

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3148

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		
A W S TRUST 7963 TR 602 FREDERICKSBURG OH 44627 11-04-96 TRNSF TO 24-00491.000 PARCEL-ID 24-00491.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
A W S TRUST 7963 TR 602 FREDERICKSBURG OH 44627 11-04-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
AMES RICHARD L & L JANE JT SURV 4543 CR 229 FREDERICKSBURG, OH 44627 REMOVED CODE/FIRST AMERICA 296.73 02-27-97 296.73 PARCEL-ID 24-00094.001	R12 T15 S25 .877A RES 501	3,790	12,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	390.80 -61.10 329.70 -32.97 296.73 296.73 296.73	PAID	390.80 -61.10 329.70 -32.97 296.73 296.73 296.73	PAID			
AMISH HELPING FUND NELSON J. & EDNA MILLER 8420 TOWNSHIP ROAD 611 FREDERICKSBURG OH 44627 04-12-96 SPLIT FROM 24-00384.000 J & ELLA J 14.10 02-21-97 PARCEL-ID 24-00384.002	R12 T15 S33 NW SW 4.00A S-21 AGR 101 AUV (TAX LAND 2,110) 380 00 380 000 MILLER SARAH & MATTIE J & ANNA			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.28 -1.45 7.83 -.78 7.05 7.05 7.05	PAID	9.28 -1.45 7.83 -.78 7.05 7.05 7.05	PAID			
BANDS COMPANY RA MILLER ENERGY 8373 SR 83 BOX 86 HOLMESVILLE OHIO 44633 PER SAM MILLER 1/90 PARCEL-ID 24-80078.000	SAM MILLER #3312 MIN 240	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY RA MILLER ENERGY 8373 SR 83 BOX 86 HOLMESVILLE OHIO 44633 PER SAM MILLER 1/90 PARCEL-ID 24-80080.000	SAM MILLER #3484 MIN 240	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BEACHY ALVIN E & ERMA JS 6830 TR 569 FREDERICKSBURG OHIO 44627 364.80 02-19-97 364.80 PARCEL-ID 24-00139.002	R12 T15 S31 PT 5.00A RES 511 7,640 12,470 20,110 HOMESITE VALUE LISTED BELOW 3,350 12,470 15,820 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.19 -76.80 414.39 -41.44 -8.15 364.80 364.80 364.80	PAID	491.19 -76.80 414.39 -41.44 -8.15 364.80 364.80 364.80	PAID			

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TAX YEAR 1996
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	LAND	IMPROVEMENTS	TOTAL VALUE								
BEACHY ERVIN N & ANNA E JT SURV 7961 CR 201 FREDERICKSBURG OHIO 44627	R12 S14 S5 PT SE 10.0000A AUV (TAX LAND 12,980) 4,880 64,760 69,640 HOMESITE VALUE LISTED BELOW 3,230 25,870 29,100	AGR 101 1276.51 02-04-97 1276.51 07-23-97		GROSS REAL ESTATE 1,700.96 TAX REDUCTION -265.96 SUBTOTAL 1,435.00 10 PCT ROLLBACK -143.50 2 1/2 PCT ROLLBACK -14.99 NET TAXES 1,276.51 **TOTAL TAXES DUE 1,276.51 AMOUNT COLLECTED 1,276.51			1,700.96 -265.96 1,435.00 -143.50 -14.99 1,276.51 1,276.51 1,276.51				
PARCEL-ID 24-00005.000						PAID		PAID			
BEACHY ERVIN N & ANNA JS 7961 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 E PT SE 49.521A RE SURVEY 7/31/96 S-16 AUV (TAX LAND 39,410) 5,360 00 5,360	AGR 100 07-31-96 TRNSF FROM 24-00003.000 & FANNIE D 99.40 07-23-97		GROSS REAL ESTATE 130.92 TAX REDUCTION -20.47 SUBTOTAL 110.45 10 PCT ROLLBACK -11.05 NET TAXES 99.40 **TOTAL TAXES DUE 99.40 AMOUNT COLLECTED 99.40			130.92 -20.47 110.45 -11.05 99.40 99.40 99.40				
PARCEL-ID 24-00003.000						PAID		PAID			
BEACHY ERVIN N & ANNA JT SURV 7961 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 PT NE 1.142A AUV (TAX LAND 1,180) 30 00 30	AGR 101 07-23-97		GROSS REAL ESTATE .73 TAX REDUCTION -.11 SUBTOTAL .62 10 PCT ROLLBACK -.06 NET TAXES .56 **TOTAL TAXES DUE .56 AMOUNT COLLECTED .56			.73 -.11 .62 -.06 .56 .56 .56				
PARCEL-ID 24-00043.001						PAID		PAID			
BEACHY LEVI J & EDNA 4357 OAKVIEW DR SARASOTA, FL 34232	RABER JONAS J PERMIT #1217 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 24-80140.000											
BEACHY MOSE H & ELNORA P JS 4801 CR 229 FREDERICKSBURG OHIO 44627	R12 T15 S26 NE NE 5.001A RES 511 8,410 24,950 33,360	08-04-97		GROSS REAL ESTATE 814.82 TAX REDUCTION -127.40 SUBTOTAL 687.42 10 PCT ROLLBACK -68.74 NET TAXES 618.68 **TOTAL TAXES DUE 618.68 AMOUNT COLLECTED 618.68			814.82 -127.40 687.42 -68.74 618.68 618.68 618.68				
PARCEL-ID 24-01042.000						PAID		PAID			
BEACHY NOAH M & MILLER ABE J S & FANNIE D 4711 TR 369 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE .00			.00				
07-31-96 SPLIT TO 24-00003.000	BEACHY NOAH M & MILLER ABE J S										
07-31-96 SPLIT TO 24-00003.002	MILLER ABE J C & FANNIE D JS										
PARCEL-ID 24-00003.000											
BEACHY NOAH M & MILLER ABE J S & FANNIE D 4711 TR 369 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE .00			.00				
07-31-96 SPLIT FROM 24-00003.000	BEACHY NOAH M & MILLER ABE J S										
07-31-96 TRNSF TO 24-00003.000	BEACHY ERVIN N & ANNA JS										
PARCEL-ID 24-00003.000											
BLAZER MARION BRUCE & VALERIE L JS	R12 T15 S31 3.114A (LOT 1 SUN SET VIEW ALLT # 1)			GROSS REAL ESTATE 56.18 TAX REDUCTION -8.78			56.18 -8.78				

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OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3150

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7341 SR 241 MILLERSBURG OHIO 44654		AGR 101		SUBTOTAL	47.40		47.40				
				10 PCT ROLLBACK	-4.74		-4.74				
				NET TAXES	42.66		42.66				
10-29-96 TRNSF FROM 24-00139.00	07 BYLER LEVI W			AGRICULTURAL RECOUP	128.65		128.65				
64.62 12-16-96	75.84 02-19-97	64.62 03-18-97		TAX REDUCTION	-19.98		-19.98				
75.84 07-18-97				10 PCT REDUCTION	-10.87		-10.87				
				TOTAL RECOUP	97.80		97.80				
PARCEL-ID 24-00139.007				**TOTAL TAXES DUE	140.46	PAID	140.46	PAID			
				AMOUNT COLLECTED	140.46		140.46				
BONTRAGER ALLEN J & ANNA JT SUR	R12 S15 S35 NW SE 21.7490A			GROSS REAL ESTATE	1,012.66		1,012.66				
RV		AGR 101		TAX REDUCTION	-158.34		-158.34				
4900 TR 606				SUBTOTAL	854.32		854.32				
FREDERICKSBURG OHIO 44627	15,390	26,070	41,460	10 PCT ROLLBACK	-85.43		-85.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.26		-12.26				
756.63 02-20-97	756.63 07-29-97	20,560	23,790	NET TAXES	756.63		756.63				
PARCEL-ID 24-00007.000				**TOTAL TAXES DUE	756.63	PAID	756.63	PAID			
				AMOUNT COLLECTED	756.63		756.63				
BOWMAN ALVIN J & SARAH	R12 T14 S7 NE NE 20.8900A			GROSS REAL ESTATE	1,268.39		1,268.39				
7633 TR 601		AGR 101		TAX REDUCTION	-198.32		-198.32				
FREDERICKSBURG OHIO 44627				SUBTOTAL	1,070.07		1,070.07				
	AUV (TAX LAND 20,590)			10 PCT ROLLBACK	-107.01		-107.01				
948.42 02-27-97	948.42 07-31-97	47,400	51,930	2 1/2 PCT ROLLBACK	-14.64		-14.64				
PARCEL-ID 24-00361.000		HOMESITE VALUE LISTED BELOW		NET TAXES	948.42		948.42				
		3,230	28,410	**TOTAL TAXES DUE	948.42	PAID	948.42	PAID			
				AMOUNT COLLECTED	948.42		948.42				
BOWMAN ALVIN J & SARAH	R12 T14 S6 E PT SE .0882A			GROSS REAL ESTATE	2.44		2.44				
7633 TR 601		RES 500		TAX REDUCTION	-.38		-.38				
FREDERICKSBURG OHIO 44627				SUBTOTAL	2.06		2.06				
1.85 02-27-97	1.85 07-31-97	100	100	10 PCT ROLLBACK	-.21		-.21				
PARCEL-ID 24-00987.000				NET TAXES	1.85		1.85				
				**TOTAL TAXES DUE	1.85	PAID	1.85	PAID			
				AMOUNT COLLECTED	1.85		1.85				
BOWMAN DAN E & ANNA KAY	R12 T15 S34 PT SE QTR 1.501A			GROSS REAL ESTATE	427.44		427.44				
8446 CR 235		RES 599		TAX REDUCTION	-66.83		-66.83				
FREDERICKSBURG OH 44627				SUBTOTAL	360.61		360.61				
324.55 02-26-97	324.55 08-05-97	3,290	17,500	10 PCT ROLLBACK	-36.06		-36.06				
PARCEL-ID 24-00011.000				NET TAXES	324.55		324.55				
				**TOTAL TAXES DUE	324.55	PAID	324.55	PAID			
				AMOUNT COLLECTED	324.55		324.55				
BOWMAN DAN E & ANNA KAY	R12 T15 S34 NE S PT SE .50A			GROSS REAL ESTATE	570.57		570.57				
8446 CR 235		RES 501		TAX REDUCTION	-89.21		-89.21				
FREDERICKSBURG OHIO 44627				SUBTOTAL	481.36		481.36				
433.22 02-26-97	433.22 08-05-97	2,830	23,360	10 PCT ROLLBACK	-48.14		-48.14				
PARCEL-ID 24-00149.001				NET TAXES	433.22		433.22				
				**TOTAL TAXES DUE	433.22	PAID	433.22	PAID			
				AMOUNT COLLECTED	433.22		433.22				
BOWMAN ELI H & LYDIA ANN	R12 S15 S34 PT N PT SW 3.0000			GROSS REAL ESTATE	859.76		859.76				
8481 CR 235		RES 511		TAX REDUCTION	-134.43		-134.43				
FREDERICKSBURG OH 44627				SUBTOTAL	725.33		725.33				
652.80 02-13-97	652.80 07-23-97	6,400	35,200	10 PCT ROLLBACK	-72.53		-72.53				
PARCEL-ID 24-00010.000				NET TAXES	652.80		652.80				
				**TOTAL TAXES DUE	652.80	PAID	652.80	PAID			
				AMOUNT COLLECTED	652.80		652.80				
BOWMAN ERVIN E & MABEL E JS	R12 T15 S34 PT SW 1.1310A			GROSS REAL ESTATE	884.92		884.92				
8479 CR 235		RES 511		TAX REDUCTION	-138.36		-138.36				

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HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3151
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								
FREDERICKSBURG OH 44627 671.90 02-11-97 671.90	4,270	31,960	36,230	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.56 -74.66 671.90 671.90 671.90	PAID	746.56 -74.66 671.90 671.90 671.90	PAID			
PARCEL-ID 24-00009.000											
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 PARCEL-ID 24-90001.000	PUBLIC UTILITY 00		P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698	O/G HENRY J & ESTHER MILLER 22 01		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.63 -1.84 13.79 -1.38 12.41 12.41 12.41	PAID	15.63 -1.84 13.79 -1.38 12.41 12.41 12.41	PAID			
12.41 02-10-97 12.41 PARCEL-ID 24-80011.000	640 07-16-97	00	640								
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698	GAS ROY J & SIMON R J MILLER 2 200		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.73 -.09 .64 -.06 .58 .58 .58	PAID	.73 -.09 .64 -.06 .58 .58 .58	PAID			
.58 02-10-97 .58 PARCEL-ID 24-80012.000	30 07-16-97	00	30								
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698	OIL & GAS JERRY & LOVINA KLINE 2981		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.48 -1.35 10.13 -1.01 9.12 9.12 9.12	PAID	11.48 -1.35 10.13 -1.01 9.12 9.12 9.12	PAID			
9.12 02-10-97 9.12 PARCEL-ID 24-80043.000	470 07-16-97	00	470								
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698 Y	OIL & GAS MABEL FEIKERT WELL # 1 3893		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80067.000		00	00								
BUCKEYE FRANKLIN COMPANY PO BOX 117 ZOARVILLE OHIO 44698	FEIKERT #1-4569		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.50 -8.76 65.74 -6.57 59.17 59.17 59.17	PAID	74.50 -8.76 65.74 -6.57 59.17 59.17 59.17	PAID			
59.17 02-10-97 59.17 PARCEL-ID 24-80082.000	3,050 07-16-97	00	3,050								
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 8.54 02-14-97 8.54 PARCEL-ID 24-80046.000	OIL GAS KATIE & HENRY & MIRIAM KEIM 2888 440		MIN 240 440	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.75 -1.26 9.49 -.95 8.54 8.54 8.54	PAID	10.75 -1.26 9.49 -.95 8.54 8.54 8.54	PAID			
8.54 02-14-97 8.54 PARCEL-ID 24-80046.000	07-02-97	00	440								
BUCKEYE OIL PRODUCING CO 072	OIL & GAS MILDRED RICHESON #1 3912			GROSS MIN RIGHTS TAX REDUCTION	4.15 -.49		4.15 -.49				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 48.85		HOLMES		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.6358								08/11/97		PAGE NO 3152		
OTH RED FACTOR 11.7616												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 3.29 02-14-97 3.29 PARCEL-ID 24-80066.000		170	00	MIN 240 170		SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.37 3.29 3.29 3.29	PAID	3.66 -.37 3.29 3.29 3.29	PAID		
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 2.33 02-14-97 2.33 PARCEL-ID 24-80138.000		120	00	MIN 240 120		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -.34 2.59 -.26 2.33 2.33 2.33	PAID	2.93 -.34 2.59 -.26 2.33 2.33 2.33	PAID		
BYLER DANIEL R & FANNY JS 8511 TR 601 FREDERICKSBURG OHIO 44627 10.94 02-12-97 10.94 PARCEL-ID 24-01018.002		590	00	RES 501 590		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.41 -2.25 12.16 -1.22 10.94 10.94 10.94	PAID	14.41 -2.25 12.16 -1.22 10.94 10.94 10.94	PAID		
BYLER DANIEL R & FANNY JT SURV 8511 TR 601 FREDERICKSBURG OHIO 44627 543.01 02-12-97 543.01 PARCEL-ID 24-01018.001		3,790	25,490	RES 511 29,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.16 -111.82 603.34 -60.33 543.01 543.01 543.01	PAID	715.16 -111.82 603.34 -60.33 543.01 543.01 543.01	PAID		
BYLER LEVI W P.O. BOX 123 BERLIN, OHIO 44610 06-04-96 SPLIT TO 24-00139.005 BYLER LEVI W 06-04-96 SPLIT TO 24-00139.007 BYLER LEVI W 06-04-96 SPLIT TO 24-00139.008 BYLER LEVI W 06-04-96 SPLIT TO 24-00139.009 BYLER LEVI W PARCEL-ID 24-00139.005		00	00	00		**TOTAL TAXES DUE	.00	.00				
BYLER LEVI W P.O. BOX 123 BERLIN, OHIO 44610 06-04-96 SPLIT FROM 24-00139.005 BYLER LEVI W 07-15-96 TRNSF TO 24-00139.005 YODER ROBERT M & WANDA JS PARCEL-ID 24-00139.005		00	00	00		**TOTAL TAXES DUE	.00	.00				
BYLER LEVI W PO BOX 123 BERLIN OHIO 44610 06-04-96 SPLIT FROM 24-00139.005 BYLER LEVI W 10-29-96 TRNSF TO 24-00139.007 BLAZER MARION BRUCE & VALERIE L JS PARCEL-ID 24-00139.007		00	00	00		**TOTAL TAXES DUE	.00	.00				
BYLER LEVI W PO BOX 123 BERLIN OHIO 44610 06-04-96 SPLIT FROM 24-00139.005 BYLER LEVI W 06-05-96 TRNSF TO 24-00139.008 HOCHSTETLER ROBERT E & SUSIE L JS PARCEL-ID 24-00139.008		00	00	00		**TOTAL TAXES DUE	.00	.00				

TAX RATE 48.86
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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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								
BYLER LEVI W PO BOX 123 BERLIN OHIO 44610 06-04-96 SPLIT FROM 24-00139.005 BYLER LEVI W 07-15-96 TRNSF TO 24-00139.009 WENGERD LARRY A & LAURA R JS PARCEL-ID 24-00139.009	00	00	00	**TOTAL TAXES DUE	.00		.00				
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210 PARCEL-ID 24-80116.000	SCHLABACH KV-011 #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHUPP ALFRED M & MIRIAM JS 5136 TR 613 FREDERICKSBURG OH 44627 606.25 02-14-97 606.25 PARCEL-ID 24-00503.000	R12 T15 S35 PT NW 2.0020A RES 511	5,540 27,150	32,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.45 -124.84 673.61 -67.36 606.25 606.25 606.25	PAID	798.45 -124.84 673.61 -67.36 606.25 606.25 606.25	PAID			
CHUPP HENRY L & ELLA JS 7640 TR 604 MILLERSBURG OH. 44654 4.45 02-25-97 4.45 PARCEL-ID 24-00946.000	R12 T14 S8 PT NE 5.757A RES 501 AUV (TAX LAND 8,180) 240 00 240 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.86 -.92 4.94 -.49 4.45 4.45 4.45	PAID	5.86 -.92 4.94 -.49 4.45 4.45 4.45	PAID			
CHUPP HENRY L & ELLA L 7640 TR 604 MILLERSBURG OH. 44654 827.27 02-25-97 827.27 PARCEL-ID 24-00034.000	R12 T14 S8 SW NE 2.321A RES 511 AUV (TAX LAND 5,990) 4,190 41,090 45,280 HOMESITE VALUE LISTED BELOW 4,120 20,060 24,180 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.96 -172.93 933.03 -93.30 -12.46 827.27 827.27 827.27	PAID	1,105.96 -172.93 933.03 -93.30 -12.46 827.27 827.27 827.27	PAID			
CHUPP MONROE E & EDNA J/S 9107 TR 609 FREDERICKSBURG OH 44627 2.78 01-14-97 2.78 PARCEL-ID 24-00035.000	R12 T15 S29 E PT NE .166A RES 500 150 00 150 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.57 3.09 -.31 2.78 2.78 2.78	PAID	3.66 -.57 3.09 -.31 2.78 2.78 2.78	PAID			
CHUPP MONROE E & EDNA J/S 9107 TR 609 FREDERICKSBURG OH 44627 52.67 01-14-97 52.67 PARCEL-ID 24-00036.000	R12 T15 S29 W PT NE 3.266A RES 511 2,840 00 2,840 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.37 -10.85 58.52 -5.85 52.67 52.67 52.67	PAID	69.37 -10.85 58.52 -5.85 52.67 52.67 52.67	PAID			
CHUPP MONROE E & EDNA J/S 9107 TR 609 FREDERICKSBURG OH 44627 1596.82 01-14-97 1596.82 PARCEL-ID 24-00037.000	R12 T15 S29 E PT NE 4.078A RES 511 9,280 77,770 87,050 HOMESITE VALUE LISTED BELOW 4,120 29,950 34,070 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,126.20 -332.45 1,793.75 -179.38 -17.55 1,596.82 1,596.82 1,596.82	PAID	2,126.20 -332.45 1,793.75 -179.38 -17.55 1,596.82 1,596.82 1,596.82	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3154

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHUPP MONROE E & EDNA JS 9107 TR 609 FREDERICKSBURG OH 44627 5.75 01-14-97 5.75 PARCEL-ID 24-00964.000	R12 T15 S29 W PT NE .349A RES 500 310 00 310 06-30-97			GROSS REAL ESTATE 7.57 TAX REDUCTION -1.18 SUBTOTAL 6.39 10 PCT ROLLBACK -.64 NET TAXES 5.75 **TOTAL TAXES DUE 5.75 AMOUNT COLLECTED 5.75			7.57 -1.18 6.39 -.64 5.75 5.75 5.75				
CHUPP MONROE E & EDNA JS 9107 TR 609 FREDERICKSBURG OH 44627 27.45 01-14-97 27.45 PARCEL-ID 24-00966.000	R12 T15 S29 E PT NE 1.906A RES 500 1,480 00 1,480 06-30-97			GROSS REAL ESTATE 36.15 TAX REDUCTION -5.65 SUBTOTAL 30.50 10 PCT ROLLBACK -3.05 NET TAXES 27.45 **TOTAL TAXES DUE 27.45 AMOUNT COLLECTED 27.45			36.15 -5.65 30.50 -3.05 27.45 27.45 27.45				
CHUPP MONROE E & EDNA JT SURV 9107 TR 609 FREDERICKSBURG OHIO 44627 16.14 01-14-97 16.14 PARCEL-ID 24-00967.002	R12 T15 S29 E PT NE 1.00A RES 511 870 00 870 06-30-97			GROSS REAL ESTATE 21.25 TAX REDUCTION -3.32 SUBTOTAL 17.93 10 PCT ROLLBACK -1.79 NET TAXES 16.14 **TOTAL TAXES DUE 16.14 AMOUNT COLLECTED 16.14			21.25 -3.32 17.93 -1.79 16.14 16.14 16.14				
COBLENTZ ALVIN & ELLA JS & COB LENTZ MONROE&ELSIE&DOROTHY LE 6091 TR 606 FREDERICKSBURG OH 44627 40.43 02-24-97 40.43 PARCEL-ID 24-00048.000	R12 T14 S5 W PT SE 33.00A AGR 100 AUV (TAX LAND 25,850) 2,180 00 2,180 07-22-97			GROSS REAL ESTATE 53.25 TAX REDUCTION -8.33 SUBTOTAL 44.92 10 PCT ROLLBACK -4.49 NET TAXES 40.43 **TOTAL TAXES DUE 40.43 AMOUNT COLLECTED 40.43			53.25 -8.33 44.92 -4.49 40.43 40.43 40.43				
COBLENTZ ALVIN & ELLA JS & COB LENTZ MONROE&ELSIE&DOROTHY LE 6091 TR 606 FREDERICKSBURG OH 44627 7.42 02-24-97 7.42 PARCEL-ID 24-00049.000	R12 T15 S33 NE PT 7.50A AGR 101 AUV (TAX LAND 3,960) 400 00 400 07-22-97			GROSS REAL ESTATE 9.77 TAX REDUCTION -1.53 SUBTOTAL 8.24 10 PCT ROLLBACK -.82 NET TAXES 7.42 **TOTAL TAXES DUE 7.42 AMOUNT COLLECTED 7.42			9.77 -1.53 8.24 -.82 7.42 7.42 7.42				
COBLENTZ ALVIN & ELLA JS & COB LENTZ MONROE&ELSIE&DOROTHY LE 6091 TR 606 FREDERICKSBURG OH 44627 952.68 02-24-97 952.68 PARCEL-ID 24-00050.000	R12 T15 S33 S PT NW 38.00A AGR 101 AUV (TAX LAND 22,910) 6,900 44,470 51,370 07-22-97			GROSS REAL ESTATE 1,254.71 TAX REDUCTION -196.18 SUBTOTAL 1,058.53 10 PCT ROLLBACK -105.85 NET TAXES 952.68 **TOTAL TAXES DUE 952.68 AMOUNT COLLECTED 952.68			1,254.71 -196.18 1,058.53 -105.85 952.68 952.68 952.68				
COBLENTZ ELVIN 7969 CR 201 FREDERICKSBURG OH 44627 817.90 02-19-97 817.90 PARCEL-ID 24-00045.000	R12 T14 S5 PT SE 2.138A RES 511 6,590 38,540 45,130 HOMESITE VALUE LISTED BELOW 4,120 32,850 36,970 07-29-97			GROSS REAL ESTATE 1,102.30 TAX REDUCTION -172.35 SUBTOTAL 929.95 10 PCT ROLLBACK -93.00 2 1/2 PCT ROLLBACK -19.05 NET TAXES 817.90 **TOTAL TAXES DUE 817.90 AMOUNT COLLECTED 817.90			1,102.30 -172.35 929.95 -93.00 -19.05 817.90 817.90 817.90				
COBLENTZ HOMER A 5810 TR 606 FREDERICKSBURG OH 44627 02-14-96 TRNSF TO 24-00046.000 MILLER JERRY L & MARY JS & COB	00 00 00			**TOTAL TAXES DUE .00			.00				

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3155

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.			MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE			
LENTZ HOMER A & EDNA LIFE EST PARCEL-ID 24-00046.000													
COBLENTZ HOMER A & EDNA 5810 TR 606 FREDERICKSBURG OH 44627 02-14-96 TRNSF TO 24-00047.000 MILLER JERRY L & MARY JS & COB LENTZ HOMER A & EDNA LIFE EST PARCEL-ID 24-00047.000	00	00	00	**TOTAL TAXES DUE	.00		.00						
COBLENTZ LEROY M & MARY M 9092 TR 609 FREDERICKSBURG OHIO 44627 613.93 02-26-97 620.23	R12 T15 S28 SW NW 31.0000A AUV (TAX LAND 19,060) 6,240 27,760 34,000 HOMESITE VALUE LISTED BELOW 3,230 23,180 26,410 07-22-97	AGR 101	GROSS REAL ESTATE 830.45 TAX REDUCTION -129.85 SUBTOTAL 700.60 10 PCT ROLLBACK -70.06 2 1/2 PCT ROLLBACK -13.61 NET TAXES 616.93 UNPD REAL ESTATE .30 **TOTAL TAXES DUE 616.93 AMOUNT COLLECTED 613.93				830.45 -129.85 700.60 -70.06 -13.61 616.93 3.30 620.23 620.23						
PARCEL-ID 24-00583.000													
COBLENTZ WYMAN J & AMANDA 6583 TR 606 FREDERICKSBURG OH 44627 1530.16 01-14-97 PARCEL-ID 24-00692.000	R12 T15 S32 PT SE NW .467A COM 420 1,920 37,940 39,860 HOMESITE VALUE LISTED BELOW 2,630 12,360 14,990		GROSS REAL ESTATE 973.58 TAX REDUCTION -114.51 SUBTOTAL 859.07 10 PCT ROLLBACK -85.91 2 1/2 PCT ROLLBACK -8.08 NET TAXES 765.08 **TOTAL TAXES DUE 765.08 AMOUNT COLLECTED 765.08				973.58 -114.51 859.07 -85.91 -8.08 765.08 765.08 765.08						
COBLENTZ WYMAN J & AMANDA JS 6583 TR 606 FREDERICKSBURG OHIO 44627 9.26 01-14-97 PARCEL-ID 24-00617.001	R12 T15 S32 SE NW .097A RES 511 250 00 250		GROSS REAL ESTATE 6.11 TAX REDUCTION -.96 SUBTOTAL 5.15 10 PCT ROLLBACK -.52 NET TAXES 4.63 **TOTAL TAXES DUE 4.63 AMOUNT COLLECTED 4.63				6.11 -.96 5.15 -.52 4.63 4.63 4.63						
COIL DAVID A & LYNETTE J JS 6573 TR 605 MILLERSBURG OH 44654 662.26 02-26-97 662.26 PARCEL-ID 24-00058.007	R12 T14 S8 PT NW LOT 1 VAUGHN & INGA TROYER ALLT # 1 1.307 RES 511 4,830 30,880 35,710 07-31-97		GROSS REAL ESTATE 872.22 TAX REDUCTION -136.38 SUBTOTAL 735.84 10 PCT ROLLBACK -73.58 NET TAXES 662.26 **TOTAL TAXES DUE 662.26 AMOUNT COLLECTED 662.26				872.22 -136.38 735.84 -73.58 662.26 662.26 662.26						
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 PARCEL-ID 24-90002.000	PUBLIC UTILITY P/U 880 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00						
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 5892.53 02-24-97 5892.53 PARCEL-ID 24-90003.000	PUBLIC UTILITY P/U 880 00 268,160 268,160 ADJUSTED VALUES LISTED BELOW 00 241,250 241,250 08-01-97		CURR PUB UTIL PERS 5,892.53 NET TAXES 5,892.53 **TOTAL TAXES DUE 5,892.53 AMOUNT COLLECTED 5,892.53				5,892.53 5,892.53 5,892.53 5,892.53						

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

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3156

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80051.000	GAS ISAAC MAST	1184	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80052.000	GAS ISAAC MAST	1198	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80053.000	GAS JONAS J RABER	1217	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80054.000	GAS CHRIST S MILLER	1220	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80055.000	GAS ELI A MILLER	1221	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 24-80056.000	GAS JACOB E SCHLABACH	1225	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ORILOW RICHARD & LOUISE 8082 TR 611 FREDERICKSBURG OH 44627	R12 T14 S4 E PT NE	3.5500A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	939.87 -146.96 792.91 -79.29 -16.13 697.49 697.49 697.49		939.87 -146.96 792.91 -79.29 -16.13 697.49 697.49				
697.49 02-21-97 697.49 PARCEL-ID 24-00052.000	7,870 30,610 38,480 HOMESITE VALUE LISTED BELOW 4,120 27,190 31,310					PAID		PAID			
ORILOW RICHARD E & LOUISE A JR SURV 8082 TR 611 FREDERICKSBURG OH 44627 96.80 02-21-97 96.80	R12 T14 S4 E PT NE	3.5500A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	127.50 -19.94 107.56 -10.76 96.80		127.50 -19.94 107.56 -10.76 96.80				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3157

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 24-00169.000				**TOTAL TAXES DUE AMOUNT COLLECTED	96.80 96.80	PAID	96.80 96.80	PAID			
DORAN & ASSOCIATES MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATEWAY CTR SUITE 20000 PITTSBURGH, PA 15220 PER CALL 1/25 DORAN & ASSOC. PARCEL-ID 24-80083.000	OIL & GAS E SCHLABACH # 1 KVO 11	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
E-PAK MANUFACTURING INC 8724 CR 235 FREDERICKSBURG, OHIO 44627 438.37 02-05-97 438.37	R12 T15 S34 PT NE 1.001A 07-17-97	COM 400 22,600	5,480 17,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.01 -64.93 487.08 -48.71 438.37 438.37 438.37	PAID	552.01 -64.93 487.08 -48.71 438.37 438.37 438.37	PAID			
PARCEL-ID 24-00243.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OH 43338	GAS WEAVER 1A (ED) 2140	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80006.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OH 43338	GAS WEAVER 1B (ED) 2852	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80007.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FEIKART CHARLES & HELEN 7060 TR 572 MILLERSBURG, OH 44654	O. FEIKART 3205	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80094.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FEIKART JAMES 7060 TR 573 RD#5 MILLERSBUG, OH 44654	JAMES FEIKART #1 3738	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80091.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FEIKART MABEL 6971 CR 189 MILLERSBURG, OH 44654	O. FEIKART 3205	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80093.000				**TOTAL TAXES DUE	.00		.00				
FEIKERT HELEN L LARRY L & SANDRA FEIKERT 7610 TR 602 FREDERICKSBURG, OH 44627 04-02-96 TRNSF TO 24-00055.000 PARCEL-ID 24-00055.000	00 FEIKERT JAMES A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	57.64 -9.01 48.63 -4.86 43.77 48.43		57.64 -9.01 48.63 -4.86 43.77 .00				
FEIKERT JAMES A 6771 TR 605 MILLERSBURG OHIO 44654 04-02-96 TRNSF FROM 24-00055.000 44.03 08-13-96 4.40	R12 T4 S7 N PT SE .3700A 10-30-96 87.54 02-12-97	AGR 101 2,360	1,970 390								

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3158

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TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3159

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FEIKERT JAMES A 6771 TR 605 MILLERSBURG OH. 44654	R12 T14 S8 S PT NW	11.0336A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.21 -181.25 977.96 -97.80 880.16 880.16 880.16		1,159.21 -181.25 977.96 -97.80 880.16 880.16 880.16				
09-11-96 SPLIT FROM 24-00059.000 880.16 02-12-97 880.16 PARCEL-ID 24-00059.000	FEIKERT JAMES A 07-07-97		47,460			PAID		PAID			
FEIKERT JAMES A 6771 TR 605 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-16-96 SPLIT TO 24-00059.000 01-16-96 SPLIT TO 24-00059.002 PARCEL-ID 24-00059.000	FEIKERT JAMES A FEIKERT JAMES A										
FEIKERT JAMES A 6771 TR 605 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-16-96 SPLIT FROM 24-00059.000 01-16-96 CMBN TO 24-00057.001 PARCEL-ID 24-00059.002	FEIKERT JAMES A FEIKERT JAMES A										
FEIKERT JAMES A 6771 TR 605 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-11-96 SPLIT FROM 24-00059.000 09-11-96 CMBN TO 24-00057.002 PARCEL-ID 24-00059.003	FEIKERT JAMES A FEIKERT JAMES A										
FEIKERT JAMES A & DONNA JS 6771 TR 105 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-04-96 TRNSF FROM 24-00057.002 10-28-96 TRNSF TO 24-00057.002 PARCEL-ID 24-00057.002	FEIKERT JAMES A HERSHBERGER STEVEN A & CASSY M JS										
FEIKERT JOHN T & LINDA L 7011 CR 189 FREDERICKSBURG OH 44627	R12 T14 S7 S PT NE	4.0000A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.28 -28.03 151.25 -15.13 136.12 136.12 136.12		179.28 -28.03 151.25 -15.13 136.12 136.12 136.12				
136.12 02-03-97 136.12 PARCEL-ID 24-00060.000	7,340 07-08-97	00	7,340			PAID		PAID			
FEIKERT JOHN T & LINDA L & HOC HSTETLER ORA LE 7011 CR 189 FREDERICKSBURG OH 44627	R12 T14 S7 NE SE	10.4700A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.95 -53.47 288.48 -28.85 259.63 259.63 259.63		341.95 -53.47 288.48 -28.85 259.63 259.63 259.63				
259.63 02-03-97 259.63 PARCEL-ID 24-00063.000	8,220 07-08-97	5,780	14,000			PAID		PAID			
FEIKERT JOHN TIMOTHY & LINDA L 7011 CR 189 FREDERICKSBURG OH 44627	R12 T4 S7 PT SE	.1300A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 -1.30 7.00 - .70 6.30 6.30 6.30		8.30 -1.30 7.00 - .70 6.30 6.30 6.30				
6.30 02-03-97 6.30 PARCEL-ID 24-00061.000	340 07-08-97	00	340			PAID		PAID			
FEIKERT JOHN TIMOTHY & LINDA L	R12 T4 S7 W PT NE	.2200A		GROSS REAL ESTATE	445.76		445.76				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3160

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
7011 CR 189 FREDERICKSBURG OH 44627 338.45 02-03-97 338.45	2,110	16,140	18,250	RES 511 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-69.70 376.06 -37.61 338.45 338.45 338.45	PAID	-69.70 376.06 -37.61 338.45 338.45	PAID				
PARCEL-ID 24-00062.000	07-08-97											
FEIKERT LARRY L & SANDRA K JT SURV 7610 TR 602 FREDERICKSBURG, OH 44627 874.74 02-26-97 874.74	R12 T14 S7 NW 2.49A	7,110	41,320	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.90 -184.96 997.94 -99.79 -23.41 874.74 874.74	PAID	1,182.90 -184.96 997.94 -99.79 -23.41 874.74 874.74	PAID				
PARCEL-ID 24-00065.001	07-18-97	4,120	41,320									
FEIKERT LYNN O 6871 TR 605 MILLERSBURG OH. 44654 669.21 02-07-97 669.21	R12 T14 S7 NE SE 2.2700A	6,780	30,260	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.70 -141.46 763.24 -76.32 -17.71 669.21 669.21	PAID	904.70 -141.46 763.24 -76.32 -17.71 669.21 669.21	PAID				
PARCEL-ID 24-00064.000	07-29-97	4,120	30,260									
FEIKERT MABEL L 6971 CR 189 MILLERSBURG OH. 44654 1085.66 12-31-96	R12 T14 S7 N PT SE 1.6000A	4,320	24,950	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.92 -111.78 603.14 -60.31 542.83 542.83	PAID	714.92 -111.78 603.14 -60.31 542.83 542.83	PAID				
PARCEL-ID 24-00069.000												
FEIKERT O L & C E DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG OH. 44654 PARCEL-ID 24-01000.000	MINERAL EXTRACTION	00	00	MIN 260 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00065.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00065.000		00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00066.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00066.000		00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00067.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00067.000		00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3161

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00068.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00068.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00070.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00070.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 6971 CR 189 MILLERSBURG, OHIO 44654 04-02-96 TRNSF TO 24-00071.000 FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA PARCEL-ID 24-00071.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00070.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00070.000 FEIKERT OSCAR L 1/2& FEIKERT L ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00070.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00071.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00071.000 FEIKERT OSCAR L 1/2& FEIKERT L ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00071.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00065.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00065.000 FEIKERT OSCAR L 1/2& FEIKERT L ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00065.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A&GARRYC&BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00066.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00066.000 FEIKERT OSCAR L 1/2& FEIKERT L	00	00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3162

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00066.000											
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A & GARRY C & BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00067.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00067.000 FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00067.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FEIKERT OSCAR L 1/2 & FEIKERT LARRY L & JAMES A & GARRY C & BRENDA 7610 TR 602 FREDERICKSBURG OHIO 44627 04-02-96 TRNSF FROM 24-00068.000 FEIKERT OSCAR L & FEIKERT HELE N L DBA FEIKERT SAND & GRAVEL 04-05-96 TRNSF TO 24-00068.000 FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 PARCEL-ID 24-00068.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT 6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE 8/97 2456.33 02-13-97 2456.33 07-29-97 PARCEL-ID 24-00065.000	82,780	49,670	132,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,235.09 -505.83 2,729.26 -272.93 2,456.33 2,456.33 2,456.33	PAID	3,235.09 -505.83 2,729.26 -272.93 2,456.33 2,456.33 2,456.33	PAID			
FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT 6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE 8/97 209.93 02-13-97 209.93 07-29-97 PARCEL-ID 24-00066.000	11,320	00	11,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.49 -43.23 233.26 -23.33 209.93 209.93 209.93	PAID	276.49 -43.23 233.26 -23.33 209.93 209.93 209.93	PAID			
FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT 6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE 8/97 84.37 02-13-97 84.37 07-29-97 PARCEL-ID 24-00067.000	4,550	00	4,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.13 -17.38 93.75 -9.38 84.37 84.37 84.37	PAID	111.13 -17.38 93.75 -9.38 84.37 84.37 84.37	PAID			
FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT 6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE 8/97 1708.77 02-13-97 1708.77 07-29-97 PARCEL-ID 24-00068.000	76,350	15,790	92,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,250.52 -351.89 1,898.63 -189.86 1,708.77 1,708.77 1,708.77	PAID	2,250.52 -351.89 1,898.63 -189.86 1,708.77 1,708.77 1,708.77	PAID			
FEIKERT OSCAR L 1/2 & FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,112.52 -330.31 1,782.21		2,112.52 -330.31 1,782.21				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3163

