

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

TAX RATE 64.00
A/R RED FACTOR 34.4548
OTH RED FACTOR 23.2465

HOLMES
TAX DISTRICT 25 - SALT CREEK TWP - SE WAYNE

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3241

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 align="center">COUNTY TOTAL BREAKDOWN</p> <p align="center">.....</p>											
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 3.84 02-21-97 3.84 PARCEL-ID 25-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.84 3.84 3.84 3.84	PAID	3.84 3.84 3.84 3.84	PAID			
DEEDS BEATRICE 9290 CR 192 FREDERICKSBURG OH 44627 5.530 02-04-97 17.850 PARCEL-ID 25-00001.000	R12 T15 S30 PT NW 1.9933A RES 511 5,530 12,320 17,850 HOMESITE VALUE LISTED BELOW 4,120 12,320 16,440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.20 -196.81 374.39 -37.44 -8.62 328.33 328.33 328.33	PAID	571.20 -196.81 374.39 -37.44 -8.62 328.33 328.33 328.33	PAID			
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 51.20 02-14-97 51.20 PARCEL-ID 25-90001.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.20 51.20 51.20 51.20	PAID	51.20 51.20 51.20 51.20	PAID			
KEIM ANDY E & ANNA 10778 APPLE CREEK RD FREDERICKSBURG OHIO 44627 539.50 02-27-97 539.50 PARCEL-ID 25-00007.000	R12 T15 S28 PT NW 2.002A AGR 101 4,360 24,220 28,580 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.56 -315.11 599.45 -59.95 539.50 539.50 539.50	PAID	914.56 -315.11 599.45 -59.95 539.50 539.50 539.50	PAID			
MALCUIT LAWRENCE L MALCUIT LLOYD C LIFE EST 4855 CR 229 FREDERICKSBURG OH 44627 599.72 02-21-97 599.72 PARCEL-ID 25-00003.000	R12 T16 S26 M PT NE 67.00A AGR 101 AUV (TAX LAND 37,520) 9,470 22,300 31,770 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.64 -350.28 666.36 -66.64 599.72 599.72 599.72	PAID	1,016.64 -350.28 666.36 -66.64 599.72 599.72 599.72	PAID			
MAY JOSEPH M & BRENDA A BOX 159 FREDERICKSBURG OHIO 44627 244.26 01-22-97 PARCEL-ID 25-00001.001	R12 T15 S30 PT NW .5067A RES 511 3,110 3,360 6,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.04 -71.34 135.70 -13.57 122.13 122.13 122.13	PAID	207.04 -71.34 135.70 -13.57 122.13 122.13 122.13	PAID			

