208.000	1,650 11,170 12,820 ADJUSTED VALUES LISTED BELOW 2,860 11,170 14,030 HOMESITE VALUE LISTED BELOW 2,860 11,170 14,030 06-30-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC ADDITION	.00 .00 .00 .00 22.65		39.02 13.13 2.59 .65 22.65				
SMITH R DEAN & JEAN A BOX 85 HOLMESVILLE OHIO 44633	OUTLOT 1 NPT .140A PR-20B RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.58 -.87 1.71 -1.17 1.54 1.54 1.54		2.58 -.87 1.71 -1.17 1.54 1.54 1.54				
1.54 01-23-97 1.54 PARCEL-ID 19-00209.000	80 00 80 07-01-97					PAID		PAID			
SNYDER ROCKY T PO BOX 31 HOLMESVILLE OH. 44633	LOT 134 PR-20A 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	421.19 -141.69 279.50 -27.95 -6.99 244.56 296.40 540.96 296.40		460.53 -154.92 305.61 -30.56 -7.64 267.41 291.87 .00 559.28 559.28				
296.40 10-16-96 269.02 PARCEL-ID 19-00219.000	2,350 10,710 13,060 ADJUSTED VALUES LISTED BELOW 3,570 10,710 14,280 HOMESITE VALUE LISTED BELOW 3,570 10,710 14,280 05-09-97 290.26 07-30-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC UNPD R.E.	.00 .00 .00 .00 22.85		39.34 13.23 2.61 .65 22.85				
SNYDER ROCKY T PO BOX 31 HOLMESVILLE OH. 44633	LOT 137 PR-20A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	56.76 -19.09 37.67 -3.77 33.90 41.09 74.99 41.09		56.76 -19.09 37.67 -3.77 33.90 37.29 .00 71.19 71.19				
41.09 10-16-96 37.29 PARCEL-ID 19-00220.000	1,760 00 1,760 05-09-97 33.90 07-30-97					3.39		PAID			
SPITLER GERALD D & JOANNE P.O. BOX 35 TAYLOR ST HOLMESVILLE OHIO 44633 PER FIRST FED WOOSTE	S PT LOT 18 PR-20B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	419.25 -141.03 278.22 -27.82 250.40 250.40 250.40 250.40		458.27 -154.16 304.11 -30.41 273.70 23.30 297.00 297.00				
250.40 02-26-97 297.00 PARCEL-ID 19-00263.000	1,760 11,240 13,000 ADJUSTED VALUES LISTED BELOW 2,970 11,240 14,210 08-04-97			A/D # 522 ADDITIONS AND REMITTERS							

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2682
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								
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.30				
STALLMAN ALTA J 301 S THIRD ST PO BOX 153 HOLMESVILLE OH. 44633	LOT 38 HOMESTEAD ADDITION PR-2 OB		RES 501	GROSS REAL ESTATE	935.90		935.90				
				TAX REDUCTION	-314.83		-314.83				
				SUBTOTAL	621.07		621.07				
				10 PCT ROLLBACK	-62.11		-62.11				
				NET TAXES	558.96		558.96				
558.96 02-20-97 558.96	07-30-97	1,790 27,230	29,020	**TOTAL TAXES DUE	558.96	PAID	558.96	PAID			
PARCEL-ID 19-00227.000				AMOUNT COLLECTED	558.96		558.96				
STALLMAN ALTA J 301 S THIRD ST PO BOX 153 HOLMESVILLE OH. 44633	LOT 39 HOMESTEAD ADDITION PR-2 OB		RES 501	GROSS REAL ESTATE	11.61		11.61				
				TAX REDUCTION	-3.91		-3.91				
				SUBTOTAL	7.70		7.70				
				10 PCT ROLLBACK	-7.77		-7.77				
				NET TAXES	6.93		6.93				
6.93 02-20-97 6.93	07-30-97	360 00	360	**TOTAL TAXES DUE	6.93	PAID	6.93	PAID			
PARCEL-ID 19-00228.000				AMOUNT COLLECTED	6.93		6.93				
STALLMAN ALTA J PO BOX 153 301 S THIRD ST HOLMESVILLE OH. 44633		00 00	00	**TOTAL TAXES DUE	.00		.00				
05-08-96 TRNSF TO 19-00264.000											
PARCEL-ID 19-00264.000											
STALLMAN ROY & DOROTHY JS P.O. BOX 129 WALNUT CREEK, OH 44687	MID PT LOT 196 .25A PR-20B RES 511			GROSS REAL ESTATE	528.58		567.92				
				TAX REDUCTION	-177.81		-191.05				
				SUBTOTAL	350.77		376.87				
				10 PCT ROLLBACK	-35.08		-37.69				
				2 1/2 PCT ROLLBACK	-8.77		-9.42				
				NET TAXES	306.92		329.76				
				ADDITION			22.84				
306.92 02-13-97 352.60	07-08-97	2,950 13,440	16,390	**TOTAL TAXES DUE	306.92	PAID	352.60	PAID			
PARCEL-ID 19-00266.000		4,170 13,440	17,610	AMOUNT COLLECTED	306.92		352.60				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.34				
				TAX REDUCTION	.00		13.24				
				10 PCT ROLLBACK	.00		2.61				
				2 1/2 PCT ROLLBACK	.00		.65				
				ADDITION			22.84				
STOCKER DANIEL T & PATRICIA L 078	LOT 17 PR-20B		RES 511	GROSS REAL ESTATE	339.92		379.26				
				TAX REDUCTION	-114.35		-127.58				
				SUBTOTAL	225.57		251.68				
				10 PCT ROLLBACK	-22.56		-25.17				
				NET TAXES	203.01		226.51				
				ADDITION			23.50				
203.01 02-21-97		2,350 8,190	10,540	**TOTAL TAXES DUE	203.01	PAID	250.01	*****	275.01	80697	
PARCEL-ID 19-00058.000		3,570 8,190	11,760	AMOUNT COLLECTED	203.01		.00		275.01		
				A/D # 522							
				GROSS REAL ESTATE	.00		39.34				
				TAX REDUCTION	.00		13.23				
				10 PCT ROLLBACK	.00		2.61				
				ADDITION			23.50				
STRAITS DOUGLAS V & JENNIFER JS	MID PT LOT 50 PR-20B		RES 501	GROSS REAL ESTATE	28.38		28.38				
				TAX REDUCTION	-9.55		-9.55				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2683

