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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3246

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ABSOLUTE ENERGY CORP 5310 E. MAIN STREET SUITE 204 COLUMBUS, OHIO 43213 TELEPHONE 614-861-5080 1856.43 02-04-97 1856.43 PARCEL-ID 26-80151.000	ELI & ROY YODER 5173 MIN 240 93,490	00	93,490 07-24-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,283.49 -220.79 2,062.70 -206.27 1,856.43 1,856.43 1,856.43	PAID	2,283.49 -220.79 2,062.70 -206.27 1,856.43 1,856.43 1,856.43	PAID			
ABSOLUTE ENERGY CORP 5310 E MAIN STREET SUITE 204 COLUMBUS, OHIO 43213 1936.84 02-04-97 1936.84 PARCEL-ID 26-80152.000	DAVID E TROYER #5196 MIN 240 97,540	00	97,540 07-24-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,382.41 -230.36 2,152.05 -215.21 1,936.84 1,936.84 1,936.84	PAID	2,382.41 -230.36 2,152.05 -215.21 1,936.84 1,936.84 1,936.84	PAID			
AHIJEVYCH MYKOLA & MARIA JS 1449 CR 140 SUGAR CREEK, OHIO 44681 811.02 02-14-97 811.02 PARCEL-ID 26-00001.000	R4 T9 S24 PT S PT SE 3.416A RES 511 15,440 28,780 HOMESITE VALUE LISTED BELOW 6,690 25,500		44,220 32,190 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.07 -160.34 919.73 -91.97 -16.74 811.02 811.02 811.02	PAID	1,080.07 -160.34 919.73 -91.97 -16.74 811.02 811.02 811.02	PAID			
AMISH HELPING FUND MONROE M YODER JR & RUBY R YODER 3578 TR 374 MILLERSBURG OHIO 44654 10-09-96 TRNSF FROM 26-00167.0 550.91 02-27-97 550.91 PARCEL-ID 26-00167.001	R5 T9 S23 NE & SE PT 2.004A RES 511 5,320 24,110 01 YODER MONROE M JR & RUBY R 08-04-97		29,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.83 -106.71 612.12 -61.21 550.91 550.91 550.91	PAID	718.83 -106.71 612.12 -61.21 550.91 550.91 550.91	PAID			
AMISH HELPING FUND EDWARD A YODER 1421 CR. 144 SUGARCREEK OHIO 44681 03-20-96 TRNSF FROM 26-01128.0 128.22 02-06-97 128.22 PARCEL-ID 26-01128.004	R4 T9 S17 N PT SE 11.857A AGR 101 6,850	00	6,850 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.31 -24.84 142.47 -14.25 128.22 128.22 128.22	PAID	167.31 -24.84 142.47 -14.25 128.22 128.22 128.22	PAID			
AMISH HELPING FUND JOSEPH A & LINDA WEAVER 2931 CO RD 168 MILLERSBURG OH 44654 03-25-96 TRNSF FROM 26-01374.0 178.62 02-10-97 178.62	R5 T9 S1 LOT 13 N PT 1.499A AGR 199 5,180 2,560 01 WEAVER JOSEPH A & LINDA JS 07-11-97		7,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP	189.05 -28.07 160.98 -16.10 144.88 43.07 -5.58 -3.75 33.74		189.05 -28.07 160.98 -16.10 144.88 43.07 -5.58 -3.75 33.74				

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3247

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01374.001				**TOTAL TAXES DUE AMOUNT COLLECTED	178.62 178.62	PAID	178.62 178.62	PAID			
AMSTUTZ GALEN W & ANNA MAE 3676 TR 374 MILLERSBURG OH. 44654 JOINT SURV ON DEED V267P854 228.56 02-24-97 228.56 PARCEL-ID 26-00067.000	R5 T9 S23 W PT NE .33A		RES 511 12,210 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.23 -44.27 253.96 -25.40 228.56 228.56 228.56	PAID	298.23 -44.27 253.96 -25.40 228.56 228.56 228.56	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 21.53 02-24-97 21.53 PARCEL-ID 26-00002.000	R5 T9 S3 LOT 3 E PT 17.25A AUV (TAX LAND 8,240)		AGR 101 1,150 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.09 -4.17 23.92 -2.39 21.53 21.53 21.53	PAID	28.09 -4.17 23.92 -2.39 21.53 21.53 21.53	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 1.49 02-24-97 1.49 PARCEL-ID 26-00003.000	R5 T9 S3 LOT 3 E PT 1.00A AUV (TAX LAND 490)		AGR 101 80 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.95 -.29 1.66 -.17 1.49 1.49 1.49	PAID	1.95 -.29 1.66 -.17 1.49 1.49 1.49	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 755.40 02-24-97 755.40 PARCEL-ID 26-00004.000	R5 T9 S3 LOT 3 E PT 33.00A AUV (TAX LAND 18,960) 4,780 36,290 HOMESITE VALUE LISTED BELOW 3,530 22,220		AGR 101 41,070 25,750 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.13 -148.92 854.21 -85.42 -13.39 755.40 755.40 755.40	PAID	1,003.13 -148.92 854.21 -85.42 -13.39 755.40 755.40 755.40	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 3.37 02-24-97 3.37 PARCEL-ID 26-00005.000	R5 T9 S3 LOT 4 NE PT 5.00A AUV (TAX LAND 2,650)		AGR 101 180 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.65 3.75 -.38 3.37 3.37 3.37	PAID	4.40 -.65 3.75 -.38 3.37 3.37 3.37	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 9.36 02-24-97 9.36 PARCEL-ID 26-00006.000	R5 T9 S23 PT E PT NE 16.051A AUV (TAX LAND 7,600)		AGR 101 500 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.21 -1.81 10.40 -1.04 9.36 9.36 9.36	PAID	12.21 -1.81 10.40 -1.04 9.36 9.36 9.36	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OHIO 44654 1.31 02-24-97 1.31 PARCEL-ID 26-00116.001	R5 T9 S3 LOT 3 E PT 2.00A AUV (TAX LAND 70)		AGR 101 70 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV	R5 T9 S3 LOT 3 E PT 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION	341.95 -50.76		341.95 -50.76				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3676 TR 374 MILLERSBURG OH. 44654 262.07 02-24-97 262.07 PARCEL-ID 26-00859.000	4,120	9,880	14,000	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.19 -29.12 262.07 262.07 262.07	PAID	291.19 -29.12 262.07 262.07 262.07	PAID			
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80084.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80084.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80085.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80085.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80086.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80086.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80087.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80087.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80088.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80088.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80097.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80097.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES INC 062	00	00	00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80098.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80098.000												
ATWOOD RESOURCES INC 062 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 01-01-96 TRNSF TO 26-80109.000 LEVENGOOD OIL & GAS PARCEL-ID 26-80109.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BALDER LARRY L & NANCY JS 3626 TR 374 MILLERSBURG OH. 44654 459.26 02-20-97 459.26 08-05-97 PARCEL-ID 26-00009.000	R5 T9 S23 W PT NE 1.078A RES 511	4,310	20,920 HOMESITE VALUE LISTED BELOW 4,120	25,230 20,920	25,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.24 -91.48 524.76 -52.48 -13.02 459.26 459.26 459.26	 PAID	616.24 -91.48 524.76 -52.48 -13.02 459.26 459.26 459.26	 PAID			