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE 1603.99 02-13-97 1603.99 PARCEL-ID 24-00070.000	81,480	5,010	86,490	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-178.22 1,603.99 1,603.99 1,603.99	PAID	-178.22 1,603.99 1,603.99 1,603.99	PAID			
FEIKERT OSCAR L 1/2& FEIKERT L ARRY L & JAMES A & GARRY C 1/2 LYNN FEIKERT 6971 COUNTY ROAD 189 MILLERSBURG OHIO 44654 DO NOT CHANGE % LYNN 124.06 02-13-97 124.06 PARCEL-ID 24-00071.000	R12 T14 S7 N PT SE 8.2700A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.40 -25.55 137.85 -13.79 124.06 124.06 124.06	PAID	163.40 -25.55 137.85 -13.79 124.06 124.06 124.06	PAID			
FEIKERT SANDRA 7610 TR 602 FREDERICKSBURG, OH. 44627 140.39 02-26-97 140.39 PARCEL-ID 24-00072.000	R12 T14 S8 PT NW SW 1.3903A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.90 -28.91 155.99 -15.60 140.39 140.39 140.39	PAID	184.90 -28.91 155.99 -15.60 140.39 140.39 140.39	PAID			
FEIKERT SANDRA 7610 TR 602 FREDERICKSBURG, OH. 44627 5.19 02-26-97 5.19 PARCEL-ID 24-00073.000	R12 T14 S8 S PT NW 1.1214A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.84 -1.07 5.77 -5.58 5.19 5.19 5.19	PAID	6.84 -1.07 5.77 -5.58 5.19 5.19 5.19	PAID			
FEIKERT SHAWN A 6526 TR 605 MILLERSBURG OHIO 44654 05-03-96 TRNSF FROM 24-00059.001 85.68 01-23-97 85.68 PARCEL-ID 24-00059.001	R12 T14 S8 S PT NW 2.1170A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.84 -17.64 95.20 -9.52 85.68 85.68 85.68	PAID	112.84 -17.64 95.20 -9.52 85.68 85.68 85.68	PAID			
FEIKERT SHAWN A 6526 TR 605 MILLERSBURG OHIO 44654 05-03-96 TRNSF FROM 24-00074.000 256.16 01-23-97 256.16 PARCEL-ID 24-00074.000	R12 T14 S8 S PT NW .986A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.13 -53.96 291.17 -29.12 -5.89 256.16 256.16 256.16	PAID	345.13 -53.96 291.17 -29.12 -5.89 256.16 256.16 256.16	PAID			
FEIKERT SHAWN A & HENDRIX MELI SSA J 6526 TR 605 MILLERSBURG OHIO 44654 05-03-96 TRNSF TO 24-00059.001 PARCEL-ID 24-00059.001		00	00	**TOTAL TAXES DUE	.00		.00				
FEIKERT SHAWN A & HENDRIX MELI SSA J 6526 TR 605 MILLERSBURG OHIO 44654		00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3164

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-03-96 TRNSF TO 24-00074.000 PARCEL-ID 24-00074.000	FEIKERT SHAWN A										
FEIKERT STEVEN A 7060 TR 573 MILLERSBURG OHIO 44654	R12 T14 S7 W PT SW .9600A			GROSS REAL ESTATE	530.51		530.51				
				TAX REDUCTION	-82.95		-82.95				
				SUBTOTAL	447.56		447.56				
				10 PCT ROLLBACK	-44.76		-44.76				
				NET TAXES	402.80		402.80				
402.80 02-26-97 402.80	07-18-97	3,160 18,560	21,720	**TOTAL TAXES DUE	402.80	PAID	402.80	PAID			
PARCEL-ID 24-00056.000				AMOUNT COLLECTED	402.80		402.80				
FEIKERT STEVEN A 7610 TR 602 FREDERICKSBURG, OHIO 44627	R12 T14 S7 NW PT SE 1.1300A			GROSS REAL ESTATE	647.75		647.75				
				TAX REDUCTION	-101.28		-101.28				
				SUBTOTAL	546.47		546.47				
				10 PCT ROLLBACK	-54.65		-54.65				
				NET TAXES	491.82		491.82				
491.82 02-26-97 491.82	07-18-97	4,450 22,070	26,520	**TOTAL TAXES DUE	491.82	PAID	491.82	PAID			
PARCEL-ID 24-00687.000				AMOUNT COLLECTED	491.82		491.82				
FRY CARL C & AVALON JT SURV 3420 CR 314 MILLERSBURG OH. 44654	R12 T14 S7 N PT SE 6.0000A			GROSS REAL ESTATE	431.59		431.59				
				TAX REDUCTION	-67.48		-67.48				
				SUBTOTAL	364.11		364.11				
				10 PCT ROLLBACK	-36.41		-36.41				
				NET TAXES	327.70		327.70				
655.40 02-10-97		AUV (TAX LAND 20) 3,530 14,140	17,670	**TOTAL TAXES DUE	327.70	PAID	327.70	PAID			
PARCEL-ID 24-00079.000				AMOUNT COLLECTED	327.70		327.70				
FRY CARL C & AVALON JT SURV 3420 CR 314 MILLERSBURG OH. 44654	R12 T14 S7 SE 1.0000A			GROSS REAL ESTATE	58.86		58.86				
				TAX REDUCTION	-9.20		-9.20				
				SUBTOTAL	49.66		49.66				
				10 PCT ROLLBACK	-4.97		-4.97				
				NET TAXES	44.69		44.69				
89.38 02-10-97		2,020 390	2,410	**TOTAL TAXES DUE	44.69	PAID	44.69	PAID			
PARCEL-ID 24-00080.000				AMOUNT COLLECTED	44.69		44.69				
FRYBURG YODER CEMETERY FREDERICKSBURG OHIO 44627	OMITTED TAX FOR 1986 FOR PARCE L 24-00674.001			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 24-01049.000											
GERBER LESTER R & PHYLLIS A JT SURV VERNON MILLER 9143 CR 201 FREDERICKSBURG, OHIO 44627	R12 T15 S29 PT NW 2.336A			GROSS REAL ESTATE	454.31		454.31				
	RVEY			TAX REDUCTION	-71.04		-71.04				
				SUBTOTAL	383.27		383.27				
				10 PCT ROLLBACK	-38.33		-38.33				
				NET TAXES	344.94		344.94				
344.94 02-10-97 344.94	07-09-97	4,660 13,940	18,600	**TOTAL TAXES DUE	344.94	PAID	344.94	PAID			
PARCEL-ID 24-00591.000				AMOUNT COLLECTED	344.94		344.94				
GILBERT ARCH B 1701 RIVER RUN SUITE 302 FORT WORTH, TX 76107	SCHLABACH KV-011 #1			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 24-80118.000											
GINGERICH ALBERT M & ADA 8246 CR 235 FREDERICKSBURG OH 44627	R12 T14 S3 PT SW NE 1.3500A			GROSS REAL ESTATE	693.67		693.67				
				TAX REDUCTION	-108.46		-108.46				
				SUBTOTAL	585.21		585.21				
				10 PCT ROLLBACK	-58.52		-58.52				
				NET TAXES	526.69		526.69				
526.69 02-21-97 526.69	07-23-97	4,680 23,720	28,400	**TOTAL TAXES DUE	526.69	PAID	526.69	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3165

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 24-00082.000				AMOUNT COLLECTED	526.69		526.69				
GINGERICH ALVIN A & MARY M JT SURV 8288 CR 235 FREDERICKSBURG OHIO 44627 8.16 02-25-97 8.16	R12 T14 S2 W PT NW 4.4500A AGR 101 AUV (TAX LAND 2,350) 440 00 440 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.75 -1.68 9.07 -.91 8.16 8.16 8.16		10.75 -1.68 9.07 -.91 8.16 8.16 8.16				
PARCEL-ID 24-00083.000											
GINGERICH ALVIN A & MARY M JT SURV 8288 CR 235 FREDERICKSBURG OHIO 44627 1285.49 02-25-97 1285.49	R12 T14 S3 PT SW NE 145.9700A AGR 101 AUV (TAX LAND 81,840) 16,900 53,020 69,920 HOMESITE VALUE LISTED BELOW 3,230 18,520 21,750 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,707.80 -267.03 1,440.77 -144.08 -11.20 1,285.49 1,285.49 1,285.49		1,707.80 -267.03 1,440.77 -144.08 -11.20 1,285.49 1,285.49 1,285.49				
PARCEL-ID 24-00084.000											
GINGERICH ALVIN A & MARY M JT SURV 8288 CR 235 FREDERICKSBURG OHIO 44627 65.83 02-25-97 65.83	R12 T15 S34 S PT SE 29.0000A AGR 101 AUV (TAX LAND 14,970) 3,550 00 3,550 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.71 -13.56 73.15 -7.32 65.83 65.83 65.83		86.71 -13.56 73.15 -7.32 65.83 65.83 65.83				
PARCEL-ID 24-00085.000											
GINGERICH SAM M & LIZZIE JT SURV RV 7556 MT HOPE ROAD APPLECREEK OHIO 44606 40.42 01-22-97	R12 T15 S25 SW W PT NE 10.000 OA AGR 100 AUV (TAX LAND 6,600) 1,090 00 1,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.62 -4.16 22.46 -2.25 20.21 20.21 20.21		26.62 -4.16 22.46 -2.25 20.21 20.21 20.21				
PARCEL-ID 24-00102.000											
HEILMAN GEORGE & JANE ANN 9259 CR 201 FREDERICKSBURG OHIO 44627 8.53 02-03-97 8.53	R12 T15 S30 NE NE 10.0000A AG DIST 03/01 AGR 101 AUV (TAX LAND 5,280) 460 00 460 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.24 -1.76 9.48 -.95 8.53 8.53 8.53		11.24 -1.76 9.48 -.95 8.53 8.53 8.53				
PARCEL-ID 24-00091.000											
HEILMAN GEORGE & JANE ANN 9259 CR 201 FREDERICKSBURG OHIO 44627 37.65 02-03-97 37.65	R12 T15 S30 PT NW 40.0000A AG DIST 03/01 AGR 101 AUV (TAX LAND 21,100) 2,030 00 2,030 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.58 -7.75 41.83 -4.18 37.65 37.65 37.65		49.58 -7.75 41.83 -4.18 37.65 37.65 37.65				
PARCEL-ID 24-00092.000											
HEILMAN JANE ANN & GEORGE 9259 CR 201 FREDERICKSBURG OHIO 44627 719.60 02-03-97 719.60	R12 T15 S29 N PT NW 85.0000A AG DIST 03/01 AGR 101 AUV (TAX LAND 46,450) 10,250 29,260 39,510 HOMESITE VALUE LISTED BELOW 3,230 22,250 25,480 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.03 -150.89 814.14 -81.41 -13.13 719.60 719.60 719.60		965.03 -150.89 814.14 -81.41 -13.13 719.60 719.60 719.60				
PARCEL-ID 24-00090.000											
HERSHBERGER ALLEN E & RUTH JS 8959 TR 652	R12 T15 S25 SE PT SE 1.4300A RES 511			GROSS REAL ESTATE TAX REDUCTION	722.74 -113.01		722.74 -113.01				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3166

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDERICKSBURG OH 44627 JONAS&FANNIE KEPT LE V268P45 548.76 02-26-97 548.76	4,720	24,870	29,590	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	609.73 -60.97 548.76 548.76	PAID	609.73 -60.97 548.76 548.76	PAID			
PARCEL-ID 24-00330.000											
HERSHBERGER ANDY R & ELIZABETH E 4269 TR 606 FREDERICKSBURG OH 44627	R12 T15 S36 N PT SE 73.207A AGR 101 AUV (TAX LAND 40,000) 9,160 38,190 47,350 HOMESITE VALUE LISTED BELOW 3,230 11,010 14,240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.52 -180.83 975.69 -97.57 -7.34 870.78 870.78 870.78	PAID	1,156.52 -180.83 975.69 -97.57 -7.34 870.78 870.78 870.78	PAID			
870.78 02-05-97 870.78 PARCEL-ID 24-00109.000	06-30-97										
HERSHBERGER ANDY R & ELIZABETH E 4269 TR 606 FREDERICKSBURG OH 44627	R12 T15 S36 PT N PT SE 5.07A RES 511 AUV (TAX LAND 5,310) 2,670 580 3,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.38 -12.41 66.97 -6.70 60.27 60.27 60.27	PAID	79.38 -12.41 66.97 -6.70 60.27 60.27 60.27	PAID			
60.27 02-05-97 60.27 PARCEL-ID 24-00931.000	06-30-97										
HERSHBERGER DELBERT D & BARBARA ANN JT SURV 7956 TR 602 FREDERICKSBURG OH 44627	R12 T14 S6 PT E PT SE 1.4720A RES 511 5,210 15,090 20,300 HOMESITE VALUE LISTED BELOW 4,120 12,470 16,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.83 -77.53 418.30 -41.83 -8.55 367.92 367.92 367.92	PAID	495.83 -77.53 418.30 -41.83 -8.55 367.92 367.92 367.92	PAID			
367.92 02-25-97 367.92 PARCEL-ID 24-00001.000	07-31-97										
HERSHBERGER ELI A & BETTY JT SURV 8267 TR 611 FREDERICKSBURG OH 44627	R12 T14 S4 N PT NW 82.00A AGR 101 AUV (TAX LAND 66,560) 11,130 23,410 34,540 HOMESITE VALUE LISTED BELOW 3,230 15,940 19,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.64 -131.91 711.73 -71.17 -9.88 630.68 630.68 630.68	PAID	843.64 -131.91 711.73 -71.17 -9.88 630.68 630.68 630.68	PAID			
630.68 02-27-97 630.68 PARCEL-ID 24-00375.000	07-17-97										
HERSHBERGER EMANUEL H & KATIE J/S 7812 TR 611 FREDERICKSBURG OH 44627	R12 T14 S4 SE NE 40.0000A AGR 101 AUV (TAX LAND 32,340) 2,590 00 2,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.26 -9.89 53.37 -5.34 48.03 48.03 48.03	PAID	63.26 -9.89 53.37 -5.34 48.03 48.03 48.03	PAID			
48.03 02-27-97 48.03 PARCEL-ID 24-00103.000	07-22-97										
HERSHBERGER EMANUEL H & KATIE JT SURV 7812 TR 611 FREDERICKSBURG OHIO 44627	R12 T14 S4 SE 155.00A AGR 101 AUV (TAX LAND 127,140) 17,020 44,550 61,570 HOMESITE VALUE LISTED BELOW 3,230 9,520 12,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.85 -235.14 1,268.71 -126.87 -6.57 1,135.27 1,135.27 1,135.27	PAID	1,503.85 -235.14 1,268.71 -126.87 -6.57 1,135.27 1,135.27 1,135.27	PAID			
1135.27 02-27-97 1135.27 PARCEL-ID 24-01006.000	07-22-97										
HERSHBERGER ERVIN A & SUSIE ANN N JS 8260 TR 652 MILLERSBURG OHIO 44654	R12 T15 S25 NE SW 40.0000A AGR 101 AUV (TAX LAND 23,490) 7,120 23,990 31,110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	759.86 -118.81 641.05 -64.11		759.86 -118.81 641.05 -64.11				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3167

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								
576.94 02-25-97 576.94	08-04-97			NET TAXES	576.94		576.94				
PARCEL-ID 24-00095.000				**TOTAL TAXES DUE	576.94	PAID	576.94	PAID			
				AMOUNT COLLECTED	576.94		576.94				
HERSHBERGER ERVIN A & SUSIE AN N JS	R12 T15 S25 E PT NW	15.0000A		GROSS REAL ESTATE	36.39		36.39				
8260 TR 652		AGR 101		TAX REDUCTION	-5.69		-5.69				
MILLERSBURG OHIO 44654	AUV (TAX LAND 7,770)			SUBTOTAL	30.70		30.70				
27.63 02-25-97 27.63	1,490 00	1,490		10 PCT ROLLBACK	-3.07		-3.07				
PARCEL-ID 24-00096.000	08-04-97			NET TAXES	27.63		27.63				
				**TOTAL TAXES DUE	27.63	PAID	27.63	PAID			
				AMOUNT COLLECTED	27.63		27.63				
HERSHBERGER GALEN LEE & RUTH E LAINE JT SURV	R12 T14 S7 PT SE NE	1.723A		GROSS REAL ESTATE	647.26		647.26				
7506 TR 601		RES 511		TAX REDUCTION	-101.20		-101.20				
FREDERICKSBURG OHIO 44627	5,740 20,760	26,500		SUBTOTAL	546.06		546.06				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-54.61		-54.61				
479.70 02-25-97 479.70	4,120 18,680	22,800		2 1/2 PCT ROLLBACK	-11.75		-11.75				
PARCEL-ID 24-01048.000	08-05-97			NET TAXES	479.70		479.70				
				**TOTAL TAXES DUE	479.70	PAID	479.70	PAID			
				AMOUNT COLLECTED	479.70		479.70				
HERSHBERGER HENRY S & MARY S 4469 CR 229	R12 T12 S25 E PT NW	34.8440A		GROSS REAL ESTATE	1,137.47		1,137.47				
FREDERICKSBURG, OH		AGR 102		TAX REDUCTION	-177.85		-177.85				
44627	AUV (TAX LAND 21,520)			SUBTOTAL	959.62		959.62				
863.66 02-27-97 863.66	7,410 39,160	46,570		10 PCT ROLLBACK	-95.96		-95.96				
PARCEL-ID 24-00121.000	08-05-97			NET TAXES	863.66		863.66				
				**TOTAL TAXES DUE	863.66	PAID	863.66	PAID			
				AMOUNT COLLECTED	863.66		863.66				
HERSHBERGER HENRY S & MARY S 4469 CR 229	R12 T12 S25 NW NE	10.0000A		GROSS REAL ESTATE	26.62		26.62				
FREDERICKSBURG, OH		AGR 101		TAX REDUCTION	-4.16		-4.16				
44627	AUV (TAX LAND 4,870)			SUBTOTAL	22.46		22.46				
20.21 02-27-97 20.21	1,090 00	1,090		10 PCT ROLLBACK	-2.25		-2.25				
PARCEL-ID 24-00122.000	08-05-97			NET TAXES	20.21		20.21				
				**TOTAL TAXES DUE	20.21	PAID	20.21	PAID			
				AMOUNT COLLECTED	20.21		20.21				
HERSHBERGER JOHN E & ELLA JS 4964 TR 606	R12 T15 S35 PT SW	1.558A		GROSS REAL ESTATE	602.56		602.56				
FREDERICKSBURG OHIO 44627		RES 501		TAX REDUCTION	-94.22		-94.22				
457.51 02-26-97 457.51	3,420 21,250	24,670		SUBTOTAL	508.34		508.34				
PARCEL-ID 24-00938.000	08-01-97			10 PCT ROLLBACK	-50.83		-50.83				
				NET TAXES	457.51		457.51				
				**TOTAL TAXES DUE	457.51	PAID	457.51	PAID			
				AMOUNT COLLECTED	457.51		457.51				
HERSHBERGER JOHN E & ELLA JS 4964 TR 606	R12 T15 S35 PT SW	1.001A		GROSS REAL ESTATE	41.03		41.03				
FREDERICKSBURG OHIO 44627		RES 501		TAX REDUCTION	-6.42		-6.42				
JT SURV VOL 259 PG 391				SUBTOTAL	34.61		34.61				
31.15 02-26-97 31.15	1,680 00	1,680		10 PCT ROLLBACK	-3.46		-3.46				
PARCEL-ID 24-00939.003	08-01-97			NET TAXES	31.15		31.15				
				**TOTAL TAXES DUE	31.15	PAID	31.15	PAID			
				AMOUNT COLLECTED	31.15		31.15				
HERSHBERGER MELVIN S & ESTHER JS	R12 T15 S33 N PT NW	2.00A		GROSS REAL ESTATE	543.46		543.46				
6174 TR 607		RES 511		TAX REDUCTION	-84.97		-84.97				
FREDERICKSBURG OH 44627	5,540 16,710	22,250		SUBTOTAL	458.49		458.49				
05-16-96 TRNSF FROM 24-00108.001	MILLER JOHN D & BARBARA ANN JT SURV			10 PCT ROLLBACK	-45.85		-45.85				
412.64 02-14-97 412.64	07-29-97			NET TAXES	412.64		412.64				
PARCEL-ID 24-00108.001				**TOTAL TAXES DUE	412.64	PAID	412.64	PAID			
				AMOUNT COLLECTED	412.64		412.64				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 48.85		HOLMES		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES		INTEREST RATE		PAGE NO 3168											
A/R RED FACTOR 15.6358		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES		08/11/97		PAGE NO 3168													
OTH RED FACTOR 11.7616		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES		08/11/97		PAGE NO 3168													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
HERSHBERGER MELVIN S & ESTHER JT SURV 6174 TR 607 FREDERICKSBURG OHIO 44627 79.18 02-14-97 79.18		R12 T15 S28 SE PT SW 42.5000A AGR 101 AUV (TAX LAND 22,000) 4,270 00 4,270 07-29-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		104.29 -16.31 87.98 -8.80 79.18 79.18 79.18		PAID		104.29 -16.31 87.98 -8.80 79.18 79.18 79.18		PAID							
PARCEL-ID 24-00588.000																			
HERSHBERGER MELVIN S & ESTHER JT SURV 6174 TR 607 FREDERICKSBURG OHIO 44627 597.15 02-14-97 597.15		R12 T15 S28 SW PT SW 30.2832A AGR 101 AUV (TAX LAND 18,160) 6,150 26,530 32,680 HOMESITE VALUE LISTED BELOW 3,230 14,060 17,290 07-29-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		798.21 -124.81 673.40 -67.34 -8.91 597.15 597.15 597.15		PAID		798.21 -124.81 673.40 -67.34 -8.91 597.15 597.15 597.15		PAID							
PARCEL-ID 24-01045.000																			
HERSHBERGER MELVIN S & ESTHER JT SURV & MILLER SALOMA LIFEST SALOMA MILLER LIFE ESTATE 6174 TR 607 FREDERICKSBURG OH 44627 1654.80 02-14-97 1654.80		R12 T15 S33 N PT NW 118.07A AGR 101 AUV (TAX LAND 66,120) 13,690 75,540 89,230 07-29-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2,179.44 -340.77 1,838.67 -183.87 1,654.80 1,654.80 1,654.80		PAID		2,179.44 -340.77 1,838.67 -183.87 1,654.80 1,654.80 1,654.80		PAID							
PARCEL-ID 24-00108.000																			
HERSHBERGER ROBERT D & KATIE A JS 8603 TR 601 FREDERICKSBURG OHIO 44627 588.26 02-10-97 588.26		R12 T15 S31 N PT NW 3.0210A RES 511 6,730 24,990 31,720 08-01-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		774.76 -121.14 653.62 -65.36 588.26 588.26 588.26		PAID		774.76 -121.14 653.62 -65.36 588.26 588.26 588.26		PAID							
PARCEL-ID 24-01018.003																			
HERSHBERGER ROY L & ANNA JS 4297 CR 229 FREDERICKSBURG OH 44627 616.94 02-24-97 616.94		R12 T15 S25 W PT NE 25.0000A AGR 101 AUV (TAX LAND 15,490) 5,890 27,950 33,840 HOMESITE VALUE LISTED BELOW 3,230 17,400 20,630 07-18-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		826.54 -129.24 697.30 -69.73 -10.63 616.94 616.94 616.94		PAID		826.54 -129.24 697.30 -69.73 -10.63 616.94 616.94 616.94		PAID							
PARCEL-ID 24-00319.000																			
HERSHBERGER ROY L & ANNA JS 4297 CR 229 FREDERICKSBURG OH 44627 65.29 02-24-97 65.29		R12 T15 S25 SW PT NE 15.0000A AGR 101 AUV (TAX LAND 7,910) 1,630 1,890 3,520 07-18-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		85.98 -13.44 72.54 -7.25 65.29 65.29 65.29		PAID		85.98 -13.44 72.54 -7.25 65.29 65.29 65.29		PAID							
PARCEL-ID 24-00320.000																			
HERSHBERGER STEVEN A & CASSY M JS GEN. DELIVERY 119 S.MKT S HOLMESVILLE, OHIO 44633 10-28-96 TRNSF FROM 24-00057.000 72.32 01-22-97		R12 T14 S8 NW SW (LOT 1 SEREN VALLEY ALLT #2) 2.413A AGR 101 1,950 00 1,950 002 FEIKERT JAMES A & DONNA JS		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		47.63 -7.45 40.18 -4.02 36.16 36.16 36.16		PAID		47.63 -7.45 40.18 -4.02 36.16 36.16 36.16		PAID							
PARCEL-ID 24-00057.002																			
HOCHSTETLER JONAS R & LAURA E JS 8359 TR 601		00 00 00		**TOTAL TAXES DUE		.00				.00									

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3169

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								
FREDERICKSBURG OHIO 44627 07-12-96 TRNSF TO 24-00139.001 MILLER WAYNE S & FANNIE JS PARCEL-ID 24-00139.001											
HOCHSTETLER JONAS R & LAURA E JS 7172 TR 601 MILLERSBURG OH 44654 06-28-96 SPLIT FROM 24-00247.000 MILLER ANDREW D REVOCABLE TRUS T 1.50 02-14-97 PARCEL-ID 24-00247.001	R12 T14 S7 SW SE 1.08A SC-11 AGR 101 AUV (TAX LAND 870) 40 00 40			GROSS REAL ESTATE .98 TAX REDUCTION -.15 SUBTOTAL .83 10 PCT ROLLBACK -.08 NET TAXES .75 **TOTAL TAXES DUE .75 AMOUNT COLLECTED .75		PAID	.98 -.15 .83 -.08 .75 .75 .75		PAID		
HOCHSTETLER JONAS R & LAURA JS 8359 TR 601 FREDERICKSBURG OH 44627 07-12-96 TRNSF TO 24-00431.000 MILLER WAYNE S & FANNIE JS PARCEL-ID 24-00431.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
HOCHSTETLER LEROY E & MARY JS 6301 TR 606 FREDERICKSBURG OH 44627 1385.38 02-24-97 1385.38 PARCEL-ID 24-00117.000	SR12 T15 S32 NE PT NE 75.6936A AGR 101 AUV (TAX LAND 42,390) 10,420 64,990 75,410 HOMESITE VALUE LISTED BELOW 3,230 22,250 25,480 08-04-97			GROSS REAL ESTATE 1,841.89 TAX REDUCTION -287.99 SUBTOTAL 1,553.90 10 PCT ROLLBACK -155.39 2 1/2 PCT ROLLBACK -13.13 NET TAXES 1,385.38 **TOTAL TAXES DUE 1,385.38 AMOUNT COLLECTED 1,385.38		PAID	1,841.89 -287.99 1,553.90 -155.39 -13.13 1,385.38 1,385.38 1,385.38		PAID		
HOCHSTETLER RAYMOND E & SUSIE L JS 7190 TR 569 FREDERICKSBURG OHIO 44627 06-05-96 TRNSF FROM 24-00139.008 HOCHSTETLER ROBERT E & SUSIE L JS 62.25 12-16-96 67.57 02-20-97 62.25 03-18-97 67.57 07-08-97 PARCEL-ID 24-00139.008	R12 T15 S31 3.00A (LOT 2 SUNS ET VIEW ALLT # 1) AGR 101 2,220 00 2,220			GROSS REAL ESTATE 54.22 TAX REDUCTION -8.48 SUBTOTAL 45.74 10 PCT ROLLBACK -4.57 NET TAXES 41.17 AGRICULTURAL RECOUP 116.59 TAX REDUCTION -18.09 10 PCT REDUCTION -9.85 TOTAL RECOUP 88.65 **TOTAL TAXES DUE 129.82 AMOUNT COLLECTED 129.82		PAID	54.22 -8.48 45.74 -4.57 41.17 116.59 -18.09 -9.85 88.65 129.82 129.82		PAID		
HOCHSTETLER ROBERT E & SUSIE L JS 7190 TR 569 FREDERICKSBURG OHIO 44627 06-05-96 TRNSF FROM 24-00139.008 BYLER LEVI W 06-05-96 TRNSF TO 24-00139.008 HOCHSTETLER RAYMOND E & SUSIE L JS PARCEL-ID 24-00139.008	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 24-01050.000	OMITTED TAX FOR PARCEL 24-0101 1 FOR 1986 RES 501 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654	PUBLIC UTILITY P/U 880 00 45,370 45,370			CURR PUB UTIL PERS 1,108.16 NET TAXES 1,108.16 **TOTAL TAXES DUE 1,108.16 AMOUNT COLLECTED 1,108.16		PAID	1,108.16 1,108.16 1,108.16 1,108.16		PAID		

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3170

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1108.16 02-21-97 1108.16 PARCEL-ID 24-90004.000	07-30-97										
HORSTING HUBERTUS & BETTY E MELVIN TROYER 6507 TR 605 MILLERSBURG, OH 44654 PER ROBERTA TROYER 01-29-96 TRNSF TO 24-00058.000 TROYER MELVIN N & ROBERTA L JS PARCEL-ID 24-00058.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSFELD RICHARD C & DELPHIA A JS P.O. BOX 183 FREDERICKSBURG OH 44627	R12 T15 S27 N 1/2 NE 80.0000A AGR 101 AUV (TAX LAND 44,110) 9,370 26,180 35,550 HOMESITE VALUE LISTED BELOW 3,230 19,910 23,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.31 -135.77 732.54 -73.25 -11.92 647.37 647.37 647.37		868.31 -135.77 732.54 -73.25 -11.92 647.37 647.37 647.37				
647.37 02-03-97 647.37 PARCEL-ID 24-00124.000	07-08-97					PAID		PAID			
KANDEL RANDY & IRENE JS & COBL ENTZ ELMER A & FANNIE LIFE EST 8231 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 PT NE 95.358A AGR 101 AUV (TAX LAND 76,680) 9,280 21,990 31,270 HOMESITE VALUE LISTED BELOW 3,230 18,250 21,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	763.77 -119.42 644.35 -64.44 -11.07 568.84 568.84 568.84		763.77 -119.42 644.35 -64.44 -11.07 568.84 568.84 568.84				
568.84 01-31-97 568.84 PARCEL-ID 24-00043.000	07-16-97					PAID		PAID			
KANDEL RANDY & IRENE JS & COBL ENTZ ELMER A & FANNIE LIFE EST 8231 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 PT NE 2.50A AGR 101 AUV (TAX LAND 4,440) 3,430 14,400 17,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.50 -68.09 367.41 -36.74 330.67 330.67 330.67		435.50 -68.09 367.41 -36.74 330.67 330.67 330.67				
330.67 01-31-97 330.67 PARCEL-ID 24-00044.000	07-16-97					PAID		PAID			
KAUFFMAN ADA 120 MILLER DRIVE MILLERESBURG OHIO 44654	R12 T15 S31 PT 8.00A AGR 101 4,220 00 4,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.07 -16.12 86.95 -8.70 78.25 78.25 78.25		103.07 -16.12 86.95 -8.70 78.25 78.25 78.25				
78.25 02-18-97 78.25 PARCEL-ID 24-00140.000	07-30-97					PAID		PAID			
KAUFFMAN MICHAEL S 7070 TR 569 FREDERICKSBURG, OH 44627	R12 T15 S31 PT 2.00A RES 501 4,400 7,240 11,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.31 -44.45 239.86 -23.99 215.87 215.87 215.87		284.31 -44.45 239.86 -23.99 215.87 215.87 215.87				
215.87 02-24-97 215.87 PARCEL-ID 24-00140.006	07-29-97					PAID		PAID			
KEIM ANDY M & MARY ANN 5332 TR 606 FREDERICKSBURG OH 44627	R12 T15 S34 NE S PT SE 113.99 9A AGR 101 AUV (TAX LAND 62,800) 12,460 39,390 51,850 HOMESITE VALUE LISTED BELOW 3,230 13,940 17,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,266.44 -198.02 1,068.42 -106.84 -8.85 952.73 952.73 952.73		1,266.44 -198.02 1,068.42 -106.84 -8.85 952.73 952.73 952.73				
952.73 01-16-97 952.73 PARCEL-ID 24-00149.000	07-08-97					PAID		PAID			

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3171

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KEIM ELLA & BEACHY MARLIN M & MARY JT SURV 8819 SR 241 FREDERICKSBURG OH 44627 782.22 02-27-97 782.22 PARCEL-ID 24-00961.000	R12 T15 S26 E PT NE 77.885A AGR 101 AUV (TAX LAND 42,900) 12,590 30,000 42,590 HOMESITE VALUE LISTED BELOW 3,230 11,590 14,820 07-21-97	GROSS REAL ESTATE 1,040.26 TAX REDUCTION -162.65 SUBTOTAL 877.61 10 PCT ROLLBACK -87.76 2 1/2 PCT ROLLBACK -7.63 NET TAXES 782.22 **TOTAL TAXES DUE 782.22 AMOUNT COLLECTED 782.22	PAID	PAID							
KEIM KATIE A & HENRY & MIRIAM A JS 7695 TR 602 FREDERICKSBURG OHIO 44627 12-11-95 TRNSF FROM 24-00157.000 M A 1725.77 02-20-97 1725.77 PARCEL-ID 24-00157.000	R12 T14 S6 PT SW 104.0000A AGR 101 83,340 10,050 93,390 HOMESITE VALUE LISTED BELOW 2,630 9,360 11,990 07-23-97	GROSS REAL ESTATE 2,281.05 TAX REDUCTION -356.66 SUBTOTAL 1,924.39 10 PCT ROLLBACK -192.44 2 1/2 PCT ROLLBACK -6.18 NET TAXES 1,725.77 **TOTAL TAXES DUE 1,725.77 AMOUNT COLLECTED 1,725.77	PAID	PAID							
KEIM KATIE A & HENRY A & MIRIAM A 7695 TR 602 FREDERICKSBURG OHIO 44627 12-11-95 TRNSF TO 24-00157.000 A JS PARCEL-ID 24-00157.000	00 00 00	**TOTAL TAXES DUE .00		.00							
KEIM MONROE E & LIZZIE JS 8850 SR 241 FREDERICKSBURG OH 44627 561.03 02-07-97 561.03 PARCEL-ID 24-00960.000	R12 T15 S36 E PT NE 1.897A RES 501 5,390 25,690 31,080 HOMESITE VALUE LISTED BELOW 4,120 25,690 29,810 07-15-97	GROSS REAL ESTATE 759.13 TAX REDUCTION -118.70 SUBTOTAL 640.43 10 PCT ROLLBACK -64.04 2 1/2 PCT ROLLBACK -15.36 NET TAXES 561.03 **TOTAL TAXES DUE 561.03 AMOUNT COLLECTED 561.03	PAID	PAID							
KLINE DAVID JR & ELISE E JT SURV 8940 CR 235 FREDERICKSBURG OHIO 44627 465.67 02-27-97 465.67 PARCEL-ID 24-00541.000	R12 T15 S27 SE PT SW 1.737A RES 511 5,170 19,940 25,110 07-31-97	GROSS REAL ESTATE 613.31 TAX REDUCTION -95.90 SUBTOTAL 517.41 10 PCT ROLLBACK -51.74 NET TAXES 465.67 **TOTAL TAXES DUE 465.67 AMOUNT COLLECTED 465.67	PAID	PAID							
KLINE DAVID JR & ELSIE E JT SURV 8940 CR 235 FREDERICKSBURG OHIO 44627 40.43 02-27-97 40.43 PARCEL-ID 24-00170.000	R12 T15 S27 SE PT 37.794A AGR 101 AUV (TAX LAND 19,780) 2,180 00 2,180 07-31-97	GROSS REAL ESTATE 53.25 TAX REDUCTION -8.33 SUBTOTAL 44.92 10 PCT ROLLBACK -4.49 NET TAXES 40.43 **TOTAL TAXES DUE 40.43 AMOUNT COLLECTED 40.43	PAID	PAID							
KLINE DAVID JR & ELSIE E JT SURV 8940 CR 235 FREDERICKSBURG OHIO 44627 6.30 02-27-97 6.30 PARCEL-ID 24-00170.001	R12 T15 S27 SE PT .306A AGR 101 340 00 340 07-31-97	GROSS REAL ESTATE 8.30 TAX REDUCTION -1.30 SUBTOTAL 7.00 10 PCT ROLLBACK -.70 NET TAXES 6.30 **TOTAL TAXES DUE 6.30 AMOUNT COLLECTED 6.30	PAID	PAID							