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 5/16/97 16.95 02-21-97 PARCEL-ID 19-00070.000	880	00	880	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.83 -1.88 16.95 16.95 16.95	PAID	18.83 -1.88 16.95 16.95 .00	1.70 *****	18.65 18.65	80697	
STRAITS DOUGLAS V & JENNIFER JE PT LOT 50 PR-20B JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 213.03 02-21-97 PARCEL-ID 19-00071.000	1,850 ADJUSTED VALUES LISTED BELOW 3,060	9,210 9,210	11,060 12,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	356.69 -119.99 236.70 -23.67 213.03 213.03 213.03 213.03	PAID	395.71 -133.12 262.59 -26.26 236.33 23.30 259.63 .00	25.96 *****	285.59 285.59	80697	
STRAITS DOUGLAS V & JENNIFER JE PT LOT 51 PR-20B JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 35.44 02-21-97 PARCEL-ID 19-00072.000	1,660	180	1,840	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 59.34 -19.96 39.38 -3.94 35.44 35.44 35.44 35.44	ADDITIONS AND REMITTERS PAID	39.02 13.13 2.59 23.30 59.34 -19.96 39.38 -3.94 35.44 35.44 35.44 .00	3.54 *****	38.98 38.98	80697	
STRAITS DOUGLAS V & JENNIFER J MID PT LOT 51 PR-20B JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 6.74 02-21-97 PARCEL-ID 19-00073.000	350	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.29 -3.80 7.49 -7.75 6.74 6.74 6.74 6.74	PAID	11.29 -3.80 7.49 -7.75 6.74 6.74 6.74 .00	.67 *****	7.41 7.41	80697	
STUTZMAN GARY A & BRENDA A JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43060 PER PATTI SMITH FIRST KNOX 358.25 01-22-97 404.87 PARCEL-ID 19-00074.000	1,870 ADJUSTED VALUES LISTED BELOW 3,080	16,730 16,730	18,600 19,810	LOT 4 HOMESTEAD ADDITION PR-20 B RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	599.85 -201.79 398.06 -39.81 358.25 358.25 358.25 358.25	PAID	638.87 -214.91 423.96 -42.40 381.56 23.31 404.87 404.87	PAID			
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 39.02 13.12 2.59 23.31	ADDITIONS AND REMITTERS	39.02 13.12 2.59 23.31				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2684

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STUTZMAN GARY A & BRENDA A JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 18.11 01-22-97 18.11 PARCEL-ID 19-00074.001	LOT 5 HOMESTEAD ADDITION PR-20 B RES 511 940 00 940			GROSS REAL ESTATE 30.32 TAX REDUCTION -10.20 SUBTOTAL 20.12 10 PCT ROLLBACK -2.01 NET TAXES 18.11 **TOTAL TAXES DUE 18.11 AMOUNT COLLECTED 18.11		PAID	30.32 -10.20 20.12 -2.01 18.11 18.11 18.11	PAID			
STUTZMAN KURT E & MARTHA J JS P.O. BOX 191 219 SMITH ST. HOLMESVILLE OH. 44633	LOT 54 PR-20B RES 511 2,350 9,910 12,260 ADJUSTED VALUES LISTED BELOW 3,570 9,910 13,480 HOMESITE VALUE LISTED BELOW 3,570 9,910 13,480			GROSS REAL ESTATE 395.39 TAX REDUCTION -133.01 SUBTOTAL 262.38 10 PCT ROLLBACK -26.24 2 1/2 PCT ROLLBACK -6.56 NET TAXES 229.58 ADDITION **TOTAL TAXES DUE 229.58 AMOUNT COLLECTED 229.58		PAID	434.73 -146.24 288.49 -28.85 -7.21 252.43 22.85 275.28 275.28	PAID			
12-08-95 TRNSF FROM 19-00170.000 229.58 01-17-97 275.28 PARCEL-ID 19-00170.000	000 REIDENBACH RICHARD D 07-25-97			A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION		ADDITIONS AND REMITTERS	39.34 13.23 2.61 .65 22.85				
SWINEHART ARVILLA BOX 267 MAIN STREET HOLMESVILLE OH. 44633	E PT LOT 7 PR-20B RES 511 1,570 5,640 7,210 ADJUSTED VALUES LISTED BELOW 2,780 5,640 8,420 HOMESITE VALUE LISTED BELOW 2,780 5,640 8,420			GROSS REAL ESTATE 232.52 TAX REDUCTION -78.22 SUBTOTAL 154.30 10 PCT ROLLBACK -15.43 2 1/2 PCT ROLLBACK -3.86 NET TAXES 135.01 UNPD REAL ESTATE **TOTAL TAXES DUE 135.01 AMOUNT COLLECTED 80.00		5.50 *****	271.55 -91.35 180.20 -18.02 -4.51 157.67 83.17 240.84 200.51	4.03 *****	44.36 44.36	80697	
80.00 02-25-97 60.51 PARCEL-ID 19-00105.000	05-27-97 140.00 08-04-97			A/D # 520 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 UNPD R.E.		ADDITIONS AND REMITTERS	39.03 13.13 2.59 .65 22.66				
SWINEHART DOROTHY BOX 24 HOLMESVILLE OH. 44633	LOT 177 CANAL ST PR-20A RES 599 2,120 180 2,300 ADJUSTED VALUES LISTED BELOW 3,340 180 3,520 HOMESITE VALUE LISTED BELOW 3,340 180 3,520			GROSS REAL ESTATE 74.18 TAX REDUCTION -24.95 SUBTOTAL 49.23 10 PCT ROLLBACK -4.92 2 1/2 PCT ROLLBACK -1.23 HMST RED 1- 2640 -43.08 **TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			113.52 -38.19 75.33 -7.53 -1.88 -65.92 .00 .00				
PARCEL-ID 19-00274.000				A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 HMSTD RED .00		ADDITIONS AND REMITTERS	39.34 13.24 2.61 .65 35.55				