BANK COMMERCIAL & SAVINGS OF M ILLERSBURG 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 765.10 01-29-97 765.10 08-04-97 PARCEL-ID 26-01260.000	LOT 33 WALNUTCREEK COM 444	4,120	34,410	38,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.10 -90.99 850.11 -85.01 765.10 765.10 765.10	 PAID	941.10 -90.99 850.11 -85.01 765.10 765.10 765.10	 PAID			
BANK COMMERCIAL & SAVINGS OF M ILLERSBURG 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 102.66 01-29-97 102.66 08-04-97 PARCEL-ID 26-01261.000	LOT 34 WALNUTCREEK COM 444	4,120	1,050	5,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.28 -12.21 114.07 -11.41 102.66 102.66 102.66	 PAID	126.28 -12.21 114.07 -11.41 102.66 102.66 102.66	 PAID			
BARANAUSKAS MARK A & DARLENE J S 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 3/20/95 830.20 01-27-97 830.20 07-03-97 PARCEL-ID 26-00409.003	R4 T9 S24 N PT NE 4.441A RES 511	6,470	37,880	44,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.25 -160.81 922.44 -92.24 830.20 830.20 830.20	 PAID	1,083.25 -160.81 922.44 -92.24 830.20 830.20 830.20	 PAID			
BARANAUSKAS MARK A & DARLENE J S 4629 TR 422 SUGAR CREEK, OHIO 44681 79.37 02-21-97 79.37 07-29-97	R4 T9 S24 N PT NE 4.544A RES 501	4,240	00	4,240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	103.56 -15.37 88.19 -8.82 79.37 79.37	 PAID	103.56 -15.37 88.19 -8.82 79.37 79.37	 PAID			

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TAX RATE 48.85
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00409.004				AMOUNT COLLECTED	79.37		79.37				
BARKMAN MERVIN A & PEARL JS P.O. BOX 45 WALNUTCREEK OH 44687	R5 T9 S20 SE NW .66A		RES 511	GROSS REAL ESTATE	527.82		527.82				
				TAX REDUCTION	-78.36		-78.36				
				SUBTOTAL	449.46		449.46				
	5,350	16,260	21,610	10 PCT ROLLBACK	-44.95		-44.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.24		-11.24				
	5,350	16,260	21,610	NET TAXES	393.27		393.27				
393.27 02-25-97 393.27	07-31-97			**TOTAL TAXES DUE	393.27	PAID	393.27	PAID			
PARCEL-ID 26-00159.000				AMOUNT COLLECTED	393.27		393.27				
BEACHY ALLEN H & MIRIAM SUE JT SURV 4312 CR 145 SUGARCREEK OHIO 44681	R5 T9 S21 NE SW & SE NW 2.759 A		RES 511	GROSS REAL ESTATE	1,257.89		1,257.89				
				TAX REDUCTION	-186.74		-186.74				
				SUBTOTAL	1,071.15		1,071.15				
				10 PCT ROLLBACK	-107.12		-107.12				
	10,540	40,960	51,500	NET TAXES	964.03		964.03				
964.03 01-24-97 964.03	07-28-97			**TOTAL TAXES DUE	964.03	PAID	964.03	PAID			
PARCEL-ID 26-00026.001				AMOUNT COLLECTED	964.03		964.03				
BEACHY ALVIN J & MAUDE 3645 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 W PT NE .804A		RES 511	GROSS REAL ESTATE	847.30		847.30				
				TAX REDUCTION	-125.79		-125.79				
				SUBTOTAL	721.51		721.51				
	4,650	30,040	34,690	10 PCT ROLLBACK	-72.15		-72.15				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.99		-16.99				
	4,650	28,020	32,670	NET TAXES	632.37		632.37				
632.37 01-27-97 632.37	07-02-97			**TOTAL TAXES DUE	632.37	PAID	632.37	PAID			