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3172

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KLINE DAVID JR & ELSIE E JT SUR RV 8940 CR 235 FREDERICKSBURG OH 44627 993.74 02-27-97 993.74 PARCEL-ID 24-00171.000	12 T15 S27 SE PT 80.0000A AGR 101 AUV (TAX LAND 45,650) 12,120 41,860 53,980 HOMESITE VALUE LISTED BELOW 3,230 11,010 14,240 07-31-97		GROSS REAL ESTATE 1,318.46 TAX REDUCTION -206.15 SUBTOTAL 1,112.31 10 PCT ROLLBACK -111.23 2 1/2 PCT ROLLBACK -7.34 NET TAXES 993.74 **TOTAL TAXES DUE 993.74 AMOUNT COLLECTED 993.74				1,318.46 -206.15 1,112.31 -111.23 -7.34 993.74 993.74 993.74	PAID PAID			
KLINE DAVID JR & ELSIE E JT SUR RV 8940 CR 235 FREDERICKSBURG OHIO 44627 30.97 02-27-97 30.97 PARCEL-ID 24-00541.001	12 T15 S27 SE PT SW 3.163A AGR 101 1,670 00 1,670 07-31-97		GROSS REAL ESTATE 40.79 TAX REDUCTION -6.38 SUBTOTAL 34.41 10 PCT ROLLBACK -3.44 NET TAXES 30.97 **TOTAL TAXES DUE 30.97 AMOUNT COLLECTED 30.97				40.79 -6.38 34.41 -3.44 30.97 30.97 30.97	PAID PAID			
KLINE EDDIE I & EMMA E JT S 8000 TR 611 FREDERICKSBURG OHIO 44627 644.41 02-10-97 644.41 PARCEL-ID 24-01005.000	R12 T14 S4 SE 5.00A RES 511 10,700 24,760 35,460 HOMESITE VALUE LISTED BELOW 4,120 21,530 25,650 07-14-97		GROSS REAL ESTATE 866.11 TAX REDUCTION -135.42 SUBTOTAL 730.69 10 PCT ROLLBACK -73.07 2 1/2 PCT ROLLBACK -13.21 NET TAXES 644.41 **TOTAL TAXES DUE 644.41 AMOUNT COLLECTED 644.41				866.11 -135.42 730.69 -73.07 -13.21 644.41 644.41 644.41	PAID PAID			
KLINE ELI J & LYDIA ANN PARCEL-ID 24-00174.000	R5 T10 S3 LOT 17 SE 2.5000A VOID BY TAX MAP INCLUDED IN OT HER ACRE AGR 101 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00				
KLINE ELI J & LYDIA ANN RT 5 BOX 274 MILLERSBURG OH. 44654 PARCEL-ID 24-00175.000	R5 T10 S3 LOT 17 SW PT 5.50A VOID BY TAX MAP INCLUDED IN OT HER ACRE RES 501 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00				
KLINE JERRY D & LOVINA J/S 5531 CR 229 FREDERICKSBURG OH 44627 21.88 01-29-97 21.88 PARCEL-ID 24-00179.000	R12 T15 S27 S PT NE 11.892A AGR 101 AUV (TAX LAND 6,270) 1,180 00 1,180 07-21-97		GROSS REAL ESTATE 28.82 TAX REDUCTION -4.51 SUBTOTAL 24.31 10 PCT ROLLBACK -2.43 NET TAXES 21.88 **TOTAL TAXES DUE 21.88 AMOUNT COLLECTED 21.88				28.82 -4.51 24.31 -2.43 21.88 21.88 21.88	PAID PAID			
KLINE JERRY D & LOVINA JT SURVR 5531 CR 229 FREDERICKSBURG OH 44627 1224.85 01-29-97 1224.85 PARCEL-ID 24-00178.000	R12 T15 S27 N PT NW 80.0000A AGR 101 AUV (TAX LAND 45,860) 11,110 55,440 66,550 HOMESITE VALUE LISTED BELOW 3,230 14,910 18,140 07-21-97		GROSS REAL ESTATE 1,625.48 TAX REDUCTION -254.16 SUBTOTAL 1,371.32 10 PCT ROLLBACK -137.13 2 1/2 PCT ROLLBACK -9.34 NET TAXES 1,224.85 **TOTAL TAXES DUE 1,224.85 AMOUNT COLLECTED 1,224.85				1,625.48 -254.16 1,371.32 -137.13 -9.34 1,224.85 1,224.85 1,224.85	PAID PAID			
KLINE JERRY D & LOVINA JT SURVR 5531 CR 229 FREDERICKSBURG OH 44627 51.93 01-29-97 51.93	R12 T15 S28 PT NE NE 20.0000A AGR 100 AUV (TAX LAND 10,330) 2,800 00 2,800 07-21-97		GROSS REAL ESTATE 68.39 TAX REDUCTION -10.69 SUBTOTAL 57.70 10 PCT ROLLBACK -5.77 NET TAXES 51.93				68.39 -10.69 57.70 -5.77 51.93				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
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08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 24-00180.000				**TOTAL TAXES DUE AMOUNT COLLECTED	51.93 51.93	PAID	51.93 51.93	PAID			
KLINE JERRY D & LOVINA JT SURV 5531 CR 229 FREDERICKSBURG OH 44627	R12 T15 S28 NE NE 20.0000A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.23 -3.48 18.75 -1.88 16.87		22.23 -3.48 18.75 -1.88 16.87				
16.87 01-29-97 16.87 07-21-97	AUV (TAX LAND 10,190) 910 00 910			**TOTAL TAXES DUE AMOUNT COLLECTED	16.87 16.87	PAID	16.87 16.87	PAID			
PARCEL-ID 24-00181.000											
KLINE JERRY JR & ELLEN IRENE JR S & YODER ELI A & EFFIE LIFE EST 8229 TR 652 MILLERSBURG OH. 44654	R12 T14 S1 S PT NE 103.6889A RESURVEY			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,284.76 -200.88 1,083.88 -108.39 975.49		1,284.76 -200.88 1,083.88 -108.39 975.49				
YODER ELI A & EFFIE LE V258P345 981.22 08-14-96 98.12 10-22-96	AUV (TAX LAND 57,220) 13,790 38,810 52,600 975.49 02-24-97			DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.34 2,054.83 2,054.83	PAID	975.49 975.49	PAID			
PARCEL-ID 24-00626.000											
KLINE WAYNE J & EDNA JS 5380 CR 229 FREDERICKSBURG OHIO 44627	R12 T15 S27 S PT NE 1.00A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.03 -6.42 34.61 -3.46 31.15		41.03 -6.42 34.61 -3.46 31.15				
54.23 02-27-97 54.23 07-18-97	1,680 00 1,680			AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	30.34 -4.69 -2.57 23.08 54.23 54.23	PAID	30.34 -4.69 -2.57 23.08 54.23 54.23	PAID			
PARCEL-ID 24-00179.002											
KLINE WAYNE J & EDNA JT SURV 5380 CR 229 FREDERICKSBURG OHIO 44627	R12 T15 S27 S PT NE 2.108A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	742.52 -116.10 626.42 -62.64 -7.95 555.83		742.52 -116.10 626.42 -62.64 -7.95 555.83				
555.83 02-27-97 555.83 07-18-97	4,480 25,920 30,400 3,230 12,210 15,440			**TOTAL TAXES DUE AMOUNT COLLECTED	555.83 555.83	PAID	555.83 555.83	PAID			
PARCEL-ID 24-00179.001											
KUHNS LEROY M & MARTHA JS & KUR HNS MELVIN M & ANNA M LIFEESTAT 8085 CR 235 FREDERICKSBURG OH 44627	R12 T14 S3 SW S PT NW 34.0000 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,077.88 -168.54 909.34 -90.93 -12.02 806.39		1,077.88 -168.54 909.34 -90.93 -12.02 806.39				
806.39 02-24-97 806.39 07-29-97	AUV (TAX LAND 21,270) 6,660 37,470 44,130 HOMESITE VALUE LISTED BELOW 3,230 20,100 23,330			**TOTAL TAXES DUE AMOUNT COLLECTED	806.39 806.39	PAID	806.39 806.39	PAID			
PARCEL-ID 24-00183.000											
KUHNS LEROY M & MARTHA JS & KUR HNS MELVIN M & ANNA M LIFEESTAT 8085 CR 235 FREDERICKSBURG OHIO 44627	R12 T14 S3 PT SW 52.742A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	125.06 -19.55 105.51 -10.55 94.96		125.06 -19.55 105.51 -10.55 94.96				
94.96 02-24-97 94.96 07-29-97	AUV (TAX LAND 27,650) 5,120 00 5,120			**TOTAL TAXES DUE AMOUNT COLLECTED	94.96 94.96	PAID	94.96 94.96	PAID			
PARCEL-ID 24-00978.000											
KUHNS ROY JR & MARTHA G 7821 TR 602 FREDERICKSBURG OH 44627	R12 T14 S6 S PT NW 36.445A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	984.33 -153.91 830.42		984.33 -153.91 830.42				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
747.38 02-27-97 747.38 PARCEL-ID 24-00557.000	4,990 08-04-97	35,310	40,300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-83.04 747.38 747.38 747.38	PAID	-83.04 747.38 747.38 747.38	PAID			
KURTZ CRIST J & ANNA 6794 TR 601 MILLERSBURG OH. 44654	R6 T10 S3 LOT 7 E PT 52.0000A AGR 101 AUV (TAX LAND 29,730) 18,790 37,620 56,410 HOMESITE VALUE LISTED BELOW 2,530 11,940 14,470 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,377.81 -215.43 1,162.38 -116.24 -7.45 1,038.69 1,038.69 1,038.69	PAID	1,377.81 -215.43 1,162.38 -116.24 -7.45 1,038.69 1,038.69 1,038.69	PAID			
1038.69 02-25-97 1038.69 PARCEL-ID 24-00185.000	08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.64 -9.01 48.63 -4.86 43.77 43.77 43.77	PAID	57.64 -9.01 48.63 -4.86 43.77 43.77 43.77	PAID			
KURTZ CRIST J & ANNA 6794 TR 601 MILLERSBURG OH. 44654	R6 T10 S3 LOT 8 E PT 47.954A SC-1 AGR 101 AUV (TAX LAND 24,810) 2,360 00 2,360 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.64 -9.01 48.63 -4.86 43.77 43.77 43.77	PAID	57.64 -9.01 48.63 -4.86 43.77 43.77 43.77	PAID			
07-09-96 SPLIT FROM 24-00186.000 43.77 02-25-97 43.77 PARCEL-ID 24-00186.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KURTZ CRIST J & ANNA 6794 TR 601 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
07-09-96 SPLIT TO 24-00186.000 07-09-96 SPLIT TO 24-00186.001 PARCEL-ID 24-00186.000	000 KURTZ CRIST J & ANNA 001 KURTZ DAVID C			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KURTZ CRIST J & ANNA 6794 TR 601 MILLERSBURG OHIO 44654	MINERAL EXTRACTION 3RD QUARTER LOT 7 OR 8 MIN 210 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-01055.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.95 -2.02 10.93 -1.09 9.84 9.84 9.84	PAID	12.95 -2.02 10.93 -1.09 9.84 9.84 9.84	PAID			
KURTZ DAVID C 7038 TR 601 MILLERSBURG OH 44654	R6 T10 S3 LOT 8 E PT 4.046A S C-1 AGR 101 AUV (TAX LAND 2,130) 530 00 530 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.53 -4.77 25.76 -2.58 23.18 23.18 23.18	PAID	30.53 -4.77 25.76 -2.58 23.18 23.18 23.18	PAID			
07-09-96 SPLIT FROM 24-00186.000 9.84 02-24-97 9.84 PARCEL-ID 24-00186.001	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID			
KURTZ VERNON J & SUSAN 6785 TR 601 MILLERSBURG OH. 44654	R6 T10 S3 LOT 8 W PT 52.0000A AGR 101 AUV (TAX LAND 26,940) 1,250 00 1,250 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID			
23.18 02-27-97 23.18 PARCEL-ID 24-00187.000	08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID			
KURTZ VERNON J & SUSAN 6785 TR 601 MILLERSBURG OH. 44654	R6 T10 S3 LOT 7 W PT 51.94A AGR 101 AUV (TAX LAND 28,920) 5,410 22,370 27,780 HOMESITE VALUE LISTED BELOW 2,530 15,020 17,550 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID			
506.16 02-27-97 506.16 PARCEL-ID 24-00188.000	08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID	678.53 -106.09 572.44 -57.24 -9.04 506.16 506.16 506.16	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3175

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KURTZ VERNON J & SUSAN 6785 TR 601 MILLERSBURG OH. 44654	MINERAL EXTRACTION IN 1990 ON 52A TRACT R6 T10 S3 LOT 8 MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-00993.000	00	00	00								
KURTZ WAYNE V & ADA MAE JS 6765 TR 601 MILLERSBURG OHIO 44654 NO LIFEEST PER V265 PG19 502.96 03-11-97 553.26	R6 T10 S3 LOT 7 W PT 1.06A RES 511 3,330 23,790 27,120 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	662.41 -103.57 558.84 -55.88 502.96 502.96 .00	50.30 *****	662.41 -103.57 558.84 -55.88 502.96 553.26 1,056.22 1,056.22	PAID			
PARCEL-ID 24-00188.001											
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 24-80060.000	O/G BEN W COBLENTZ #1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PER LANDPROVEST, INC 6/27/90 PARCEL-ID 24-80105.000	A WEAVER #1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST, INC. 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PER LANDPROVEST CMABRIDGE 6/2 PARCEL-ID 24-80087.000	ELMER COBLENTZ #1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST, INC. 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PER LANDPROVEST CAMBRIDGE 6/2 PARCEL-ID 24-80088.000	MONROE COBLENTZ #1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M & W LAND CO AN OHIO PARTNERS HIP 6730 CR 189 MILLERSBURG OH. 44654 1490.30 02-27-97 1490.30	R6 T10 S3 LOT 3 N PT 96.7630A AG DIST 03/98 AGR 101 AUV (TAX LAND 56,210) 10,780 69,580 80,360 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,962.79 -306.90 1,655.89 -165.59 1,490.30 1,490.30 1,490.30	PAID	1,962.79 -306.90 1,655.89 -165.59 1,490.30 1,490.30 1,490.30	PAID			
PARCEL-ID 24-00567.000											
M & W LAND CO AN OHIO PARTNERS HIP 6730 CR 189 MILLERSBURG OH. 44654 35.97 02-27-97 35.97	R6 T10 S3 LOT 4 N NE 49.3300A AG DIST 03/98 AGR 101 AUV (TAX LAND 26,020) 1,940 00 1,940 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	47.38 -7.41 39.97 -4.00 35.97 35.97	PAID	47.38 -7.41 39.97 -4.00 35.97 35.97	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3176

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 24-00569.000				AMOUNT COLLECTED	35.97		35.97				
M & W LAND CO AN OHIO PARTNERSHIP 6730 CR 189 MILLERSBURG OH. 44654	R6 T10 S3 LOT 12 M PT W PT 16 .00000A	AG DIST 03/98 AGR 101 AUV (TAX LAND 8,440) 1,140 2,000 3,140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.69 -11.99 64.70 -6.47 58.23 58.23 58.23		76.69 -11.99 64.70 -6.47 58.23 58.23 58.23				
58.23 02-27-97 58.23	08-01-97					PAID		PAID			
PARCEL-ID 24-00570.000				AMOUNT COLLECTED	58.23		58.23				
M & W LAND CO AN OHIO PARTNERSHIP 6730 CR 189 MILLERSBURG OH. 44654	R6 T10 S3 LOT 12 M PT 3.00000A AG DIST 03/98 AGR 101 AUV (TAX LAND 1,580) 190 00 190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.64 -.73 3.91 -.39 3.52 3.52 3.52		4.64 -.73 3.91 -.39 3.52 3.52 3.52				
3.52 02-27-97 3.52	08-01-97					PAID		PAID			
PARCEL-ID 24-00571.000				AMOUNT COLLECTED	3.52		3.52				
M & W LAND CO AN OHIO PARTNERSHIP 6730 CR 189 MILLERSBURG OH. 44654	R12 T14 S7 SE SE 25.00000A AG DIST 03/98 AGR 101 AUV (TAX LAND 20,220) 930 00 930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.72 -3.55 19.17 -1.92 17.25 17.25 17.25		22.72 -3.55 19.17 -1.92 17.25 17.25 17.25				
17.25 02-27-97 17.25	08-01-97					PAID		PAID			
PARCEL-ID 24-00572.000				AMOUNT COLLECTED	17.25		17.25				
M & W LAND CO AN OHIO PARTNERSHIP 6730 CR 189 MILLERSBURG OH. 44654	R12 T14 S8 SW SW 14.00000A AG DIST 03/98 AGR 101 AUV (TAX LAND 11,320) 790 00 790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.30 -3.02 16.28 -1.63 14.65 14.65 14.65		19.30 -3.02 16.28 -1.63 14.65 14.65 14.65				
14.65 02-27-97 14.65	08-01-97					PAID		PAID			
PARCEL-ID 24-00573.000				AMOUNT COLLECTED	14.65		14.65				
M B OPERATING CO 104 SIXTH ST SW CANTON OHIO 44702	HOSFELD #1	4587	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -2.36 17.67 -1.77 15.90 15.90 15.90		20.03 -2.36 17.67 -1.77 15.90 15.90 15.90				
31.80 02-19-97		820 00 820				PAID		PAID			
PARCEL-ID 24-80086.000				AMOUNT COLLECTED	15.90		15.90				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OH 44702	DAN R MILLER UNIT #1	4727	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00 00 00									
PARCEL-ID 24-80107.000				AMOUNT COLLECTED	.00		.00				
M B OPERATING CO INC 104 SIXTH ST SW CANTON, OHIO 44702	O/G MILLER RAY #1 PERMIT #4730		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.92 -1.64 12.28 -1.23 11.05 11.05 11.05		13.92 -1.64 12.28 -1.23 11.05 11.05 11.05				
22.10 02-19-97		570 00 570				PAID		PAID			
PARCEL-ID 24-80112.000				AMOUNT COLLECTED	11.05		11.05				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702	O/G WEAVER JR #1 PERMIT #4837		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	69.37 -8.16 61.21 -6.12 55.09 55.09		69.37 -8.16 61.21 -6.12 55.09 55.09				
110.18 02-19-97		2,840 00 2,840				PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3177

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 24-80113.000				AMOUNT COLLECTED	55.09		55.09				
M B OPERATING CO INC	O/G KUHNS #1 PERMIT #4805		MIN 240	GROSS MIN RIGHTS	6.11		6.11				
104 SIXTH ST SW				TAX REDUCTION	- .72		- .72				
CANTON, OHIO				SUBTOTAL	5.39		5.39				
44702	250	00	250	10 PCT ROLLBACK	- .54		- .54				
9.70 02-19-97				NET TAXES	4.85		4.85				
				**TOTAL TAXES DUE	4.85	PAID	4.85	PAID			
PARCEL-ID 24-80114.000				AMOUNT COLLECTED	4.85		4.85				
M B OPERATING CO INC	O/G WEAVER EMANUEL #1 PERMIT #		MIN 240	GROSS MIN RIGHTS	52.27		52.27				
104 SIXTH ST SW	4794			TAX REDUCTION	-6.15		-6.15				
CANTON, OHIO				SUBTOTAL	46.12		46.12				
44702	2,140	00	2,140	10 PCT ROLLBACK	-4.61		-4.61				
83.02 02-19-97				NET TAXES	41.51		41.51				
PARCEL-ID 24-80115.000				**TOTAL TAXES DUE	41.51	PAID	41.51	PAID			
				AMOUNT COLLECTED	41.51		41.51				
M B OPERATING CO INC	JOHN JONAS #1 4836		MIN 240	GROSS MIN RIGHTS	21.98		21.98				
104 SIXTH ST SW				TAX REDUCTION	-2.59		-2.59				
CANTON, OHIO				SUBTOTAL	19.39		19.39				
44702	900	00	900	10 PCT ROLLBACK	-1.94		-1.94				
34.90 02-19-97				NET TAXES	17.45		17.45				
				**TOTAL TAXES DUE	17.45	PAID	17.45	PAID			
PARCEL-ID 24-80129.000				AMOUNT COLLECTED	17.45		17.45				
M B OPERATING CO., INC.	ANDREW HERSHBERGER U #1 4682		MIN 240	GROSS MIN RIGHTS	18.81		18.81				
104 SIXTH ST., S.W.				TAX REDUCTION	-2.21		-2.21				
CANTON, OH 44702	770	00	770	SUBTOTAL	16.60		16.60				
29.88 02-19-97				10 PCT ROLLBACK	-1.66		-1.66				
				NET TAXES	14.94		14.94				
PARCEL-ID 24-80089.000				**TOTAL TAXES DUE	14.94	PAID	14.94	PAID			
				AMOUNT COLLECTED	14.94		14.94				
M B OPERATING INC	ABE TROYER #1 4766		MIN 240	GROSS MIN RIGHTS	82.80		82.80				
104 SIXTH ST SW				TAX REDUCTION	-9.74		-9.74				
CANTON OH 44702	3,390	00	3,390	SUBTOTAL	73.06		73.06				
131.50 02-19-97				10 PCT ROLLBACK	-7.31		-7.31				
				NET TAXES	65.75		65.75				
PARCEL-ID 24-80106.000				**TOTAL TAXES DUE	65.75	PAID	65.75	PAID			
				AMOUNT COLLECTED	65.75		65.75				
M B OPERATING INC	D & K #1 4804		MIN 240	GROSS MIN RIGHTS	18.32		18.32				
104 SIXTH ST SW				TAX REDUCTION	-2.15		-2.15				
CANTON, OHIO	750	00	750	SUBTOTAL	16.17		16.17				
44702				10 PCT ROLLBACK	-1.62		-1.62				
29.10 02-19-97				NET TAXES	14.55		14.55				
PARCEL-ID 24-80130.000				**TOTAL TAXES DUE	14.55	PAID	14.55	PAID			
				AMOUNT COLLECTED	14.55		14.55				
M B OPERATING INC	YODER TENA UNIT #1 4885		MIN 240	GROSS MIN RIGHTS	5.86		5.86				
104 SIXTH ST SW				TAX REDUCTION	-.69		-.69				
CANTON, OHIO	240	00	240	SUBTOTAL	5.17		5.17				
44702				10 PCT ROLLBACK	-.52		-.52				
9.30 02-19-97				NET TAXES	4.65		4.65				
PARCEL-ID 24-80131.000				**TOTAL TAXES DUE	4.65	PAID	4.65	PAID			
				AMOUNT COLLECTED	4.65		4.65				
M B OPERATING INC	YODER MELVIN #1 4838		MIN 240	GROSS MIN RIGHTS	59.84		59.84				
104 SIXTH ST SW				TAX REDUCTION	-7.04		-7.04				
CANTON, OHIO	2,450	00	2,450	SUBTOTAL	52.80		52.80				
44702				10 PCT ROLLBACK	-5.28		-5.28				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3178

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
95.04 02-19-97 PARCEL-ID 24-80132.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.52 47.52 47.52	PAID	47.52 47.52 47.52	PAID			
M B OPERATING INC 104 SIXTH ST SW CANTON, OHIO 44702 98.54 02-19-97 PARCEL-ID 24-80133.000	MILLER ANDREW #1 4875 2,540 00 2,540	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.04 -7.30 54.74 -5.47 49.27 49.27 49.27			62.04 -7.30 54.74 -5.47 49.27 49.27 49.27	PAID			
M B OPERATING INC 104 SIXTH ST SW CANTON, OHIO 44702 6.20 02-19-97 PARCEL-ID 24-80134.000	PETERSHEIM #1 4867 160 00 160	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.91 -.46 3.45 -.35 3.10 3.10 3.10		PAID	3.91 -.46 3.45 -.35 3.10 3.10 3.10	PAID			
MARTIN NOAH & EDNA 7878 TR 602 FREDERICKSBURG, OH 44627 PARCEL-ID 24-80097.000	M. WEAVER #1 3020 00 00 00	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00			.00 .00				
MARTIN NOAH M & EDNA C 7878 TR 602 FREDERICKSBURG OH 44627	R12 T14 S6 SW PT SE 40.0000A AGR 101 AUV (TAX LAND 34,520) 4,570 17,750 22,320 HOMESITE VALUE LISTED BELOW 3,230 13,750 16,980 07-01-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.17 -85.24 459.93 -45.99 -8.75 405.19 405.19 405.19		PAID	545.17 -85.24 459.93 -45.99 -8.75 405.19 405.19 405.19	PAID			
405.19 02-13-97 405.19 PARCEL-ID 24-00190.000											
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 626.33 02-07-97 626.33 PARCEL-ID 24-80149.000	MILLER-YODER 5167 32,290 00 32,290 07-15-97	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.68 -92.76 695.92 -69.59 626.33 626.33 626.33		PAID	788.68 -92.76 695.92 -69.59 626.33 626.33 626.33	PAID			
MAST EMANUEL JR & FANNIE 8373 TR 652 MILLERSBURG OH. 44654 1244.90 11-04-96 535.78 PARCEL-ID 24-00201.000	R12 T14 S1 NE NE 1.5000A RES 511 4,870 24,020 28,890 02-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	705.64 -110.33 595.31 -59.53 535.78 1,244.90 1,780.68 1,780.68		PAID	705.64 -110.33 595.31 -59.53 535.78 .00 535.78 .00	53.58 *****	589.36 589.36	80697	
MAST ISAAC A & KATIE E 7635 SR 241 MILLERSBURG, OHIO 44654 PARCEL-ID 24-80141.000	MAST ISAAC A 00 00 00	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00			.00 .00				
MAST ISAAC A & KATIE E 7635 SR 241 MILLERSBURG, OHIO 44654	MAST ISAAC PERMIT #1184 00 00 00	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00			.00 .00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3179

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 24-80143.000											
MAST IVAN S & ERMA JS 4198 TR 606 FREDERICKSBURG OH 44627	R12 T14 S1 NE NE	18.5000A AGR 100		GROSS REAL ESTATE	29.31		29.31				
				TAX REDUCTION	-4.58		-4.58				
				SUBTOTAL	24.73		24.73				
				10 PCT ROLLBACK	-2.47		-2.47				
				NET TAXES	22.26		22.26				
22.26 02-27-97 22.26	07-22-97	1,200 00 1,200		**TOTAL TAXES DUE	22.26	PAID	22.26	PAID			
				AMOUNT COLLECTED	22.26		22.26				
PARCEL-ID 24-00224.000											
MAST IVAN S & ERMA JS & MAST AM&SARA & MILLERLYDIA LE BLDGS 4198 TR 606 FREDERICKSBURG OHIO 44627	SR12 T15 S36 SW SE	75.6748A AGR 101		GROSS REAL ESTATE	1,481.38		1,481.38				
				TAX REDUCTION	-231.63		-231.63				
				SUBTOTAL	1,249.75		1,249.75				
				10 PCT ROLLBACK	-124.98		-124.98				
				2 1/2 PCT ROLLBACK	-8.76		-8.76				
				NET TAXES	1,116.01		1,116.01				
1116.01 02-27-97 1116.01	07-22-97	8,410 52,240 60,650 HOMESITE VALUE LISTED BELOW 3,230 13,780 17,010		**TOTAL TAXES DUE	1,116.01	PAID	1,116.01	PAID			
				AMOUNT COLLECTED	1,116.01		1,116.01				
PARCEL-ID 24-00990.000											
MAST JERRY LEE & ESTHER J JT URV 6820 TWP RD 605 MILLERSBURG OH. 44654	SR12 T14 S7 E PT SE	4.3500A RES 511		GROSS REAL ESTATE	1,021.70		1,021.70				
				TAX REDUCTION	-159.75		-159.75				
				SUBTOTAL	861.95		861.95				
				10 PCT ROLLBACK	-86.20		-86.20				
				2 1/2 PCT ROLLBACK	-16.82		-16.82				
				NET TAXES	758.93		758.93				
758.93 02-03-97 758.93	08-04-97	10,260 31,570 41,830 HOMESITE VALUE LISTED BELOW 4,120 28,530 32,650		**TOTAL TAXES DUE	758.93	PAID	758.93	PAID			
				AMOUNT COLLECTED	758.93		758.93				
PARCEL-ID 24-00213.000											
MAST JOHN E 7788 SR 241 MILLERSBURG, OHIO 44654	SCHLABACH JACOB E PERMIT #1225	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 24-80139.000											
MAST JOHN S & JALAIN E 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691	LOT 2 JOHN S MAST ALLT NO 1 2	RES 501		GROSS REAL ESTATE	106.98		106.98				
				TAX REDUCTION	-16.73		-16.73				
				SUBTOTAL	90.25		90.25				
				10 PCT ROLLBACK	-9.03		-9.03				
				NET TAXES	81.22		81.22				
81.22 02-24-97 81.22	07-10-97	4,380 00 4,380		**TOTAL TAXES DUE	81.22	PAID	81.22	PAID			
				AMOUNT COLLECTED	81.22		81.22				
PARCEL-ID 24-00058.006											
MAST LEVI S & LYDIAN JT SURV 8413 TR 652 MILLERSBURG OH. 44654	R12 T15 S36 SW SE	1.5577A RES 511		GROSS REAL ESTATE	1,725.63		1,725.63				
				TAX REDUCTION	-269.82		-269.82				
				SUBTOTAL	1,455.81		1,455.81				
				10 PCT ROLLBACK	-145.58		-145.58				
				2 1/2 PCT ROLLBACK	-17.54		-17.54				
				NET TAXES	1,292.69		1,292.69				
1292.69 02-11-97 1292.69	04-11-97	4,960 65,690 70,650 HOMESITE VALUE LISTED BELOW 4,120 29,920 34,040		**TOTAL TAXES DUE	1,292.69	PAID	1,292.69	PAID			
				AMOUNT COLLECTED	1,292.69		1,292.69				
PARCEL-ID 24-00215.000											
MAST MARK R & LIZZIE E 7540 TR 601 FREDERICKSBURG, OHIO 44627	R12 T14 S7 SE NE	.039A RES 511		GROSS REAL ESTATE	3.42		3.42				
				TAX REDUCTION	-.53		-.53				
				SUBTOTAL	2.89		2.89				
				10 PCT ROLLBACK	-.29		-.29				
				NET TAXES	2.60		2.60				
2.60 02-21-97 2.60	07-11-97	140 00 140		**TOTAL TAXES DUE	2.60	PAID	2.60	PAID			
				AMOUNT COLLECTED	2.60		2.60				
PARCEL-ID 24-00284.003											
MAST MARK R & LIZZIE E JT SURV	R12 T14 S7 PT NE	.997A		GROSS REAL ESTATE	546.88		546.88				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3180

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7540 TR 601 FREDERICKSBURG, OHIO 44627			RES 511	TAX REDUCTION	-85.51		-85.51				
415.23 02-21-97 415.23	4,100	18,290	22,390	SUBTOTAL	461.37		461.37				
PARCEL-ID 24-00241.000	07-11-97			10 PCT ROLLBACK	-46.14		-46.14				
				NET TAXES	415.23		415.23				
				**TOTAL TAXES DUE	415.23	PAID	415.23	PAID			
				AMOUNT COLLECTED	415.23		415.23				
MAST MARK R & LIZZIE E JT SURV	R12 T14 S7 SE NE .916A		RES 501	GROSS REAL ESTATE	39.57		39.57				
7540 TR 601				TAX REDUCTION	-6.19		-6.19				
FREDERICKSBURG, OHIO 44627				SUBTOTAL	33.38		33.38				
30.04 02-21-97 30.04	1,620	00	1,620	10 PCT ROLLBACK	-3.34		-3.34				
PARCEL-ID 24-00284.001	07-11-97			NET TAXES	30.04		30.04				
				**TOTAL TAXES DUE	30.04	PAID	30.04	PAID			
				AMOUNT COLLECTED	30.04		30.04				
MAST MARK R & LIZZIE E JT SURV	R12 T14 S7 PT SE NE 1.451A		RES 501	GROSS REAL ESTATE	63.26		63.26				
7450 TR 601				TAX REDUCTION	-9.89		-9.89				
FREDERICKSBURG, OHIO 44627				SUBTOTAL	53.37		53.37				
48.03 02-21-97 48.03	2,590	00	2,590	10 PCT ROLLBACK	-5.34		-5.34				
PARCEL-ID 24-01047.000	07-11-97			NET TAXES	48.03		48.03				
				**TOTAL TAXES DUE	48.03	PAID	48.03	PAID			
				AMOUNT COLLECTED	48.03		48.03				
MAST MATTIE L & BARBARA L & MAR	R12 T15 S36 SW SE 1.5000A		RES 511	GROSS REAL ESTATE	819.46		819.46				
RY L				TAX REDUCTION	-128.13		-128.13				
4120 TR 606				SUBTOTAL	691.33		691.33				
FREDERICKSBURG OH 44627				10 PCT ROLLBACK	-69.13		-69.13				
				2 1/2 PCT ROLLBACK	-14.64		-14.64				
607.56 01-28-97 607.56	4,870	28,680	33,550	NET TAXES	607.56		607.56				
PARCEL-ID 24-00216.000	07-15-97			**TOTAL TAXES DUE	607.56	PAID	607.56	PAID			
				AMOUNT COLLECTED	607.56		607.56				
MAST ROY N & EMMA JT SURV	R12 T14 S7 SE NE 24.984A		AGR 101	GROSS REAL ESTATE	30.04		30.04				
7780 TR 601				TAX REDUCTION	-4.70		-4.70				
FREDERICKSBURG OHIO 44627				SUBTOTAL	25.34		25.34				
22.81 02-27-97 22.81	1,230	00	1,230	10 PCT ROLLBACK	-2.53		-2.53				
PARCEL-ID 24-00284.000	07-28-97			NET TAXES	22.81		22.81				
				**TOTAL TAXES DUE	22.81	PAID	22.81	PAID			
				AMOUNT COLLECTED	22.81		22.81				
MAST ROY N & EMMA JT SURV	R12 T14 S7 E PT NE .7500A		AGR 101	GROSS REAL ESTATE	.73		.73				
7780 TR 601				TAX REDUCTION	-.11		-.11				
FREDERICKSBURG OHIO 44627				SUBTOTAL	.62		.62				
.56 02-27-97 .56	30	00	30	10 PCT ROLLBACK	-.06		-.06				
PARCEL-ID 24-00285.000	07-28-97			NET TAXES	.56		.56				
				**TOTAL TAXES DUE	.56	PAID	.56	PAID			
				AMOUNT COLLECTED	.56		.56				
MAST ROY N & EMMA JT SURV	R12 T14 S8 NW NW 39.0000A		AGR 101	GROSS REAL ESTATE	966.25		966.25				
7780 TR 601				TAX REDUCTION	-151.08		-151.08				
FREDERICKSBURG OHIO 44627				SUBTOTAL	815.17		815.17				
733.65 02-27-97 733.65	5,290	34,270	39,560	10 PCT ROLLBACK	-81.52		-81.52				
PARCEL-ID 24-00286.000	07-28-97			NET TAXES	733.65		733.65				
				**TOTAL TAXES DUE	733.65	PAID	733.65	PAID			
				AMOUNT COLLECTED	733.65		733.65				
MAST ROY N & EMMA JT SURV	R12 T14 S8 PT NW .7500A		AGR 101	GROSS REAL ESTATE	.73		.73				
7780 TR 601				TAX REDUCTION	-.11		-.11				
FREDERICKSBURG OHIO 44627				SUBTOTAL	.62		.62				
.56 02-27-97 .56	30	00	30	10 PCT ROLLBACK	-.06		-.06				
	07-28-97			NET TAXES	.56		.56				
				**TOTAL TAXES DUE	.56	PAID	.56	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3181

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 24-00287.000				AMOUNT COLLECTED	.56		.56				
MAST ROY N & EMMA JT SURV 7780 TR 601 FREDERICKSBURG OHIO 44627	R12 T14 S5 SW TR 4	35.0000A AGR 101		GROSS REAL ESTATE	56.18		56.18				
				TAX REDUCTION	-8.78		-8.78				
				SUBTOTAL	47.40		47.40				
				10 PCT ROLLBACK	-4.74		-4.74				
				NET TAXES	42.66		42.66				
42.66 02-27-97 42.66	07-28-97			**TOTAL TAXES DUE	42.66	PAID	42.66	PAID			
				AMOUNT COLLECTED	42.66		42.66				
PARCEL-ID 24-00288.000											
MAST SAM L & SARA A JS 4198 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 SW SE	1.51A RES 511		GROSS REAL ESTATE	809.69		809.69				
				TAX REDUCTION	-126.60		-126.60				
				SUBTOTAL	683.09		683.09				
				10 PCT ROLLBACK	-68.31		-68.31				
				NET TAXES	614.78		614.78				
614.78 02-11-97 614.78	07-16-97			**TOTAL TAXES DUE	614.78	PAID	614.78	PAID			
				AMOUNT COLLECTED	614.78		614.78				
PARCEL-ID 24-00990.001											
MEHR JOHN E 479 ATHERTON ST. MILTON, MA 02186	SCHLABACH KV-011 #1	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 24-80119.000											
MILLER ABE A M & WEAVER JOHN E & LYDIANN JS 6795 TR 652 MILLERSBURG OH. 44654	ERS T10 S3 LOT 12	1.5010A RES 501		GROSS REAL ESTATE	42.01		42.01				
				TAX REDUCTION	-6.57		-6.57				
				SUBTOTAL	35.44		35.44				
				10 PCT ROLLBACK	-3.54		-3.54				
				NET TAXES	31.90		31.90				
31.90 02-26-97 15.95	07-10-97			**TOTAL TAXES DUE	31.90	PAID	31.90	PAID			
				AMOUNT COLLECTED	31.90		31.90				
PARCEL-ID 24-00255.000											
MILLER ABE A M & WEAVER JOHN E & LYDIANN JS 6795 TR 652 MILLERSBURG OHIO 44654	ERS T10 S3 LOT 12	2.5700A RES 501		GROSS REAL ESTATE	71.57		71.57				
				TAX REDUCTION	-11.19		-11.19				
				SUBTOTAL	60.38		60.38				
				10 PCT ROLLBACK	-6.04		-6.04				
				NET TAXES	54.34		54.34				
54.34 02-26-97 27.17	07-10-97			**TOTAL TAXES DUE	54.34	PAID	54.34	PAID			
				AMOUNT COLLECTED	54.34		54.34				
PARCEL-ID 24-00256.000											
MILLER ABE J C & FANNIE 7874 CR 201 FREDERICKSBURG OH 44627	R12 T14 S5 NE SE	7.5000A AGR 101		GROSS REAL ESTATE	17.34		17.34				
				TAX REDUCTION	-2.71		-2.71				
				SUBTOTAL	14.63		14.63				
				10 PCT ROLLBACK	-1.46		-1.46				
				NET TAXES	13.17		13.17				
13.17 02-12-97 13.17	07-22-97			**TOTAL TAXES DUE	13.17	PAID	13.17	PAID			
				AMOUNT COLLECTED	13.17		13.17				
PARCEL-ID 24-00236.000											
MILLER ABE J C & FANNIE 7874 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S4 PT SW	94.5274A AGR 101		GROSS REAL ESTATE	1,628.90		1,628.90				
				TAX REDUCTION	-254.69		-254.69				
				SUBTOTAL	1,374.21		1,374.21				
				10 PCT ROLLBACK	-137.42		-137.42				
				2 1/2 PCT ROLLBACK	-9.80		-9.80				
				NET TAXES	1,226.99		1,226.99				
1226.99 02-12-97 1226.99	07-22-97			**TOTAL TAXES DUE	1,226.99	PAID	1,226.99	PAID			
				AMOUNT COLLECTED	1,226.99		1,226.99				
PARCEL-ID 24-00237.000											
MILLER ABE J C & FANNIE D JS 7874 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 E PT SE	39.616A S- 16		GROSS REAL ESTATE	74.74		74.74				
				TAX REDUCTION	-11.69		-11.69				
				SUBTOTAL	63.05		63.05				
				10 PCT ROLLBACK	-6.31		-6.31				
				NET TAXES	56.74		56.74				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3182

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-31-96 SPLIT FROM 24-00003.000 BEACHY NOAH M & MILLER ABE J S & FANNIE D 56.74 02-12-97 56.74 PARCEL-ID 24-00003.002				**TOTAL TAXES DUE AMOUNT COLLECTED	56.74 56.74	PAID	56.74 56.74	PAID			
MILLER ADA A 9291 TOWNSHIP RD 609 FREDERICKSBURG OHIO 44627 1428.38 02-25-97 PARCEL-ID 24-00967.001	R12 T15 S29 E PT NE 4.802A RES 501 8,250 30,260 38,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.61 -147.07 793.54 -79.35 714.19 714.19 714.19	PAID	940.61 -147.07 793.54 -79.35 714.19 714.19 714.19	PAID			
MILLER ADAM J & KATIE JT SURV 4194 CR 160 MILLERSBURG OH. 44654 4.27 02-25-97 4.27 PARCEL-ID 24-00313.000	R5 T10 S3 LOT 7 PT 1.1400A AGR 101 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -.88 4.74 -.47 4.27 4.27 4.27	PAID	5.62 -.88 4.74 -.47 4.27 4.27 4.27	PAID			
MILLER ADAM J & KATIE JT SURV 4194 CR 160 MILLERSBURG OH. 44654 400.02 02-25-97 400.02 PARCEL-ID 24-00314.000	R5 T10 S3 LOT 7 PT 1.6400A AGR 101 2,510 19,060 21,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.85 -82.38 444.47 -44.45 400.02 400.02 400.02	PAID	526.85 -82.38 444.47 -44.45 400.02 400.02 400.02	PAID			
MILLER ADAM J & KATIE JT SURV 4194 CR 160 MILLERSBURG OH. 44654 50.81 02-25-97 50.81 PARCEL-ID 24-00315.000	R5 T10 S3 LOT 7 PT 1.5800A AGR 101 2,740 00 2,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.92 -10.46 56.46 -5.65 50.81 50.81 50.81	PAID	66.92 -10.46 56.46 -5.65 50.81 50.81 50.81	PAID			
MILLER ADEN J & AMANDA R JS & MILLER JOHN D LIFE ESTATE 4148 CR. 160 MILLERSBURG OH. 44654 14.83 02-25-97 14.83 PARCEL-ID 24-00312.000	R12 T14 S12 E PT SE 17.0000A AGR 101 AUV (TAX LAND 10,580) 800 00 800			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.54 -3.06 16.48 -1.65 14.83 14.83 14.83	PAID	19.54 -3.06 16.48 -1.65 14.83 14.83 14.83	PAID			
MILLER ADEN J & AMANDA R JS & MILLER JOHN D LIFE ESTATE 4148 CR. 160 MILLERSBURG OH. 44654 844.92 02-25-97 844.92 PARCEL-ID 24-01034.000	R5 T10 S3 LOT 7 94.2312A AGR 101 AUV (TAX LAND 51,720) 8,790 36,770 45,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.80 -174.00 938.80 -93.88 844.92 844.92 844.92	PAID	1,112.80 -174.00 938.80 -93.88 844.92 844.92 844.92	PAID			
MILLER ALBERT J & FANNIE D JS 6592 TR 605 MILLERSBURG OHIO 44654 1.30 02-24-97 1.30 PARCEL-ID 24-00074.002	R12 T14 S8 S PT NW .018A RES 511 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.27 1.44 -.14 1.30 1.30 1.30	PAID	1.71 -.27 1.44 -.14 1.30 1.30 1.30	PAID			
MILLER ALBERT J & FANNIE D JS	R12 T14 S8 PT SW 6.449A			GROSS REAL ESTATE	1,247.38		1,247.38				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3183