<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>	2685

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TARLETON CHARLES F SOURCE ONE 27555 FARMINGTON ROAD P.O. BOX 1800 FARMINGTON HILLS MI 48333-1800 RE PER SOURCE ONE 11/26/96 345.93 01-31-97 392.93 PARCEL-ID 19-00186.000	LOT 13 PR-20B 2,350 ADJUSTED VALUES LISTED BELOW 3,570 07-02-97	15,610 17,960 15,610	RES 511 19,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	579.21 -194.84 384.37 -38.44 345.93 345.93 345.93 .00 .00 .00	 PAID 	618.56 -208.08 410.48 -41.05 369.43 23.50 392.93 392.93 39.35 13.24 2.61	 PAID 			
TARLETON CHARLES F SOURCE ONE 27555 FARMINGTON ROAD P.O. BOX 1800 FARMINGTON HILLS MI 48333-1800 RE PER SOURCE ONE 11/26/96 29.47 01-31-97 29.47 PARCEL-ID 19-00187.000	LOT 16 PR-20B 1,180 ADJUSTED VALUES LISTED BELOW 350 07-02-97	1,530 350	RES 511 1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.34 -16.60 32.74 -3.27 29.47 29.47 29.47	 PAID 	49.34 -16.60 32.74 -3.27 29.47 29.47 29.47	 PAID 			
TAYLOR ALTON W & JESSIE PAINTER WILLIAM P.O. BOX 36 HOLMESVILLE OHIO 44633 2.31 01-17-97 2.31 PARCEL-ID 19-00368.000	SW PT LOT 5 120 ADJUSTED VALUES LISTED BELOW 00 07-14-97	120 00	RES 500 120	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	 PAID 	3.87 -1.30 2.57 -.26 2.31 2.31 2.31	 PAID 			
TRUSSEL BUD & BESSIE PO BOX 25 HOLMESVILLE OHIO 44633 7.13 02-10-97 7.13 PARCEL-ID 19-00078.000	LOT 154 PT SE PR-20A 370 ADJUSTED VALUES LISTED BELOW 00 07-11-97	370 00	RES 501 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.93 -4.01 7.92 -.79 7.13 7.13 7.13	 PAID 	11.93 -4.01 7.92 -.79 7.13 7.13 7.13	 PAID 			
TRUSSEL BUD & BESSIE BOX 25 HOLMESVILLE OH. 44633 13.48 02-10-97 60.48 PARCEL-ID 19-00278.000	N & W PT LOT 154 PR-20A 660 ADJUSTED VALUES LISTED BELOW 1,880 07-11-97	40 40 40	RES 501 700 1,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	22.58 -7.60 14.98 -1.50 13.48 13.48 13.48 .00 .00 .00	 PAID 	61.92 -20.83 41.09 -4.11 36.98 23.50 60.48 60.48 39.34 13.23 2.61	 PAID 			
TRUSSEL BUD & BESSIE BOX 25 HOLMESVILLE OH. 44633	LOT 155 PR-20A 2,350 ADJUSTED VALUES LISTED BELOW 3,570 HOMESITE VALUE LISTED BELOW 3,570	12,460 12,460 12,460	RES 511 14,810 16,030 16,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION	477.62 -160.67 316.95 -31.70 -7.92 -96.75 180.58	 	516.97 -173.91 343.06 -34.31 -8.58 -96.75 203.42	 			

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2686

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
180.58 02-10-97 226.26 PARCEL-ID 19-00279.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC ADDITION	180.58 180.58 ADDITIONS AND REMITTERS .00 .00 .00 .00	PAID	226.26 226.26 39.35 13.24 2.61 22.84	PAID			
TRUSSEL LESTER E & DORIS E 218 W WATER ST BOX 233 HOLMESVILLE OH. 44633	LOT 146 PR-20A		RES 501	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		12.90 -4.34 8.56 -86 7.70 7.70 7.70				
15.40 02-04-97 PARCEL-ID 19-00280.000	400 00 400					PAID		PAID			
TRUSSEL LESTER E & DORIS E 218 W WATER ST BOX 233 HOLMESVILLE OH. 44633	LOT 147 PR-20A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.90 -11.07 21.83 -2.18 19.65 19.65 19.65		32.90 -11.07 21.83 -2.18 19.65 19.65 19.65				
39.30 02-04-97 PARCEL-ID 19-00281.000	910 110 1,020 HOMESITE VALUE LISTED BELOW 00 00 00					PAID		PAID			
UHL RICHARD E & VIRGIE M JS P.O. BOX 252 HOLMESVILLE OH 44633	W PT LOT 44 HOMESTEAD ADDITION .072A PR-20B		RES 501	A/D # 602 HMSTD RED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 126.50 5.81 -1.95 3.86 -39 3.47 3.47 3.47						
11-13-96 SPLIT FROM 19-00233.000 3.47 01-31-97 3.47 PARCEL-ID 19-00233.001	180 00 180 WOLBOLDT DEAN FRANCIS 07-03-97					PAID		PAID			
UHL RICHARD E & VIRGIE M JS P.O. BOX 252 HOLMESVILLE OH 44633	LOT 45 HOMESTEAD ADDITION PR-2 OB		RES 501	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				
11-13-96 TRNSF FROM 19-00234.000 6.93 01-31-97 6.93 PARCEL-ID 19-00234.000	360 00 360 WOLBOLDT DEAN FRANCIS 07-03-97					PAID		PAID			
UMSTEAD WILLIAM E & MARY ANN J T SURV PO BOX 231 HOLMESVILLE OH. 44633	LOT 124 PR-20A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	244.13 -82.12 162.01 -16.20 -3.99 141.82 141.82 141.82		283.48 -95.36 188.12 -18.81 -4.64 164.67 22.85 187.52 187.52				
141.82 02-27-97 187.52 PARCEL-ID 19-00282.000	2,350 5,220 7,570 ADJUSTED VALUES LISTED BELOW 3,570 5,220 8,790 HOMESITE VALUE LISTED BELOW 3,570 5,110 8,680 07-24-97					PAID		PAID			
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	.00 .00 .00 .00		39.35 13.24 2.61 .65				