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	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER ABE A & BETTY A JT SURV 5150 CR 229 FREDERICKSBURG OH 44627 02-02-96 SPLIT TO 25-00005.000 02-02-96 SPLIT TO 25-00005.001 PARCEL-ID 25-00005.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
RABER ABE A & BETTY A JT SURV 5150 CR 229 FREDERICKSBURG OH 44627 02-02-96 SPLIT FROM 25-00005.000 1020.77 02-27-97 1020.77 PARCEL-ID 25-00005.000	R12 T15 S26 PT NW	78.50A AGR 101 AUV (TAX LAND 44,860) 9,610 45,050 54,660 HOMESITE VALUE LISTED BELOW 3,230 17,830 21,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,749.12 -602.66 1,146.46 -114.65 -11.04 1,020.77 1,020.77 1,020.77		1,749.12 -602.66 1,146.46 -114.65 -11.04 1,020.77 1,020.77 1,020.77	PAID		PAID	
SCHLABACH DAN J J & MATTIE JS 9231 TR 609 FREDERICKSBURG OH 44627 477.77 02-21-97 477.77 PARCEL-ID 25-00002.000	R12 T15 S28 NW PT NW	2.45A RES 511 6,020 19,290 25,310 07-31-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.92 -279.06 530.86 -53.09 477.77 477.77 477.77		809.92 -279.06 530.86 -53.09 477.77 477.77 477.77	PAID		PAID	
SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 28.12 02-20-97 28.12 PARCEL-ID 25-00008.000	R12 T15 S28 NW PT NW	15.01A AGR 101 AUV (TAX LAND 7,600) 1,490 00 1,490 07-25-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.68 -16.43 31.25 -3.13 28.12 28.12 28.12		47.68 -16.43 31.25 -3.13 28.12 28.12 28.12	PAID		PAID	
SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 602.37 02-20-97 602.37 PARCEL-ID 25-00009.000	R12 T15 S28 E PT NW	108.00A AGR 101 AUV (TAX LAND 59,680) 9,180 23,140 32,320 HOMESITE VALUE LISTED BELOW 3,230 11,520 14,750 07-25-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.24 -356.35 677.89 -67.79 -7.73 602.37 602.37 602.37		1,034.24 -356.35 677.89 -67.79 -7.73 602.37 602.37 602.37	PAID		PAID	
SHAW HARLEY ROBERT & PATRICIA 9220 TR 609 FREDERICKSBURG OHIO 44627 5.09 02-20-97 5.09 PARCEL-ID 25-00006.000	R12 T15 S28 NW NW	2.532A RES 511 AUV (TAX LAND 1,690) 270 00 270 07-25-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.64 -2.98 5.66 -.57 5.09 5.09 5.09		8.64 -2.98 5.66 -.57 5.09 5.09 5.09	PAID		PAID	
YODER ROMAN A & MARY M 4962 CR 229 FREDERICKSBURG OHIO 44627 JS V271 PG 852 02-02-96 SPLIT FROM 25-00005.000 .57 01-22-97 .57 PARCEL-ID 25-00005.001	R12 T15 S26 PT NW	.50A AGR 101 AUV (TAX LAND 260) 30 00 30 07-07-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.96 -.33 .63 -.06 .57 .57 .57		.96 -.33 .63 -.06 .57 .57 .57	PAID		PAID	
YODER ROMAN A & MARY M JS 4962 CR 229 FREDERICKSBURG OH 44627	R12 T15 S26 PT NW	1.00A RES 511 4,120 28,720 32,840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,050.88 -362.08 688.80 -68.88		1,050.88 -362.08 688.80 -68.88				

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08/11/97 PAGE NO 3243

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	LAND	IMPROVEMENTS	TOTAL VALUE								
606.35 01-22-97 606.35 PARCEL-ID 25-00004.000	07-07-97	HOMESITE VALUE LISTED BELOW 4,120 21,760 25,880	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.57 606.35 606.35 606.35	PAID	-13.57 606.35 606.35 606.35	PAID				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)		7,410.88			7,410.88						
CURRENT R.E. TAX (OTHER)		.00			.00						
TAX REDUCTION (AGR/RES)		2,553.43			2,553.43						
TAX REDUCTION (OTHER)		.00			.00						
SUBTOTAL (AGR/RES)		4,857.45		4,330.72	4,857.45		4,330.72			.00	
SUBTOTAL (OTHER)		.00		.00	.00		.00			.00	
10 PCT REDUCTION (AGR/RES)		485.77		485.77	485.77		485.77				
10 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
2 1/2 PCT REDUCTION (AGR/RES)		40.96		40.96	40.96		40.96				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	.00		.00			.00	
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00			.00	
CURRENT PUB UTIL PERS PROP		55.04		55.04	55.04		55.04			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00			.00	
TAX REDUCTION		.00		.00	.00		.00			.00	
SUBTOTAL		.00		.00	.00		.00			.00	
10 PCT REDUCTION		.00		.00	.00		.00			.00	
TOTAL RECOUPMENT		.00		.00	.00		.00			.00	
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00			.00	
DELINQ. R.E. TAX (AGR/RES)		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ. R.E. TAX (OTHER)		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ. PUB UTIL PERS PROP		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ. AGRICULTURAL RECOUP		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	