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6592 TR 605 MILLERSBURG OHIO 44654			RES 511	TAX REDUCTION	-195.04		-195.04				
				SUBTOTAL	1,052.34		1,052.34				
		12,530	38,540	51,070	10 PCT ROLLBACK	-105.23	-105.23				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.98	-21.98				
		4,120	38,540	42,660	NET TAXES	925.13	925.13				
925.13 02-24-97 925.13	07-23-97				**TOTAL TAXES DUE	925.13	925.13	PAID	PAID		
PARCEL-ID 24-00346.001					AMOUNT COLLECTED	925.13	925.13				
MILLER ALLEN C & IVA JT SURV 4691 TR 613 FREDERICKSBURG OHIO 44627	R12 T15 S26 PT E PT SE	1.511A	RES 501	GROSS REAL ESTATE	655.57		655.57				
				TAX REDUCTION	-102.50		-102.50				
				SUBTOTAL	553.07		553.07				
		4,890	21,950	26,840	10 PCT ROLLBACK	-55.31	-55.31				
497.76 01-24-97 497.76	07-21-97				NET TAXES	497.76	497.76				
PARCEL-ID 24-00929.000					**TOTAL TAXES DUE	497.76	497.76	PAID	PAID		
					AMOUNT COLLECTED	497.76	497.76				
MILLER ALVIN G & SUSAN JT SURV 5690 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S34 PT SW	1.7500A	RES 511	GROSS REAL ESTATE	750.09		750.09				
				TAX REDUCTION	-117.28		-117.28				
				SUBTOTAL	632.81		632.81				
		5,220	25,490	30,710	10 PCT ROLLBACK	-63.28	-63.28				
569.53 02-14-97 569.53	08-01-97				NET TAXES	569.53	569.53				
PARCEL-ID 24-00242.000					**TOTAL TAXES DUE	569.53	569.53	PAID	PAID		
					AMOUNT COLLECTED	569.53	569.53				
MILLER AMANDA 8601 TR 601 FREDERICKSBURG OH 44627	R12 T15 S31 PT NE	14.558A	AGR 101	GROSS REAL ESTATE	38.59		38.59				
				TAX REDUCTION	-6.03		-6.03				
				SUBTOTAL	32.56		32.56				
		AUV (TAX LAND 7,680)			10 PCT ROLLBACK	-3.26	-3.26				
58.60 01-21-97		1,580	00	1,580	NET TAXES	29.30	29.30				
PARCEL-ID 24-00248.000					**TOTAL TAXES DUE	29.30	29.30	PAID	PAID		
					AMOUNT COLLECTED	29.30	29.30				
MILLER AMANDA 8601 TR 601 FREDERICKSBURG OHIO 44627	R12 T15 S31 N PT NW	69.4113A	AGR 101	GROSS REAL ESTATE	1,054.67		1,054.67				
				TAX REDUCTION	-164.91		-164.91				
				SUBTOTAL	889.76		889.76				
		AUV (TAX LAND 39,420)			10 PCT ROLLBACK	-88.98	-88.98				
800.78 01-21-97		3,830	39,350	43,180	NET TAXES	800.78	800.78				
PARCEL-ID 24-01018.000					**TOTAL TAXES DUE	800.78	800.78	PAID	80.08	880.86	80697
					AMOUNT COLLECTED	800.78	.00	*****	880.86		
MILLER ANDREW & SUSAN LARRY WRIGHT 9362 GULF SHORE DR. #202 NAPLES, FLORIDA 33963 PER JEFFREY WRIGHT PARCEL-ID 24-80103.000	SAM MILLER #1	3019	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
MILLER ANDREW D REVOCABLE TRUS T 6740 TR 603 MILLERSBURG OH. 44654	R12 T14 S7 SW SE	20.8701A SC-	AGR 101	GROSS REAL ESTATE	130.19		130.19				
				TAX REDUCTION	-20.36		-20.36				
				SUBTOTAL	109.83		109.83				
		AUV (TAX LAND 16,080)			10 PCT ROLLBACK	-10.98	-10.98				
06-28-96 SPLIT FROM 24-00247.000	000 MILLER ANDREW D REVOCABLE TRUS	1,440	3,890	5,330	NET TAXES	98.85	98.85				
98.85 02-24-97 98.85	07-31-97				**TOTAL TAXES DUE	98.85	98.85	PAID	PAID		
PARCEL-ID 24-00247.000					AMOUNT COLLECTED	98.85	98.85				
MILLER ANDREW D REVOCABLE TRUS T 6740 TR 603 MILLERSBURG OH. 44654		00	00	00	**TOTAL TAXES DUE	.00	.00				
06-28-96 SPLIT TO 24-00247.000	000 MILLER ANDREW D REVOCABLE TRUS										

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3184

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-28-96 SPLIT TO T JS PARCEL-ID 24-00247.000											
MILLER ANDREW J & ESTHER JS 4955 TR 613 FREDERICKSBURG OH 44627	R12 T15 S35 N PT NW	7.0000A AGR 101 AUV (TAX LAND 3,700) 670 2,930 3,600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.93 -13.75 74.18 -7.42 66.76 66.76 66.76		87.93 -13.75 74.18 -7.42 66.76 66.76 66.76				
05-24-96 TRNSF FROM 24-00303.000 66.76 02-26-97 66.76 PARCEL-ID 24-00303.000	000 MILLER JACOB D 07-23-97					PAID		PAID			
MILLER ANDREW J & ESTHER JS 4955 TR 613 FREDERICKSBURG OH 44627	R12 T15 S35 W PT NE	20.0000A AGR 101 AUV (TAX LAND 10,550) 1,610 00 1,610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.32 -6.15 33.17 -3.32 29.85 29.85 29.85		39.32 -6.15 33.17 -3.32 29.85 29.85 29.85				
05-24-96 TRNSF FROM 24-00304.000 29.85 02-26-97 29.85 PARCEL-ID 24-00304.000	000 MILLER JACOB D 07-23-97					PAID		PAID			
MILLER ANDREW J & ESTHER JS 4955 TR 613 FREDERICKSBURG OH 44627	R12 T15 S26 E PT SW	51.0000A AGR 101 AUV (TAX LAND 30,100) 7,940 40,080 48,020 HOMESITE VALUE LISTED BELOW 3,230 11,860 15,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.89 -183.39 989.50 -98.95 -7.77 882.78 882.78 882.78		1,172.89 -183.39 989.50 -98.95 -7.77 882.78 882.78 882.78				
05-24-96 TRNSF FROM 24-00305.000 882.78 02-26-97 882.78 PARCEL-ID 24-00305.000	000 MILLER JACOB D 07-23-97					PAID		PAID			
MILLER ANDREW J & ESTHER JT SURV 4955 TR 613 FREDERICKSBURG OHIO 44627 615.33 02-26-97 615.33	SUR5 T10 S3 LOT 7	2.3495A RES 501 4,840 28,340 33,180 07-23-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	810.42 -126.72 683.70 -68.37 615.33 615.33 615.33		810.42 -126.72 683.70 -68.37 615.33 615.33 615.33				
PARCEL-ID 24-01007.000						PAID		PAID			
MILLER ANDY 7328 TR 601 MILLERSBURG, OHIO 44654	MILLER ANDY	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80137.000		00 00 00									
MILLER ANDY D & SARAH 8679 CR 201 FREDERICKSBURG OH 44627	R12 T15 S32 M PT NW	46.00A AGR 101 AUV (TAX LAND 26,080) 5,510 13,290 18,800 HOMESITE VALUE LISTED BELOW 2,630 9,280 11,910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.19 -71.80 387.39 -38.74 -6.14 342.51 342.51 342.51		459.19 -71.80 387.39 -38.74 -6.14 342.51 342.51 342.51				
158.00 02-05-97 184.51 PARCEL-ID 24-00250.000	02-20-97 342.51 07-16-97					PAID		PAID			
MILLER ANDY J & VERNA J/S 7328 TR 601 MILLERSBURG OH. 44654	R12 T14 S7 PT S HALF	8.0499A AGR 100 AUV (TAX LAND 6,510) 140 00 140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.53 2.89 -.29 2.60 2.60 2.60		3.42 -.53 2.89 -.29 2.60 2.60 2.60				
2.60 02-12-97 2.60 PARCEL-ID 24-00253.000	07-16-97					PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3185

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ANDY J & VERNA J 7328 TR 601 MILLERSBURG, OHIO 44654	O/G MILLER ANDY J & VERNA J AN DY MILLER #2 PERMIT #3448 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80111.000	00	00	00								
MILLER ANDY J & VERNA J JT SURV 7328 TR 601 MILLERSBURG OH. 31.35 02-12-97	R12 T14 S7 E PT SE 27.023A AGR 101 AUV (TAX LAND 21,850) 1,690 00 1,690 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.28 -6.45 34.83 -3.48 31.35 31.35 31.35		41.28 -6.45 34.83 -3.48 31.35 31.35 31.35				
PARCEL-ID 24-00251.000						PAID		PAID			
MILLER ANDY J & VERNA J JT SURV 7328 TR 601 MILLERSBURG OH. 802.12 02-12-97	R12 T14 S7 M PT SE 13.0000A AGR 101 AUV (TAX LAND 12,940) 3,830 39,960 43,790 HOMESITE VALUE LISTED BELOW 3,230 16,140 19,370 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,069.57 -167.24 902.33 -90.23 -9.98 802.12 802.12 802.12		1,069.57 -167.24 902.33 -90.23 -9.98 802.12 802.12 802.12				
PARCEL-ID 24-00252.000						PAID		PAID			
MILLER ATLEE J & MARTHA JT SURV LEON A MILLER 7587 TR 652 MILLERSBURG, OHIO 5.37 02-27-97	R5 T10 S3 LOT 8 .1325A RES 501 290 00 290 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.08 -1.11 5.97 -1.60 5.37 5.37 5.37		7.08 -1.11 5.97 -1.60 5.37 5.37 5.37				
PARCEL-ID 24-00996.000						PAID		PAID			
MILLER BARBARA E 9370 PR 632 FREDERICKSBURG OHIO 609.80 02-03-97	R12 T15 S26 NE NE 1.25A RES 511 4,510 29,300 33,810 HOMESITE VALUE LISTED BELOW 4,120 29,300 33,420 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	825.81 -129.12 696.69 -69.67 -17.22 609.80 609.80 609.80		825.81 -129.12 696.69 -69.67 -17.22 609.80 609.80 609.80				
PARCEL-ID 24-01044.002						PAID		PAID			
MILLER BEN J & SOVILLA 4401 TR 606 FREDERICKSBURG OH 876.00 02-26-97	R12 T15 S36 PT NW 2.18400A RES 501 5,730 42,390 48,120 HOMESITE VALUE LISTED BELOW 4,120 27,720 31,840 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.33 -183.77 991.56 -99.16 -16.40 876.00 876.00 876.00		1,175.33 -183.77 991.56 -99.16 -16.40 876.00 876.00 876.00				
PARCEL-ID 24-00260.000						PAID		PAID			
MILLER CHRIST JR & BETTY 5448 TR 618 MILLERSBURG, OHIO 44654	MILLER CHRIST S PERMIT #1220 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80144.000	00	00	00								
MILLER DAN A & FANNIE JT SURV 5344 TR 613 FREDERICKSBURG OHIO 44627	R12 T15 S34 PT NE 77.003A AGR 101 AUV (TAX LAND 65,900) 10,500 36,650 47,150 HOMESITE VALUE LISTED BELOW 3,230 11,940 15,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,151.64 -180.07 971.57 -97.16 -7.81 866.60		1,151.64 -180.07 971.57 -97.16 -7.81 866.60				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
866.60 02-11-97 866.60 PARCEL-ID 24-00243.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	866.60 866.60	PAID	866.60 866.60	PAID			
MILLER DANIEL M & INA RUTH 6730 CR 189 MILLERSBURG OH. 44654	R12 T14 S8 SW SW 1.220A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	445.76 -69.70 376.06 -37.61 -9.19 329.26		445.76 -69.70 376.06 -37.61 -9.19 329.26				
329.26 02-24-97 329.26 PARCEL-ID 24-00274.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	329.26 329.26	PAID	329.26 329.26	PAID			
MILLER DAVID A & MARIE 4730 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S35 E PT SE 2.428A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	672.91 -105.21 567.70 -56.77 -12.02 498.91		672.91 -105.21 567.70 -56.77 -12.02 498.91				
498.91 02-06-97 498.91 PARCEL-ID 24-00975.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	498.91 498.91	PAID	498.91 498.91	PAID			
MILLER DAVID L & ANNA 6392 TR 605 MILLERSBURG OH. 44654	R12 T14 S8 PT SW 13.551A AG DIST 01/00 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.30 -3.02 16.28 -1.63 14.65		19.30 -3.02 16.28 -1.63 14.65				
14.65 02-21-97 14.65 PARCEL-ID 24-00346.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	14.65 14.65	PAID	14.65 14.65	PAID			
MILLER DAVID L & ANNA JS 6392 TR 605 MILLERSBURG OHIO 44654	R12 T14 S8 S PT NW .026A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.44 -.38 2.06 -.21 1.85		2.44 -.38 2.06 -.21 1.85				
1.85 02-21-97 1.85 PARCEL-ID 24-00074.001	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.85 1.85	PAID	1.85 1.85	PAID			
MILLER DAVID L & SUSAN & MILLER R RAYMOND A LIFE ESTATE 4805 TR 606 FREDERICKSBURG OH 44627	R12 T15 S35 PT NE 85.586A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,144.80 -179.00 965.80 -96.58 -10.95 858.27		1,144.80 -179.00 965.80 -96.58 -10.95 858.27				
858.27 02-25-97 858.27 PARCEL-ID 24-00344.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	858.27 858.27	PAID	858.27 858.27	PAID			
MILLER EDDIE A & BARBARA JT SURV RV 6844 TR 605 MILLERSBURG OHIO 44654	R12 T14 S7 E PT SE 4.977A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,155.06 -180.60 974.46 -97.45 -18.66 858.35		1,155.06 -180.60 974.46 -97.45 -18.66 858.35				
858.35 02-03-97 858.35 PARCEL-ID 24-00251.001	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	858.35 858.35	PAID	858.35 858.35	PAID			
MILLER ELI A & ESTHER 5509 TR 618 MILLERSBURG OHIO 44654	OIL & GAS ELI A MILLER 1221 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80148.000											
MILLER ELI H & VERNA JT SURV	R12 T15 S29 SE 105.931A RESURV			GROSS REAL ESTATE	1,559.29		1,559.29				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
6411 TR 607 FREDERICKSBURG OH 44627	EY			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-243.81 1,315.48 -131.55 -13.17 1,170.76 1,170.76 1,170.76		-243.81 1,315.48 -131.55 -13.17 1,170.76 1,170.76 1,170.76				
1170.76 02-26-97 1170.76 PARCEL-ID 24-00298.000	08-04-97	AGR 101 AUV (TAX LAND 58,800) 12,740 51,100 63,840 HOMESITE VALUE LISTED BELOW 3,230 22,330 25,560				PAID		PAID			
MILLER ELI J & KATIE JT SURV 9112 TR 614 FREDERICKSBURG OH 44627	R12 T15 S25 SW W PT NE 20.000 OA	AGR 101 AUV (TAX LAND 10,410) 1,160 00 1,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.33 -4.43 23.90 -2.39 21.51 21.51 21.51		28.33 -4.43 23.90 -2.39 21.51 21.51 21.51				
21.51 02-13-97 21.51 PARCEL-ID 24-00289.000	07-25-97					PAID		PAID			
MILLER ELI J & KATIE JT SURV 9112 TR 614 FREDERICKSBURG OH 44627	R12 T15 S25 E PT NW 20.0000A	AGR 101 AUV (TAX LAND 10,400) 1,820 00 1,820		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.45 -6.95 37.50 -3.75 33.75 33.75 33.75		44.45 -6.95 37.50 -3.75 33.75 33.75 33.75				
33.75 02-13-97 33.75 PARCEL-ID 24-00291.000	07-25-97					PAID		PAID			
MILLER ELI J & KATIE JT SURV 9112 TR 614 FREDERICKSBURG OHIO 44627	R12 T15 S25 W PT SE 68.50A	AGR 101 AUV (TAX LAND 37,600) 8,920 26,690 35,610 HOMESITE VALUE LISTED BELOW 2,630 10,050 12,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.77 -136.00 733.77 -73.38 -6.53 653.86 653.86 653.86		869.77 -136.00 733.77 -73.38 -6.53 653.86 653.86 653.86				
653.86 02-13-97 653.86 PARCEL-ID 24-00982.000	07-25-97					PAID		PAID			
MILLER ELI JR & ADA MAE JS & ERSHERBERGER SIMON&ADA LIFE EST 8909 TR 614 FREDERICKSBURG OHIO 44627	R12 T15 S25 W PT SE 6.50A	AGR 101 AUV (TAX LAND 3,430) 710 00 710		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.34 -2.71 14.63 -1.46 13.17 13.17 13.17		17.34 -2.71 14.63 -1.46 13.17 13.17 13.17	1.32 *****	14.49 14.49	80697	
13.17 02-27-97 PARCEL-ID 24-00981.000						PAID					
MILLER ELI JR & ADA MAE JS & ERSHERBERGER SIMON&ADA LIFE EST 8909 TR 614 FREDERICKSBURG OHIO 44627	R12 T15 S25 SE SW 38.577A	AGR 101 AUV (TAX LAND 23,490) 7,710 43,270 50,980 HOMESITE VALUE LISTED BELOW 3,230 14,210 17,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,245.19 -194.70 1,050.49 -105.05 -8.98 936.46 936.46 936.46		1,245.19 -194.70 1,050.49 -105.05 -8.98 936.46 936.46 936.46	93.65 *****	1,030.11 1,030.11	80697	
936.46 02-27-97 PARCEL-ID 24-00984.000						PAID					
MILLER ENOS S & LYDIA JS 5778 TR 607 FREDERICKSBURG OHIO 44627	R12 T15 S28 E PT SE SE 82.000 OA	AGR 101 AUV (TAX LAND 45,570) 9,350 41,350 50,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.35 -193.63 1,044.72 -104.47 940.25 940.25 940.25		1,238.35 -193.63 1,044.72 -104.47 940.25 940.25 940.25				
940.25 02-27-97 940.25 PARCEL-ID 24-00380.000	08-04-97					PAID		PAID			
MILLER ENOS S & LYDIA JS 5778 TR 607 FREDERICKSBURG OH 44627	R12 T15 S28 E PT NE 1.5000A	AGR 101 AUV (TAX LAND 790)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.20 -.34 1.86		2.20 -.34 1.86				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<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								
1.67 02-27-97 1.67 PARCEL-ID 24-00381.000	90 08-04-97	00	90	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .19 1.67 1.67 1.67	PAID	- .19 1.67 1.67 1.67	PAID			
MILLER HENRY N & EDNA JS 6070 TR 606 FREDERICKSBURG OH 44627 12.06 02-14-97 12.06 PARCEL-ID 24-00299.000	R12 T14 S5 NE PT 18.005A AGR 101 AUV (TAX LAND 14,060) 650 00 650 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 -2.48 13.40 -1.34 12.06 12.06 12.06	PAID	15.88 -2.48 13.40 -1.34 12.06 12.06 12.06	PAID			
MILLER HENRY N & EDNA JS 6070 TR 606 FREDERICKSBURG OH 44627 30.60 02-14-97 30.60 PARCEL-ID 24-00300.000	R12 T14 S5 NE 20.00A AGR 101 AUV (TAX LAND 16,170) 1,650 00 1,650 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.30 -6.30 34.00 -3.40 30.60 30.60 30.60	PAID	40.30 -6.30 34.00 -3.40 30.60 30.60 30.60	PAID			
MILLER IVAN A & ESTHER JT SURV 8663 TR 601 FREDERICKSBURG OHIO 44627 507.58 02-19-97 507.58 PARCEL-ID 24-01017.000	R12 T15 S31 N PT NW 2.4107A RES 501 5,960 21,410 27,370 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.51 -104.53 563.98 -56.40 507.58 507.58 507.58	PAID	668.51 -104.53 563.98 -56.40 507.58 507.58 507.58	PAID			
MILLER IVAN C & NAOMI JS 7965 CR 235 FREDERICKSBURG OHIO 44627 88.27 02-26-97 88.27 PARCEL-ID 24-00977.000	R12 T14 S3 PT SW 1.258A RES 500 2,410 2,350 4,760 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.26 -18.18 98.08 -9.81 88.27 88.27 88.27	PAID	116.26 -18.18 98.08 -9.81 88.27 88.27 88.27	PAID			
MILLER IVAN C & NAOMI JS 7965 CR 235 FREDERICKSBURG OHIO 44627 388.36 02-26-97 388.36 PARCEL-ID 24-00979.000	R12 T14 S3 SW .5000A RES 511 2,830 18,710 21,540 HOMESITE VALUE LISTED BELOW 2,830 18,710 21,540 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.11 -82.26 443.85 -44.39 -11.10 388.36 388.36 388.36	PAID	526.11 -82.26 443.85 -44.39 -11.10 388.36 388.36 388.36	PAID			
MILLER JACOB D 4953 TR 613 FREDERICKSBURG OH 44627 05-24-96 TRNSF TO 24-00303.000 PARCEL-ID 24-00303.000	00 00 00 0000 MILLER ANDREW J & ESTHER JS			**TOTAL TAXES DUE	.00		.00				
MILLER JACOB D 4953 TR 613 FREDERICKSBURG OH 44627 05-24-96 TRNSF TO 24-00304.000 PARCEL-ID 24-00304.000	00 00 00 0000 MILLER ANDREW J & ESTHER JS			**TOTAL TAXES DUE	.00		.00				
MILLER JACOB D 4953 TR 613 FREDERICKSBURG OH 44627 05-24-96 TRNSF TO 24-00305.000 PARCEL-ID 24-00305.000	00 00 00 0000 MILLER ANDREW J & ESTHER JS			**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 24-00305.000											
MILLER JAMES J & SARAH A JS 7919 CR 201 FREDERICKSBURG OHIO 44627	R12 T14 S5 E PT SE 1.5000A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	897.37 -140.31 757.06 -75.71 -18.33 663.02 663.02 663.02		897.37 -140.31 757.06 -75.71 -18.33 663.02 663.02 663.02				
663.02 02-19-97 663.02 PARCEL-ID 24-00666.000	07-24-97	5,280 31,460 36,740 HOMESITE VALUE LISTED BELOW 4,120 31,460 35,580				PAID		PAID			
MILLER JAMES J & SARAH A JT SUR RV 7919 CR 201 FREDERICKSBURG OHIO 44627 64.35 02-19-97 64.35	R12 T14 S5 E PT SE 1.50A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.75 -13.25 71.50 -7.15 64.35 64.35 64.35		84.75 -13.25 71.50 -7.15 64.35 64.35 64.35				
PARCEL-ID 24-00003.001						PAID		PAID			
MILLER JERRY L & MARY JS & COB LENTZ HOMER A & EDNA LIFE EST 5790 TR 606 FREDERICKSBURG OH 44627 02-14-96 TRNSF FROM 24-00046.000 60.09 02-06-97 60.09	R12 T14 S4 NE NE 40.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.14 -12.37 66.77 -6.68 60.09 60.09 60.09		79.14 -12.37 66.77 -6.68 60.09 60.09 60.09				
PARCEL-ID 24-00046.000						PAID		PAID			
MILLER JERRY L & MARY JS & COB LENTZ HOMER A & EDNA LIFE EST 5790 TR 606 FREDERICKSBURG OH 44627	R12 T15 S33 E PT & N PT SE 10 0.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK DELO REAL ESTATE ADDITION	1,430.57 -223.68 1,206.89 -120.69 -8.29 1,077.91 .00 1,077.91 1,077.91 1,077.91 .00 .00 .00 .00 .00		1,551.72 -242.62 1,309.10 -130.91 -10.01 1,168.18 90.27 416.69 1,675.14 1,675.14 121.15 18.94 10.22 1.72 416.69 90.27				
02-14-96 TRNSF FROM 24-00047.000 1077.91 02-06-97 1675.14 PARCEL-ID 24-00047.000	07-25-97	AUV (TAX LAND 21,100) 3,240 00 3,240 COBLENTZ HOMER A HOMESITE VALUE LISTED BELOW 14,830 48,700 63,530 3,230 16,210 19,440 COBLENTZ HOMER A & EDNA				PAID		PAID			
MILLER JERRY LEE & ESTHER JT SUR URV 5990 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S33 N PT SE 1.2039A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	581.56 -90.93 490.63 -49.06 -10.77 430.80 430.80 430.80		581.56 -90.93 490.63 -49.06 -10.77 430.80 430.80 430.80				
430.80 02-25-97 430.80 PARCEL-ID 24-00649.000	08-01-97	2,900 20,910 23,810 HOMESITE VALUE LISTED BELOW 2,580 18,330 20,910				PAID		PAID			
MILLER JERRY R & KATIE JS 4764 TR 616 FREDERICKSBURG OHIO 44627	R12 T14 S4 E PT NE 1.944A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.19 1.03 -.10 .93 .93 .93		1.22 -.19 1.03 -.10 .93 .93 .93				
05-17-96 TRNSF FROM 24-00332.002 1.86 02-26-97 PARCEL-ID 24-00332.002	02 MILLER MATTHEW JAY & LORENE JS	50 00 50				PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3190

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER JOE A & MARY JT SURV 7750 CR 201 RT 2 FREDERICKSBURG OHIO 44627 564.34 02-07-97 564.34	R12 T14 S4 S PT SW 5.2356A RES 501 9,910 20,520 30,430 07-08-97			GROSS REAL ESTATE 743.25 TAX REDUCTION -116.21 SUBTOTAL 627.04 10 PCT ROLLBACK -62.70 NET TAXES 564.34 **TOTAL TAXES DUE 564.34 AMOUNT COLLECTED 564.34			743.25 -116.21 627.04 -62.70 564.34 564.34 564.34				
PARCEL-ID 24-00237.001						PAID		PAID			
MILLER JOHN A & ELI A 7872 CR 201 FREDERICKSBURG OH 44627 365.70 02-20-97	R12 T15 S30 PT NW 103.314A RE SURVEY 03/13/95 AGR 101 AUV (TAX LAND 55,990) 5,810 4,050 9,860			GROSS REAL ESTATE 240.83 TAX REDUCTION -37.66 SUBTOTAL 203.17 10 PCT ROLLBACK -20.32 NET TAXES 182.85 **TOTAL TAXES DUE 182.85 AMOUNT COLLECTED 182.85			240.83 -37.66 203.17 -20.32 182.85 182.85 182.85				
PARCEL-ID 24-00451.000						PAID		PAID			
MILLER JOHN D & BARBARA ANN JT SURV 6000 TOWNSHIP ROAD 607 FREDERICKSBURG OH 44627 05-16-96 TRNSF TO 24-00108.001 JS PARCEL-ID 24-00108.001	00 00 00 001 HERSHBERGER MELVIN S & ESTHER			**TOTAL TAXES DUE .00			.00				
MILLER JOHN H 6413 TR 607 FREDERICKSBURG OHIO 44627 89.57 02-27-97 89.57	R12 T15 S29 SE 60.00A AGR 101 AUV (TAX LAND 31,650) 4,830 00 4,830 07-17-97			GROSS REAL ESTATE 117.97 TAX REDUCTION -18.45 SUBTOTAL 99.52 10 PCT ROLLBACK -9.95 NET TAXES 89.57 **TOTAL TAXES DUE 89.57 AMOUNT COLLECTED 89.57			117.97 -18.45 99.52 -9.95 89.57 89.57 89.57				
PARCEL-ID 24-00298.001						PAID		PAID			
MILLER JOHN J JR & ESTHER JS 7598 TR 652 MILLERSBURG OH. 44654 952.68 02-25-97 952.68	R5 T10 S3 LOT 7 .8293A RES 511 3,050 48,320 51,370 07-29-97			GROSS REAL ESTATE 1,254.71 TAX REDUCTION -196.18 SUBTOTAL 1,058.53 10 PCT ROLLBACK -105.85 NET TAXES 952.68 **TOTAL TAXES DUE 952.68 AMOUNT COLLECTED 952.68			1,254.71 -196.18 1,058.53 -105.85 952.68 952.68 952.68				
PARCEL-ID 24-01033.000						PAID		PAID			
MILLER JONAS & EDNA 8899 TR 601 FREDERICKSBURG, OH 44627 00 00 00	JONAS MILLER #1 3021 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 24-80101.000											
MILLER JONAS A & EDNA JT SURV 8899 TR 601 FREDERICKSBURG OH 44627 19.66 02-18-97 19.66	R12 T15 S29 PT S 1/2 SW 8.430 OA AGR 101 AUV (TAX LAND 4,440) 1,060 00 1,060 07-28-97			GROSS REAL ESTATE 25.89 TAX REDUCTION -4.05 SUBTOTAL 21.84 10 PCT ROLLBACK -2.18 NET TAXES 19.66 **TOTAL TAXES DUE 19.66 AMOUNT COLLECTED 19.66			25.89 -4.05 21.84 -2.18 19.66 19.66 19.66				
PARCEL-ID 24-00322.000						PAID		PAID			
MILLER JONAS A & EDNA JT SURV 8899 TR 601 FREDERICKSBURG OH 44627 22.81 02-18-97 22.81	R12 T15 S30 N PT & S PT SE 12 .9700A AGR 101 AUV (TAX LAND 6,590) 1,230 00 1,230 07-28-97			GROSS REAL ESTATE 30.04 TAX REDUCTION -4.70 SUBTOTAL 25.34 10 PCT ROLLBACK -2.53 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81			30.04 -4.70 25.34 -2.53 22.81 22.81 22.81				
PARCEL-ID 24-00323.000						PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
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08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER JONAS A & EDNA JT SURV 8899 TR 601 FREDERICKSBURG OH 44627	R12 T15 S30 S PT SE 80.0000A AUV (TAX LAND 47,120) 12,810 55,480 68,290 HOMESITE VALUE LISTED BELOW 3,230 19,990 23,220	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,667.98 -260.80 1,407.18 -140.72 -11.96 1,254.50 1,254.50 1,254.50		1,667.98 -260.80 1,407.18 -140.72 -11.96 1,254.50 1,254.50 1,254.50				
1254.50 02-18-97 1254.50 PARCEL-ID 24-00324.000	07-28-97					PAID		PAID			
MILLER JONAS AM & PRISCILLA JS 8665 TR 601 FREDERICKSBURG OHIO 44627	R12 T15 S31 PT NE 111.442A AUV (TAX LAND 60,750) 10,490 36,500 46,990	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.73 -179.46 968.27 -96.83 871.44 871.44 871.44		1,147.73 -179.46 968.27 -96.83 871.44 871.44 871.44				
871.44 02-27-97 871.44 PARCEL-ID 24-00248.001	07-31-97					PAID		PAID			
MILLER JONAS C & RUTHANN JS 5995 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S33 NE SW 2.00A SC-2 RES 511 5,540 00 5,540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	135.31 -21.16 114.15 -11.42 102.73 67.82 -10.53 -5.72 51.57 154.30 154.30		135.31 -21.16 114.15 -11.42 102.73 67.82 -10.53 -5.72 51.57 154.30 154.30				
12-18-95 SPLIT FROM 24-00301.000 154.30 02-25-97 154.30	07-11-97					PAID		PAID			
PARCEL-ID 24-00301.001											
MILLER JONAS D A & EDNA M JS 5502 CR 229 FREDERICKSBURG OH 44627	R12 T15 S28 PT .354A 190 00 190	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.64 -.73 3.91 -.39 3.52 3.52 3.52		4.64 -.73 3.91 -.39 3.52 3.52 3.52				
3.52 02-25-97 3.52 PARCEL-ID 24-00959.000	07-28-97					PAID		PAID			
MILLER JONAS D A & EDNA M JS & YODER MATTIE LFE EST RESIDENC 5502 CR 229 FREDERICKSBURG OH 44627	R12 T15 S27 PT 76.157A AUV (TAX LAND 43,590) 12,650 50,050 62,700 HOMESITE VALUE LISTED BELOW 3,230 19,910 23,140	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,531.45 -239.45 1,292.00 -129.20 -11.92 1,150.88 1,150.88 1,150.88		1,531.45 -239.45 1,292.00 -129.20 -11.92 1,150.88 1,150.88 1,150.88				
1150.88 02-25-97 1150.88 PARCEL-ID 24-00958.000	07-28-97					PAID		PAID			
MILLER JONAS J & SARA ANN JT URV 8344 TR 611 FREDERICKSBURG OHIO 44627	R12 T15 S33 S PT SW 83.0000A AUV (TAX LAND 46,430) 11,180 37,500 48,680	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.01 -185.91 1,003.10 -100.31 902.79 902.79 902.79		1,189.01 -185.91 1,003.10 -100.31 902.79 902.79 902.79				
902.79 02-27-97 902.79 PARCEL-ID 24-00321.000	07-28-97					PAID		PAID			
MILLER KATIE 6693 CR 189 MILLERSBURG OHIO 44654	MINERALS EXTRACTED FROM R12 T1 4 S8 PT SW FROM 103A 00 00 00	MIN 260		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-00487.999											
MILLER LARRY E & ESTHER D				**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996		
TAX RATE 48.85		HOLMES								INTEREST RATE		
A/R RED FACTOR 15.6358		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES								PAGE NO 3192		
OTH RED FACTOR 11.7616		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								
5009 TR 606 FREDERICKSBURG OH 44627		00	00	00								
12-06-95 TRNSF FROM 24-00518.000 TROYER DANIEL M												
12-06-95 SPLIT TO 24-00518.000 MILLER LARRY E & ESTHER D												
12-06-95 SPLIT TO 24-00518.001 SALT CREEK TOWNSHIP TRUSTEES												
PARCEL-ID 24-00518.000												
MILLER LARRY E & ESTHER JS & L		R12 T15 S35 S PT NW	79.60A		GROSS REAL ESTATE	1,072.50		1,072.50				
E RESID DANIEL MTROYER&DAUGHTER			AGR 101		TAX REDUCTION	-167.69		-167.69				
5009 TR 606		AUV (TAX LAND 44,480)			SUBTOTAL	904.81		904.81				
FREDERICKSBURG OH 44627		11,490	32,420	43,910	10 PCT ROLLBACK	-90.48		-90.48				
LARRY E & ESTHER JS V271P181					NET TAXES	814.33		814.33				
12-06-95 SPLIT FROM 24-00518.000 MILLER LARRY E & ESTHER D					**TOTAL TAXES DUE	814.33	PAID	814.33	PAID			
814.33 02-11-97 814.33 07-17-97					AMOUNT COLLECTED	814.33		814.33				
PARCEL-ID 24-00518.000												
MILLER LESTER J & BARBARA ANN		R12 T15 S31 W PT SW	70.0000A		GROSS REAL ESTATE	1,480.64		1,480.64				
JS & HOCHSTETLER R&S LE RETHSE			AGR 101		TAX REDUCTION	-231.51		-231.51				
7186 TR 569		AUV (TAX LAND 38,900)			SUBTOTAL	1,249.13		1,249.13				
FREDERICKSBURG OH 44627		7,600	53,020	60,620	10 PCT ROLLBACK	-124.91		-124.91				
1111.89 02-20-97 1111.89 07-17-97		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.33		-12.33				
PARCEL-ID 24-00118.000		3,230	20,710	23,940	NET TAXES	1,111.89		1,111.89				
					**TOTAL TAXES DUE	1,111.89	PAID	1,111.89	PAID			
					AMOUNT COLLECTED	1,111.89		1,111.89				
MILLER LEVI R & SEVILLA & MILLER		R12 T15 S35 PT W PT SE	9.6500		GROSS REAL ESTATE	607.94		607.94				
ER RAYMOND A			AGR 101		TAX REDUCTION	-95.06		-95.06				
4850 TR 606		AUV (TAX LAND 7,800)			SUBTOTAL	512.88		512.88				
FREDERICKSBURG OH 44627		4,130	20,760	24,890	10 PCT ROLLBACK	-51.29		-51.29				
461.59 02-21-97 461.59 07-29-97					NET TAXES	461.59		461.59				
PARCEL-ID 24-00343.000					**TOTAL TAXES DUE	461.59	PAID	461.59	PAID			
					AMOUNT COLLECTED	461.59		461.59				
MILLER LEVI S & LYDIA		R12 T15 S30 PT SW	109.0000A		GROSS REAL ESTATE	1,515.82		1,515.82				
8953 TR 601			AGR 101		TAX REDUCTION	-237.01		-237.01				
FREDERICKSBURG OH 44627		AUV (TAX LAND 60,200)			SUBTOTAL	1,278.81		1,278.81				
1139.35 01-22-97 1139.35 07-14-97		14,810	47,250	62,060	10 PCT ROLLBACK	-127.88		-127.88				
PARCEL-ID 24-00345.000		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.58		-11.58				
		3,230	19,250	22,480	NET TAXES	1,139.35		1,139.35				
					**TOTAL TAXES DUE	1,139.35	PAID	1,139.35	PAID			
					AMOUNT COLLECTED	1,139.35		1,139.35				
MILLER MART R & EMMA JT SURV		R12 T15 S32 E PT SW	81.0000A		GROSS REAL ESTATE	866.60		866.60				
8411 TR 604			AGR 101		TAX REDUCTION	-135.50		-135.50				
FREDERICKSBURG OH 44627		AUV (TAX LAND 43,980)			SUBTOTAL	731.10		731.10				
651.94 02-24-97 651.94 07-28-97		10,070	25,410	35,480	10 PCT ROLLBACK	-73.11		-73.11				
PARCEL-ID 24-00379.000		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.05		-6.05				
		3,230	8,510	11,740	NET TAXES	651.94		651.94				
					**TOTAL TAXES DUE	651.94	PAID	651.94	PAID			
					AMOUNT COLLECTED	651.94		651.94				
MILLER MATTHEW JAY & LORENE JSR		R12 T15 S33 NE SW	38.00A		GROSS REAL ESTATE	1,713.41		1,713.41				
6050 TR 606			AGR 101		TAX REDUCTION	-267.91		-267.91				
FREDERICKSBURG OH 44627		AUV (TAX LAND 22,880)			SUBTOTAL	1,445.50		1,445.50				
12-18-95 SPLIT FROM 24-00301.000 MILLER MATTHEW JAY & LORENE JS		6,160	63,990	70,150	10 PCT ROLLBACK	-144.55		-144.55				
1291.79 02-20-97 1291.79 05-02-97		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.16		-9.16				
PARCEL-ID 24-00301.000		3,230	14,550	17,780	NET TAXES	1,291.79		1,291.79				
					**TOTAL TAXES DUE	1,291.79	PAID	1,291.79	PAID			
					AMOUNT COLLECTED	1,291.79		1,291.79				
MILLER MATTHEW JAY & LORENE JS					**TOTAL TAXES DUE	.00		.00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3193