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

	TAX YEAR	1996
	<u>INTEREST RATE</u>	
97	PAGE NO	2687

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
UMSTEAD WILLIAM E & MARY ANN J T SURV P O BOX 231 HOLMESVILLE OH. 44633 33.90 02-27-97 33.90	LOT 129 PR-20A RES 501 1,760 07-24-97	00	1,760	ADDITION GROSS REAL ESTATE 56.76 TAX REDUCTION -19.09 SUBTOTAL 37.67 10 PCT ROLLBACK -3.77 NET TAXES 33.90 **TOTAL TAXES DUE 33.90 AMOUNT COLLECTED 33.90			22.85 56.76 -19.09 37.67 -3.77 33.90 33.90 33.90				
PARCEL-ID 19-00283.000						PAID		PAID			
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 2258.15 02-19-97	PUBLIC UTILITY P/U 880 00 70,020 70,020			CURR PUB UTIL PERS 2,258.15 NET TAXES 2,258.15 **TOTAL TAXES DUE 2,258.15 AMOUNT COLLECTED 2,258.15		PAID	2,258.15 2,258.15 2,258.15 .00	225.82 *****	2,483.97 2,483.97	80697	
PARCEL-ID 19-90005.000											
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 FROM 82683 NEW PARCEL ADDED 85.99 02-19-97	LOT 20 HOLMESVILLE VILLAGE PR -20B COM 830 2,270 1,510 3,780			GROSS REAL ESTATE 121.91 TAX REDUCTION -26.36 SUBTOTAL 95.55 10 PCT ROLLBACK -9.56 NET TAXES 85.99 **TOTAL TAXES DUE 85.99 AMOUNT COLLECTED 85.99		PAID	121.91 -26.36 95.55 -9.56 85.99 85.99 .00	8.60 *****	94.59 94.59	80697	
PARCEL-ID 19-90007.000											
VARNES ETHEL I P.O. BOX 209 HOLMESVILLE OH. 44633 09-11-96 TRNSF TO 19-00112.000 MIZER CAROLE S & JOHNSON M & M ILLER C & JAMES D & VAUGHN S	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 19-00112.000											
VARNES ETHEL I P.O. BOX 209 HOLMESVILLE OH. 44633 09-11-96 TRNSF TO 19-00113.000 MIZER CAROLE S & JOHNSON M & M ILLER C & JAMES D & VAUGHN S	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 19-00113.000											
VARNES ETHEL I P.O. BOX 209 HOLMESVILLE OH. 44633 09-11-96 TRNSF TO 19-00114.000 MIZER CAROLE S & JOHNSON M & M ILLER C & JAMES D & VAUGHN S	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 19-00114.000											
VARNES ETHEL I P.O. BOX 209 HOLMESVILLE, OH 44633 07-15-96 TRNSF TO 19-00284.000 HANTZSCHE LEE A & KELLIE JS	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
PARCEL-ID 19-00284.000											
VINCENT BILLY D & JOANNE JT RV 8200 CR 189 HOLMESVILLE OH. 44633	SUMID PT LOT 10 PR-20B RES 511 1,440 7,110 8,550 ADJUSTED VALUES LISTED BELOW 2,650 7,110 9,760			GROSS REAL ESTATE 275.74 TAX REDUCTION -92.76 SUBTOTAL 182.98 10 PCT ROLLBACK -18.30 NET TAXES 164.68 ADDITION	275.74 -92.76 182.98 -18.30 164.68		314.76 -105.88 208.88 -20.89 187.99 23.31				

<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>	2688

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
164.68 02-14-97 211.30 PARCEL-ID 19-00288.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	164.68 164.68 .00 .00 .00	PAID	211.30 211.30 39.02 13.12 2.59	PAID			
VINCENT BILLY D & JOANNE JT SUMID PT LOT 11 PR-20B RV 8200 CR 189 HOLMESVILLE OHIO 44633 7.89 02-14-97 7.89	07-29-97	410 00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.22 -4.45 8.77 -.88 7.89 7.89 7.89	PAID	13.22 -4.45 8.77 -.88 7.89 7.89 7.89	PAID			
VINCENT JOANNE 8200 CR 189 HOLMESVILLE OH. 44633	E HALF LOT 10 & E HALF LOT 11 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	285.74 -96.12 189.62 -18.96 170.66 170.66 170.66	PAID	325.08 -109.36 215.72 -21.57 194.15 23.49 217.64	PAID			
170.66 02-14-97 217.64 PARCEL-ID 19-00008.000	07-29-97	2,350 6,510 8,860 ADJUSTED VALUES LISTED BELOW 3,570 6,510 10,080		A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 23.49 170.66 170.66	PAID	39.34 13.24 2.61 23.49 217.64 217.64	PAID			
VINCENT KENNETH & THELDA BOX 92 HOLMESVILLE OH. 44633	LOT 70 HOMESTEAD ADDITION PR-2 OB	1,050 14,600 15,650 ADJUSTED VALUES LISTED BELOW 2,250 14,600 16,850 HOMESITE VALUE LISTED BELOW 2,250 14,600 16,850	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	504.71 -169.78 334.93 -33.49 -8.37 293.07 293.07 293.07	PAID	543.41 -182.80 360.61 -36.06 -9.02 315.53 22.46 337.99	PAID			
293.07 01-15-97 337.99 PARCEL-ID 19-00287.000	07-08-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 22.46		38.70 13.02 2.57 .65 22.46				
VINCENT WILLIAM DONALD P.O. BOX 142 HOLMESVILLE OHIO 44633	LOT 37 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.34 -26.69 52.65 -5.27 47.38		79.34 -26.69 52.65 -5.27 47.38				