PARCEL-ID 26-00017.000				AMOUNT COLLECTED	632.37		632.37				
BEACHY ALVIN J & MAUDE JS 3645 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 PT NE .894A		RES 501	GROSS REAL ESTATE	529.29		529.29				
				TAX REDUCTION	-78.58		-78.58				
				SUBTOTAL	450.71		450.71				
	5,000	16,670	21,670	10 PCT ROLLBACK	-45.07		-45.07				
405.64 01-27-97 405.64	07-02-97			NET TAXES	405.64		405.64				
				**TOTAL TAXES DUE	405.64	PAID	405.64	PAID			
PARCEL-ID 26-00018.000				AMOUNT COLLECTED	405.64		405.64				
BEACHY ALVIN J & MAUDE JS 3645 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 7 PT .104A		RES 501	GROSS REAL ESTATE	4.40		4.40				
				TAX REDUCTION	-.65		-.65				
				SUBTOTAL	3.75		3.75				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.37 01-27-97 3.37	07-02-97			NET TAXES	3.37		3.37				
				**TOTAL TAXES DUE	3.37	PAID	3.37	PAID			
PARCEL-ID 26-00019.000				AMOUNT COLLECTED	3.37		3.37				
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654	R5 T9 S1 LOT 6 PT .082A		RES 501	GROSS REAL ESTATE	3.42		3.42				
				TAX REDUCTION	-.51		-.51				
				SUBTOTAL	2.91		2.91				
	140	00	140	10 PCT ROLLBACK	-.29		-.29				
2.62 01-27-97 2.62	07-02-97			NET TAXES	2.62		2.62				
				**TOTAL TAXES DUE	2.62	PAID	2.62	PAID			
PARCEL-ID 26-00014.000				AMOUNT COLLECTED	2.62		2.62				
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 PT NE .694A		RES 501	GROSS REAL ESTATE	500.96		500.96				
				TAX REDUCTION	-74.37		-74.37				
				SUBTOTAL	426.59		426.59				
	1,860	18,650	20,510	10 PCT ROLLBACK	-42.66		-42.66				
383.93 01-27-97 383.93	07-02-97			NET TAXES	383.93		383.93				
				**TOTAL TAXES DUE	383.93	PAID	383.93	PAID			
PARCEL-ID 26-00015.000				AMOUNT COLLECTED	383.93		383.93				
BEACHY ALVIN J & MAUDIE JT SURV	R5 T9 S18 W PT NE .571A		RES 511	GROSS REAL ESTATE	53.98		53.98				
				TAX REDUCTION	-8.01		-8.01				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3645 SR 39 MILLERSBURG OH. 44654 41.37 01-27-97 41.37 PARCEL-ID 26-00016.000	2,210	00	2,210 07-02-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.97 -4.60 41.37 41.37 41.37	PAID	45.97 -4.60 41.37 41.37 41.37	PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 306.43 01-27-97 306.43 PARCEL-ID 26-01008.000	R5 T9 S19 S PT NE .564A RES 511 3,720	12,650	16,370 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	399.84 -59.36 340.48 -34.05 306.43 306.43 306.43	PAID	399.84 -59.36 340.48 -34.05 306.43 306.43 306.43	PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 119.05 01-27-97 119.05 PARCEL-ID 26-01427.000	R5 T9 S13 SW SW 10.2735A AGR 101 6,360	00	6,360 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.34 -23.06 132.28 -13.23 119.05 119.05 119.05	PAID	155.34 -23.06 132.28 -13.23 119.05 119.05 119.05	PAID			
BEACHY CRIST H & MARLENE JS 2162 CR 140 SUGARCREEK OH 44681 379.26 02-25-97 PARCEL-ID 26-00834.000	R4 T8 S5 M PT NW 3.50A AGR 100 10,130	00	10,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.43 -36.73 210.70 -21.07 189.63 189.63 189.63	PAID	247.43 -36.73 210.70 -21.07 189.63 189.63 189.63	PAID			