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6050 TR 606 FREDERICKSBURG OH 44627 12-18-95 SPLIT TO 24-00301.000 MILLER MATTHEW JAY & LORENE JS 12-18-95 SPLIT TO 24-00301.001 MILLER JONAS C & RUTHANN JS PARCEL-ID 24-00301.000	00	00	00								
MILLER MATTHEW JAY & LORENE JS 6050 TR 606 FREDERICKSBURG OHIO 44627 05-17-96 TRNSF TO 24-00332.002 MILLER JERRY R & KATIE JS PARCEL-ID 24-00332.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MELVIN H & ANNA 4501 CR 160 MILLERSBURG OH. 44654 759.25 01-29-97 759.25 PARCEL-ID 24-00356.000	R12 T14 S12 E PT NW 3.0000A RES 511 11,060 29,880 40,940 07-25-97			GROSS REAL ESTATE 999.96 TAX REDUCTION -156.35 SUBTOTAL 843.61 10 PCT ROLLBACK -84.36 NET TAXES 759.25 **TOTAL TAXES DUE 759.25 AMOUNT COLLECTED 759.25			999.96 -156.35 843.61 -84.36 759.25 759.25 759.25				
MILLER MELVIN H & ESTHER JT SUR RV 8861 CR 235 FREDERICKSBURG OHIO, 44627 583.19 02-03-97 583.19 PARCEL-ID 24-00575.000	R12 T15 S27 W PT SW 76.50A AGR 101 AUV (TAX LAND 43,050) 8,450 23,610 32,060 HOMESITE VALUE LISTED BELOW 3,230 18,870 22,100 08-04-97			GROSS REAL ESTATE 783.07 TAX REDUCTION -122.44 SUBTOTAL 660.63 10 PCT ROLLBACK -66.06 2 1/2 PCT ROLLBACK -11.38 NET TAXES 583.19 **TOTAL TAXES DUE 583.19 AMOUNT COLLECTED 583.19			783.07 -122.44 660.63 -66.06 -11.38 583.19 583.19 583.19				
MILLER MELVIN R & EDNA 4837 TR 613 FREDERICKSBURG OH 44627 960.28 02-27-97 960.28 PARCEL-ID 24-00357.000	R12 T15 S26 W PT SE 82.0000A AGR 101 AUV (TAX LAND 45,690) 11,550 40,230 51,780 08-05-97			GROSS REAL ESTATE 1,264.73 TAX REDUCTION -197.75 SUBTOTAL 1,066.98 10 PCT ROLLBACK -106.70 NET TAXES 960.28 **TOTAL TAXES DUE 960.28 AMOUNT COLLECTED 960.28			1,264.73 -197.75 1,066.98 -106.70 960.28 960.28 960.28				
MILLER MERVIN J & MARY J JT SUR RV 4842 TR 613 FREDERICKSBURG OHIO 44627 657.41 02-07-97 657.41 PARCEL-ID 24-00344.001	R12 T15 S35 PT NE 2.58A RES 511 5,980 30,150 36,130 HOMESITE VALUE LISTED BELOW 4,120 20,410 24,530 07-14-97			GROSS REAL ESTATE 882.48 TAX REDUCTION -137.98 SUBTOTAL 744.50 10 PCT ROLLBACK -74.45 2 1/2 PCT ROLLBACK -12.64 NET TAXES 657.41 **TOTAL TAXES DUE 657.41 AMOUNT COLLECTED 657.41			882.48 -137.98 744.50 -74.45 -12.64 657.41 657.41 657.41				
MILLER MERVIN J & MARY JT SUR RV 4842 TR 613 FREDERICKSBURG OHIO 44627 14.28 02-07-97 14.28 PARCEL-ID 24-00344.002	R12 T15 S35 PT NE .834A AGR 101 770 00 770 07-14-97			GROSS REAL ESTATE 18.81 TAX REDUCTION -2.94 SUBTOTAL 15.87 10 PCT ROLLBACK -1.59 NET TAXES 14.28 **TOTAL TAXES DUE 14.28 AMOUNT COLLECTED 14.28			18.81 -2.94 15.87 -1.59 14.28 14.28 14.28				
MILLER MOSE J & KATIE E JS 6693 CR 189 MILLERSBURG OH. 44654 1361.70 02-21-97 1361.70	R12 T14 S8 PT SW 103.0000A AG DIST 03/01 AGR 101 AUV (TAX LAND 85,620) 18,460 39,350 57,810 HOMESITE VALUE LISTED BELOW 3,230 15,600 18,830 08-05-97			GROSS REAL ESTATE 1,412.01 TAX REDUCTION -220.78 SUBTOTAL 1,191.23 10 PCT ROLLBACK -119.12 2 1/2 PCT ROLLBACK -9.70 NET TAXES 1,062.41 AGRICULTURAL RECOUP 393.71 TAX REDUCTION -61.16			1,412.01 -220.78 1,191.23 -119.12 -9.70 1,062.41 393.71 -61.16				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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 24-00487.000				10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-33.26 299.29 1,361.70 1,361.70	PAID	-33.26 299.29 1,361.70 1,361.70	PAID				
MILLER MOSE M & SUSIE 9227 CR 201 FREDERICKSBURG OHIO 44627 44.69 02-05-97 44.69	R12 T15 S29 E PT NW 2.0000A RES 511 2,410 00 2,410 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.86 -9.20 49.66 -4.97 44.69 44.69 44.69	PAID	58.86 -9.20 49.66 -4.97 44.69 44.69 44.69	PAID				
PARCEL-ID 24-00519.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.16 -113.54 612.62 -61.26 -15.23 536.13 536.13	PAID	726.16 -113.54 612.62 -61.26 -15.23 536.13 536.13	PAID				
MILLER MOSE M & SUSIE 9227 CR 201 FREDERICKSBURG OHIO 44627 536.13 02-05-97 536.13	R12 T15 S30 PT N PT S PT SE 1 .1400A RES 511 4,280 25,450 29,730 HOMESITE VALUE LISTED BELOW 4,120 25,450 29,570 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.16 -113.54 612.62 -61.26 -15.23 536.13 536.13	PAID	726.16 -113.54 612.62 -61.26 -15.23 536.13 536.13	PAID				
PARCEL-ID 24-00520.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,175.33 -183.77 991.56 -99.16 -7.60 884.80 884.80	PAID	1,175.33 -183.77 991.56 -99.16 -7.60 884.80 884.80	PAID				
MILLER NEAL J & MARTHA J 4725 TR 613 FREDERICKSBURG OH 44627 884.80 02-21-97 884.80	R12 T15 S26 PT E PT SE 78.489 A AGR 101 AUV (TAX LAND 43,410) 11,470 36,650 48,120 HOMESITE VALUE LISTED BELOW 3,230 11,520 14,750 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.37 -236.63 1,276.74 -127.67 1,149.07 1,149.07 1,149.07	PAID	1,513.37 -236.63 1,276.74 -127.67 1,149.07 1,149.07 1,149.07	PAID				
PARCEL-ID 24-00930.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.43 -25.40 137.03 -13.70 123.33 123.33 123.33	PAID	162.43 -25.40 137.03 -13.70 123.33 123.33 123.33	PAID				
MILLER PHILIP E & DEBBIE S JS 9385 PR 632 FREDERICKSBURG OHIO 44627 246.66 02-03-97	R12 T15 S26 NE NE 2.129A RES 500 3,220 3,430 6,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -.66 4.96 -.50 4.46 4.46 4.46	PAID	5.62 -.66 4.96 -.50 4.46 4.46 4.46	PAID				
PARCEL-ID 24-01044.004				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST 1/90 8.92 02-07-97	OIL GAS MARY ANN MILLER # 1 3406 MIN 240 230 00 230			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -.66 4.96 -.50 4.46 4.46 4.46	PAID	5.62 -.66 4.96 -.50 4.46 4.46 4.46	PAID				
PARCEL-ID 24-80034.000				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
MILLER R A ENERGY 8373 SR 83 BOX 86 HOLMESVILLE OHIO 44633 PER SAM MILLER 1/90	SAMUEL N MILLER #1 MIN 240 00 00 00			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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 24-80035.000 MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST PARCEL-ID 24-80037.000											
	WILLIAM MILLER #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80038.000											
	OIL & GAS WILLIAM MILLER # 3 3486 & 3411		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80039.001											
	SARAH STUTZMAN PERMIT #3325		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 16.68 02-07-97 PARCEL-ID 24-80041.000											
	OIL & GAS AARON A WEAVER # 3 3664		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.50 -1.23 9.27 -.93 8.34 8.34 8.34		10.50 -1.23 9.27 -.93 8.34 8.34 8.34				
	430	00	430			PAID		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 12.80 02-07-97 PARCEL-ID 24-80047.000											
	ELMER COBLENTZ 3438		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.06 -.95 7.11 -.71 6.40 6.40 6.40		8.06 -.95 7.11 -.71 6.40 6.40 6.40				
	330	00	330			PAID		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 6.98 02-07-97 PARCEL-ID 24-80048.000											
	OIL & GAS MONROE COBLENTZ # 1 3407		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.52 3.88 -.39 3.49 3.49 3.49		4.40 -.52 3.88 -.39 3.49 3.49 3.49				
	180	00	180			PAID		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST PARCEL-ID 24-80061.000											
	O/G ADAM MILLER #1 3362		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST											
	O/G BEACHY MILLER #1 3846		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	5.37 -.63 4.74 -.47 4.27 4.27		5.37 -.63 4.74 -.47 4.27 4.27				
	220	00	220			PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
8.54 02-07-97 PARCEL-ID 24-80062.000				AMOUNT COLLECTED	4.27		4.27				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST 1/90 PARCEL-ID 24-80063.000	O/G MELVIN SOMMERS #1	3648	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80109.000	STUTZMAN LEVI #3324		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 9.30 02-07-97 PARCEL-ID 24-80126.000	MILLER SAM 3312 & 3484		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.86 -.69 5.17 -.52 4.65 4.65 4.65	PAID	5.86 -.69 5.17 -.52 4.65 4.65 4.65	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80127.000	YODER AMOS #1235		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80128.000	MAST JAMES 4928		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 24-80145.000	MILLER JONAS PERMIT #1513 & 33 09		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 20.58 02-07-97 PARCEL-ID 24-80147.000	OIL & GAS WEAVER-MILLER 5076		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.95 -1.52 11.43 -1.14 10.29 10.29 10.29	PAID	12.95 -1.52 11.43 -1.14 10.29 10.29 10.29	PAID			
MILLER REUBEN T & DOROTHY J JSR12 T15 S33 NW SW 3.50A SARAH J MILLER ETAL 8348 TR 611 FREDERICKSBURG OHIO 44627 785.77 02-26-97 785.77 PARCEL-ID 24-00384.001			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.89 -161.81 873.08 -87.31 785.77 785.77 785.77	PAID	1,034.89 -161.81 873.08 -87.31 785.77 785.77 785.77	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
MILLER ROMAN A & MATTIE JS 9031 TR 614 FREDERICKSBURG OHIO 44627 475.69 02-11-97 475.69	R12 T15 S25 SE SW 1.228A RES 501 4,470 21,180 25,650 08-04-97			GROSS REAL ESTATE 626.50 TAX REDUCTION -97.96 SUBTOTAL 528.54 10 PCT ROLLBACK -52.85 NET TAXES 475.69 **TOTAL TAXES DUE 475.69 AMOUNT COLLECTED 475.69		PAID	626.50 -97.96 528.54 -52.85 475.69 475.69 475.69	PAID			
PARCEL-ID 24-00983.000											
MILLER ROMAN A & MATTIE JS 9031 TR 614 FREDERICKSBURG OHIO 44627 5.37 02-11-97 5.37	R12 T15 S25 SE SW .193A RES 501 290 00 290 08-04-97			GROSS REAL ESTATE 7.08 TAX REDUCTION -1.11 SUBTOTAL 5.97 10 PCT ROLLBACK -.60 NET TAXES 5.37 **TOTAL TAXES DUE 5.37 AMOUNT COLLECTED 5.37		PAID	7.08 -1.11 5.97 -.60 5.37 5.37 5.37	PAID			
PARCEL-ID 24-00984.001											
MILLER ROY D & MARTHA JS 7965 TR 604 MILLERSBURG OH. 44654 931.37 02-24-97 931.37	R12 T14 S5 PT SW & PT OF TR 3 12.7960A AGR 101 14,770 36,340 51,110 HOMESITE VALUE LISTED BELOW 3,230 28,770 32,000 07-24-97			GROSS REAL ESTATE 1,248.36 TAX REDUCTION -195.19 SUBTOTAL 1,053.17 10 PCT ROLLBACK -105.32 2 1/2 PCT ROLLBACK -16.48 NET TAXES 931.37 **TOTAL TAXES DUE 931.37 AMOUNT COLLECTED 931.37		PAID	1,248.36 -195.19 1,053.17 -105.32 -16.48 931.37 931.37 931.37	PAID			
PARCEL-ID 24-00377.000											
MILLER ROY D & MARTHA JS 7965 TR 604 MILLERSBURG OH. 44654 9.09 02-24-97 9.09	R12 T14 S5 SW TR 3 12.459A AGR 100 AUV (TAX LAND 10,080) 490 00 490 07-24-97			GROSS REAL ESTATE 11.97 TAX REDUCTION -1.87 SUBTOTAL 10.10 10 PCT ROLLBACK -1.01 NET TAXES 9.09 **TOTAL TAXES DUE 9.09 AMOUNT COLLECTED 9.09		PAID	11.97 -1.87 10.10 -1.01 9.09 9.09 9.09	PAID			
PARCEL-ID 24-00476.000											
MILLER ROY D & MARTHA JS 7965 TR 604 MILLERSBURG OH. 44654 136.49 02-24-97 136.49	R12 T14 S5 SW TR 2 38.6950A AGR 101 AUV (TAX LAND 31,280) 3,120 4,240 7,360 07-24-97			GROSS REAL ESTATE 179.77 TAX REDUCTION -28.11 SUBTOTAL 151.66 10 PCT ROLLBACK -15.17 NET TAXES 136.49 **TOTAL TAXES DUE 136.49 AMOUNT COLLECTED 136.49		PAID	179.77 -28.11 151.66 -15.17 136.49 136.49 136.49	PAID			
PARCEL-ID 24-00477.000											
MILLER ROY D & MARTHA JT SURV 7965 TR 604 MILLERSBURG OHIO 44654 .18 02-24-97 .18	R12 T14 S5 SW SE .305A AGR 100 AUV (TAX LAND 790) 10 00 10 07-24-97			GROSS REAL ESTATE .24 TAX REDUCTION -.04 SUBTOTAL .20 10 PCT ROLLBACK -.02 NET TAXES .18 **TOTAL TAXES DUE .18 AMOUNT COLLECTED .18		PAID	.24 -.04 .20 -.02 .18 .18 .18	PAID			
PARCEL-ID 24-00394.002											
MILLER ROY D & MARTHA JT SURV 7965 TR 604 MILLERSBURG OHIO 44654 22.44 02-24-97 22.44	R12 T14 S5 E PT NW 1.233A AGR 101 1,210 00 1,210 07-24-97			GROSS REAL ESTATE 29.55 TAX REDUCTION -4.62 SUBTOTAL 24.93 10 PCT ROLLBACK -2.49 NET TAXES 22.44 **TOTAL TAXES DUE 22.44 AMOUNT COLLECTED 22.44		PAID	29.55 -4.62 24.93 -2.49 22.44 22.44 22.44	PAID			
PARCEL-ID 24-00404.001											
MILLER ROY J & KATIE 8447 TR 601 FREDERICKSBURG OH 44627	R12 T15 S31 4.0330A AGR 101			GROSS REAL ESTATE 577.90 TAX REDUCTION -90.36 SUBTOTAL 487.54			577.90 -90.36 487.54				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
428.53 02-10-97 428.53 PARCEL-ID 24-00378.000	5,950 HOMESITE VALUE LISTED BELOW 3,230	17,710 16,680	23,660 19,910	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-48.75 -10.26 428.53 428.53 428.53	PAID	-48.75 -10.26 428.53 428.53 428.53	PAID			
MILLER SAM 7920 TR 601 FREDERICKSBURG OHIO 44627 PARCEL-ID 24-80079.000	SAM MILLER #3312 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER SAM 7920 TR 601 FREDERICKSBURG OHIO 44627 PARCEL-ID 24-80081.000	SAM MILLER #3484 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER SAMUEL N & LYDIA JT SURR V 7920 TR 601 FREDERICKSBURG OH 44627 PARCEL-ID 24-00383.000	12 T14 S5 SW TR 1 63.8000A AUV (TAX LAND 52,340) 8,790 HOMESITE VALUE LISTED BELOW 3,230	AGR 101 17,480 13,090	26,270 16,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.64 -100.33 541.31 -54.13 -8.41 478.77 478.77 478.77	PAID	641.64 -100.33 541.31 -54.13 -8.41 478.77 478.77 478.77	PAID			
MILLER SARAH & MATTIE J & ANNA J & ELLA J 8469 TR 611 FREDERICKSBURG OH 44627 04-12-96 SPLIT TO 24-00384.000 J & ELLA J 04-12-96 SPLIT TO 24-00384.002 PARCEL-ID 24-00384.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER SARAH & MATTIE J & ANNA J & ELLA J 8469 TR 611 FREDERICKSBURG OH 44627 04-12-96 SPLIT FROM 24-00384.000 J & ELLA J 674.31 01-16-97 674.31 PARCEL-ID 24-00384.000	12 T15 S33 NW SW 38.50A S-2 1 AUV (TAX LAND 21,670) 5,680	AGR 101 30,680	36,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.09 -138.86 749.23 -74.92 674.31 674.31 674.31	PAID	888.09 -138.86 749.23 -74.92 674.31 674.31 674.31	PAID			
MILLER SIMON RJ & KATIE JT SURR V 8361 CR 201 FREDERICKSBURG OHIO 44627 PARCEL-ID 24-00376.000	12 T15 S32 SE 160.0000A AUV (TAX LAND 85,900) 15,990 HOMESITE VALUE LISTED BELOW 3,230	AGR 101 31,380 11,440	47,370 14,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,157.01 -180.91 976.10 -97.61 -7.56 870.93 870.93 870.93	PAID	1,157.01 -180.91 976.10 -97.61 -7.56 870.93 870.93 870.93	PAID			
MILLER THOMAS M & ARLENE K JS 7575 TR 601 FREDERICKSBURG OH 44627 PARCEL-ID 24-00376.000	12 T14 S7 PT NE 1.1100A RES 511 4,400 HOMESITE VALUE LISTED BELOW 4,120	18,560 18,560	22,960 22,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	560.80 -87.69 473.11 -47.31 -11.68 414.12 414.12	PAID	560.80 -87.69 473.11 -47.31 -11.68 414.12 414.12	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 24-00002.000				AMOUNT COLLECTED	414.12		414.12				
MILLER WAYNE P & ELLEN SUE JS 7890 TR 602 FREDERICKSBURG OHIO 44627 LE DAUGHTY HSE V273P312 M&KWE	R12 T14 S6 NW PT SE 12.048A S C-12	AGR 101		GROSS REAL ESTATE	1,254.47		1,224.91				
				TAX REDUCTION	-196.15		-191.52				
				SUBTOTAL	1,058.32		1,033.39				
				10 PCT ROLLBACK	-105.83		-103.34				
				2 1/2 PCT ROLLBACK	-8.51		-8.51				
				NET TAXES	943.98		921.54				
				REMITTER			-22.44				
05-01-96 SPLIT FROM 24-01004.000 943.98 02-24-97 899.10	000 WEAVER MONROE H & KATIE 07-25-97			**TOTAL TAXES DUE	943.98	PAID	899.10	PAID			
PARCEL-ID 24-01004.002				AMOUNT COLLECTED	943.98		899.10				
				A/D # 513							
				GROSS REAL ESTATE	570.81		541.25				
				TAX REDUCTION	89.25		84.62				
				10 PCT ROLLBACK	48.15		45.66				
				REMITTER			-22.44				
MILLER WAYNE S & FANNIE JS 8359 TR 601 FREDERICKSBURG OHIO 44627	R12 T15 S31 PT 3.00A		RES 501	GROSS REAL ESTATE	101.12		101.12				
				TAX REDUCTION	-15.81		-15.81				
				SUBTOTAL	85.31		85.31				
07-12-96 TRNSF FROM 24-00139.001 76.78 02-27-97 76.78	001 HOCHSTETLER JONAS R & LAURA E 07-18-97			10 PCT ROLLBACK	-8.53		-8.53				
PARCEL-ID 24-00139.001				NET TAXES	76.78		76.78				
				**TOTAL TAXES DUE	76.78	PAID	76.78	PAID			
				AMOUNT COLLECTED	76.78		76.78				
MILLER WAYNE S & FANNIE JS 8359 TR 601 FREDERICKSBURG OH 44627	R12 T15 S31 1.0000A		RES 511	GROSS REAL ESTATE	720.54		720.54				
				TAX REDUCTION	-112.66		-112.66				
				SUBTOTAL	607.88		607.88				
07-12-96 TRNSF FROM 24-00431.000 547.09 02-27-97 547.09	000 HOCHSTETLER JONAS R & LAURA JS 07-18-97			10 PCT ROLLBACK	-60.79		-60.79				
PARCEL-ID 24-00431.000				NET TAXES	547.09		547.09				
				**TOTAL TAXES DUE	547.09	PAID	547.09	PAID			
				AMOUNT COLLECTED	547.09		547.09				
MILLER WILLIAM E J 6675 SR 241 MILLERSBURG OH. 44654	R6 T10 S3 LOT 6 103.795A	AGR 101		GROSS REAL ESTATE	1,287.44		1,287.44				
				TAX REDUCTION	-201.30		-201.30				
				SUBTOTAL	1,086.14		1,086.14				
				10 PCT ROLLBACK	-108.61		-108.61				
				2 1/2 PCT ROLLBACK	-8.43		-8.43				
				HMST RED 1- 5000	-122.13		-122.13				
846.97 02-11-97 846.97				NET TAXES	846.97		846.97				
PARCEL-ID 24-00386.000				**TOTAL TAXES DUE	846.97	PAID	846.97	PAID			
				AMOUNT COLLECTED	846.97		846.97				
MILLER WILLIAM H & LAURA JS 5939 TR 607 FREDERICKSBURG OH 44627	R12 T15 S28 W PT SE 86.0000A	AGR 101		GROSS REAL ESTATE	838.02		838.02				
				TAX REDUCTION	-131.03		-131.03				
				SUBTOTAL	706.99		706.99				
				10 PCT ROLLBACK	-70.70		-70.70				
				2 1/2 PCT ROLLBACK	-9.70		-9.70				
				NET TAXES	626.59		626.59				
626.59 02-27-97 626.59				**TOTAL TAXES DUE	626.59	PAID	626.59	PAID			
PARCEL-ID 24-00317.000				AMOUNT COLLECTED	626.59		626.59				
MILLER WILLIAM H & LAURA JS 5939 TR 607 FREDERICKSBURG OH 44627	R12 T15 S33 NE 8.034A	AGR 101		GROSS REAL ESTATE	11.97		11.97				
				TAX REDUCTION	-1.87		-1.87				
				SUBTOTAL	10.10		10.10				
				10 PCT ROLLBACK	-1.01		-1.01				
				NET TAXES	9.09		9.09				
9.09 02-27-97 9.09				**TOTAL TAXES DUE	9.09	PAID	9.09	PAID			
PARCEL-ID 24-00318.000				AMOUNT COLLECTED	9.09		9.09				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3200

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MISHLER JULIA & MAST ELLIS & CHULTZ CAROLYN JULIA MISHLER BOX 130 BERLIN OH 44610 112.39 01-30-97 112.39 PARCEL-ID 24-00387.000	SR12 T14 S7 SW	6.0000A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.02 -23.14 124.88 -12.49 112.39 112.39 112.39	PAID	148.02 -23.14 124.88 -12.49 112.39 112.39 112.39	PAID			
MISHLER JULIA & MAST ELLIS & CHULTZ CAROLYN JULIA MISHLER BOX 130 BERLIN OH 44610 478.84 01-30-97 478.84 PARCEL-ID 24-00388.000	SR12 T14 S7 NW SE	6.1300A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	630.65 -98.61 532.04 -53.20 478.84 478.84 478.84	PAID	630.65 -98.61 532.04 -53.20 478.84 478.84 478.84	PAID			
MISHLER JULIA & MAST ELLIS & CHULTZ CAROLYN JULIA MISHLER BOX 130 BERLIN OH 44610 3.90 01-30-97 3.90 PARCEL-ID 24-00389.000	SR12 T14 S7 PT E	.2000A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.13 -.80 4.33 -.43 3.90 3.90 3.90	PAID	5.13 -.80 4.33 -.43 3.90 3.90 3.90	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 24-80001.000	O/G KURTZ #11151	1503	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MULLET FREEMAN H & ESTHER T S E-PAK INC. 8724 CR 235 FREDERICKSBURG OHIO 44627 1045.21 02-05-97 1045.21 PARCEL-ID 24-00932.000	JR12 T15 S34 S PT NE	.394A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,376.59 -215.24 1,161.35 -116.14 1,045.21 1,045.21 1,045.21	PAID	1,376.59 -215.24 1,161.35 -116.14 1,045.21 1,045.21 1,045.21	PAID			
MULLET MARION E DBA ARROWHEAD LUMBER 1399 RAGERVILLE ROAD SW SUGARCREEK, OHIO 44681 179.42 02-13-97 179.42 PARCEL-ID 24-00237.003	R12 T14 S4 S PT SW	3.737A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.93 -26.57 199.36 -19.94 179.42 179.42 179.42	PAID	225.93 -26.57 199.36 -19.94 179.42 179.42 179.42	PAID			
MULLET STEVE D & REBECCA E 4448 SR 39 MILLERSBURG OH. 44654 99.53 10-29-96 89.95 PARCEL-ID 24-00394.000	R12 T14 S5 SW SE	6.511A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	118.46 -18.52 99.94 -9.99 89.95 99.53 189.48 189.48	PAID	118.46 -18.52 99.94 -9.99 89.95 .00 89.95 89.95	PAID			
NICKLES FAMILY REVOCABLE LIVING G TRUST, LAWRENCE TRUSTEE P.O. BOX 233 KIDRON, OHIO 44636 37.09 01-16-97 37.09	R12 T15 S26 NE SW	31.0000A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.85 -7.64 41.21 -4.12 37.09		48.85 -7.64 41.21 -4.12 37.09				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3201
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 24-00396.000				**TOTAL TAXES DUE AMOUNT COLLECTED	37.09 37.09	PAID	37.09 37.09	PAID			
NICKLES FAMILY REVOCABLE LIVING G TRUST, LAWRENCE TRUSTEE P.O. BOX 233 KIDRON, OHIO 44636	R12 T15 S26 W PT SW 80.0000A AGR 101	AUV (TAX LAND 44,640) 8,970 29,380 38,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.70 -146.46 790.24 -79.02 -10.22 701.00 701.00 701.00		936.70 -146.46 790.24 -79.02 -10.22 701.00 701.00 701.00				
701.00 01-16-97 701.00 PARCEL-ID 24-00397.000	05-29-97	HOMESITE VALUE LISTED BELOW 3,230 16,600 19,830				PAID		PAID			
NISLEY JONAS M J & SUSIE JS 8336 TR 601 FREDERICKSBURG OHIO 44627	R12 T15 S32 NW SW 3.044A RES 511	6,620 39,420 46,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.53 -175.83 948.70 -94.87 853.83 853.83 853.83		1,124.53 -175.83 948.70 -94.87 853.83 853.83 853.83				
853.83 02-21-97 853.83 PARCEL-ID 24-00512.002	08-05-97					PAID		PAID			
NISLEY NORA 4294 CR 160 MILLERSBURG OHIO 44654	R5 T10 S3 LOT 18 E PT .68A AGR 100	360 00 360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.79 -1.37 7.42 -.74 6.68 6.68 6.68		8.79 -1.37 7.42 -.74 6.68 6.68 6.68				
6.68 02-27-97 6.68 PARCEL-ID 24-00465.001	08-01-97					PAID		PAID			
NISLEY NORA 4294 CR 160 MILLERSBURG OH. 44654	R5 T10 S3 LOT 18 PT E PT 5.58 00A	9,360 52,210 61,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,503.85 -235.14 1,268.71 -126.87 1,141.84 1,141.84 1,141.84		1,503.85 -235.14 1,268.71 -126.87 1,141.84 1,141.84 1,141.84				
1141.84 02-27-97 1141.84 PARCEL-ID 24-00466.000	08-01-97					PAID		PAID			
NORTHEAST OHIO NATURAL GAS CORP PORATION PO. BOX 430 LANCASTER OHIO 43130	PUBLIC UTILITY PERSONAL PROPER TY VALUES SENT BY DTE P/U 880	00 67,350 67,350		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,645.02 1,645.02 1,645.02 1,645.02		1,645.02 1,645.02 1,645.02 1,645.02				
1645.02 02-13-97 1645.02 PARCEL-ID 24-90016.000	07-24-97					PAID		PAID			
OAK GROVE PAROCHIAL SCHOOL	RECOUPMENT CHARGE FOR PARCEL 2 4-60005 (90-89-88-87 EST) RES 511	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-60005.999											
OAKWOOD INVESTMENT CO ROY D YODER 4734 TR 613 FREDERICKSBURG OHIO 44627	R12 T15 S35 NE 2.246A COM 480	3,190 31,780 34,970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.14 -100.46 753.68 -75.37 678.31 678.31 678.31		854.14 -100.46 753.68 -75.37 678.31 678.31 678.31				
678.31 02-21-97 678.31 PARCEL-ID 24-00681.001	07-21-97					PAID		PAID			
OHIO EDISON COMPANY 038 OHIO EDISON CO.	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	1,675.80 1,675.80 1,675.80		1,675.80 1,675.80 1,675.80				
						PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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08/11/97 PAGE NO 3202

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								
76 S MAIN ST. AKRON OH 44308 1675.80 02-19-97 1675.80 PARCEL-ID 24-90005.000	00	68,610	68,610	AMOUNT COLLECTED	1,675.80		1,675.80				
OHIO INTRASTATE GAS TRANSMISSION COMPANY P.O. BOX 430 LANCASTER OHIO 43130	00	9,870	9,870	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.07 241.07 241.07 241.07	PAID	241.07 241.07 241.07 241.07	PAID			
482.14 02-13-97 PARCEL-ID 24-90015.000											
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 3752.90 02-19-97 3752.90 PARCEL-ID 24-90006.000	00	153,650	153,650	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,752.90 3,752.90 3,752.90 3,752.90	PAID	3,752.90 3,752.90 3,752.90 3,752.90	PAID			
OHIO TELEPHONE & TELEGRAPH COMPANY 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 FROM 82683 NEW PARCEL ADDED 1098.26 02-24-97 PARCEL-ID 24-90014.000	8,290	20,020	28,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.47 -81.33 610.14 -61.01 549.13 549.13 549.13	PAID	691.47 -81.33 610.14 -61.01 549.13 549.13 549.13	PAID			
OXFORD OIL CO P. O. BOX 2909 ZANESVILLE, OHIO 43701 PARCEL-ID 24-80123.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43701 PARCEL-ID 24-80124.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43701 PARCEL-ID 24-80125.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 34.12 02-21-97 PARCEL-ID 24-80020.000	880	00	880	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.49 -2.53 18.96 -1.90 17.06 17.06 17.06	PAID	21.49 -2.53 18.96 -1.90 17.06 17.06 17.06	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	6.59 -.78 5.81		6.59 -.78 5.81				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
P O BOX 2909 ZANESVILLE OH 43702 10.46 02-21-97 PARCEL-ID 24-80021.000	270	00	270	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .58 5.23 5.23 5.23	PAID	- .58 5.23 5.23 5.23	PAID			
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OH 43701 PARCEL-ID 24-80025.000	GAS MARY MILLER # 1 00	1495 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 17.46 02-21-97 PARCEL-ID 24-80028.000	GAS ELI A YODER # 1 450	1420 00	MIN 240 450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.99 -1.29 9.70 -.97 8.73 8.73 8.73	PAID	10.99 -1.29 9.70 -.97 8.73 8.73 8.73	PAID			
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OHIO 43702 PARCEL-ID 24-80146.000	OIL & GAS ELI A YODER # 1 # 3 207		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARROT INC 8740 CR 192 FREDERICKSBURG, OHIO 44627 PARCEL-ID 24-80135.000	FEIKERT JIM 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARROT INC 8740 CR 192 FREDERICKSBURG, OHIO 44627 PARCEL-ID 24-80136.000	MILLER ANDY 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETERSHEIM JACOB N & DELIALA JR T SURV 8176 TR 601 FREDERICKSBURG OHIO 44627 788.14 02-27-97 788.14 PARCEL-ID 24-00500.000	JR12 T14 S5 W PT NW AUV (TAX LAND 20,150) 4,760 38,420 HOMESITE VALUE LISTED BELOW 3,230 21,300	22.9500A AGR 101 43,180 24,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.67 -164.91 889.76 -88.98 -12.64 788.14 788.14 788.14	PAID	1,054.67 -164.91 889.76 -88.98 -12.64 788.14 788.14 788.14	PAID			
PETERSHEIM JACOB N & DELIALA JR T SURV 8176 TR 601 FREDERICKSBURG OHIO 44627 78.45 02-27-97 78.45 PARCEL-ID 24-00501.000	JR12 T15 S31 S PT SE AUV (TAX LAND 39,860) 4,230 00	50.0000A AGR 101 4,230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.32 -16.15 87.17 -8.72 78.45 78.45 78.45	PAID	103.32 -16.15 87.17 -8.72 78.45 78.45 78.45	PAID			
PETERSHEIM JACOB N & DELIALA JR T SURV 8176 TR 601 FREDERICKSBURG OHIO 44627 22.44 02-27-97 22.44 PARCEL-ID 24-00502.000	JR12 T15 S32 SW SW AUV (TAX LAND 370) 1,210 00	12.0000A AGR 101 1,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.55 -4.62 24.93 -2.49 22.44 22.44 22.44	PAID	29.55 -4.62 24.93 -2.49 22.44 22.44 22.44	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3204

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PETERSHEIM JOHN N J & SUSIE J TR SURV 8168 TR 601 FREDERICKSBURG OHIO 44627 644.02 02-24-97 644.02 PARCEL-ID 24-00404.000	R12 T14 S5 E PT NW 105.767A AGR 101 AUV (TAX LAND 85,650) 10,980 24,100 35,080 HOMESITE VALUE LISTED BELOW 2,630 10,090 12,720 07-25-97			GROSS REAL ESTATE 856.83 TAX REDUCTION -133.97 SUBTOTAL 722.86 10 PCT ROLLBACK -72.29 2 1/2 PCT ROLLBACK -6.55 NET TAXES 644.02 **TOTAL TAXES DUE 644.02 AMOUNT COLLECTED 644.02			856.83 -133.97 722.86 -72.29 -6.55 644.02 644.02 644.02				
PAID								PAID			
PONDEROSA CONSULTING SERVICES INC 4060 MILLBROOK ROAD P.O. BOX 357 WOOSTER OH 44691 PARCEL-ID 24-80108.000	STEVE & REBECCA MULLET 2202 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
RABER MERVIN D & MARY ELLEN J TR SURV 4505 CR 299 FREDERICKSBURG OHIO 44627 5.37 02-11-97 5.37 PARCEL-ID 24-60021.001	R12 T15 S25 PT .311A RES 501 290 00 290 07-10-97			GROSS REAL ESTATE 7.08 TAX REDUCTION -1.11 SUBTOTAL 5.97 10 PCT ROLLBACK -.60 NET TAXES 5.37 **TOTAL TAXES DUE 5.37 AMOUNT COLLECTED 5.37			7.08 -1.11 5.97 -.60 5.37 5.37 5.37				
PAID								PAID			
RABER MERVIN D & MARY ELLEN J TR SURV 4505 CR 299 FREDERICKSBURG OHIO 44627 700.23 02-11-97 700.23 PARCEL-ID 24-60022.000	R12 T15 S25 E PT NW 7.156A RES 599 9,900 28,720 38,620 HOMESITE VALUE LISTED BELOW 4,120 26,920 31,040 07-10-97			GROSS REAL ESTATE 943.29 TAX REDUCTION -147.49 SUBTOTAL 795.80 10 PCT ROLLBACK -79.58 2 1/2 PCT ROLLBACK -15.99 NET TAXES 700.23 **TOTAL TAXES DUE 700.23 AMOUNT COLLECTED 700.23			943.29 -147.49 795.80 -79.58 -15.99 700.23 700.23 700.23				
PAID								PAID			
RESOURCE AMERICA INC 2876 S ARLINGTON ROAD AKRON OHIO 44312 LANDPROVEST 1/90 PARCEL-ID 24-80039.000	OIL & GAS SARA STUTZMAN # 1 3 325 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
RHINE OIL COMPANY 15170 DOVER ROAD DALTON OHIO 44618 PARCEL-ID 24-80018.000	GAS ROMAN J & AMANDA E MILLER 2769 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PAID								PAID			
RHINE OIL COMPANY 15170 DOVER ROAD DALTON OHIO 44618 PARCEL-ID 24-80019.000	GAS ROMAN J & AMANDA E MILLER (#2) 3044 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PAID								PAID			
RICHESON MILDRED 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 PAUL 2/20/90 146.95 02-04-97 146.95	R12 T14 S6 PT NE 130.0000A AGR 101 AUV (TAX LAND 106,410) 9,040 5,700 14,740 HOMESITE VALUE LISTED BELOW 3,230 5,080 8,310 02-19-97			GROSS REAL ESTATE 360.02 TAX REDUCTION -56.29 SUBTOTAL 303.73 10 PCT ROLLBACK -30.37 2 1/2 PCT ROLLBACK -4.28 HMST RED 1- 5000 -122.13 NET TAXES 146.95			360.02 -56.29 303.73 -30.37 -4.28 -122.13 146.95				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 24-00414.000				**TOTAL TAXES DUE AMOUNT COLLECTED	146.95 146.95	PAID	146.95 146.95	PAID			
RICHESON MILDRED 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 Y	R12 T14 S6 N PT NW 64.0000A AGR 100 AUV (TAX LAND 51,740) 6,400 00 6,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.32 -24.44 131.88 -13.19 118.69 118.69 118.69		156.32 -24.44 131.88 -13.19 118.69 118.69 118.69				
118.69 02-04-97 118.69	02-19-97					PAID		PAID			
PARCEL-ID 24-00415.000											
RUHL NEIL G & KATIE JS STARLA TROYER 5750 TR 610 FREDERICKSBURG, OHIO 44627 204.93 01-14-97 204.93	R12 T15 S33 NE 2.078A RES 511 5,660 5,390 11,050 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.90 -42.20 227.70 -22.77 204.93 204.93 204.93		269.90 -42.20 227.70 -22.77 204.93 204.93 204.93				
PARCEL-ID 24-00936.000											
SALT CREEK TOWNSHIP TRUSTEES 7266 TR 619 MILLERSBURG, OH 44654	R12 T15 S35 S PT NW .40A AGR 101 210 00 210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	5.13 -.80 4.33 -.43 3.90 11.99 -1.87 -1.01 9.11 9.11 13.01 13.01		5.13 -.80 4.33 -.43 3.90 11.99 -1.87 -1.01 9.11 9.11 27.32 27.32				
12-06-95 SPLIT FROM 24-00518.000 MILLER LARRY E & ESTHER D						.39	4.29 4.29	.39 .43	4.29 4.72	80697 80697	
PARCEL-ID 24-00518.001											
SCHLABACH DAN J C & MATTIE JT SURV 9139 CR 201 FREDERICKSBURG OH 44627 .18 02-14-97 .18	R12 T15 S30 PT NW .1330A AGR 101 AUV (TAX LAND 70) 10 00 10 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18		.24 -.04 .20 -.02 .18 .18 .18				
PARCEL-ID 24-00418.000											
SCHLABACH DAN J C & MATTIE JT SURV 9139 CR 201 FREDERICKSBURG OH 44627 40.99 02-14-97 40.99	R12 T15 S30 N PT NE 25.0000A AGR 101 AUV (TAX LAND 13,190) 2,210 00 2,210 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.98 -8.44 45.54 -4.55 40.99 40.99 40.99		53.98 -8.44 45.54 -4.55 40.99 40.99 40.99				
PARCEL-ID 24-00419.000											
SCHLABACH DAN J C & MATTIE JT SURV 9139 CR 201 FREDERICKSBURG OH 44627	R12 T15 S30 PT N PT S PT SE 1 51.8900A AGR 101 AUV (TAX LAND 84,030) 14,530 44,040 58,570 HOMESITE VALUE LISTED BELOW 3,230 23,140 26,370 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,430.57 -223.68 1,206.89 -120.69 -13.58 1,072.62 1,072.62 1,072.62		1,430.57 -223.68 1,206.89 -120.69 -13.58 1,072.62 1,072.62 1,072.62				
1072.62 02-14-97 1072.62						PAID		PAID			
PARCEL-ID 24-00420.000											
SCHLABACH DAN J J & MATTIE JS 9231 TR 609	R12 T15 S29 W PT NE 103.045A AGR 101			GROSS REAL ESTATE TAX REDUCTION	2,113.98 -330.54		2,113.98 -330.54				

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

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3206
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								
FREDERICKSBURG OH 44627	AUV (TAX LAND 58,550)			SUBTOTAL	1,783.44		1,783.44				
	12,900	73,650	86,550	10 PCT ROLLBACK	-178.34		-178.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.30		-14.30				
1590.80 02-21-97 1590.80	3,230	24,530	27,760	NET TAXES	1,590.80		1,590.80				
PARCEL-ID 24-00965.000	07-31-97			**TOTAL TAXES DUE	1,590.80	PAID	1,590.80	PAID			
				AMOUNT COLLECTED	1,590.80		1,590.80				
SCHLABACH DAN J J & MATTIE JT	R12 T15 S29 E PT NE	41.048A		GROSS REAL ESTATE	92.57		92.57				
SURV	AGR 101			TAX REDUCTION	-14.47		-14.47				
9231 TR 609	AUV (TAX LAND 21,120)			SUBTOTAL	78.10		78.10				
FREDERICKSBURG OH 44627	3,790	00	3,790	10 PCT ROLLBACK	-7.81		-7.81				
70.29 02-21-97 70.29	07-31-97			NET TAXES	70.29		70.29				
PARCEL-ID 24-00967.000				**TOTAL TAXES DUE	70.29	PAID	70.29	PAID			
				AMOUNT COLLECTED	70.29		70.29				
SCHLABACH EMANUEL H	SCHLABACH KV-011 #1			**TOTAL TAXES DUE	.00		.00				
4324 TR 617	MIN 240			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH 44654	00	00	00								
PARCEL-ID 24-80117.000											
SCHLABACH EMANUEL H & MARY	OIL/GAS E SCHLABACH # 1 KV011			**TOTAL TAXES DUE	.00		.00				
4324 TR 617	MIN 240			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654	00	00	00								
PARCEL-ID 24-80072.000											
SCHLABACH JONAS M & DORA JS & SR5	T10 S3 LOT 17 E PT	62.0000		GROSS REAL ESTATE	1,198.29		1,198.29				
TUTZMAN HENRY&CLARA LIFEESTATEA	AGR 101			TAX REDUCTION	-187.36		-187.36				
4292 CR 160	AUV (TAX LAND 36,910)			SUBTOTAL	1,010.93		1,010.93				
MILLERSBURG OH. 44654	7,250	41,810	49,060	10 PCT ROLLBACK	-101.09		-101.09				
909.84 02-27-97 909.84	08-05-97			NET TAXES	909.84		909.84				
PARCEL-ID 24-00464.000				**TOTAL TAXES DUE	909.84	PAID	909.84	PAID			
				AMOUNT COLLECTED	909.84		909.84				
SCHLABACH JONAS M & DORA JS & SR5	T10 S3 LOT 18 E PT	27.57A		GROSS REAL ESTATE	23.69		23.69				
TUTZMAN HENRY&CLARA LIFEESTATE	AGR 100			TAX REDUCTION	-3.70		-3.70				
4292 CR 160	AUV (TAX LAND 15,130)			SUBTOTAL	19.99		19.99				
MILLERSBURG OH. 44654	970	00	970	10 PCT ROLLBACK	-2.00		-2.00				
17.99 02-27-97 17.99	08-05-97			NET TAXES	17.99		17.99				
PARCEL-ID 24-00465.000				**TOTAL TAXES DUE	17.99	PAID	17.99	PAID			
				AMOUNT COLLECTED	17.99		17.99				
SCHLABACH JUNIOR J & EMMA A JTR12	T15 S27 S PT NE	64.5000A		GROSS REAL ESTATE	1,286.46		1,286.46				
SURV	AGR 101			TAX REDUCTION	-201.15		-201.15				
5230 CR 229	AUV (TAX LAND 36,180)			SUBTOTAL	1,085.31		1,085.31				
FREDERICKSBURG OH 44627	7,350	45,320	52,670	10 PCT ROLLBACK	-108.53		-108.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.95		-10.95				
965.83 02-11-97 965.83	3,230	18,020	21,250	NET TAXES	965.83		965.83				
PARCEL-ID 24-00432.000	08-04-97			**TOTAL TAXES DUE	965.83	PAID	965.83	PAID			
				AMOUNT COLLECTED	965.83		965.83				
SCHLABACH LEVI L JR & KATIE JTR12	T15 S36 SE PT E PT NW	59.722A		GROSS REAL ESTATE	744.72		744.72				
SURV	RESURVEYED TO 60.677A			TAX REDUCTION	-116.44		-116.44				
8769 TR 614	AGR 101			SUBTOTAL	628.28		628.28				
FREDERICKSBURG OHIO 44627	AUV (TAX LAND 34,350)			10 PCT ROLLBACK	-62.83		-62.83				
	9,780	20,710	30,490	2 1/2 PCT ROLLBACK	-8.31		-8.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	557.14		557.14				
557.14 02-27-97 557.14	3,230	12,900	16,130	**TOTAL TAXES DUE	557.14	PAID	557.14	PAID			
PARCEL-ID 24-00627.001	08-04-97			AMOUNT COLLECTED	557.14		557.14				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3207