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

HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2689

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 19-00289.000				**TOTAL TAXES DUE AMOUNT COLLECTED	47.38 47.38	PAID	47.38 47.38	PAID			
VINCENT WILLIAM DONALD P.O. BOX 142 HOLMESVILLE OHIO 44633	LOT 38 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	547.61 -184.21 363.40 -36.34 327.06		586.95 -197.45 389.50 -38.95 350.55 23.49				
327.06 02-10-97 374.04 PARCEL-ID 19-00290.000	ADJUSTED VALUES LISTED BELOW 07-29-97	2,350 14,630 16,980 3,570 14,630 18,200		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	327.06 327.06 A/D # 522 .00 .00 .00	PAID	374.04 374.04 ADDITIONS AND REMITTERS 39.34 13.24 2.61 23.49	PAID			
WEAVER EARL L & BEVERLY J PO BOX 173 HOLMESVILLE OH. 44633	LOT 55 PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	75.79 -25.50 50.29 -5.03 45.26		75.79 -25.50 50.29 -5.03 45.26				
45.26 02-11-97 45.26 PARCEL-ID 19-00291.000	08-01-97	2,350 00 2,350		**TOTAL TAXES DUE AMOUNT COLLECTED	45.26 45.26	PAID	45.26 45.26	PAID			
WEAVER EARL L & BEVERLY J PO BOX 173 HOLMESVILLE OH. 44633	LOT 56 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION	712.40 -239.65 472.75 -47.28 -10.96 414.51		751.75 -252.89 498.86 -49.89 -11.61 437.36 22.85				
414.51 02-11-97 460.21 PARCEL-ID 19-00292.000	ADJUSTED VALUES LISTED BELOW HOMESITE VALUE LISTED BELOW 08-01-97	2,350 19,740 22,090 3,570 19,740 23,310 3,570 18,130 21,700		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	414.51 414.51 A/D # 522 .00 .00 .00 .00	PAID	460.21 460.21 ADDITIONS AND REMITTERS 39.35 13.24 2.61 .65 22.85	PAID			
WENGER JERRY L 063 FLEET MORTGAGE GROUP, INC ATTENTION: TAX DEPT. P.O. BOX 100563 FLORENCE, SC 29501-9901 REQUESTED PER FLEET 9/16/92 229.21 02-03-97 275.81 PARCEL-ID 19-00012.000	EPT LOT 22 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	383.78 -129.10 254.68 -25.47 229.21		422.80 -142.23 280.57 -28.06 252.51 23.30				
	ADJUSTED VALUES LISTED BELOW 07-08-97	1,570 10,330 11,900 2,780 10,330 13,110		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	229.21 229.21 A/D # 522 .00 .00 .00	PAID	275.81 275.81 ADDITIONS AND REMITTERS 39.02 13.13 2.59 23.30	PAID			
WENGER JERRY L 063 FLEET MORTGAGE GROUP, INC ATTENTION: TAX DEPT. P.O. BOX 100563	EPT LOT 21 PR-20B		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	50.63 -17.03 33.60 -3.36 30.24		50.63 -17.03 33.60 -3.36 30.24				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2690

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FLORENCE, SC 29501-9901 REQUESTED PER FLEET 9/16/92 30.24 02-03-97 30.24 PARCEL-ID 19-00013.000	07-08-97			**TOTAL TAXES DUE AMOUNT COLLECTED	30.24 30.24	PAID	30.24 30.24	PAID			
WHITMORE MARSHA L P.O. BOX 46 BURBANK, OHIO 44214	LOT 24 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	259.94 -87.44 172.50 -17.25 155.25		299.28 -100.68 198.60 -19.86 178.74 23.49				
155.25 01-29-97 202.23 PARCEL-ID 19-00028.000	07-11-97	2,350 5,710 8,060 ADJUSTED VALUES LISTED BELOW 3,570 5,710 9,280		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	155.25 155.25 .00 .00 .00	PAID	202.23 202.23 39.34 13.24 2.61 23.49	PAID			
WIESEN NAOMI D P. O. BOX 41 HOLMESVILLE, OHIO 44633	LOT 88 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION	416.67 -140.17 276.50 -27.65 -6.86 241.99		456.02 -153.40 302.62 -30.26 -7.51 264.85 22.86				
241.99 02-19-97 287.71 PARCEL-ID 19-00095.000	07-28-97	2,350 10,570 12,920 ADJUSTED VALUES LISTED BELOW 3,570 10,570 14,140 HOMESITE VALUE LISTED BELOW 3,570 10,470 14,040		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	241.99 241.99 .00 .00 .00 .00	PAID	287.71 287.71 39.35 13.23 2.61 .65 22.86	PAID			
WILLIAMS GENEVIEVE M 318 E JACKSON ST HOLMESVILLE OH. 44633	E PT LOT 105 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	23.87 -8.03 15.84 -1.58 14.26		23.87 -8.03 15.84 -1.58 14.26				
14.26 02-05-97 14.26 PARCEL-ID 19-00298.000	07-08-97	740 00 740		**TOTAL TAXES DUE AMOUNT COLLECTED	14.26 14.26	PAID	14.26 14.26	PAID			
WILLIAMS GENEVIEVE M 318 E JACKSON ST HOLMESVILLE OH. 44633	LOT 106 PR-20B		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION	328.63 -110.55 218.08 -21.81 -5.45 190.82		348.30 -117.17 231.13 -23.11 -5.78 202.24 11.42				
190.82 02-05-97 213.66 PARCEL-ID 19-00299.000	07-08-97	2,350 7,840 10,190 ADJUSTED VALUES LISTED BELOW 2,960 7,840 10,800 HOMESITE VALUE LISTED BELOW 2,960 7,840 10,800		**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 617 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	190.82 190.82 .00 .00 .00 .00	PAID	213.66 213.66 19.67 6.62 1.30 .33 11.42	PAID			
WILLIARD LYNN A & JANET L	LOT 45 PR-20B			GROSS REAL ESTATE	254.45		293.48				