BEACHY CRIST H & MARLENE JS 2162 CR 140 SUGARCREEK OH 44681 617.70 02-25-97 PARCEL-ID 26-00836.000	R4 T8 S5 M PT NW 1.00A AGR 101 5,740 HOMESITE VALUE LISTED BELOW 5,740	11,220 10,840	16,960 16,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	414.25 -61.50 352.75 -35.28 -8.62 308.85 308.85 308.85	PAID	414.25 -61.50 352.75 -35.28 -8.62 308.85 308.85 308.85	PAID			
BEACHY DANIEL M & GLADYS R JT SURV 4930 CR 172 SUGARCREEK OH 44681 711.32 02-24-97 711.32 PARCEL-ID 26-00638.000	R4 T9 S17 PT NW 3.00A RES 511 7,880	30,120	38,000 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.15 -137.79 790.36 -79.04 711.32 711.32 711.32	PAID	928.15 -137.79 790.36 -79.04 711.32 711.32 711.32	PAID			
BEACHY DAVID G & KAREN A JS 3934 TOWNSHIP ROAD 162 SUGARCREEK, OHIO 44681 02-08-96 SPLIT FROM 26-00456.000 MILLER DANIEL J & MARY F JS 4.88 02-28-97 PARCEL-ID 26-00456.001	R5 T8 S1 NW NE 5.001A AGR 101 AUV (TAX LAND 2,440) 130	00	130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.18 -.47 2.71 -.27 2.44 2.44 2.44	PAID	3.18 -.47 2.71 -.27 2.44 2.44 2.44	PAID			
BEACHY DEAN V & JOYCE E JT SURV 4120 TR 162 SUGARCREEK OHIO 44681 707.77 02-24-97 707.77 PARCEL-ID 26-01434.001	R5 T9 S21 SE SW 4.00A RES 511 9,370	28,440	37,810 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.51 -137.10 786.41 -78.64 707.77 707.77 707.77	PAID	923.51 -137.10 786.41 -78.64 707.77 707.77 707.77	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3252

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BEACHY HENRY C & ELSIE JS 4314 CR 145 SUGARCREEK OH 44681 12.54 02-20-97 12.54 PARCEL-ID 26-00026.000	R5 T9 S21 NE SW 20.66A AGR 101 AUV (TAX LAND 80) 670 00 670 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.36 -2.43 13.93 -1.39 12.54 12.54 12.54	PAID	16.36 -2.43 13.93 -1.39 12.54 12.54 12.54	PAID			
BEACHY HENRY C & ELSIE JS 4314 CR 145 SUGARCREEK OH 44681 5.62 02-20-97 5.62 PARCEL-ID 26-00027.000	R5 T9 S21 SE NW 10.28A AGR 101 AUV (TAX LAND 4,010) 300 00 300 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	PAID	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	PAID			
BEACHY HENRY C & ELSIE JS 4314 CR 145 SUGARCREEK OH 44681 9.93 02-20-97 9.93 PARCEL-ID 26-00028.000	R5 T9 S21 SW NE 15.18A AGR 101 AUV (TAX LAND 7,390) 530 00 530 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	PAID	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	PAID			
BEACHY HENRY C & ELSIE JS 4314 CR 145 SUGARCREEK OH 44681 08-12-96 SPLIT FROM 26-00029.000 BEACHY HENRY C & ELSIE JS 1169.20 02-20-97 1169.20 PARCEL-ID 26-00029.000	R5 T9 S21 NE SE 103.103A WC-13 AGR 101 AUV (TAX LAND 52,890) 7,780 54,680 62,460 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,525.59 -226.48 1,299.11 -129.91 1,169.20 1,169.20 1,169.20	PAID	1,525.59 -226.48 1,299.11 -129.91 1,169.20 1,169.20 1,169.20	PAID			
BEACHY HENRY C & ELSIE JS 4314 CR 145 SUGARCREEK OH 44681 08-12-96 SPLIT TO 26-00029.000 BEACHY HENRY C & ELSIE JS 08-12-96 SPLIT TO 26-00029.003 HOSTETLER DANIEL L & EDNA A PARCEL-ID 26-00029.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY HENRY C & ELSIE C 4314 CR 145 SUGARCREEK OHIO 44681 6.74 02-20-97 6.74 PARCEL-ID 26-01337.000	R5 T9 S21 SE SW 11.415A AGR 101 AUV (TAX LAND 5,560) 360 00 360 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.79 -1.30 7.49 -.75 6.74 6.74 6.74	PAID	8.79 -1.30 7.49 -.75 6.74 6.74 6.74	PAID			