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								
SCHLABACH LEVI L JR & KATIE J TR SURV LEVI L SCHLABACH 8769 TR 614 FREDERICKSBURG OH 44627 23.18 02-27-97 23.18 PARCEL-ID 24-00628.000	R12 T15 S36 PT N 1.8460A RES 501 1,250 00 1,250 08-04-97			GROSS REAL ESTATE 30.53 TAX REDUCTION -4.77 SUBTOTAL 25.76 10 PCT ROLLBACK -2.58 NET TAXES 23.18 **TOTAL TAXES DUE 23.18 AMOUNT COLLECTED 23.18		PAID	30.53 -4.77 25.76 -2.58 23.18 23.18 23.18	PAID			
SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 74.74 02-20-97 74.74 PARCEL-ID 24-00442.000	R12 T15 S28 NE PT SW 42.5000A AGR 101 AUV (TAX LAND 22,420) 4,030 00 4,030 07-25-97			GROSS REAL ESTATE 98.43 TAX REDUCTION -15.39 SUBTOTAL 83.04 10 PCT ROLLBACK -8.30 NET TAXES 74.74 **TOTAL TAXES DUE 74.74 AMOUNT COLLECTED 74.74		PAID	98.43 -15.39 83.04 -8.30 74.74 74.74 74.74	PAID			
SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 54.15 02-20-97 54.15 PARCEL-ID 24-00443.000	R12 T15 S28 NW PT SW 37.5000A AGR 101 AUV (TAX LAND 19,460) 2,920 00 2,920 07-25-97			GROSS REAL ESTATE 71.32 TAX REDUCTION -11.15 SUBTOTAL 60.17 10 PCT ROLLBACK -6.02 NET TAXES 54.15 **TOTAL TAXES DUE 54.15 AMOUNT COLLECTED 54.15		PAID	71.32 -11.15 60.17 -6.02 54.15 54.15 54.15	PAID			
SHELTER EMANUEL & ANNA 7932 TR 602 FREDERICKSBURG, OH 44627 PARCEL-ID 24-80096.000	M. WEAVER #1 3020 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
SHELTER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627 11-04-96 TRNSF FROM 24-00491.000 A W S TRUST 11-05-96 TRNSF TO 24-00491.000 SHELTER DANIEL E & SARAH JS PARCEL-ID 24-00491.000	00 00 00			**TOTAL TAXES DUE .00			.00				
SHELTER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 SHELTER DANIEL E & SARAH JS 157.35 02-13-97 157.35 07-16-97 PARCEL-ID 24-00491.000	R12 T14 S6 SE NE .5000A RES 511 2,830 12,240 15,070 07-16-97			GROSS REAL ESTATE 368.08 TAX REDUCTION -57.55 SUBTOTAL 310.53 10 PCT ROLLBACK -31.05 HMST RED 1- 5000 -122.13 NET TAXES 157.35 **TOTAL TAXES DUE 157.35 AMOUNT COLLECTED 157.35		PAID	368.08 -57.55 310.53 -31.05 -122.13 157.35 157.35 157.35	PAID			
SHELTER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 SHELTER DANIEL E & SARAH JS 11-05-96 TRNSF TO 24-00491.000 SHELTER DANIEL E & SARAH JS PARCEL-ID 24-00491.000	00 00 00			**TOTAL TAXES DUE .00			.00				
SHELTER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 SHELTER DANIEL E & SARAH JS 11-05-96 TRNSF TO 24-00491.000 SHELTER DANIEL E & SARAH JS PARCEL-ID 24-00491.000	00 00 00			**TOTAL TAXES DUE .00			.00				
SHELTER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 SHELTER DANIEL E & SARAH JS 11-05-96 TRNSF TO 24-00491.000 SHELTER DANIEL E & SARAH JS PARCEL-ID 24-00491.000	00 00 00			**TOTAL TAXES DUE .00			.00				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3208

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 11-05-96 TRNSF TO 24-00491.000 PARCEL-ID 24-00491.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00491.000 11-05-96 TRNSF TO 24-00491.000 PARCEL-ID 24-00491.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	R12 T14 S6 PT SE	4.5000A	RES 501	GROSS REAL ESTATE	192.22		192.22				
				TAX REDUCTION	-30.06		-30.06				
				SUBTOTAL	162.16		162.16				
				10 PCT ROLLBACK	-16.22		-16.22				
				NET TAXES	145.94		145.94				
11-05-96 TRNSF FROM 24-00492.000 145.94 02-13-97 145.94 PARCEL-ID 24-00492.000	07-16-97	7,870	00 7,870	**TOTAL TAXES DUE	145.94	PAID	145.94	PAID			
				AMOUNT COLLECTED	145.94		145.94				
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-04-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	A W S TRUST SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
FREDERICKSBURG OH 44627 11-05-96 TRNSF FROM 24-00492.000 11-05-96 TRNSF TO 24-00492.000 PARCEL-ID 24-00492.000	SHETLER DANIEL E & SARAH JS										
SHETLER DANIEL E & SARAH JS 7940 TR 602 FREDERICKSBURG OH 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHTLER DAVID P & VIRGINIA 9386 PR 632 FREDERICKSBURG OHIO 44627 98.85 01-16-97 98.85	R12 T15 S26 NE NE 2.363A 4,900	430	5,330 RES 500	GROSS REAL ESTATE 130.19 TAX REDUCTION -20.36 SUBTOTAL 109.83 10 PCT ROLLBACK -10.98 NET TAXES 98.85 **TOTAL TAXES DUE 98.85 AMOUNT COLLECTED 98.85			130.19 -20.36 109.83 -10.98 98.85 98.85 98.85				
PARCEL-ID 24-01044.003	07-31-97					PAID		PAID			
SHTLER JAMES M & MARY ANN JS 4741 CR 229 FREDERICKSBURG OHIO 44627 109.04 01-15-97	R12 T15 S26 NE NE 1.393A 2,940	00	2,940 RES 500	GROSS REAL ESTATE 71.81 TAX REDUCTION -11.23 SUBTOTAL 60.58 10 PCT ROLLBACK -6.06 NET TAXES 54.52 **TOTAL TAXES DUE 54.52 AMOUNT COLLECTED 54.52			71.81 -11.23 60.58 -6.06 54.52 54.52 54.52				
PARCEL-ID 24-01044.006						PAID		PAID			
SHTLER JAMES M & MARY ANN JT SURV 4741 CR 229 FREDERICKSBURG OHIO 44627 1336.80 01-15-97	R12 T15 S26 NE NE 2.00A 5,540	31,490	37,030 RES 500 HOMESITE VALUE LISTED BELOW 4,120 31,490 35,610	GROSS REAL ESTATE 904.46 TAX REDUCTION -141.42 SUBTOTAL 763.04 10 PCT ROLLBACK -76.30 2 1/2 PCT ROLLBACK -18.34 NET TAXES 668.40 **TOTAL TAXES DUE 668.40 AMOUNT COLLECTED 668.40			904.46 -141.42 763.04 -76.30 -18.34 668.40 668.40 668.40				
PARCEL-ID 24-01044.001						PAID		PAID			
SHTLER LEVI E & ANNA L JT SURV 7932 TR 602 FREDERICKSBURG OHIO 44627 CHECK FOR DELQ IN VAULTS/24/9 483.49 11-21-96	R12 T14 S6 E PT SE 79.4628A 5,490	18,480	23,970 AGR 101 AUV (TAX LAND 63,530) HOMESITE VALUE LISTED BELOW 2,630 12,060 14,690	GROSS REAL ESTATE 585.47 TAX REDUCTION -91.54 SUBTOTAL 493.93 10 PCT ROLLBACK -49.39 2 1/2 PCT ROLLBACK -7.57 NET TAXES 436.97 UNPD REAL ESTATE 483.49 DELQ REAL ESTATE 920.46 **TOTAL TAXES DUE 920.46 AMOUNT COLLECTED 483.49		43.70	585.47 -91.54 493.93 -49.39 -7.57 436.97 .00 917.64 .00	43.70 48.07 *****	480.67 528.74 1,009.41	80697 80697	
PARCEL-ID 24-00988.000						*****		*****			
SHTLER MALVA & FANNIEJS1/6&JMR S&M1/3&D&V1/6&MILLER,P&D,&BARB FOR SHETLER SUBDIVISION 10777 CRISWELL ROAD FREDERICKSBURG OHIO 44627 19.28 02-24-97	R12 T15 S26 NE NE .89 ROADWAY 520	00	520 RES 501	GROSS REAL ESTATE 12.70 TAX REDUCTION -1.99 SUBTOTAL 10.71 10 PCT ROLLBACK -1.07 NET TAXES 9.64 **TOTAL TAXES DUE 9.64 AMOUNT COLLECTED 9.64			12.70 -1.99 10.71 -1.07 9.64 9.64 9.64				
PARCEL-ID 24-01044.000						PAID		PAID			
SHTLER MALVA H & FANNIE JS 10777 CRISWELL ROAD FREDERICKSBURG OHIO 44627 09-03-96 TRNSF TO 24-01044.005 SHETLER PAUL H & SUSIE JS PARCEL-ID 24-01044.005	00	00	00	**TOTAL TAXES DUE .00			.00				
SHTLER PAUL H & SUSIE JS 9371 PR 632 FREDERICKSBURG OHIO 44627 09-03-96 TRNSF FROM 24-01044.005 SHETLER MALVA H & FANNIE JS 668.74 02-25-97 668.74 07-31-97 PARCEL-ID 24-01044.005	R12 T15 S26 NE NE 1.50A 4,410	31,650	36,060 RES 511	GROSS REAL ESTATE 880.77 TAX REDUCTION -137.72 SUBTOTAL 743.05 10 PCT ROLLBACK -74.31 NET TAXES 668.74 **TOTAL TAXES DUE 668.74 AMOUNT COLLECTED 668.74			880.77 -137.72 743.05 -74.31 668.74 668.74 668.74				
PARCEL-ID 24-01044.005						PAID		PAID			
SHONGUM OIL & GAS INC RESOURCE EXPLORATION INC 2876 S ARLINGTON ROAD	OIL & GAS JONAS E MILLER # 1 3309		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
AKRON OHIO 44312 LANDPROVEST 1/90 PARCEL-ID 24-80033.000	00	00	00								
SHONGUM OIL & GAS INC 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST PARCEL-ID 24-80040.000	OIL & GAS LEVI & IDA STUTZMAN #1 3780	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SHONGUM OIL & GAS INC ROLLIN PARROT 8740 CR 192 FREDERICKSBURG OHIO 44627 LARRY WRIGHT 1/90 PARCEL-ID 24-80064.000	O/G JAMES & SHARON FEIKERT # 1 3738	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SMITH LARRY E & CAROLYN J 8851 CR 201 FREDERICKSBURG OH 44627	R12 T15 S29 PT S PT SW .3830A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.32 -77.60 418.72 -41.87 -10.15 366.70 366.70 366.70		496.32 -77.60 418.72 -41.87 -10.15 366.70 366.70 366.70				
366.70 02-11-97 366.70 PARCEL-ID 24-00446.000	2,760 17,560 20,320 HOMESITE VALUE LISTED BELOW 2,760 16,940 19,700 07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00	PAID			
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	O/G HENRY A BURKHOLDER # 1 3 663	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80059.000	00 00 00										
STEINER HARLAN RAY & MARY ANN JS 7031 TOWNSHIP RD 569 FREDERICKSBURG, OH 44627 1394.79 01-30-97 1394.79	R12 T15 S31 PT 120.04A AGR 101 AUV (TAX LAND 67,230) 16,380 58,830 75,210 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,837.00 -287.23 1,549.77 -154.98 1,394.79 1,394.79 1,394.79		1,837.00 -287.23 1,549.77 -154.98 1,394.79 1,394.79 1,394.79				
PARCEL-ID 24-00140.002	00 00 00										
STUTZMAN ALBERT L & MARY JS 7727 TR 604 MILLERSBURG OHIO 44654 37.65 02-03-97 37.65	R12 T14 S5 SW SE .756A RES 501 2,030 00 2,030 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.58 -7.75 41.83 -4.18 37.65 37.65 37.65		49.58 -7.75 41.83 -4.18 37.65 37.65 37.65				
PARCEL-ID 24-00394.004	00 00 00										
STUTZMAN ALBERT L & MARY JS 7727 TR 604 MILLERSBURG OHIO 44654 119.24 02-03-97 119.24	R12 T14 S8 P NE .20A RES 501 530 5,900 6,430 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.05 -24.56 132.49 -13.25 119.24 119.24 119.24		157.05 -24.56 132.49 -13.25 119.24 119.24 119.24				
PARCEL-ID 24-00949.004	00 00 00										
STUTZMAN ALBERT L & MARY JT SUR RV 7727 TR 604	R12 T14 S8 PT W PT NE 3.4800A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	802.36 -125.46 676.90		802.36 -125.46 676.90				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 596.48 02-03-97 596.48 PARCEL-ID 24-00365.000	6,590 HOMESITE VALUE LISTED BELOW 3,230	26,260 21,480	32,850 24,710	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-67.69 -12.73 596.48 596.48 596.48	PAID	-67.69 -12.73 596.48 596.48 596.48	PAID			
STUTZMAN ALBERT L & MARY JT SUR RV 7727 TR 604 MILLERSBURG OH. 44654 10.94 02-03-97 10.94 PARCEL-ID 24-00366.000	12 T14 S8 PT E PT NW .7400A AGR 101 590	00	590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.41 -2.25 12.16 -1.22 10.94 10.94 10.94	PAID	14.41 -2.25 12.16 -1.22 10.94 10.94 10.94	PAID			
STUTZMAN ALBERT L & MARY JT SUR RV 7727 TR 604 MILLERSBURG OH. 44654 1.12 02-03-97 1.12 PARCEL-ID 24-00948.000	12 T14 S8 PT NE .021A RES 501 60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.23 1.24 -.12 1.12 1.12 1.12	PAID	1.47 -.23 1.24 -.12 1.12 1.12 1.12	PAID			
STUTZMAN ALLEN A & BRENDA JT SUR URV 7929 TR 611 FREDERICKSBURG OHIO 44627 399.65 01-22-97 399.65 PARCEL-ID 24-00237.002	12 T14 S4 S PT SW 1.50A AGR 101 4,150	17,400	21,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.36 -82.30 444.06 -44.41 399.65 399.65 399.65	PAID	526.36 -82.30 444.06 -44.41 399.65 399.65 399.65	PAID			
STUTZMAN CLARA 6355 TR 606 FREDERICKSBURG OH 44627 17.61 02-04-97 17.61 PARCEL-ID 24-00332.000	R12 T14 S4 E PT NE 28.205A AGR 100 AUV (TAX LAND 22,500) 950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.20 -3.63 19.57 -1.96 17.61 17.61 17.61	PAID	23.20 -3.63 19.57 -1.96 17.61 17.61 17.61	PAID			
STUTZMAN CLARA 6355 TR 606 FREDERICKSBURG OHIO 44627 1.12 02-04-97 1.12 PARCEL-ID 24-00332.001	R12 T14 S4 E PT NE 1.755A AGR 100 AUV (TAX LAND 3,090) 60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.23 1.24 -.12 1.12 1.12 1.12	PAID	1.47 -.23 1.24 -.12 1.12 1.12 1.12	PAID			
STUTZMAN CLARA 6355 TR 606 FREDERICKSBURG OHIO 44627 PARCEL-ID 24-00332.004	R12 T14 S4 E PT NE .066A AGR 100 AUV (TAX LAND 110) 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STUTZMAN DAVID A & SARA MAE STUTZMAN CONSTRUCTION 8690 CR 201 FREDERICKSBURG OH 44627 2026.83 02-18-97 998.70 PARCEL-ID 24-00458.000	R12 T15 S32 PT OF NW 4.7950A RES 511 8,190	101,100	109,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,669.41 -417.38 2,252.03 -225.20 2,026.83 2,026.83 2,026.83	PAID	2,669.41 -417.38 2,252.03 -225.20 2,026.83 2,026.83 998.70	102.81 *****	1,130.94 1,130.94	80697	
STUTZMAN DAVID A & SARA MAE STUTZMAN CONSTRUCTION	R12 T15 S32 PT OF NE .0680A RES 511			GROSS REAL ESTATE TAX REDUCTION	1.71 -.27		1.71 -.27				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6368
<u>OTH RED FACTOR</u>	11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 24-00299.003				**TOTAL TAXES DUE AMOUNT COLLECTED	3.34 3.34	PAID	3.34 3.34	PAID			
STUTZMAN IVAN L & CLARA I JS 6355 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S29 N PT SW 6.185A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.36 -2.56 13.80 -1.38 12.42		16.36 -2.56 13.80 -1.38 12.42				
12.42 02-04-97 12.42	06-30-97	AUV (TAX LAND 4,890) 670 00 670		**TOTAL TAXES DUE AMOUNT COLLECTED	12.42 12.42	PAID	12.42 12.42	PAID			
PARCEL-ID 24-00589.001											
STUTZMAN IVAN L & CLARA I JT URV 6355 TR 606 FREDERICKSBURG OH 44627	SR12 T15 S32 PT NE 2.4994A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,189.25 -185.95 1,003.30 -100.33 -14.66 888.31		1,189.25 -185.95 1,003.30 -100.33 -14.66 888.31				
888.31 02-04-97 888.31	06-30-97	HOMESITE VALUE LISTED BELOW 4,120 24,330 28,450		**TOTAL TAXES DUE AMOUNT COLLECTED	888.31 888.31	PAID	888.31 888.31	PAID			
PARCEL-ID 24-00467.000											
STUTZMAN IVAN L & CLARA I JT URV 6355 TR 606 FREDERICKSBURG OH 44627	SR12 T15 S32 PT NE 1.1060A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	32.24 -5.04 27.20 -2.72 24.48		32.24 -5.04 27.20 -2.72 24.48				
24.48 02-04-97 24.48	06-30-97	1,320 00 1,320		**TOTAL TAXES DUE AMOUNT COLLECTED	24.48 24.48	PAID	24.48 24.48	PAID			
PARCEL-ID 24-00468.000											
STUTZMAN IVAN L & CLARA I JT URV 6355 TR 606 FREDERICKSBURG OHIO 44627	SR12 T15 S32 NW PT NE 1.045A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.49 -.08 .41 -.04 .37		.49 -.08 .41 -.04 .37				
.37 02-04-97 .37	06-30-97	AUV (TAX LAND 1,380) 20 00 20		**TOTAL TAXES DUE AMOUNT COLLECTED	.37 .37	PAID	.37 .37	PAID			
PARCEL-ID 24-00523.001											
STUTZMAN JONAS & ADA 8755 TR 601 FREDERICKSBURG OH 44627		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-04-96 TRNSF TO 24-00471.000	STUTZMAN JONAS & ADA JS										
PARCEL-ID 24-00471.000											
STUTZMAN JONAS & ADA JS 8755 TR 601 FREDERICKSBURG OH 44627	R12 T15 S31 N PT NW 3.0030A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	844.37 -132.02 712.35 -71.24 -13.01 628.10		844.37 -132.02 712.35 -71.24 -13.01 628.10				
03-04-96 TRNSF FROM 24-00471.000	STUTZMAN JONAS & ADA			**TOTAL TAXES DUE AMOUNT COLLECTED	628.10 628.10	PAID	628.10 628.10	PAID			
628.10 02-24-97 628.10	08-05-97	HOMESITE VALUE LISTED BELOW 6,570 28,000 34,570 4,120 21,140 25,260									
PARCEL-ID 24-00471.000											
STUTZMAN LEVI A & IDA JS 3/4 STUTZMAN ARLIE L & ADA JS 1/4 6139 TR 605 MILLERSBURG OHIO 44654	R12 T14 S5 SW SE 9.967A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.39 -2.41 12.98 -1.30 11.68		15.39 -2.41 12.98 -1.30 11.68				
11.68 02-24-97 11.68	07-22-97	AUV (TAX LAND 7,700) 630 00 630		**TOTAL TAXES DUE AMOUNT COLLECTED	11.68 11.68	PAID	11.68 11.68	PAID			
PARCEL-ID 24-00394.001											
SWARTZENTRUBER ADEN R & SUSIE 4681 CR 229	R12 T15 S26 NE NE 15.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION	832.16 -130.11		832.16 -130.11				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
FREDERICKSBURG OHIO 44627 631.84 02-12-97 631.84	11,460	22,610	34,070	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.05 -70.21 631.84 631.84 631.84	PAID	702.05 -70.21 631.84 631.84 631.84	PAID			
PARCEL-ID 24-01043.000											
SWARTZENTRUBER DAVID A & SEVIL LA JT SURV 5150 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S35 SW 1.9900A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.60 -130.50 704.10 -70.41 -11.31 622.38 622.38 622.38	PAID	834.60 -130.50 704.10 -70.41 -11.31 622.38 622.38 622.38	PAID			
622.38 02-24-97 622.38	5,530 HOMESITE VALUE LISTED BELOW 4,120	28,640 17,830	34,170 21,950								
PARCEL-ID 24-00496.000											
SWARTZENTRUBER ENOS J & LIZZIE JT SURV 5815 S HONEYTOWN RT 4 WOOSTER OHIO 44691	R12 T14 S5 SW PT NW 28.0500A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.35 -102.31 552.04 -55.20 496.84 496.84 496.84	PAID	654.35 -102.31 552.04 -55.20 496.84 496.84 496.84	PAID			
496.84 01-28-97 496.84	AUV (TAX LAND 24,370) 4,720	22,070	26,790								
PARCEL-ID 24-00498.000											
SWARTZENTRUBER ENOS J & LIZZIE JT SURV 5815 S HONEYTOWN RT 4 WOOSTER OHIO 44691	R12 T14 S6 S PT NE 35.0000A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.71 -13.56 73.15 -7.32 65.83 65.83 65.83	PAID	86.71 -13.56 73.15 -7.32 65.83 65.83 65.83	PAID			
65.83 01-28-97 65.83	AUV (TAX LAND 27,050) 3,550	00	3,550								
PARCEL-ID 24-00499.000											
SWARTZENTRUBER MOSE E & EDNA T SURV 9210 CR 77 FREDERICKSBURG OH 44627	R12 T15 S25 E W PT NW 78.0000 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.89 -191.68 1,034.21 -103.42 -8.96 921.83 921.83 921.83	PAID	1,225.89 -191.68 1,034.21 -103.42 -8.96 921.83 921.83 921.83	PAID			
921.83 02-19-97 921.83	AUV (TAX LAND 41,800) 7,760	42,430	50,190								
PARCEL-ID 24-00097.000	HOMESITE VALUE LISTED BELOW 2,020	15,370	17,390								
SWARTZENTRUBER SARA 6607 TR 606 FREDERICKSBURG OH 44627	R12 T15 S32 PT S PT NW .6170A 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	387.38 -60.57 326.81 -32.68 -7.97 286.16 602.07 19.99 888.23 500.00	28.62	387.38 -60.57 326.81 -32.68 -7.97 286.16 102.07 102.07 703.01 320.00	28.62 9.69	314.78 106.54	80796 80796	
140.00 09-20-96 220.00	3,390 HOMESITE VALUE LISTED BELOW 3,390	12,470 12,090	15,860 15,480								
120.00 05-01-97 200.00											
PARCEL-ID 24-00497.000											
SWARTZENTRUBER WENDYL R 7259 SR 241 MILLERSBURG OHIO 44654	LOT 1 JOHN S MAST ALLT NO 1 2.751A (R12 T14 S8 NW)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.47 -16.80 90.67 -9.07 81.60 81.60 81.60	PAID	107.47 -16.80 90.67 -9.07 81.60 81.60 81.60	8.16 *****	89.76 89.76	80697	
81.60 02-21-97	4,400	00	4,400								
PARCEL-ID 24-00058.004											
TOWNER OWEN L & MARILYN R JT	R12 T14 S7 PT NW SE .8700A			GROSS REAL ESTATE	668.51		668.51				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<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								
URV 7010 CR 189 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION	-104.53		-104.53				
		3,880	23,490	SUBTOTAL	563.98		563.98				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-56.40		-56.40				
		3,880	21,450	2 1/2 PCT ROLLBACK	-13.05		-13.05				
494.53 02-18-97 494.53	07-24-97			NET TAXES	494.53		494.53				
PARCEL-ID 24-00505.000				**TOTAL TAXES DUE	494.53	PAID	494.53	PAID			
				AMOUNT COLLECTED	494.53		494.53				
TROYER ABE A & ELLA JS 5484 GRABER RD. FREDERICKSBURG OHIO 44627	R12 T15 S33 NE	6.802A	AGR 101	GROSS REAL ESTATE	10.01		10.01				
		AUV (TAX LAND 4,410)	410	TAX REDUCTION	-1.57		-1.57				
7.60 01-29-97		410	00	SUBTOTAL	8.44		8.44				
PARCEL-ID 24-00318.001				10 PCT ROLLBACK	-.84		-.84				
				NET TAXES	7.60		7.60	.76	8.36	80697	
				TOTAL TAXES DUE	7.60	PAID	7.60	***	8.36		
				AMOUNT COLLECTED	7.60		.00				
TROYER ABE M & SARA JT SURV 8393 CR 235 FREDERICKSBURG OHIO 44627	R12 T15 S34 M PT SW	32.00A	AGR 101	GROSS REAL ESTATE	95.99		95.99				
		AUV (TAX LAND 16,720)	3,930	TAX REDUCTION	-15.01		-15.01				
72.88 02-26-97 72.88	07-23-97	3,930	00	SUBTOTAL	80.98		80.98				
PARCEL-ID 24-00506.000				10 PCT ROLLBACK	-8.10		-8.10				
				NET TAXES	72.88		72.88				
				**TOTAL TAXES DUE	72.88	PAID	72.88	PAID			
				AMOUNT COLLECTED	72.88		72.88				
TROYER ABE M & SARA JT SURV 8393 CR 235 FREDERICKSBURG OHIO 44627	R12 T14 S3 PT NW	17.3900A	AGR 101	GROSS REAL ESTATE	44.21		44.21				
		AUV (TAX LAND 170)	1,810	TAX REDUCTION	-6.91		-6.91				
33.57 02-26-97 33.57	07-23-97	1,810	00	SUBTOTAL	37.30		37.30				
PARCEL-ID 24-00507.000				10 PCT ROLLBACK	-3.73		-3.73				
				NET TAXES	33.57		33.57				
				**TOTAL TAXES DUE	33.57	PAID	33.57	PAID			
				AMOUNT COLLECTED	33.57		33.57				
TROYER ABE M & SARA JT SURV 8393 CR 235 FREDERICKSBURG OHIO 44627	R12 T15 S34 M PT SW	20.0000A	AGR 101	GROSS REAL ESTATE	1,383.92		1,383.92				
		AUV (TAX LAND 14,000)	6,300	TAX REDUCTION	-216.39		-216.39				
		HOMESITE VALUE LISTED BELOW	50,360	SUBTOTAL	1,167.53		1,167.53				
966.95 02-26-97 966.95	07-23-97	3,230	17,250	10 PCT ROLLBACK	-116.75		-116.75				
PARCEL-ID 24-00508.000				2 1/2 PCT ROLLBACK	-10.55		-10.55				
				HMST RED 2- 3000	-73.28		-73.28				
				NET TAXES	966.95		966.95				
				**TOTAL TAXES DUE	966.95	PAID	966.95	PAID			
				AMOUNT COLLECTED	966.95		966.95				
TROYER ABE M & SARA JT SURV 8393 CR 235 FREDERICKSBURG OHIO 44627	R12 T15 S34 S PT SW	30.0000A	AGR 101	GROSS REAL ESTATE	83.05		83.05				
		AUV (TAX LAND 15,730)	3,400	TAX REDUCTION	-12.99		-12.99				
63.05 02-26-97 63.05	07-23-97	3,400	00	SUBTOTAL	70.06		70.06				
PARCEL-ID 24-00509.000				10 PCT ROLLBACK	-7.01		-7.01				
				NET TAXES	63.05		63.05				
				**TOTAL TAXES DUE	63.05	PAID	63.05	PAID			
				AMOUNT COLLECTED	63.05		63.05				
TROYER ABE M R & EMMA J JS 6724 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S32 NW PT SW	3.0000A	RES 511	GROSS REAL ESTATE	4.40		4.40				
		AUV (TAX LAND 3,680)	180	TAX REDUCTION	-.69		-.69				
3.34 02-12-97 3.34	07-25-97	180	00	SUBTOTAL	3.71		3.71				
PARCEL-ID 24-00399.000				10 PCT ROLLBACK	-.37		-.37				
				NET TAXES	3.34		3.34				
				**TOTAL TAXES DUE	3.34	PAID	3.34	PAID			
				AMOUNT COLLECTED	3.34		3.34				
TROYER ABE M R & EMMA J JT SURV 6724 TR 606 FREDERICKSBURG OH 44627	R12 T15 S32 S PT NW	11.3830A	AGR 101	GROSS REAL ESTATE	10.26		10.26				
		AUV (TAX LAND 5,750)	420	TAX REDUCTION	-1.60		-1.60				
		420	00	SUBTOTAL	8.66		8.66				
				10 PCT ROLLBACK	-.87		-.87				

TAX RATE 48.85
A/R RED FACTOR 16.6358
OTH RED FACTOR 11.7616

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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									
7.79 02-12-97 7.79 07-25-97 PARCEL-ID 24-00510.000 TROYER ABE M R & EMMA J JT SURR12 T15 S32 S PT NW 25.0000A V 6724 TR 606 AUV (TAX LAND 12,460) AGR 101 FREDERICKSBURG OH 44627 2,350 00 2,350 43.59 02-12-97 43.59 07-25-97				NET TAXES 7.79 **TOTAL TAXES DUE 7.79 AMOUNT COLLECTED 7.79		PAID	7.79 7.79 7.79	PAID				
PARCEL-ID 24-00511.000 TROYER ABE M R & EMMA J JT SURR12 T15 S32 NW SW 58.288A V 6724 TR 606 AUV (TAX LAND 31,760) AGR 101 FREDERICKSBURG OH 44627 7,020 27,150 34,170 HOMESITE VALUE LISTED BELOW 2,630 13,440 16,070 625.41 02-12-97 625.41 07-25-97				GROSS REAL ESTATE 834.60 TAX REDUCTION -130.50 SUBTOTAL 704.10 10 PCT ROLLBACK -70.41 NET TAXES 625.41 **TOTAL TAXES DUE 625.41 AMOUNT COLLECTED 625.41		PAID	834.60 -130.50 704.10 -70.41 625.41 625.41 625.41	PAID				
PARCEL-ID 24-00512.000 TROYER ADEN D R12 T15 S34 NE S PT SE 3.0000 8452 CR 235 A RES 511 FREDERICKSBURG OHIO 44627 6,570 27,380 33,950 07-28-97				GROSS REAL ESTATE 829.23 TAX REDUCTION -129.66 SUBTOTAL 699.57 10 PCT ROLLBACK -69.96 NET TAXES 629.61 **TOTAL TAXES DUE 629.61 AMOUNT COLLECTED 629.61		PAID	829.23 -129.66 699.57 -69.96 629.61 629.61 629.61	PAID				
PARCEL-ID 24-00574.000 TROYER ALLEN L & BARBARA E JS R12 T14 S12 NE 1.551A 4179 CR 160 RES 501 MILLERSBURG OHIO 44654 4,960 25,490 30,450 HOMESITE VALUE LISTED BELOW 4,120 21,600 25,720 551.45 02-24-97 551.45 08-04-97				GROSS REAL ESTATE 743.74 TAX REDUCTION -116.29 SUBTOTAL 627.45 10 PCT ROLLBACK -62.75 NET TAXES 551.45 **TOTAL TAXES DUE 551.45 AMOUNT COLLECTED 551.45		PAID	743.74 -116.29 627.45 -62.75 551.45 551.45 551.45	PAID				
PARCEL-ID 24-00461.001 TROYER ALLEN L & BARBARA E JS R5 T10 S3 LOT 7 .230A & MILLER JOHN D LIFE ESTATE RES 501 4179 CR 160 MILLERSBURG OHIO 44654 500 14,860 15,360 284.86 02-24-97 284.86 08-04-97				GROSS REAL ESTATE 375.17 TAX REDUCTION -58.66 SUBTOTAL 316.51 10 PCT ROLLBACK -31.65 NET TAXES 284.86 **TOTAL TAXES DUE 284.86 AMOUNT COLLECTED 284.86		PAID	375.17 -58.66 316.51 -31.65 284.86 284.86 284.86	PAID				
PARCEL-ID 24-01034.001 TROYER ATLEE J E & IDA R5 T10 S3 LOT 8 98.5915A S-10 7503 TR 652 AGR 101 MILLERSBURG OH. 44654 8,830 29,610 38,440 HOMESITE VALUE LISTED BELOW 2,530 15,440 17,970 703.63 02-25-97 703.63 08-01-97				GROSS REAL ESTATE 938.90 TAX REDUCTION -146.80 SUBTOTAL 792.10 10 PCT ROLLBACK -79.21 NET TAXES 703.63 **TOTAL TAXES DUE 703.63 AMOUNT COLLECTED 703.63		PAID	938.90 -146.80 792.10 -79.21 703.63 703.63 703.63	PAID				
PARCEL-ID 24-00997.000 TROYER ATLEE J E & IDA 00 00 00 7503 TR 652 MILLERSBURG OH. 44654 08-14-96 SPLIT TO 24-00997.000 TROYER ATLEE J E & IDA. 08-14-96 SPLIT TO 24-00997.001 WEAVER ANDY A & LYDIANN JS PARCEL-ID 24-00997.000				**TOTAL TAXES DUE .00			.00					