**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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
PAGE NO 2691
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 178 HOLMESVILLE OH. 44633			RES 511	TAX REDUCTION	-85.60		-98.73				
				SUBTOTAL	168.85		194.75				
	2,570	5,320	7,890	10 PCT ROLLBACK	-16.89		-19.48				
	ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-4.22		-4.87				
	3,780	5,320	9,100	NET TAXES	147.74		170.40				
	HOMESITE VALUE LISTED BELOW			ADDITION			22.66				
147.74 01-22-97 193.06	3,780	5,320	9,100	**TOTAL TAXES DUE	147.74	PAID	193.06	PAID			
PARCEL-ID 19-00302.000	07-21-97			AMOUNT COLLECTED	147.74		193.06				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.03				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				2 1/2 PCT ROLLBACK	.00		.65				
				ADDITION			22.66				
WILLIARD LYNN A & JANET L BOX 178 HOLMESVILLE OH. 44633	W PT LOT 46 PR-20B		RES 511	GROSS REAL ESTATE	48.38		48.38				
				TAX REDUCTION	-16.27		-16.27				
	620	880	1,500	SUBTOTAL	32.11		32.11				
28.90 01-22-97 28.90	07-21-97			10 PCT ROLLBACK	-3.21		-3.21				
				NET TAXES	28.90		28.90				
PARCEL-ID 19-00303.000				**TOTAL TAXES DUE	28.90	PAID	28.90	PAID			
				AMOUNT COLLECTED	28.90		28.90				
WILLIARD LYNN A & JANET L BOX 178 HOLMESVILLE OH. 44633	E PT LOT 46 PR-20B		RES 511	GROSS REAL ESTATE	186.41		225.43				
				TAX REDUCTION	-62.71		-75.83				
	2,000	3,780	5,780	SUBTOTAL	123.70		149.60				
	ADJUSTED VALUES LISTED BELOW			10 PCT ROLLBACK	-12.37		-14.96				
	3,210	3,780	6,990	NET TAXES	111.33		134.64				
111.33 01-22-97 157.95	07-21-97			ADDITION			23.31				
PARCEL-ID 19-00304.000				**TOTAL TAXES DUE	111.33	PAID	157.95	PAID			
				AMOUNT COLLECTED	111.33		157.95				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.12				
				10 PCT ROLLBACK	.00		2.59				
				ADDITION			23.31				
WINTERRINGER JESSE & JANET E T SURV 304 3RD ST., BOX 95 HOLMESVILLE OH. 44633	LOT 6 HOMESTEAD ADDITION PR-20 B		RES 511	GROSS REAL ESTATE	641.78		680.80				
				TAX REDUCTION	-215.89		-229.02				
	1,870	18,030	19,900	SUBTOTAL	425.89		451.78				
	ADJUSTED VALUES LISTED BELOW			10 PCT ROLLBACK	-42.59		-45.18				
	3,080	18,030	21,110	2 1/2 PCT ROLLBACK	-9.37		-10.02				
	HOMESITE VALUE LISTED BELOW			NET TAXES	373.93		396.58				
373.93 02-13-97 419.23	07-22-97			ADDITION			22.65				
PARCEL-ID 19-00214.000				**TOTAL TAXES DUE	373.93	PAID	419.23	PAID			
				AMOUNT COLLECTED	373.93		419.23				
				A/D # 522							
				GROSS REAL ESTATE	.00		39.02				
				TAX REDUCTION	.00		13.13				
				10 PCT ROLLBACK	.00		2.59				
				2 1/2 PCT ROLLBACK	.00		.65				
				ADDITION			22.65				
WINTERRINGER JESSE & JANET E T SURV 304 3RD ST BOX 95 HOLMESVILLE OH. 44633	LOT 7 HOMESTEAD ADDITION PR-20 B		RES 501	GROSS REAL ESTATE	30.32		30.32				
				TAX REDUCTION	-10.20		-10.20				
	940	00	940	SUBTOTAL	20.12		20.12				
18.11 02-13-97 18.11	07-22-97			10 PCT ROLLBACK	-2.01		-2.01				
				NET TAXES	18.11		18.11				
				**TOTAL TAXES DUE	18.11	PAID	18.11	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 19 - HOLMESVILLE VIL - SE WAYNE		TAX YEAR 1996													
A/R RED FACTOR 33.6397		TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE		TAX YEAR 1996		INTEREST RATE													
OTH RED FACTOR 21.6234		TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE		TAX YEAR 1996		PAGE NO 2692													
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 19-00215.000								AMOUNT COLLECTED		18.11				18.11					
WINTERRINGER JESSE & JANET E T SURV		LOT 8 HOMESTEAD ADDITION PR-20						GROSS REAL ESTATE		30.32				30.32					
304 3RD ST BOX 95						RES 501		TAX REDUCTION		-10.20				-10.20					
HOLMESVILLE OH. 44633								SUBTOTAL		20.12				20.12					
18.11 02-13-97		940		00		940		10 PCT ROLLBACK		-2.01				-2.01					
PARCEL-ID 19-00216.000								NET TAXES		18.11				18.11					
WOLBOLDT DANIEL E & EUGENIA S		LOT 102 PR-20B						**TOTAL TAXES DUE		18.11		PAID		18.11		PAID			
BOX 4						RES 511		AMOUNT COLLECTED		18.11				18.11					
HOLMESVILLE OH. 44633								GROSS REAL ESTATE		592.76				632.10					
344.19 02-20-97		389.85		07-18-97		19,600		TAX REDUCTION		-199.40				-212.64					
PARCEL-ID 19-00307.000								SUBTOTAL		393.36				419.46					
WOLBOLDT DANIEL E & EUGENIA S		JW PT LOT 103 PR-20B						10 PCT ROLLBACK		-39.34				-41.95					
BOX 4						RES 599		2 1/2 PCT ROLLBACK		-9.83				-10.49					
HOLMESVILLE OH. 44633								NET TAXES		344.19				367.02					
23.11 02-20-97		23.11		07-18-97		1,200		ADDITION						22.83					
PARCEL-ID 19-00308.000								**TOTAL TAXES DUE		344.19		PAID		389.85		PAID			
WOLBOLDT DANIEL E & EUGENIA S		JE PT LOT 103 PR-20B						AMOUNT COLLECTED		344.19				389.85					
BOX 4						RES 599		A/D # 522											
HOLMESVILLE OH. 44633								GROSS REAL ESTATE		.00				39.34					
81.67 02-20-97		81.67		07-18-97		4,240		TAX REDUCTION		.00				13.24					
PARCEL-ID 19-00309.000								10 PCT ROLLBACK		.00				2.61					
WOLBOLDT DANIEL E & EUGENIA M JS		N & E PT LOT 104 PR-20B						2 1/2 PCT ROLLBACK		.00				.66					
P. O. BOX 4						RES 501		ADDITION						22.83					
HOLMESVILLE OH. 44633								GROSS REAL ESTATE		38.70				38.70					
4.97 02-20-97		44.73		02-21-97		70		TAX REDUCTION		-13.02				-13.02					
PARCEL-ID 19-00270.000								SUBTOTAL		25.68				25.68					
WOLBOLDT DANIEL E & EUGENIA M JS		MID PT LOT 105 PR-20B						10 PCT ROLLBACK		-2.57				-2.57					
P. O. BOX 4						RES 501		NET TAXES		23.11				23.11					
HOLMESVILLE OH. 44633								**TOTAL TAXES DUE		23.11		PAID		23.11		PAID			
1.35 02-20-97		1.35		07-18-97		70		AMOUNT COLLECTED		23.11				23.11					
PARCEL-ID 19-00270.000								GROSS REAL ESTATE		136.74				136.74					
WOLBOLDT DANIEL E & EUGENIA M JS		MID PT LOT 105 PR-20B						TAX REDUCTION		-46.00				-46.00					
P. O. BOX 4						RES 501		SUBTOTAL		90.74				90.74					
HOLMESVILLE OH. 44633								10 PCT ROLLBACK		-9.07				-9.07					
1.35 02-20-97		1.35		07-18-97		70		NET TAXES		81.67				81.67					
PARCEL-ID 19-00270.000								ADDITION						11.74					
WOLBOLDT DANIEL E & EUGENIA M JS		MID PT LOT 105 PR-20B						**TOTAL TAXES DUE		81.67		PAID		81.67		PAID			
P. O. BOX 4						RES 501		AMOUNT COLLECTED		81.67				81.67					
HOLMESVILLE OH. 44633								A/D # 528											
1.35 02-20-97		1.35		07-18-97		70		GROSS REAL ESTATE		.00				19.67					
PARCEL-ID 19-00270.000								TAX REDUCTION		.00				6.62					
WOLBOLDT DANIEL E & EUGENIA M JS		MID PT LOT 105 PR-20B						10 PCT ROLLBACK		.00				1.31					
P. O. BOX 4						RES 501		ADDITION						11.74					
HOLMESVILLE OH. 44633								GROSS REAL ESTATE		2.26				2.26					
1.35 02-20-97		1.35		07-18-97		70		TAX REDUCTION		-.76				-.76					
PARCEL-ID 19-00270.000								SUBTOTAL		1.50				1.50					
WOLBOLDT DANIEL E & EUGENIA M JS		MID PT LOT 105 PR-20B						10 PCT ROLLBACK		-.15				-.15					
P. O. BOX 4						RES 501		NET TAXES		1.35				1.35					
HOLMESVILLE OH. 44633																			
1.35 02-20-97		1.35		07-18-97		70													
PARCEL-ID 19-00270.000																			

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2693

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 19-00272.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1.35 1.35	PAID	1.35 1.35	PAID			
WOLBOLDT DANIEL E & EUGENIA M JS P. O. BOX 4 HOLMESVILLE OH. 44633 22.35 02-20-97 22.35	W PT LOT 105 PR-20B RES 501 1,160 07-18-97	00	1,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.41 -12.58 24.83 -2.48 22.35 22.35 22.35		37.41 -12.58 24.83 -2.48 22.35 22.35	PAID			
PARCEL-ID 19-00273.000											
WOLBOLDT DEAN F P.O. BOX 64 HOLMESVILLE OH. 44633 325.99 02-06-97 325.99	W MID PT LOT 8 PR-20B COM 400 820 07-29-97	13,510	14,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	462.14 -99.93 362.21 -36.22 325.99 325.99 325.99		462.14 -99.93 362.21 -36.22 325.99 325.99	PAID			
PARCEL-ID 19-00318.000											
WOLBOLDT DEAN F DBA MAIN STREET PIZZA & SUBS PO BOX 64 HOLMESVILLE OH. 44633 126.94 02-06-97 126.94	E MID PT LOT 8 PR-20B COM 429 500 07-29-97	5,080	5,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.96 -38.91 141.05 -14.11 126.94 126.94 126.94		179.96 -38.91 141.05 -14.11 126.94 126.94	PAID			
PARCEL-ID 19-00333.000											
WOLBOLDT DEAN F DBA MAIN STREET PIZZA & SUBS PO BOX 64 HOLMESVILLE OH. 44633 14.34 02-06-97 14.34	E PT LOT 8 PR-20B COM 429 630 07-29-97	00	630	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		20.32 -4.39 15.93 -1.59 14.34 14.34	PAID			
PARCEL-ID 19-00334.000											
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 6.93 02-06-97 6.93	LOT 40 HOMESTEAD ADDITION PR-2 OB RES 501 360 07-29-97	00	360	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	PAID			
PARCEL-ID 19-00229.000											
WOLBOLDT DEAN FRANCIS PO BOX 64 HOLMESVILLE, OH 44633 06-17-96 TRNSF FROM 19-00230.000 3.47 02-06-97 3.47	W PT LOT 41 HOMESTEAD ADDITIO N PR-20B .072A RES 501 360 ADJUSTED VALUES LISTED BELOW 180 07-29-97	00	360 180	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		5.81 -1.95 3.86 -.39 3.47 3.47	PAID			
PARCEL-ID 19-00230.000											
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 06-17-96 TRNSF TO 19-00230.000	NOVAK MARILYN 00 00 00		00	A/D # 127 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK **TOTAL TAXES DUE	-5.80 -1.96 -.38 .00	ADDITIONS AND REMITTERS	-5.80 -1.96 -.38 .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 19 - HOLMESVILLE VIL - SE WAYNE**