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER ATLEE L & MARY JS 8950 TR 609 FREDERICKSBURG OHIO 44627 685.81 02-21-97 685.81	R12 T15 S28 SW PT SW	2.693A RES 511	36,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.24 -141.23 762.01 -76.20 685.81 685.81 685.81	PAID	903.24 -141.23 762.01 -76.20 685.81 685.81 685.81	PAID			
PARCEL-ID 24-01046.001											
TROYER DANIEL M 5009 TR 606 FREDERICKSBURG OH 44627 12-06-95 TRNSF TO 24-00518.000 PARCEL-ID 24-00518.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DAVID A & MIRIAM JS 5904 TR 610 FREDERICKSBURG OHIO 44627 791.71 02-06-97 791.71	R12 T15 S33 NE	6.274A RES 511	32,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	794.06 -124.16 669.90 -66.99 602.91 248.03 -38.24 -20.99 188.80 791.71 791.71	PAID	794.06 -124.16 669.90 -66.99 602.91 248.03 -38.24 -20.99 188.80 791.71 791.71	PAID			
PARCEL-ID 24-00318.002											
TROYER DAVID R & ESTHER JT SURV 7751 TR 604 MILLERSBURG OHIO 44654 752.57 02-25-97 726.59 PARCEL-ID 24-00476.001	R12 T14 S5 SW TR 3	6.666A AGR 100	40,580 25,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2397 2 1/2 PCT ROLLBACK	991.17 -154.98 836.19 -83.62 -12.99 739.58 739.58 739.58 12.99	PAID	991.17 -154.98 836.19 -83.62 -12.99 739.58 739.58 739.58 12.99	PAID			
TROYER ELI J & EFFIE JS 4525 TR 606 FREDERICKSBURG OHIO 44627 07-05-96 SPLIT FROM 24-00522.000 7.04 01-16-97 PARCEL-ID 24-00522.003	R12 T15 S36 M PT NW 2.003A SC-34	TRACT 3 AGR 101	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.64 -.73 3.91 -.39 3.52 3.52 3.52	PAID	4.64 -.73 3.91 -.39 3.52 3.52 3.52	PAID			
TROYER ELLA A 6565 TR 606 FREDERICKSBURG OHIO 44627 352.37 02-25-97 352.37 PARCEL-ID 24-00692.001	R12 T15 S32 PT SE NW	.479A RES 511	19,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	464.08 -72.56 391.52 -39.15 352.37 352.37 352.37	PAID	464.08 -72.56 391.52 -39.15 352.37 352.37 352.37	PAID			
TROYER ELMER E & SARA 7980 TR 604 MILLERSBURG OH. 44654 514.17 02-26-97 514.17	R12 T14 S5 NE SE	4.5000A RES 511	28,250 18,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	690.01 -107.89 582.12 -58.21 -9.74 514.17 514.17	PAID	690.01 -107.89 582.12 -58.21 -9.74 514.17 514.17	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 24-00403.000				AMOUNT COLLECTED	514.17		514.17					
TROYER JOHN A & KATIE J JS 6660 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S32 NW SW 1.668A		RES 511	GROSS REAL ESTATE	367.60		367.60					
				TAX REDUCTION	-57.48		-57.48					
				SUBTOTAL	310.12		310.12					
				10 PCT ROLLBACK	-31.01		-31.01					
279.11 02-12-97 279.11	5,120	9,930	15,050	NET TAXES	279.11		279.11					
	07-31-97			**TOTAL TAXES DUE	279.11	PAID	279.11	PAID				
PARCEL-ID 24-00512.001				AMOUNT COLLECTED	279.11		279.11					
TROYER JOHN D & ESTHER 8812 CR 77 BOX 164 FREDERICKSBURG, OHIO 44627	00	00	00	**TOTAL TAXES DUE	.00		.00					
07-05-96 SPLIT TO 24-00522.000 TROYER JOHN D & ESTHER 07-05-96 SPLIT TO 24-00522.003 TROYER ELI J & EFFIE JS												
PARCEL-ID 24-00522.000												
TROYER JOHN D & ESTHER 8812 CR 77 BOX 164 FREDERICKSBURG, OHIO 44627	R12 T15 S36 M PT NW TRACT 3 74.6624A SC-34		AGR 101	GROSS REAL ESTATE	1,102.54		1,102.54					
				TAX REDUCTION	-172.39		-172.39					
				SUBTOTAL	930.15		930.15					
				10 PCT ROLLBACK	-93.02		-93.02					
				2 1/2 PCT ROLLBACK	-9.36		-9.36					
				NET TAXES	827.77		827.77					
07-05-96 SPLIT FROM 24-00522.000 TROYER JOHN D & ESTHER 827.77 01-14-97 827.77 07-18-97				**TOTAL TAXES DUE	827.77	PAID	827.77	PAID				
PARCEL-ID 24-00522.000				AMOUNT COLLECTED	827.77		827.77					
TROYER JOHN R & FANNIE JT SURV 4370 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 N PT SE 1.372A		RES 511	GROSS REAL ESTATE	921.56		921.56					
				TAX REDUCTION	-144.09		-144.09					
				SUBTOTAL	777.47		777.47					
				10 PCT ROLLBACK	-77.75		-77.75					
699.72 01-22-97 699.72	4,700	33,030	37,730	NET TAXES	699.72		699.72					
	06-30-97			**TOTAL TAXES DUE	699.72	PAID	699.72	PAID				
PARCEL-ID 24-00109.001				AMOUNT COLLECTED	699.72		699.72					
TROYER JOHN R & JULIA ANN JS 8234 COUNTY ROAD 201 FREDERICKSBURG, OH 44627	R12 T14 S5 NE 20.00A		AGR 101	GROSS REAL ESTATE	1,125.75		1,125.75					
				TAX REDUCTION	-176.02		-176.02					
				SUBTOTAL	949.73		949.73					
				10 PCT ROLLBACK	-94.97		-94.97					
854.76 01-23-97 854.76	AUV (TAX LAND 20,900) 4,050	42,040	46,090	NET TAXES	854.76		854.76					
	07-02-97			**TOTAL TAXES DUE	854.76	PAID	854.76	PAID				
PARCEL-ID 24-00300.001				AMOUNT COLLECTED	854.76		854.76					
TROYER KATIE ANN 5784 TR 610 FREDERICKSBURG OH 44627	R12 T15 S33 NE 103.962A		AGR 101	GROSS REAL ESTATE	671.93		671.93					
				TAX REDUCTION	-105.06		-105.06					
				SUBTOTAL	566.87		566.87					
				10 PCT ROLLBACK	-56.69		-56.69					
510.18 02-25-97 510.18	AUV (TAX LAND 55,590) 6,440	21,070	27,510	NET TAXES	510.18		510.18					
	07-31-97			**TOTAL TAXES DUE	510.18	PAID	510.18	PAID				
PARCEL-ID 24-00937.000				AMOUNT COLLECTED	510.18		510.18					
TROYER MARVIN N & MARY M JS 5724 TR 607 FREDERICKSBURG OHIO 44627	R12 T15 S27 W PT SW 3.50A		RES 501	GROSS REAL ESTATE	99.41		99.41					
				TAX REDUCTION	-15.54		-15.54					
				SUBTOTAL	83.87		83.87					
				10 PCT ROLLBACK	-8.39		-8.39					
167.80 02-04-97 167.80	4,070	00	4,070	NET TAXES	75.48		75.48					
	07-22-97			AGRICULTURAL RECOUP	121.44		121.44					
				TAX REDUCTION	-18.86		-18.86					
				10 PCT ROLLBACK	-10.26		-10.26					
				TOTAL RECOUP	92.32		92.32					
				**TOTAL TAXES DUE	167.80	PAID	167.80	PAID				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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 24-00575.001				AMOUNT COLLECTED	167.80		167.80				
TROYER MARVIN N & MARY M JS 5724 TR 607 FREDERICKSBURG OH 44627	R12 T15 S27 PT .704A		RES 501	GROSS REAL ESTATE	24.18		24.18				
				TAX REDUCTION	-3.78		-3.78				
				SUBTOTAL	20.40		20.40				
				10 PCT ROLLBACK	-2.04		-2.04				
18.36 02-04-97 18.36	07-22-97	990 00 990		NET TAXES	18.36		18.36				
				**TOTAL TAXES DUE	18.36	PAID	18.36	PAID			
PARCEL-ID 24-00956.000				AMOUNT COLLECTED	18.36		18.36				
TROYER MARVIN N & MARY M JS 5724 TR 607 FREDERICKSBURG OH 44627	R12 T15 S27 PT 1.296A		RES 501	GROSS REAL ESTATE	1,111.58		1,111.58				
				TAX REDUCTION	-173.80		-173.80				
				SUBTOTAL	937.78		937.78				
				10 PCT ROLLBACK	-93.78		-93.78				
844.00 02-04-97 844.00	07-22-97	4,310 41,200 45,510		NET TAXES	844.00		844.00				
				**TOTAL TAXES DUE	844.00	PAID	844.00	PAID			
PARCEL-ID 24-00957.000				AMOUNT COLLECTED	844.00		844.00				
TROYER MELVIN N & ROBERTA L JS 6507 TR 605 MILLERSBURG, OH 44654	R12 T14 S8 N PT NW 3.00A		RES 511	GROSS REAL ESTATE	2,087.36		2,087.36				
				TAX REDUCTION	-326.38		-326.38				
				SUBTOTAL	1,760.98		1,760.98				
				10 PCT ROLLBACK	-176.10		-176.10				
01-29-96 TRNSF FROM 24-00058.000	08-05-97	6,570 78,890 85,460		NET TAXES	1,584.88		1,584.88				
1584.88 02-25-97 1584.88				**TOTAL TAXES DUE	1,584.88	PAID	1,584.88	PAID			
PARCEL-ID 24-00058.000				AMOUNT COLLECTED	1,584.88		1,584.88				
TROYER ROMAN R & MARY JT SURV 9042 CR 235 FREDERICKSBURG OH 44627	R12 T15 S27 SW NE SW 115.0000		AGR 101	GROSS REAL ESTATE	1,116.71		1,116.71				
				TAX REDUCTION	-174.61		-174.61				
				SUBTOTAL	942.10		942.10				
				10 PCT ROLLBACK	-94.21		-94.21				
				2 1/2 PCT ROLLBACK	-8.55		-8.55				
				NET TAXES	839.34		839.34				
839.34 02-27-97 839.34	07-31-97	12,030 33,690 45,720		**TOTAL TAXES DUE	839.34	PAID	839.34	PAID			
PARCEL-ID 24-00427.000				AMOUNT COLLECTED	839.34		839.34				
TROYER VAUGHN WAYNE & INGA ANN ETTE JS 6591 TR 605 MILLERSBURG, OHIO 44654	R12 T14 S8 PT NW 21.961A		AGR 101	GROSS REAL ESTATE	651.17		651.17				
				TAX REDUCTION	-101.82		-101.82				
				SUBTOTAL	549.35		549.35				
				10 PCT ROLLBACK	-54.94		-54.94				
494.41 02-04-97 494.41	07-15-97	4,210 22,450 26,660		NET TAXES	494.41		494.41				
				**TOTAL TAXES DUE	494.41	PAID	494.41	PAID			
PARCEL-ID 24-00058.002				AMOUNT COLLECTED	494.41		494.41				
TROYER VAUGHN WAYNE & INGA ANN ETTE JS 6591 TR 605 MILLERSBURG, OHIO 44654	R12 T14 S8 .198A RESURVEY 4/7/92		AGR 101	GROSS REAL ESTATE	13.19		13.19				
				TAX REDUCTION	-2.06		-2.06				
				SUBTOTAL	11.13		11.13				
				10 PCT ROLLBACK	-1.11		-1.11				
10.02 02-04-97 10.02	07-15-97	540 00 540		NET TAXES	10.02		10.02				
PARCEL-ID 24-01054.000				**TOTAL TAXES DUE	10.02	PAID	10.02	PAID			
				AMOUNT COLLECTED	10.02		10.02				
TROYER WAYNE J & VERNA JT SURV 4525 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 M PT NW TRACT 3 2.5826A		RES 511	GROSS REAL ESTATE	707.10		707.10				
				TAX REDUCTION	-110.56		-110.56				
				SUBTOTAL	596.54		596.54				
				10 PCT ROLLBACK	-59.65		-59.65				
536.89 01-22-97 536.89	07-21-97	6,190 22,760 28,950		NET TAXES	536.89		536.89				
PARCEL-ID 24-00522.002				**TOTAL TAXES DUE	536.89	PAID	536.89	PAID			
				AMOUNT COLLECTED	536.89		536.89				
UNITED TELEPHONE CO OF OHIO 043	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	9,218.24		9,218.24				
				NET TAXES	9,218.24		9,218.24		9,218.24	10,140.06	80697

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 9218.24 02-19-97 PARCEL-ID 24-90008.000	00	377,410	377,410	**TOTAL TAXES DUE AMOUNT COLLECTED	9,218.24 9,218.24	PAID	9,218.24 .00	*****	10,140.06		
URMETZ RAYMOND J & ROLAND J 5818 TR 608 FREDERICKSBURG OHIO 44627 1.67 02-13-97 1.67 PARCEL-ID 24-00406.000	R12 T15 S27 S PT NW 1.451A RE SURVEY AG DIST 02/97 AGR 101 AUV (TAX LAND 1,730) 90 00 90 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.34 1.86 -.19 1.67 1.67 1.67	PAID	2.20 -.34 1.86 -.19 1.67 1.67	PAID			
URMETZ RAYMOND J & ROLAND J 5818 TR 608 FREDERICKSBURG OHIO 44627 1150.69 02-13-97 1150.69 PARCEL-ID 24-00407.000	R12 T15 S28 S PT NE 80.0000A AG DIST 02/97 AGR 101 AUV (TAX LAND 44,730) 7,250 56,290 63,540 HOMESITE VALUE LISTED BELOW 3,230 50,510 53,740 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,551.96 -242.66 1,309.30 -130.93 -27.68 1,150.69 1,150.69 1,150.69	PAID	1,551.96 -242.66 1,309.30 -130.93 -27.68 1,150.69 1,150.69	PAID			
WEAVER AARON A & ANNA JT SURV 8183 TR 611 FREDERICKSBURG OHIO 44627 65.83 02-27-97 65.83 PARCEL-ID 24-00536.000	R12 T14 S4 S PT NW 37.0000A AGR 101 AUV (TAX LAND 29,610) 3,550 00 3,550 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.71 -13.56 73.15 -7.32 65.83 65.83 65.83	PAID	86.71 -13.56 73.15 -7.32 65.83 65.83	PAID			
WEAVER AARON A & ANNA JT SURV 8183 TR 611 FREDERICKSBURG OHIO 44627 40.43 02-27-97 40.43 PARCEL-ID 24-00537.000	R12 T14 S4 W PT SW 60.0000A AGR 101 AUV (TAX LAND 48,050) 2,180 00 2,180 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.25 -8.33 44.92 -4.49 40.43 40.43 40.43	PAID	53.25 -8.33 44.92 -4.49 40.43 40.43	PAID			
WEAVER AARON A & ANNA JT SURV 8183 TR 611 FREDERICKSBURG OHIO 44627 1075.63 02-27-97 1075.63 PARCEL-ID 24-00538.000	R12 T14 S4 M PT NW 44.0000A AGR 101 AUV (TAX LAND 37,380) 7,910 50,090 58,000 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,416.65 -221.50 1,195.15 -119.52 1,075.63 1,075.63 1,075.63	PAID	1,416.65 -221.50 1,195.15 -119.52 1,075.63 1,075.63	PAID			
WEAVER ADEN B & EMMA B JT SURV 5122 TR 613 FREDERICKSBURG OH 44627 978.43 02-27-97 978.43 PARCEL-ID 24-00493.000	R12 T15 S35 N S PT NW 70.9980 A AGR 101 AUV (TAX LAND 40,500) 10,540 42,630 53,170 HOMESITE VALUE LISTED BELOW 3,230 11,590 14,820 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.68 -203.06 1,095.62 -109.56 -7.63 978.43 978.43 978.43	PAID	1,298.68 -203.06 1,095.62 -109.56 -7.63 978.43 978.43	PAID			
WEAVER ALBERT S & SARAH 8807 CR 235 FREDERICKSBURG OH 44627	R12 T15 S34 W HALF N PT NW 38 .75A AGR 101 AUV (TAX LAND 22,540)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	838.27 -131.07 707.20 -70.72		838.27 -131.07 707.20 -70.72				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
627.75 02-27-97 627.75 PARCEL-ID 24-00539.000	6,140 HOMESITE VALUE LISTED BELOW 2,630	28,180 14,320	34,320 16,950	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.73 627.75 627.75 627.75	PAID	-8.73 627.75 627.75 627.75	PAID			
WEAVER ALBERT S & SARAH 8807 CR 235 FREDERICKSBURG OH 44627	R12 T15 S34 E HALF N PT NW .50A	AGR 101 AUV (TAX LAND 20,060) 3,610 00	38 3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.17 -13.79 74.38 -7.44 66.94 66.94 66.94	PAID	88.17 -13.79 74.38 -7.44 66.94 66.94 66.94	PAID			
66.94 02-27-97 66.94 PARCEL-ID 24-00540.000	6,090 HOMESITE VALUE LISTED BELOW 4,120	27,300 23,380	33,390 27,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	815.55 -127.52 688.03 -68.80 -14.17 -122.13 482.93 482.93	PAID	815.55 -127.52 688.03 -68.80 -14.17 -122.13 482.93 482.93	PAID			
WEAVER AMANDA & WEAVER ERVIN L & MARY LIFE ESTATE C-O ERVIN L & MARY WEAVER 8649 CR 235 FREDERICKSBURG OHIO 44627 PER VOL 221P819 & VOL 218P871 482.93 02-21-97 482.93	R12 T15 S34 S PT NW .5000A	RES 511 AUV (TAX LAND 670) 120 00	2,500 120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID			
WEAVER ANDY A & LYDIANN JS 7603 TR 652 MILLERSBURG OHIO 44654	R5 T10 S3 LOT 8 1.276A S-10	AGR 101 AUV (TAX LAND 670) 120 00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID			
08-14-96 SPLIT FROM 24-00997.000 2.22 02-05-97 2.22 PARCEL-ID 24-00997.001	000 TROYER ATLEE J E & IDA 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID	2.93 -46 2.47 -2.25 2.22 2.22 2.22	PAID			
WEAVER ATLEE & BARBARA 6409 TR 607 FREDERICKSBURG, OH 44627	SAM MILLER #1 3019	MIN 240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID	.00 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID			
PARCEL-ID 24-80104.000	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID	.00 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID			
WEAVER ATLEE E & BARBARA JT SUR RV 6625 TR 607 FREDERICKSBURG, OH 44627	R12 T15 S29 SE SW 18.0000A	AGR 101 AUV (TAX LAND 11,100) 3,880 27,410	31,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.26 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID	764.26 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID			
571.88 02-26-97 571.88 PARCEL-ID 24-00551.000	2,630 13,670 16,300 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.26 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID	764.26 -119.50 644.76 -64.48 -8.40 571.88 571.88 571.88	PAID			
WEAVER ATLEE E & BARBARA JT SUR RV 6625 TR 607 FREDERICKSBURG, OH 44627 49.51 02-26-97 49.51	R12 T15 S32 N PT NE NW 54.00A	AGR 100 AUV (TAX LAND 26,990) 2,670 00	2,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.21 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID	65.21 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID			
PARCEL-ID 24-00552.000	07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.21 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID	65.21 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID			
WEAVER BEN & AMANDA 4228 CR 229 FREDRICKSBURG, OHIO 44627	WEAVER 1A 2140	MIN 240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID			
PARCEL-ID 24-80121.000	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID			
WEAVER DAN & AMANDA	WEAVER 1 B 2852			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID	.00 -10.20 55.01 -5.50 49.51 49.51 49.51	PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
8977 TR 652 FREDERICKSBURG, OHIO 44627 PARCEL-ID 24-80122.000			MIN 240	AMOUNT COLLECTED	.00		.00				
WEAVER DAN A 8977 TR 652 FREDERICKSBURG OH 44627	R12 T15 S25 E PT SE	85.5700A AGR 101		GROSS REAL ESTATE	1,159.21		1,159.21				
				TAX REDUCTION	-181.25		-181.25				
				SUBTOTAL	977.96		977.96				
				10 PCT ROLLBACK	-97.80		-97.80				
				2 1/2 PCT ROLLBACK	-12.12		-12.12				
				NET TAXES	868.04		868.04				
868.04 02-26-97 868.04				**TOTAL TAXES DUE	868.04	PAID	868.04	PAID			
PARCEL-ID 24-00548.000				AMOUNT COLLECTED	868.04		868.04				
WEAVER DAN A 8977 TR 652 FREDERICKSBURG OH 44627	R12 T15 S25 BUILDING LEASE	AGR 101		GROSS REAL ESTATE	9.53		9.53				
				TAX REDUCTION	-1.49		-1.49				
				SUBTOTAL	8.04		8.04				
				10 PCT ROLLBACK	-.80		-.80				
				NET TAXES	7.24		7.24				
7.24 02-26-97 7.24				**TOTAL TAXES DUE	7.24	PAID	7.24	PAID			
PARCEL-ID 24-00549.000				AMOUNT COLLECTED	7.24		7.24				
WEAVER DAVID R & MARTHA M JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO NATIONAL 1834.51 01-27-97 1834.51 PARCEL-ID 24-00299.001	R12 T14 S6 NE PT 2.75A	RES 511		GROSS REAL ESTATE	2,416.12		2,416.12				
				TAX REDUCTION	-377.78		-377.78				
				SUBTOTAL	2,038.34		2,038.34				
				10 PCT ROLLBACK	-203.83		-203.83				
				NET TAXES	1,834.51		1,834.51				
				**TOTAL TAXES DUE	1,834.51	PAID	1,834.51	PAID			
				AMOUNT COLLECTED	1,834.51		1,834.51				
WEAVER DENNIS & MARY 5327 TR 606 FREDERICKSBURG OH 44627	R12 T15 S34 S PT NE	76.606A AGR 101		GROSS REAL ESTATE	1,400.04		1,400.04				
				TAX REDUCTION	-218.91		-218.91				
				SUBTOTAL	1,181.13		1,181.13				
				10 PCT ROLLBACK	-118.11		-118.11				
				NET TAXES	1,063.02		1,063.02				
1063.02 02-27-97 1063.02				**TOTAL TAXES DUE	1,063.02	PAID	1,063.02	PAID			
PARCEL-ID 24-00933.000				AMOUNT COLLECTED	1,063.02		1,063.02				
WEAVER EDNA M 7833 TR 602 FREDERICKSBURG OHIO 44627	R12 T14 S6 S PT NW 3.555A	RES 511		GROSS REAL ESTATE	998.01		998.01				
				TAX REDUCTION	-156.05		-156.05				
				SUBTOTAL	841.96		841.96				
				10 PCT ROLLBACK	-84.20		-84.20				
				2 1/2 PCT ROLLBACK	-17.20		-17.20				
				NET TAXES	740.56		740.56				
740.56 02-04-97 740.56				**TOTAL TAXES DUE	740.56	PAID	740.56	PAID			
PARCEL-ID 24-00557.001				AMOUNT COLLECTED	740.56		740.56				
WEAVER EMANUEL H & FANNIE N S 8890 CR 77 FREDERICKSBURG OH 44627	R12 T15 S25 W PT SW	77.482A AGR 101		GROSS REAL ESTATE	1,169.47		1,169.47				
				TAX REDUCTION	-182.86		-182.86				
				SUBTOTAL	986.61		986.61				
				10 PCT ROLLBACK	-98.66		-98.66				
				2 1/2 PCT ROLLBACK	-6.44		-6.44				
				NET TAXES	881.51		881.51				
881.51 02-21-97 881.51				**TOTAL TAXES DUE	881.51	PAID	881.51	PAID			
PARCEL-ID 24-00553.000				AMOUNT COLLECTED	881.51		881.51				
WEAVER EMANUEL H & FANNIE N S 8890 CR 77 FREDERICKSBURG OH 44627	R12 T15 S36 NW NW	10.0000A AGR 101		GROSS REAL ESTATE	23.20		23.20				
				TAX REDUCTION	-3.63		-3.63				
				SUBTOTAL	19.57		19.57				
				10 PCT ROLLBACK	-1.96		-1.96				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3223
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
17.61 02-21-97 17.61 PARCEL-ID 24-00554.000	07-28-97			NET TAXES 17.61 **TOTAL TAXES DUE 17.61 AMOUNT COLLECTED 17.61		PAID	17.61 17.61 17.61	PAID			
WEAVER ERVIN E JR & LYDIA ANN JS 5571 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S34 S PT NW 72.5000A AGR 101			GROSS REAL ESTATE 1,607.90 TAX REDUCTION -251.41 SUBTOTAL 1,356.49 10 PCT ROLLBACK -135.65 2 1/2 PCT ROLLBACK -14.36 NET TAXES 1,206.48 **TOTAL TAXES DUE 1,206.48 AMOUNT COLLECTED 1,206.48			1,607.90 -251.41 1,356.49 -135.65 -14.36 1,206.48 1,206.48 1,206.48				
1206.48 02-18-97 1206.48 PARCEL-ID 24-00555.000	07-31-97			GROSS REAL ESTATE 145.33 TAX REDUCTION -22.72 SUBTOTAL 122.61 10 PCT ROLLBACK -12.26 NET TAXES 110.35 **TOTAL TAXES DUE 110.35 AMOUNT COLLECTED 110.35		PAID	145.33 -22.72 122.61 -12.26 110.35 110.35 110.35	PAID			
WEAVER ERVIN E JR & LYDIA ANN JS 5571 TR 606 FREDERICKSBURG OHIO 44627 110.35 02-18-97 110.35 PARCEL-ID 24-00556.000	R12 T15 S34 N PT SW 74.1190A AGR 101			GROSS REAL ESTATE 725.67 TAX REDUCTION -113.46 SUBTOTAL 612.21 10 PCT ROLLBACK -61.22 NET TAXES 550.99 **TOTAL TAXES DUE 550.99 AMOUNT COLLECTED 550.99			725.67 -113.46 612.21 -61.22 550.99 550.99 550.99				
WEAVER JOHN B & KATIE JT SURV 9363 TR 652 FREDERICKSBURG OHIO 44627 550.99 02-25-97 550.99 PARCEL-ID 24-00547.001	R12 T15 S25 E PT NE 2.00A RES 511			GROSS REAL ESTATE 1,252.51 TAX REDUCTION -195.84 SUBTOTAL 1,056.67 10 PCT ROLLBACK -105.67 2 1/2 PCT ROLLBACK -9.02 NET TAXES 941.98 **TOTAL TAXES DUE 941.98 AMOUNT COLLECTED 941.98			1,252.51 -195.84 1,056.67 -105.67 -9.02 941.98 941.98 941.98				
WEAVER JOHN E & LYDIANN 6795 TR 652 MILLERSBURG OH. 44654 941.98 02-26-97 941.98 PARCEL-ID 24-00560.000	R5 T10 S3 LOT 12 82.2090A AGR 101			GROSS REAL ESTATE 22.23 TAX REDUCTION -3.48 SUBTOTAL 18.75 10 PCT ROLLBACK -1.88 NET TAXES 16.87 **TOTAL TAXES DUE 16.87 AMOUNT COLLECTED 16.87			22.23 -3.48 18.75 -1.88 16.87 16.87 16.87				
WEAVER JOHN E & LYDIANN 6795 TR 652 MILLERSBURG OH. 44654 16.87 02-26-97 16.87 PARCEL-ID 24-00561.000	R5 T10 S3 LOT 12 8.4000A AGR 101			GROSS REAL ESTATE 1,337.27 TAX REDUCTION -209.09 SUBTOTAL 1,128.18 10 PCT ROLLBACK -112.82 NET TAXES 1,015.36 **TOTAL TAXES DUE 1,015.36 AMOUNT COLLECTED 1,015.36			1,337.27 -209.09 1,128.18 -112.82 1,015.36 1,015.36 1,015.36				
WEAVER LEVI B & SUSIE JT SURV & WEAVER BEN J P LIFE ESTATE 4212 COUNTY RD 229 FREDERICKSBURG OH 44627 1015.36 02-27-97 1015.36 PARCEL-ID 24-00547.000	R12 T15 S25 E PT NE 78.00A AGR 101			GROSS REAL ESTATE 1,390.27 TAX REDUCTION -217.38 SUBTOTAL 1,172.89 10 PCT ROLLBACK -117.29 NET TAXES 1,055.60 DELQ REAL ESTATE 778.27 **TOTAL TAXES DUE 1,833.87 AMOUNT COLLECTED 1,833.87			1,390.27 -217.38 1,172.89 -117.29 1,055.60 778.27 1,055.60 1,055.60				
WEAVER LONNIE RAY & VIOLA 5151 CR 229 FREDERICKSBURG OH 44627 778.27 10-29-96 1055.60 PARCEL-ID 24-00123.000	R12 T15 S26 NE NW NW 80.0000A AGR 101					PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3224

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
WEAVER M JUNIOR & DEBBIE 7880 TR 602 FREDERICKSBURG OHIO 44627	R12 T14 S6 NW PT SE 2.92A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.01 -124.46 671.55 -67.16 -15.77 588.62 588.62 588.62		796.01 -124.46 671.55 -67.16 -15.77 588.62 588.62 588.62					
588.62 01-30-97 588.62 PARCEL-ID 24-01003.000	6,100 26,490 32,590 HOMESITE VALUE LISTED BELOW 4,120 26,490 30,610 07-31-97					PAID		PAID				
WEAVER M JUNIOR & DEBBIE JS 7880 TR 602 FREDERICKSBURG OHIO 44627	R12 T14 S6 NW PT SE 2.681A SC	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.27 1.44 -.14 1.30 1.30 1.30		1.71 -.27 1.44 -.14 1.30 1.30 1.30					
02-13-96 SPLIT FROM 24-01004.000 2.60 01-30-97 PARCEL-ID 24-01004.001	-12 AUV (TAX LAND 7,390) 70 00 70 WEAVER MONROE H & KATIE					PAID		PAID				
				A/D # 123 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-594.50 -92.95 -50.16		-594.50 -92.95 -50.16					
WEAVER MELVIN A & MARY M JT SURV 8805 CR 235 FREDERICKSBURG OHIO 44627 612.37 02-25-97 612.37	R12 T15 S34 E HALF 1.50A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.51 -126.10 680.41 -68.04 612.37 612.37 612.37		806.51 -126.10 680.41 -68.04 612.37 612.37 612.37					
PARCEL-ID 24-00540.001	4,870 28,150 33,020 08-01-97					PAID		PAID				
WEAVER MELVIN JR & FANNIE JS 8259 CR 235 FREDERICKSBURG OH 44627	R12 T14 S3 PT NW 108.7100A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,388.81 -217.15 1,171.66 -117.17 -16.84 1,037.65 1,037.65 1,037.65		1,388.81 -217.15 1,171.66 -117.17 -16.84 1,037.65 1,037.65 1,037.65					
1037.65 02-18-97 1037.65 PARCEL-ID 24-00655.000	12,620 44,240 56,860 HOMESITE VALUE LISTED BELOW 3,230 29,460 32,690 08-04-97					PAID		PAID				
WEAVER MIRIAM G 6521 CR 189 MILLERSBURG OH. 44654	R6 T10 S3 LOT 3 N PT 1.4900A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.87 -117.09 631.78 -63.18 -15.33 553.27 553.27 553.27		748.87 -117.09 631.78 -63.18 -15.33 553.27 553.27 553.27					
553.27 02-27-97 553.27 PARCEL-ID 24-00568.000	4,130 26,530 30,660 HOMESITE VALUE LISTED BELOW 3,230 26,530 29,760 08-01-97					PAID		PAID				
WEAVER MONROE & KATIE 3020 4876 SMOKE TALK LANE WESTERVILLE, OHIO 43081	SHELTER EMANUEL & MARTIN NOAH 3020	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 24-80120.000	00 00 00											
WEAVER MONROE E & BETTY ANN JT SURV 8918 CR 77 FREDERICKSBURG OHIO 44627 764.25 02-21-97 764.25	R12 T15 S25 W PT SW 2.518A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,006.55 -157.38 849.17 -84.92 764.25 764.25		1,006.55 -157.38 849.17 -84.92 764.25 764.25					
	6,100 35,110 41,210 07-25-97					PAID		PAID				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3225

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 24-00553.001				AMOUNT COLLECTED	764.25		764.25				
WEAVER MONROE H & KATIE 7900 TR 602 FREDERICKSBURG OHIO 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-13-96 SPLIT TO 24-01004.000 WEAVER MONROE H & KATIE 02-13-96 SPLIT TO 24-01004.001 WEAVER M JUNIOR & DEBBIE JS PARCEL-ID 24-01004.000											
WEAVER MONROE H & KATIE 7900 TR 602 FREDERICKSBURG OHIO 44627	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-13-96 SPLIT FROM 24-01004.000 WEAVER MONROE H & KATIE 05-01-96 SPLIT TO 24-01004.000 WEAVER MONROE H & KATIE 05-01-96 SPLIT TO 24-01004.002 MILLER WAYNE P & ELLEN SUE JS PARCEL-ID 24-01004.000											
WEAVER MONROE H & KATIE 7900 TR 602 FREDERICKSBURG OHIO 44627	R12 T14 S6 NW PT SE C-12	18.727A S	AGR 101	GROSS REAL ESTATE	15.14		15.14				
				TAX REDUCTION	-2.37		-2.37				
				SUBTOTAL	12.77		12.77				
				10 PCT ROLLBACK	-1.28		-1.28				
				NET TAXES	11.49		11.49				
05-01-96 SPLIT FROM 24-01004.000 WEAVER MONROE H & KATIE 22.98 02-27-97 PARCEL-ID 24-01004.000	620	00	620	**TOTAL TAXES DUE	11.49	PAID	11.49	PAID			
				AMOUNT COLLECTED	11.49		11.49				
WEAVER PAUL E & REBECCA JT SURV V 9181 CR 77 FREDERICKSBURG OHIO 44627	R12 T15 S26 SE NE 54.00A	AGR 101		GROSS REAL ESTATE	1,254.96		1,254.96				
				TAX REDUCTION	-196.22		-196.22				
				SUBTOTAL	1,058.74		1,058.74				
				10 PCT ROLLBACK	-105.87		-105.87				
				2 1/2 PCT ROLLBACK	-16.53		-16.53				
				NET TAXES	936.34		936.34				
936.34 02-27-97 936.34 PARCEL-ID 24-00267.000	08-04-97	27,840	32,090	**TOTAL TAXES DUE	936.34	PAID	936.34	PAID			
				AMOUNT COLLECTED	936.34		936.34				
WEAVER WAYNE & IVA 7862 TR 602 FREDERICKSBURG OHIO 44627	R12 T14 S6 NW PT SE 3.624A	RES 501		GROSS REAL ESTATE	1,003.13		1,003.13				
				TAX REDUCTION	-156.85		-156.85				
				SUBTOTAL	846.28		846.28				
				10 PCT ROLLBACK	-84.63		-84.63				
				NET TAXES	761.65		761.65				
761.65 02-27-97 761.65 PARCEL-ID 24-01001.000	08-01-97	32,190	41,070	**TOTAL TAXES DUE	761.65	PAID	761.65	PAID			
				AMOUNT COLLECTED	761.65		761.65				
WENGERD DALLAS 9130 CR 201 FREDERICKSBURG OH 44627	R12 T15 S29 S PT NW 69.572A	AGR 101		GROSS REAL ESTATE	643.35		643.35				
				TAX REDUCTION	-100.59		-100.59				
				SUBTOTAL	542.76		542.76				
				10 PCT ROLLBACK	-54.28		-54.28				
				2 1/2 PCT ROLLBACK	-7.68		-7.68				
				NET TAXES	480.80		480.80				
480.80 02-27-97 480.80 PARCEL-ID 24-00590.000	08-05-97	11,670	14,900	**TOTAL TAXES DUE	480.80	PAID	480.80	PAID			
				AMOUNT COLLECTED	480.80		480.80				
WENGERD DALLAS L 9130 CR 201 FREDERICKSBURG OH 44627	R12 T15 S29 N PT SW 11.774A	AGR 101		GROSS REAL ESTATE	31.26		31.26				
				TAX REDUCTION	-4.89		-4.89				
				SUBTOTAL	26.37		26.37				
				10 PCT ROLLBACK	-2.64		-2.64				
				NET TAXES	23.73		23.73				
23.73 02-27-97 23.73 PARCEL-ID 24-00589.000	08-05-97	00	1,280	**TOTAL TAXES DUE	23.73	PAID	23.73	PAID			
				AMOUNT COLLECTED	23.73		23.73				
WENGERD HENRY E & ELLA JT SURV 6232 TR 607	R12 T15 S33 N PT NW 3.3800A	RES 511		GROSS REAL ESTATE	736.41		736.41				
				TAX REDUCTION	-115.14		-115.14				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDERICKSBURG OHIO 44627 530.00 02-24-97 32.05	03-11-97	6,930 23,220	30,150	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	621.27 -62.13 559.14 559.14 530.00	2.91 *****	621.27 -62.13 559.14 591.19 591.19	PAID			
PARCEL-ID 24-00254.000											
WENGERD JERRY E & MIRIAM L JT SURV 8618 CR 201 FREDERICKSBURG, OH 44627	R12 T15 S32 NW PT NE S-17	42,490 AGR 101 9,030 47,710 56,740 HOMESITE VALUE LISTED BELOW 3,230 20,940 24,170	77.421A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,385.87 -216.69 1,169.18 -116.92 -12.45 1,039.81 1,039.81 1,039.81	PAID	1,385.87 -216.69 1,169.18 -116.92 -12.45 1,039.81 1,039.81 1,039.81	PAID			
06-25-96 SPLIT FROM 24-00523.000 SURV 1039.81 02-27-97 1039.81 PARCEL-ID 24-00523.000	00 WENGERD JERRY E & MIRIAM L JT 08-04-97										
WENGERD JERRY E & MIRIAM L JT SURV 8618 CR 201 FREDERICKSBURG, OH 44627 06-25-96 SPLIT TO 24-00523.000 SURV 06-25-96 SPLIT TO 24-00523.000 PARCEL-ID 24-00523.000	00 WENGERD JERRY E & MIRIAM L JT 002 STUTZMAN IVAN L & CLARA I	00 00 00		**TOTAL TAXES DUE	.00		.00				
WENGERD JERRY E & MIRIAM L JT SURV 8618 CR 201 FREDERICKSBURG, OH 44627 5.56 02-27-97 5.56	R12 T15 S32 E PT NW 08-04-97	6.08A AGR 101 AUV (TAX LAND 4,420) 300 00 300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.33 -1.15 6.18 -.62 5.56 5.56 5.56	PAID	7.33 -1.15 6.18 -.62 5.56 5.56 5.56	PAID			
PARCEL-ID 24-00524.000											
WENGERD LARRY A & HERSHBERGER LAURA R JS 7279 SR 241 MILLERSBURG OHIO 44654 34.12 01-23-97 PARCEL-ID 24-00139.006	LOT 1 ROBERT M& WANDA SUE YODE R ALLOT #1(R12 T15 S31 SE) 1.0 0A RES 511	920 00 920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.47 -3.51 18.96 -1.90 17.06 17.06 17.06	PAID	22.47 -3.51 18.96 -1.90 17.06 17.06 17.06	PAID			
WENGERD LARRY A & LAURA R JS 6902 TR 569 FREDERICKSBURG OHIO 44627 07-15-96 TRNSF FROM 24-00139.000 10.38 12-16-96 36.68	R12 T15 S31 .50A (LOT 3 SUNSE T VIEW ALLT #1) 09 BYLER LEVI W 01-23-97	370 00 370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.41 7.63 -.76 6.87 21.92 -3.40 -1.86 16.66 23.53 23.53	PAID	9.04 -1.41 7.63 -.76 6.87 21.92 -3.40 -1.86 16.66 23.53 23.53	PAID			
PARCEL-ID 24-00139.009											
WENGERD MELVIN E & VERNA M 8920 TR 609 FREDERICKSBURG OHIO 44627	R12 T15 S28 SW PT SW 4.5238A AGR 101	5,730 32,150 37,880 HOMESITE VALUE LISTED BELOW 3,230 24,020 27,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	925.22 -144.67 780.55 -78.06 -14.04 688.45		925.22 -144.67 780.55 -78.06 -14.04 688.45				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
688.45 02-25-97 688.45 PARCEL-ID 24-01046.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	688.45 688.45	PAID	688.45 688.45	PAID			
WENGERD PAUL E 9020 CR 201 FREDERICKSBURG OHIO 44627	R12 T15 S29 NW PT SW 3.1980A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	58.86 -9.20 49.66 -4.97 44.69 53.90		58.86 -9.20 49.66 -4.97 44.69 .00				
49.45 12-02-96 49.14	2,410 02-20-97	00 44.69 07-30-97	2,410	**TOTAL TAXES DUE AMOUNT COLLECTED	4.45 98.59 98.59	PAID	44.69 44.69	PAID			
PARCEL-ID 24-00578.000											
WENGERD PAUL E 9020 CR 201 FREDERICKSBURG OHIO 44627	R12 T15 S29 PT SW .1800A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	4.40 -.69 3.71 -.37 3.34 4.03		4.40 -.69 3.71 -.37 3.34 .00				
3.70 12-02-96 3.67	180 02-20-97	00 3.34 07-30-97	180	**TOTAL TAXES DUE AMOUNT COLLECTED	.33 7.37 7.37	PAID	3.34 3.34	PAID			
PARCEL-ID 24-00579.000											
WENGERD PAUL E 9020 CR 201 FREDERICKSBURG OHIO 44627	R12 T15 S29 PT NW .5510A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	10.01 -1.57 8.44 -.84 7.60 9.18		10.01 -1.57 8.44 -.84 7.60 .00				
8.42 12-02-96 8.36	410 02-20-97	00 7.60 07-30-97	410	**TOTAL TAXES DUE AMOUNT COLLECTED	.76 16.78 16.78	PAID	7.60 7.60	PAID			
PARCEL-ID 24-00580.000											
WENGERD PAUL E 9020 CR 201 FREDERICKSBURG OHIO 44627	R12 T15 S29 N PT SW 3.1400A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	717.85 -112.24 605.61 -60.56 -11.66 533.39 643.29		717.85 -112.24 605.61 -60.56 -11.66 533.39 .00				
590.17 12-02-96 586.51	6,170 02-20-97	23,220 533.39 07-30-97	29,390	**TOTAL TAXES DUE AMOUNT COLLECTED	53.12 1,176.68 1,176.68	PAID	533.39 533.39	PAID			
PARCEL-ID 24-00581.000											
WENGERD THOMAS EUGENE 7204 CR 201 MILLERSBURG OHIO 44654	LOT 1 AM & FM ALLT NO. 1 71A (R12 T14 S8 PT NW) RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST	95.99 -15.01 80.98 -8.10 72.88 72.88		95.99 -15.01 80.98 -8.10 72.88 72.88				
145.76 01-24-97 PARCEL-ID 24-00058.005	3,930 00	00	3,930	**TOTAL TAXES DUE AMOUNT COLLECTED	72.88 72.88	PAID	72.88 72.88	PAID			
WRIGHT LARRY H ROLLIN PARROT 8740 CR 192 FREDERICKSBURG, OHIO 44627	O/G MILLER ANDY J & VERNA J AN DY MILLER #2 PERMIT #3448 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-80110.000											
WRIGHT LARRY H., INC. 9362 GULF SHORE DR APT 202	O. FEIKART 3205 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3228

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NAPLES, FL 33963 PARCEL-ID 24-80092.000	00	00	00								
WRIGHT LARRY H., INC. 9362 GULF SHORE DR APT 202 NAPLES, FL 33963 PARCEL-ID 24-80095.000	M. WEAVER #1	3020	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H., INC. MILLER SUPPLY P.O. BOX 786 WOOSTER, OHIO 44691 PARCEL-ID 24-80098.000	R. SHAW #1	3181	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H., INC. 9362 GULF SHORE DR APT 202 NAPLES, FL 33963 PARCEL-ID 24-80100.000	JONAS MILLER #1	3021	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WRIGHT LARRY H., INC. 9362 GULF SHORE DR APT 202 NAPLES, FL 33963 PARCEL-ID 24-80102.000	SAM MILLER #1	3019	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WYLIE GRAEME & LEAH M JS 8134 TR 611 FREDERICKSBURG OHIO 44627	R12 T14 S4 NW COR SW OF NE QT 1.0000A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.72 -84.86 457.86 -45.79 412.07 412.07 412.07		542.72 -84.86 457.86 -45.79 412.07 412.07 412.07				
412.07 02-25-97 412.07 PARCEL-ID 24-00416.000	08-04-97	18,100	22,220			PAID		PAID			
YODER ABE A & ESTHER 8884 TR 614 FREDERICKSBURG OH 44627	R12 T15 S36 M PT NE 2.0000A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.16 -130.11 702.05 -70.21 -13.39 618.45 618.45 618.45		832.16 -130.11 702.05 -70.21 -13.39 618.45 618.45 618.45				
618.45 02-21-97 618.45 PARCEL-ID 24-00595.000	07-31-97	28,530 HOMESITE VALUE LISTED BELOW 4,120 21,870	34,070 25,990			PAID		PAID			
YODER ABE A & ESTHER JS 8884 TR 614 FREDERICKSBURG OHIO 44627	R12 15 S36 M PT NE .874A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	37.37 -5.84 31.53 -3.15 28.38 30.36 -4.72 -2.56 23.08 51.46 51.46		37.37 -5.84 31.53 -3.15 28.38 30.36 -4.72 -2.56 23.08 51.46 51.46				
12-28-95 SPLIT FROM 24-00623.000 51.46 02-26-97 51.46	08-05-97	1,530	1,530			PAID		PAID			
PARCEL-ID 24-00623.002											
YODER ABE J & ANNA 7211 TR 652 MILLERSBURG OH. 44654	R5 T10 S3 LOT 10 NE COR OA		2.140 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	691.23 -108.08 583.15 -58.32 524.83 524.83		691.23 -108.08 583.15 -58.32 524.83 524.83				
524.83 02-25-97 524.83	08-04-97	4,770 23,530	28,300			PAID		PAID			