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2694

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 19-00230.000											
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 06-17-96 TRNSF TO 19-00231.000 NOVAK MARILYN PARCEL-ID 19-00231.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633	LOT 43 HOMESTEAD ADDITION PR-20B		RES 501	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 02-06-97 6.93 07-29-97	360	00	360			PAID		PAID			
PARCEL-ID 19-00232.000											
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 11-13-96 SPLIT TO 19-00233.000 WOLBOLDT DEAN FRANCIS 11-13-96 SPLIT TO 19-00233.001 UHL RICHARD E & VIRGIE M JS PARCEL-ID 19-00233.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633	E PART LOT 44 HOMESTEAD ADDITI ON PR-20B		RES 510	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		5.81 -1.95 3.86 -.39 3.47 3.47 3.47				
11-13-96 SPLIT FROM 19-00233.000 WOLBOLDT DEAN FRANCIS 3.47 02-06-97 3.47 07-29-97	180	00	180			PAID		PAID			
PARCEL-ID 19-00233.000											
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 11-13-96 TRNSF TO 19-00234.000 UHL RICHARD E & VIRGIE M JS PARCEL-ID 19-00234.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 10-22-96 TRNSF TO 19-00235.000 LEWIS CHARLES F & REBECCA A JS PARCEL-ID 19-00235.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 10-22-96 TRNSF TO 19-00236.000 LEWIS CHARLES F & REBECCA A JS PARCEL-ID 19-00236.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 04-23-96 TRNSF TO 19-00240.000 BALD BROTHERS PARCEL-ID 19-00240.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633 04-23-96 TRNSF TO 19-00241.000 BALD BROTHERS PARCEL-ID 19-00241.000	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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2695

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633	LOT 77 HOMESTEAD ADDITION PR-2 OB		RES 501	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 02-06-97 6.93 PARCEL-ID 19-00242.000	360 00 360 07-29-97					PAID		PAID			
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633	LOT 78 HOMESTEAD ADDITION PR-2 OB		RES 501	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 02-06-97 6.93 PARCEL-ID 19-00243.000	360 00 360 07-29-97					PAID		PAID			
WOLBOLDT DEAN FRANCIS P.O. BOX 64 HOLMESVILLE OH. 44633	LOT 79 HOMESTEAD ADDITION PR-2 OB		RES 501	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 02-06-97 6.93 PARCEL-ID 19-00244.000	360 00 360 07-29-97					PAID		PAID			
WOODRUFF BRENDA DIANNE & PARRETT BETTY MAE LIFE ESTATE 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 TO WAYNE SAV PER D WEISS 11/9 286.60 01-31-97 333.60 PARCEL-ID 19-00059.000	LOT 85 PR-20B OB	2,350 12,530 14,880 ADJUSTED VALUES LISTED BELOW 3,570 12,530 16,100	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	479.88 -161.43 318.45 -31.85 286.60 286.60 286.60		519.23 -174.67 344.56 -34.46 310.10 23.50 333.60 333.60				
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			39.35 13.24 2.61 23.50				
WOODRUFF MYRNA J TRUSTEE & KEN NETH D TRUSTEE OF MYRNA J TRUST TRACY HICKS P.O. BOX 223 HOLMESVILLE OH. 44633 PER WANDA /PAULS OFFICE 14.06 02-26-97 14.06 PARCEL-ID 19-00043.000	LOT 29 HOMESTEAD ADDITION PR-2 OB	730 00 730	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -7.92 15.62 -1.56 14.06 14.06 14.06		23.54 -7.92 15.62 -1.56 14.06 14.06 14.06				
						PAID		PAID			
WOODRUFF MYRNA J TRUSTEE & KEN NETH D TRUSTEE OF MYRNA J TRUST TRACY HICKS P.O. BOX 223 HOLMESVILLE OH. 44633 PER WANDA /PAULS OFFICE 334.18 02-26-97 334.18 PARCEL-ID 19-00044.000	LOT 30 HOMESTEAD ADDITION PR-2 20B	2,260 15,090 17,350	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.54 -188.23 371.31 -37.13 334.18 334.18 334.18		559.54 -188.23 371.31 -37.13 334.18 334.18 334.18				
						PAID		PAID			
WOODRUFF MYRNA J TRUSTEE & KEN NETH D TRUSTEE OF MYRNA J TRUST TRACY HICKS P.O. BOX 223	LOT 31 HOMESTEAD ADDITION PR-2 OB		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	23.54 -7.92 15.62 -1.56		23.54 -7.92 15.62 -1.56				

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 19 - HOLMESVILLE VIL - SE WAYNE

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2696

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 PER WANDA / PAULS OFFICE 14.06 02-26-97 14.06 PARCEL-ID 19-00045.000	730	00	730	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 14.06 14.06	PAID	14.06 14.06 14.06	PAID			
WOODRUFF MYRNA J TRUSTEE & KEN NETH D TRUSTEE OF MYRNA JTRUST 213 MILLERSBURG ST BOX 101 HOLMESVILLE OH. 44633 411.18 02-13-97 411.18 PARCEL-ID 19-00313.000	SPT LOT 196 1.23A PR-20B RES 511 3,670 18,270 21,940 HOMESITE VALUE LISTED BELOW 3,230 18,100 21,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.57 -238.02 469.55 -46.96 -11.41 411.18 411.18 411.18	PAID	707.57 -238.02 469.55 -46.96 -11.41 411.18 411.18 411.18	PAID			
YOUNG TODD E & K JILL MCCLENA EN JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 225.93 02-21-97 PARCEL-ID 19-00213.000	LOT 156 PR-20A RES 511 2,350 9,380 11,730 ADJUSTED VALUES LISTED BELOW 3,570 9,380 12,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	378.29 -127.26 251.03 -25.10 225.93 225.93 225.93	PAID	417.64 -140.49 277.15 -27.72 249.43 23.50 272.93 .00	27.29 *****	300.22 300.22	80697	
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 23.50	ADDITIONS AND REMITTERS	39.35 13.23 2.62 23.50				

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

HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2697

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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

**HOLMES
TAX DISTRICT 19 - HOLMESVILLE VIL - SE WAYNE**

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2698

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