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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 24-00596.000				AMOUNT COLLECTED	524.83		524.83				
YODER ABE R & ANNA S JS 8851 CR 77 FREDERICKSBURG OH 44627	R12 T15 S35 NE 1.7650A		RES 501	GROSS REAL ESTATE	49.34		49.34				
				TAX REDUCTION	-7.71		-7.71				
				SUBTOTAL	41.63		41.63				
37.47 02-24-97 37.47	2,020	00	2,020	10 PCT ROLLBACK	-4.16		-4.16				
	07-22-97			NET TAXES	37.47		37.47				
				**TOTAL TAXES DUE	37.47	PAID	37.47	PAID			
PARCEL-ID 24-00599.000				AMOUNT COLLECTED	37.47		37.47				
YODER ABE R & ANNA S JT SURV 8851 CR 77 FREDERICKSBURG OHIO 44627	R12 T15 S35 NE 2.2600A		RES 511	GROSS REAL ESTATE	831.67		831.67				
				TAX REDUCTION	-130.04		-130.04				
				SUBTOTAL	701.63		701.63				
	5,560	28,490	34,050	10 PCT ROLLBACK	-70.16		-70.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.90		-13.90				
617.57 02-24-97 617.57	4,120	22,870	26,990	NET TAXES	617.57		617.57				
	07-22-97			**TOTAL TAXES DUE	617.57	PAID	617.57	PAID			
PARCEL-ID 24-00598.000				AMOUNT COLLECTED	617.57		617.57				
YODER ADA J 8861 CR 201 FREDERICKSBURG OHIO 44627	R12 T15 S29 M PT SW 1.9005A		RES 510	GROSS REAL ESTATE	688.30		688.30				
				TAX REDUCTION	-107.62		-107.62				
				SUBTOTAL	580.68		580.68				
522.61 02-10-97 522.61	5,390	22,790	28,180	10 PCT ROLLBACK	-58.07		-58.07				
	07-25-97			NET TAXES	522.61		522.61				
				**TOTAL TAXES DUE	522.61	PAID	522.61	PAID			
PARCEL-ID 24-00436.001				AMOUNT COLLECTED	522.61		522.61				
YODER ADEN H & ELLA D JS 8745 CR 235 FREDERICKSBURG OHIO 44627	R12 T15 S34 W HALF N PT NW 1.25A		RES 511	GROSS REAL ESTATE	764.75		764.75				
				TAX REDUCTION	-119.57		-119.57				
				SUBTOTAL	645.18		645.18				
	4,510	26,800	31,310	10 PCT ROLLBACK	-64.52		-64.52				
608.96 01-14-97 608.96	06-30-97			NET TAXES	580.66		580.66				
				AGRICULTURAL RECOUP	37.21		37.21				
				TAX REDUCTION	-5.76		-5.76				
				10 PCT REDUCTION	-3.15		-3.15				
				TOTAL RECOUP	28.30		28.30				
				**TOTAL TAXES DUE	608.96	PAID	608.96	PAID			
PARCEL-ID 24-00539.001				AMOUNT COLLECTED	608.96		608.96				
YODER ANDREW D 5920 TR 608 FREDERICKSBURG OH 44627	R12 T15 S28 N PT NE 40.0000A		AGR 101	GROSS REAL ESTATE	284.31		284.31				
				TAX REDUCTION	-44.45		-44.45				
				SUBTOTAL	239.86		239.86				
215.87 01-14-97 215.87	6,510	5,130	11,640	10 PCT ROLLBACK	-23.99		-23.99				
	07-24-97			NET TAXES	215.87		215.87				
				**TOTAL TAXES DUE	215.87	PAID	215.87	PAID			
PARCEL-ID 24-00607.000				AMOUNT COLLECTED	215.87		215.87				
YODER ATLEE A & MARY JS 6232 TR 607 FREDERICKSBURG OHIO 44627	R12 T15 S32 N PT NE NW 2.00A		RES 501	GROSS REAL ESTATE	69.37		69.37				
				TAX REDUCTION	-10.85		-10.85				
				SUBTOTAL	58.52		58.52				
110.61 07-11-97	2,840	00	2,840	10 PCT ROLLBACK	-5.85		-5.85				
				NET TAXES	52.67		52.67				
				UNPD REAL ESTATE	57.94	5.27	57.94				
				TOTAL TAXES DUE	52.67	***	110.61	PAID			
PARCEL-ID 24-00552.001				AMOUNT COLLECTED	.00		110.61				
YODER ATLEE J & ARIE JS 8270 CR 235 FREDERICKSBURG OH 44627	R12 T14 S3 PT SW NE 1.6800A		RES 511	GROSS REAL ESTATE	952.33		952.33				
				TAX REDUCTION	-148.90		-148.90				
				SUBTOTAL	803.43		803.43				
	5,110	33,880	38,990	10 PCT ROLLBACK	-80.34		-80.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.77		-17.77				
	4,120	30,380	34,500	NET TAXES	705.32		705.32				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<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								
705.32 02-25-97 705.32 PARCEL-ID 24-00616.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	705.32 705.32	PAID	705.32 705.32	PAID			
VODER CECIL E & FRED A N JT SURR V	R12 T15 S36 E PT NE .218A		COM 400	GROSS REAL ESTATE	7.82		7.82				
8922 STATE ROUTE 241				TAX REDUCTION	-.92		-.92				
FREDERICKSBURG, OH 44627				SUBTOTAL	6.90		6.90				
6.21 02-13-97 6.21	07-22-97	320	00	10 PCT ROLLBACK	-.69		-.69				
				NET TAXES	6.21		6.21				
PARCEL-ID 24-00961.001				**TOTAL TAXES DUE AMOUNT COLLECTED	6.21 6.21	PAID	6.21 6.21	PAID			
VODER DAN D & KATIEANN JS				**TOTAL TAXES DUE	.00		.00				
713 N NEVINS ROAD	00	00	00								
STANTON MICHIGAN 48888											
10-17-96 TRNSF FROM 24-00624.001	YODER DAN D & KATIEANN JT SURV										
10-17-96 TRNSF TO 24-00624.001	YODER OWEN M & CHRISTENA JS										
PARCEL-ID 24-00624.001											
VODER DAN D & KATIEANN JT SURV				**TOTAL TAXES DUE	.00		.00				
1325 N NEVINS RD NW	00	00	00								
STANTON MI 48888											
10-17-96 TRNSF TO 24-00624.001	YODER DAN D & KATIEANN JS										
PARCEL-ID 24-00624.001											
VODER DAN S & CLARA JS	R12 T15 S35 NE 9.3890A		RES 501	GROSS REAL ESTATE	203.22		203.22				
BOX 71				TAX REDUCTION	-31.78		-31.78				
MT HOPE OH 44660				SUBTOTAL	171.44		171.44				
154.30 02-05-97 154.30	07-25-97	8,320	00	10 PCT ROLLBACK	-17.14		-17.14				
				NET TAXES	154.30		154.30				
PARCEL-ID 24-00622.000				**TOTAL TAXES DUE AMOUNT COLLECTED	154.30 154.30	PAID	154.30 154.30	PAID			
VODER DAVID A	R12 T15 S35 NE 3.0160A		RES 511	GROSS REAL ESTATE	1,015.84		1,015.84				
8881 CR 77				TAX REDUCTION	-158.83		-158.83				
FREDERICKSBURG OH 44627				SUBTOTAL	857.01		857.01				
1542.62 01-23-97		6,590	35,000	10 PCT ROLLBACK	-85.70		-85.70				
				NET TAXES	771.31		771.31				
PARCEL-ID 24-00634.000				**TOTAL TAXES DUE AMOUNT COLLECTED	771.31 771.31	PAID	771.31 771.31	PAID			
VODER DAVID E & LYDIA				**TOTAL TAXES DUE	.00		.00				
8749 SR 241	00	00	00								
FREDERICKSBURG OH 44627											
12-28-95 SPLIT TO 24-00623.000	YODER DAVID E & LYDIA										
12-28-95 SPLIT TO 24-00623.002	YODER ABE A & ESTHER JS										
12-28-95 SPLIT TO 24-00623.003	YODER ELI D & ELIZABETH JS										
PARCEL-ID 24-00623.000											
VODER DAVID E & LYDIA	R12 T15 S36 M PT NE 75.48A		AGR 101	GROSS REAL ESTATE	1,058.58		1,058.58				
8749 SR 241				TAX REDUCTION	-165.52		-165.52				
FREDERICKSBURG OH 44627				SUBTOTAL	893.06		893.06				
	AUV (TAX LAND 40,530)			10 PCT ROLLBACK	-89.31		-89.31				
	10,190 33,150 43,340			2 1/2 PCT ROLLBACK	-9.26		-9.26				
	HOMESITE VALUE LISTED BELOW			NET TAXES	794.49		794.49				
12-28-95 SPLIT FROM 24-00623.000	YODER DAVID E & LYDIA			**TOTAL TAXES DUE	794.49	PAID	794.49	PAID			
794.49 02-24-97 794.49	07-15-97			AMOUNT COLLECTED	794.49		794.49				
PARCEL-ID 24-00623.000											
VODER DAVID J & TENA JS				**TOTAL TAXES DUE	.00		.00				
7325 TR 652	00	00	00								
MILLERSBURG OH. 44654											
10-30-96 SPLIT TO 24-00624.000	YODER DAVID J & TENA JS										

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 3231

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-30-96 SPLIT TO 24-00624.002 YODER OWEN M & CHRISTENA M JS 10-30-96 SPLIT TO 24-00624.003 YODER OWEN M & CHRISTENA M JS PARCEL-ID 24-00624.000											
YODER DAVID J & TENA JS 7325 TR 652 MILLERSBURG OH. 44654	R5 T10 S3 LOT 9 PT C-10	86.587A S		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,401.75 -219.17 1,182.58 -118.26 -8.60 1,055.72 1,055.72 1,055.72		1,401.75 -219.17 1,182.58 -118.26 -8.60 1,055.72 1,055.72 1,055.72				
10-30-96 SPLIT FROM 24-00624.000 YODER DAVID J & TENA JS 1055.72 02-25-97 1055.72 07-31-97 PARCEL-ID 24-00624.000						PAID		PAID			
YODER DAVID J & TENA JS & MILLER JACOB S & ESTHER JS 7325 TR 652 MILLERSBURG OHIO 44654 624.98 02-25-97 624.98	R5 T10 S3 LOT 10 77.992A	AGR 101 AUV (TAX LAND 42,170) 8,550 25,150 33,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.12 -128.70 694.42 -69.44 624.98 624.98 624.98		823.12 -128.70 694.42 -69.44 624.98 624.98 624.98				
PARCEL-ID 24-00630.000						PAID		PAID			
YODER DAVID J & TENA JS & MILLER JACOB S & ESTHER JS 7325 TR 652 MILLERSBURG OH. 44654 18.00 02-25-97 16.12	R5 T10 S3 LOT 10 17.8600A	AGR 101 AUV (TAX LAND 420) 920 00 920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.47 -3.51 18.96 -1.90 17.06 17.06 17.06		22.47 -3.51 18.96 -1.90 17.06 17.06 17.06				
PARCEL-ID 24-00631.000						PAID		PAID			
YODER DWAYNE E & LAURA K 6487 TW. RD. 605 MILLERSBURG, OH 44654	R12 T14 S8 N PT NW 1.182A (LOT 1 BARRY G SMITH ALLOTMENT #1)	RES 501 4,590 43,040 47,630 HOMESITE VALUE LISTED BELOW 4,120 43,040 47,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,163.36 -181.90 981.46 -98.15 -24.29 859.02 859.02 859.02		1,163.36 -181.90 981.46 -98.15 -24.29 859.02 859.02 859.02				
859.02 02-21-97 859.02 PARCEL-ID 24-00058.001						PAID		PAID			
YODER DWAYNE E & LAURA K 6487 TW. RD. 605 MILLERSBURG, OH 44654	R12 T14 S8 N PT NW 1.819A (LOT 2 BARRY G SMITH ALLOTMENT NO 1)	RES 511 5,630 00 5,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.51 -21.50 116.01 -11.60 104.41 104.41 104.41		137.51 -21.50 116.01 -11.60 104.41 104.41 104.41				
104.41 02-21-97 104.41 PARCEL-ID 24-00058.003						PAID		PAID			
YODER EDWIN M & ELSIE M 7584 TR 601 FREDERICKSBURG OHIO 44627	R12 T14 S7 PT NE .327A	RES 511 1,080 00 1,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.38 -4.12 22.26 -2.23 20.03 20.03 20.03		26.38 -4.12 22.26 -2.23 20.03 20.03 20.03				
20.03 01-28-97 20.03 PARCEL-ID 24-00241.001						PAID		PAID			
YODER EDWIN M & ELSIE M JT SURV 7584 TR 601 FREDERICKSBURG OHIO 44627 563.78 01-28-97 563.78	R12 T14 S7 SE NE 1.963A	RES 511 6,220 24,180 30,400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	742.52 -116.10 626.42 -62.64 563.78		742.52 -116.10 626.42 -62.64 563.78				

TAX RATE 48.85
A/R RED FACTOR 15.6358
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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 24-00284.002				**TOTAL TAXES DUE AMOUNT COLLECTED	563.78 563.78	PAID	563.78 563.78	PAID				
YODER ELI A & ARIE JS 4202 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 N PT SE	1.351A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	283.33 -44.30 239.03		283.33 -44.30 239.03					
215.13 01-28-97 215.13	1,670	9,930	11,600	10 PCT ROLLBACK NET TAXES	-23.90 215.13		-23.90 215.13					
PARCEL-ID 24-00109.002				**TOTAL TAXES DUE AMOUNT COLLECTED	215.13 215.13	PAID	215.13 215.13	PAID				
YODER ELI A & ARIE JT SURV 4202 TR 606 FREDERICKSBURG, OH 44627	R12 T15 S36 SW SE	1.7575A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	709.79 -110.98 598.81		709.79 -110.98 598.81					
538.93 01-28-97 538.93	5,220	23,840	29,060	10 PCT ROLLBACK NET TAXES	-59.88 538.93		-59.88 538.93					
PARCEL-ID 24-00989.000				**TOTAL TAXES DUE AMOUNT COLLECTED	538.93 538.93	PAID	538.93 538.93	PAID				
YODER ELI A & EFFIE JS 8235 TR 652 MILLERSBURG OHIO 44654	R12 T14 S1 S PT NE	.9233A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	595.24 -93.07 502.17		595.24 -93.07 502.17					
949.10 03-21-97	2,460	21,910	24,370	10 PCT ROLLBACK NET TAXES	-50.22 451.95		-50.22 451.95					
PARCEL-ID 24-00626.003				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	451.95 .00	45.20 *****	497.15 949.10	PAID				
YODER ELI A & MATTHEW RAY & STR EVEN JAY DBA VALLEY VIEW OAK 8235 TR 652 MILLERSBURG OHIO 44654	R12 T14 S1 S PT NE	1.6066A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,667.49 -260.73 1,406.76		1,667.49 -260.73 1,406.76					
1266.08 02-26-97 1266.08	850	67,420	68,270	10 PCT ROLLBACK NET TAXES	-140.68 1,266.08		-140.68 1,266.08					
PARCEL-ID 24-00626.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,266.08 1,266.08	PAID	1,266.08 1,266.08	PAID				
YODER ELI A & MATTHEW RAY & STR EVEN JAY DBA VALLEY VIEW OAK 8235 TR 652 MILLERSBURG OHIO 44654	R12 T14 S1 S PT NE	.4494A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.17 -5.50 29.67		35.17 -5.50 29.67					
26.70 02-26-97 26.70	1,440	00	1,440	10 PCT ROLLBACK NET TAXES	-2.97 26.70		-2.97 26.70					
PARCEL-ID 24-00626.002				**TOTAL TAXES DUE AMOUNT COLLECTED	26.70 26.70	PAID	26.70 26.70	PAID				
YODER ELI D & ELIZABETH JS 4303 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 M PT NE	1.00A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	629.19 -98.38 530.81		629.19 -98.38 530.81					
477.73 02-26-97 477.73	4,120	21,640	25,760	10 PCT ROLLBACK NET TAXES	-53.08 477.73		-53.08 477.73					
PARCEL-ID 24-00623.001				**TOTAL TAXES DUE AMOUNT COLLECTED	477.73 477.73	PAID	477.73 477.73	PAID				
YODER ELI D & ELIZABETH JS 4303 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 M PT NE	.646A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	30.78 -4.81 25.97		30.78 -4.81 25.97					
12-28-95 SPLIT FROM 24-00623.000 38.62 02-26-97 38.62	1,260	00	1,260	10 PCT ROLLBACK NET TAXES	-2.60 23.37		-2.60 23.37					
YODER DAVID E & LYDIA	07-08-97			AGRICULTURAL RECOUP TAX REDUCTION	20.07 -3.12		20.07 -3.12					
				10 PCT ROLLBACK TOTAL RECOUP	-1.70 15.25		-1.70 15.25					
				**TOTAL TAXES DUE	38.62	PAID	38.62	PAID				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3233

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 24-00623.003				AMOUNT COLLECTED	38.62		38.62				
YODER ELI D & MARY JT SURV 8647 SR 241 FREDERICKSBURG OHIO 44627 ELI 4/10/90	R12 T15 S36 SE PT E PT NW 2.0 94A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.25 -126.22 681.03 -68.10 -12.46 600.47 600.47 600.47		807.25 -126.22 681.03 -68.10 -12.46 600.47 600.47 600.47				
1200.94 02-26-97 PARCEL-ID 24-00627.000	5,670 HOMESITE VALUE LISTED BELOW 4,120	27,380 20,060	33,050 24,180			PAID		PAID			
YODER ELI M & VERNA R JT SURV 8335 TR 652 MILLERSBURG OH. 44654	R12 T14 S1 NE NE 1.6700A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.27 -165.94 895.33 -89.53 -21.88 783.92 783.92 783.92		1,061.27 -165.94 895.33 -89.53 -21.88 783.92 783.92 783.92				
783.92 02-26-97 783.92 PARCEL-ID 24-00633.000	5,100 HOMESITE VALUE LISTED BELOW 4,120	38,350 38,350	43,450 42,470			PAID		PAID			
YODER ELMA MAE & DENA L & LAURR A L JS 5915 TR 606 FREDERICKSBURG OHIO 44627 545.60 02-13-97 545.60	R12 T15 S33 NE PT 1.000A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.58 -112.36 606.22 -60.62 545.60 545.60 545.60		718.58 -112.36 606.22 -60.62 545.60 545.60 545.60				
PARCEL-ID 24-00970.000						PAID		PAID			
YODER ERVIN E & LYDIAN 4485 TR 606 FREDERICKSBURG OH 44627	R12 T15 S36 PT NW 2.4680A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.69 -131.60 710.09 -71.01 -13.83 625.25 625.25 625.25		841.69 -131.60 710.09 -71.01 -13.83 625.25 625.25 625.25				
625.25 02-27-97 625.25 PARCEL-ID 24-00637.000	5,850 HOMESITE VALUE LISTED BELOW 4,120	28,610 22,720	34,460 26,840			PAID		PAID			
YODER ERVIN E & LYDIAN JT SURV 4485 TR 606 FREDERICKSBURG OHIO 44627	R12 T15 S36 PT NW TR 2 1.054A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.52 -54.65 294.87 -29.49 265.38 265.38 265.38		349.52 -54.65 294.87 -29.49 265.38 265.38 265.38				
265.38 02-27-97 265.38 PARCEL-ID 24-00629.000	2,020 12,290		14,310			PAID		PAID			
YODER ERVIN S & SARA J JS 7690 CR 77 MILLERSBURG OH. 44654	R12 T15 S26 NE NE 9.789A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.89 -25.63 138.26 -13.83 124.43 124.43 124.43		163.89 -25.63 138.26 -13.83 124.43 124.43 124.43				
124.43 02-05-97 124.43 PARCEL-ID 24-01041.000	6,710 00		6,710			PAID		PAID			
YODER FREEMAN M & ELLEN JS 7665 TR 604 MILLERSBURG, OH 44654	R12 T14 S8 NW SE 2.022A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.60 -74.05 399.55 -39.96 359.59 359.59 359.59		473.60 -74.05 399.55 -39.96 359.59 359.59 359.59				
359.59 01-27-97 359.59 PARCEL-ID 24-00672.001	6,340 13,050		19,390			PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996											
TAX RATE 48.85		HOLMES		TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES		INTEREST RATE		PAGE NO 3234													
A/R RED FACTOR 15.6358		OTH RED FACTOR 11.7616				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															
YODER GAYLORD J & MARY R JS 9939 CRISWELL RD. FREDERICKSBURG OHIO 44627 620.34 02-27-97 PARCEL-ID 24-00524.001		R12 T15 S32 E PT NW 2.125A RES 511 5,850 27,600 33,450				GROSS REAL ESTATE 817.02 TAX REDUCTION -127.75 SUBTOTAL 689.27 10 PCT ROLLBACK -68.93 NET TAXES 620.34 **TOTAL TAXES DUE 620.34 AMOUNT COLLECTED 620.34				PAID		817.02 -127.75 689.27 -68.93 620.34 620.34 .00		62.03 *****		682.37 682.37		80697			
YODER HENRY A & VERNA JS 8723 CR 235 FREDERICKSBURG, OH 44627 227.92 02-13-97 227.92 PARCEL-ID 24-00639.000		R12 T15 S34 PT NE 1.9960A COM 499 5,590 6,160 11,750 07-16-97				GROSS REAL ESTATE 286.99 TAX REDUCTION -33.75 SUBTOTAL 253.24 10 PCT ROLLBACK -25.32 NET TAXES 227.92 **TOTAL TAXES DUE 227.92 AMOUNT COLLECTED 227.92				PAID		286.99 -33.75 253.24 -25.32 227.92 227.92 227.92		PAID							
YODER HENRY A & VERNA J JS 8723 CR 235 FREDERICKSBURG OH 44627 614.20 02-13-97 614.20 PARCEL-ID 24-00266.000		R12 T15 S34 PT NE OF S 1/2 NW 3.0000A RES 511 6,260 27,570 33,830 HOMESITE VALUE LISTED BELOW 4,120 21,480 25,600 07-16-97				GROSS REAL ESTATE 826.30 TAX REDUCTION -129.20 SUBTOTAL 697.10 10 PCT ROLLBACK -69.71 2 1/2 PCT ROLLBACK -13.19 NET TAXES 614.20 **TOTAL TAXES DUE 614.20 AMOUNT COLLECTED 614.20				PAID		826.30 -129.20 697.10 -69.71 -13.19 614.20 614.20 614.20		PAID							
YODER JONAS L & CATHERINE JS 8942 CR 201 FREDERICKSBURG OHIO 44627 27.45 02-14-97 27.45 PARCEL-ID 24-00435.000		R12 T15 S29 PT S 1/4 SW 13.62 70A AGR 101 AUV (TAX LAND 6,580) 1,480 00 1,480 07-29-97				GROSS REAL ESTATE 36.15 TAX REDUCTION -5.65 SUBTOTAL 30.50 10 PCT ROLLBACK -3.05 NET TAXES 27.45 **TOTAL TAXES DUE 27.45 AMOUNT COLLECTED 27.45				PAID		36.15 -5.65 30.50 -3.05 27.45 27.45 27.45		PAID							
YODER JONAS L & CATHERINE JS 8942 CR 201 FREDERICKSBURG OHIO 44627 1065.64 02-14-97 1065.64 PARCEL-ID 24-00436.000		R12 T15 S29 M PT SW 95.0995A AGR 101 AUV (TAX LAND 51,240) 12,410 45,780 58,190 HOMESITE VALUE LISTED BELOW 3,230 22,990 26,220 07-29-97				GROSS REAL ESTATE 1,421.29 TAX REDUCTION -222.23 SUBTOTAL 1,199.06 10 PCT ROLLBACK -119.91 2 1/2 PCT ROLLBACK -13.51 NET TAXES 1,065.64 **TOTAL TAXES DUE 1,065.64 AMOUNT COLLECTED 1,065.64				PAID		1,421.29 -222.23 1,199.06 -119.91 -13.51 1,065.64 1,065.64 1,065.64		PAID							
YODER JONAS L & CATHERINE JT SURV 8942 CR 201 FREDERICKSBURG OHIO 44627 1033.34 01-28-97 PARCEL-ID 24-00140.001		R12 T15 S31 N PT NW PT SE 1.93 5A RES 501 5,450 22,410 27,860				GROSS REAL ESTATE 680.48 TAX REDUCTION -106.40 SUBTOTAL 574.08 10 PCT ROLLBACK -57.41 NET TAXES 516.67 **TOTAL TAXES DUE 516.67 AMOUNT COLLECTED 516.67				PAID		680.48 -106.40 574.08 -57.41 516.67 516.67 516.67		PAID							
YODER JOSEPH J & LINDA JS 8469 TR 601 FREDERICKSBURG OHIO 44627 171.74 01-28-97 PARCEL-ID 24-00140.005		R12 T15 S31 PT 3.992A RES 501 4,630 00 4,630				GROSS REAL ESTATE 113.09 TAX REDUCTION -17.68 SUBTOTAL 95.41 10 PCT ROLLBACK -9.54 NET TAXES 85.87 **TOTAL TAXES DUE 85.87 AMOUNT COLLECTED 85.87				PAID		113.09 -17.68 95.41 -9.54 85.87 85.87 85.87		PAID							
YODER JOSEPH M & ALMA JT SURV 8600 CR 201 FREDERICKSBURG, OH 44627		R12 T15 S32 SE NW 8.957A RES 511				GROSS REAL ESTATE 1,050.03 TAX REDUCTION -164.18 SUBTOTAL 885.85						1,050.03 -164.18 885.85									

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3235

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
797.26 02-11-97 797.26 PARCEL-ID 24-00617.000 YODER LEROY E & ANNA MAE JT SUR RV 12 T15 S36 M PT NW TRACT 3 .9 4501 TR 606 RES 501 FREDERICKSBURG OHIO 44627	11,230 07-14-97	31,760	42,990	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-88.59 797.26 797.26 797.26	PAID	-88.59 797.26 797.26 797.26	PAID			
23.92 02-24-97 23.92 PARCEL-ID 24-00522.001 YODER LEROY E & ANNA MAE JT SUR RV 12 T15 S36 PT NW TR 2 1.414A 4501 TR 606 RES 501 FREDERICKSBURG OHIO 44627	1,290 07-29-97	00	1,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.51 -4.93 26.58 -2.66 23.92 23.92 23.92	PAID	31.51 -4.93 26.58 -2.66 23.92 23.92 23.92	PAID			
487.56 02-24-97 487.56 PARCEL-ID 24-00629.001 YODER LEROY E & ANNA MAE JT SUR RV 12 T15 S36 PT NW TR 2 1.414A 4501 TR 606 RES 501 FREDERICKSBURG OHIO 44627	4,690 07-29-97	21,600	26,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	642.13 -100.40 541.73 -54.17 487.56 487.56 487.56	PAID	642.13 -100.40 541.73 -54.17 487.56 487.56 487.56	PAID			
3.34 02-26-97 3.34 PARCEL-ID 24-00332.003 YODER LEVI M & EDNA JS & YODER JACOB L & MARY ESTHER JS 5894 TR 606 AGR 100 FREDERICKSBURG OHIO 44627	AUV (TAX LAND 3,210) 180 07-31-97	00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.69 3.71 -.37 3.34 3.34 3.34	PAID	4.40 -.69 3.71 -.37 3.34 3.34 3.34	PAID			
956.42 02-26-97 956.42 PARCEL-ID 24-00662.000 YODER LEVI M & EDNA JS & YODER JACOB L & MARY ESTHER JS 5894 TR 606 AGR 101 FREDERICKSBURG OHIO 44627	AUV (TAX LAND 36,210) 9,110 42,740 HOMESITE VALUE LISTED BELOW 3,230 6,780 07-31-97	51,850	10,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,266.44 -198.02 1,068.42 -106.84 -5.16 956.42 956.42 956.42	PAID	1,266.44 -198.02 1,068.42 -106.84 -5.16 956.42 956.42 956.42	PAID			
50.81 02-26-97 50.81 PARCEL-ID 24-00663.000 YODER LEVI M & EDNA JS & YODER JACOB L & MARY ESTHER JS 5894 TR 606 AGR 101 FREDERICKSBURG OHIO 44627	AUV (TAX LAND 21,100) 2,740 07-31-97	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.92 -10.46 56.46 -5.65 50.81 50.81 50.81	PAID	66.92 -10.46 56.46 -5.65 50.81 50.81 50.81	PAID			
60.27 02-26-97 60.27 PARCEL-ID 24-00971.000 YODER LEVI M & EDNA JS & YODER JACOB L & MARY ESTHER JS 5894 TR 606 AGR 101 FREDERICKSBURG OHIO 44627	AUV (TAX LAND 15,730) 3,250 07-31-97	00	3,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.38 -12.41 66.97 -6.70 60.27 60.27 60.27	PAID	79.38 -12.41 66.97 -6.70 60.27 60.27 60.27	PAID			
431.92 02-27-97 PARCEL-ID 24-00526.000 YODER MELVIN J & KATIE M JT SUR RV 12 T14 S5 PT W PT NW 1.0000A 8172 TR 601 RES 511 FREDERICKSBURG OHIO 44627	4,120 19,170 23,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.86 -88.95 479.91 -47.99 431.92 431.92 431.92	PAID	568.86 -88.95 479.91 -47.99 431.92 431.92 431.92	43.19 *****	475.11 475.11	80697	

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

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3236

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER MELVIN J & KATIE M JT SUR RV 8172 TR 601 FREDERICKSBURG OHIO 44627 40.43 02-27-97	R12 T14 S5 PT W PT NW	1.0000A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.25 -8.33 44.92 -4.49 40.43 40.43 40.43		53.25 -8.33 44.92 -4.49 40.43 40.43 .00				
PARCEL-ID 24-00527.000			2,180 00 2,180			PAID		4.04 *****	44.47 44.47	80697	
YODER MOSE E & MARTHA JS & YODER ER ELI M & ELLA LE HOUSE ONLY	VOID FOR 1994TY ANNEXED TO 34- 00770 PART OF EH FIRE DISTRICT AGR 101			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 24-00986.000		00 00 00									
YODER MOSE J S & ANNA JS 6481 TR 605 MILLERSBURG OH. 44654 89.02 02-21-97 89.02	R12 T14 S8 PT N PT NW AGR 101 AUV (TAX LAND 3,230) 520 4,280	4.0000A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.24 -18.33 98.91 -9.89 89.02 89.02 89.02		117.24 -18.33 98.91 -9.89 89.02 89.02 89.02				
PARCEL-ID 24-00671.000						PAID		PAID			
YODER MOSE J S & ANNA JS 6481 TR 605 MILLERSBURG OH. 44654 12.61 02-21-97 12.61	R12 T14 S8 NW SE 11.498A AGR 101 AUV (TAX LAND 300) 680 00 680	11.498A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.61 -2.60 14.01 -1.40 12.61 12.61 12.61		16.61 -2.60 14.01 -1.40 12.61 12.61 12.61				
PARCEL-ID 24-00672.000						PAID		PAID			
YODER MOSE J S & ANNA JS 6481 TR 605 MILLERSBURG OH. 44654 496.51 02-21-97 496.51	R12 T14 S8 70.5100A AGR 101 AUV (TAX LAND 59,430) 8,660 18,600 27,260 HOMESITE VALUE LISTED BELOW 3,230 14,320 17,550	70.5100A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	665.83 -104.11 561.72 -56.17 -9.04 496.51 496.51 496.51		665.83 -104.11 561.72 -56.17 -9.04 496.51 496.51 496.51				
PARCEL-ID 24-00673.000						PAID		PAID			
YODER OWEN M & CHRISTENA JS 2760 CR 160 MILLERSBURG OHIO 44654 10-17-96 TRNSF FROM 24-00624.00 324.90 02-25-97 324.90	R5 T10 S3 LOT 9 PT 1.09A COM 499 1,910 14,840 16,750 YODER DAN D & KATIEANN JS 07-24-97	1.09A COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.12 -48.12 361.00 -36.10 324.90 324.90 324.90		409.12 -48.12 361.00 -36.10 324.90 324.90 324.90				
PARCEL-ID 24-00624.001						PAID		PAID			
YODER OWEN M & CHRISTENA M JS 2760 CR 160 MILLERSBURG OHIO 44654 10-30-96 SPLIT FROM 24-00624.00 .37 02-25-97 .37	R5 T10 S3 LOT 9 PT .189A SC -10 AGR 101 AUV (TAX LAND 100) 20 00 20 YODER DAVID J & TENA JS 07-24-97	.189A SC AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.08 .41 -.04 .37 .37 .37		.49 -.08 .41 -.04 .37 .37 .37				
PARCEL-ID 24-00624.002						PAID		PAID			
YODER OWEN M & CHRISTENA M JS 2760 CR 160 MILLERSBURG OHIO 44654	R5 T10 S3 LOT 9 PT 2.134A SC- 10 AGR 101 AUV (TAX LAND 1,130) 200 00 200	2.134A SC- AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.89 -.76 4.13 -.41 3.72		4.89 -.76 4.13 -.41 3.72				

TAX RATE 48.85
A/R RED FACTOR 15.6358
OTH RED FACTOR 11.7616

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

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

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								
10-30-96 SPLIT FROM 24-00624.000 YODER DAVID J & TENA JS 3.72 02-25-97 3.72 07-24-97 PARCEL-ID 24-00624.003				**TOTAL TAXES DUE AMOUNT COLLECTED	3.72 3.72	PAID	3.72 3.72	PAID			
YODER ROBERT M & WANDA JS 6864 TR 569 FREDERICKSBURG, OH 44627 1011.28 02-19-97 1011.28 08-04-97 PARCEL-ID 24-00139.004	R12 T15 S31 PT 7.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,331.90 -208.25 1,123.65 -112.37 1,011.28 1,011.28 1,011.28	PAID	1,331.90 -208.25 1,123.65 -112.37 1,011.28 1,011.28 1,011.28	PAID			
YODER ROBERT M & WANDA JS 6864 TR 569 FREDERICKSBURG OHIO 44627 07-15-96 TRNSF FROM 24-00139.005 BYLER LEVI W 18.39 12-16-96 23.26 02-19-97 18.39 03-18-97 23.26 08-04-97 PARCEL-ID 24-00139.005	R12 T15 S31 .886A (LOT 4 SUN SET VIEW ALLOTMENT #1)	650 00 650	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 -2.48 13.40 -1.34 12.06 38.92 -6.05 -3.28 29.59 41.65 41.65	PAID	15.88 -2.48 13.40 -1.34 12.06 38.92 -6.05 -3.28 29.59 41.65 41.65	PAID			
YODER ROY D 4734 TR 613 FREDERICKSBURG OHIO 44627 389.11 02-21-97 389.11 07-21-97 PARCEL-ID 24-00411.000	R12 T15 S35 NE 1.00A	1,750 18,310 20,060	COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	489.97 -57.63 432.34 -43.23 389.11 389.11 389.11	PAID	489.97 -57.63 432.34 -43.23 389.11 389.11 389.11	PAID			
YODER ROY D & EMMA 4734 TR 613 FREDERICKSBURG OHIO 44627 1183.77 02-21-97 1183.77 07-21-97 PARCEL-ID 24-00681.000	R12 T15 S35 NE 30.984A AUV (TAX LAND 18,670) 5,680 58,870 64,550 HOMESITE VALUE LISTED BELOW 3,230 22,640 25,870		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,576.63 -246.52 1,330.11 -133.01 -13.33 1,183.77 1,183.77 1,183.77	PAID	1,576.63 -246.52 1,330.11 -133.01 -13.33 1,183.77 1,183.77 1,183.77	PAID			
YODER ROY M & CLARA JT SURV 5675 TR 607 FREDERICKSBURG OHIO 44627 684.88 02-27-97 684.88 07-31-97 PARCEL-ID 24-00958.001	R12 T15 S27 PT 1.889A	5,390 31,540 36,930	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.02 -141.04 760.98 -76.10 684.88 684.88 684.88	PAID	902.02 -141.04 760.98 -76.10 684.88 684.88 684.88	PAID			
YODER WAYNE E & ANNA JT SURV 8143 TR 652 MILLERSBURG OH 44654 749.41 02-10-97 749.41 08-01-97 PARCEL-ID 24-00370.002	R12 T14 S1 S PT NE 2.00A	5,800 34,610 40,410	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.01 -154.33 832.68 -83.27 749.41 749.41 749.41	PAID	987.01 -154.33 832.68 -83.27 749.41 749.41 749.41	PAID			
YUTZY JACOB & MARY JS 4920 TR 606 FREDERICKSBURG OH 44627	R12 T15 S35 SW 3.0000A	6,570 31,450 38,020 HOMESITE VALUE LISTED BELOW	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	928.64 -145.20 783.44 -78.34 -14.04		928.64 -145.20 783.44 -78.34 -14.04				

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3238

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
691.06 02-27-97 691.06 PARCEL-ID 24-00688.000	4,120 07-31-97	23,140	27,260	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.06 691.06 691.06	PAID	691.06 691.06 691.06	PAID			
YUTZY JACOB M & MARY JS 4920 TR 606 FREDERICKSBURG OHIO 44627 JT SURV VOL 259 PG 389 52.67 02-27-97 52.67 PARCEL-ID 24-00939.002	R12 T16 S35 PT SW 2.00A 07-31-97	RES 501 00		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.37 -10.85 58.52 -5.85 52.67 52.67 52.67	PAID	69.37 -10.85 58.52 -5.85 52.67 52.67 52.67	PAID			

HOLMES
TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES

08/11/97

TAX RATE 48.85 A/R RED FACTOR 15.6358 OTH RED FACTOR 11.7616		HOLMES TAX DISTRICT 24 - SALT CREEK TWP - EAST HOLMES				TAX YEAR 1996 INTEREST RATE 08/11/97 PAGE NO 3239						
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		F I R S T TAXES			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT R.E. TAX (AGR/RES)		269,983.46				270,075.05						
CURRENT R.E. TAX (OTHER)		5,926.97				5,926.97						
TAX REDUCTION (AGR/RES)		42,214.08				42,228.39						
TAX REDUCTION (OTHER)		697.12				697.12						
SUBTOTAL (AGR/RES)		227,769.38			201,021.52	227,846.66		197,700.69		5,745.57		
SUBTOTAL (OTHER)		5,229.85			4,698.77	5,229.85		4,698.77		.00		
10 PCT REDUCTION (AGR/RES)		22,777.10			22,777.10	22,784.83		22,784.83				
10 PCT REDUCTION (OTHER)		523.00			523.00	523.00		523.00				
2 1/2 PCT REDUCTION (AGR/RES)		1,642.21			1,642.21	1,643.93		1,643.93				
2 1/2 PCT REDUCTION (OTHER)		8.08			8.08	8.08		8.08				
HOMESTEAD REDUCTION (AGR/RES)		561.80			561.80	561.80		561.80				
HOMESTEAD REDUCTION (OTHER)		.00			.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00			.00	1,943.44		1,361.63		640.00		
UNPAID 1ST HALF R.E. (OTHER)		.00			.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		23,533.72			23,533.72	23,533.72		14,315.48		10,140.06		
UNPAID 1ST HALF P.U. PERS		.00			.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		1,267.05			954.39	1,267.05		954.39				
TAX REDUCTION		196.47			196.47	196.47		196.47				
SUBTOTAL		1,070.58			.00	1,070.58		.00				
10 PCT REDUCTION		107.08			107.08	107.08		107.08				
TOTAL RECOUPMENT		963.50			.00	963.50		.00			10.02	
UNPAID AGRI RECOUPMENT		.00			.00	10.02		.00		11.02		
DELINQ. R.E. TAX (AGR/RES)		5,046.43			4,944.36	518.76		518.76		.00		
INTEREST 78.65												
DELINQ. R.E. TAX (OTHER)		.00			.00	.00		.00		.00		
INTEREST .00										.00		
DELINQ. PUB UTIL PERS PROP		.00			.00	.00		.00		.00		
INTEREST .00										.00		
DELINQ. AGRICULTURAL RECOUP		.00			.00	.00		.00		.00		
INTEREST .00										.00		

<u>TAX RATE</u>	48.85
<u>A/R RED FACTOR</u>	15.6358
<u>OTH RED FACTOR</u>	11.7616

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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