BEACHY HENRY JR & VESTA JT SURV 3679 TR 371 MILLERSBURG OH. 44654 774.16 02-27-97 774.16 PARCEL-ID 26-00025.000	R5 T9 S3 LOT 2 SE PT 2.27A RES 511 6,780 35,580 42,360 HOMESITE VALUE LISTED BELOW 4,120 32,000 36,120 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.64 -153.60 881.04 -88.10 -18.78 774.16 774.16 774.16	PAID	1,034.64 -153.60 881.04 -88.10 -18.78 774.16 774.16 774.16	PAID			
BEACHY HENRY LEE & BARBARA M JRS 6715 STATE RT 515 DUNDEE OH 44624	R5 T9 S1 LOT 1 .37A RES 511 2,980 12,060 15,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	367.35 -54.54 312.81 -31.28		367.35 -54.54 312.81 -31.28				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3253

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
281.53 02-27-97 281.53	08-05-97			NET TAXES	281.53		281.53				
				**TOTAL TAXES DUE	281.53	PAID	281.53	PAID			
PARCEL-ID 26-00318.000				AMOUNT COLLECTED	281.53		281.53				
BEACHY HENRY LEE & BARBARA M JR5 T9 S1 LOT 1 .05A				GROSS REAL ESTATE	.73		.73				
S			RES 511	TAX REDUCTION	-.11		-.11				
6715 STATE RT 515				SUBTOTAL	.62		.62				
DUNDEE OH 44624	30	00	30	10 PCT ROLLBACK	-.06		-.06				
.56 02-27-97 .56	08-05-97			NET TAXES	.56		.56				
				**TOTAL TAXES DUE	.56	PAID	.56	PAID			
PARCEL-ID 26-00319.000				AMOUNT COLLECTED	.56		.56				
BEACHY JASON R5 T9 13 SW SW .2560A				GROSS REAL ESTATE	10.01		10.01				
3645 SR 39			AGR 101	TAX REDUCTION	-1.49		-1.49				
MILLERSBURG OHIO 44654				SUBTOTAL	8.52		8.52				
	410	00	410	10 PCT ROLLBACK	-.85		-.85				
7.67 02-10-97 7.67	07-28-97			NET TAXES	7.67		7.67				
				**TOTAL TAXES DUE	7.67	PAID	7.67	PAID			
PARCEL-ID 26-01427.003				AMOUNT COLLECTED	7.67		7.67				
BEACHY JASON R5 T9 S13 SW SW .1400A				GROSS REAL ESTATE	5.62		5.62				
3645 SR 39			AGR 101	TAX REDUCTION	-.83		-.83				
MILLERSBURG OHIO 44654				SUBTOTAL	4.79		4.79				
	230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.31 02-10-97 4.31	07-28-97			NET TAXES	4.31		4.31				
				**TOTAL TAXES DUE	4.31	PAID	4.31	PAID			
PARCEL-ID 26-01427.004				AMOUNT COLLECTED	4.31		4.31				
BEACHY JASON A R5 T9 S13 SE SE 9.706A				GROSS REAL ESTATE	144.60		144.60				
3645 SR 39			AGR 101	TAX REDUCTION	-21.47		-21.47				
MILLERSBURG OHIO 44654				SUBTOTAL	123.13		123.13				
	5,920	00	5,920	10 PCT ROLLBACK	-12.31		-12.31				
110.82 02-10-97 110.82	07-28-97			NET TAXES	110.82		110.82				
				**TOTAL TAXES DUE	110.82	PAID	110.82	PAID			
PARCEL-ID 26-01378.001				AMOUNT COLLECTED	110.82		110.82				
BEACHY JASON A R5 T9 S13 SW SW 2.414A				GROSS REAL ESTATE	36.15		36.15				
3645 SR 39			AGR 101	TAX REDUCTION	-5.37		-5.37				
MILLERSBURG OHIO 44654				SUBTOTAL	30.78		30.78				
	1,480	00	1,480	10 PCT ROLLBACK	-3.08		-3.08				
27.70 02-10-97 27.70	07-28-97			NET TAXES	27.70		27.70				
				**TOTAL TAXES DUE	27.70	PAID	27.70	PAID			
PARCEL-ID 26-01427.002				AMOUNT COLLECTED	27.70		27.70				
BEACHY JAY MARK & MARTHA R4 T9 S16 NW 2.25A				GROSS REAL ESTATE	1,202.44		1,202.44				
4894 TR 420			RES 501	TAX REDUCTION	-178.51		-178.51				
SUGARCREEK OHIO 44681				SUBTOTAL	1,023.93		1,023.93				
	6,730	42,500	49,230	10 PCT ROLLBACK	-102.39		-102.39				
921.54 02-21-97 921.54	07-23-97			NET TAXES	921.54		921.54				
				**TOTAL TAXES DUE	921.54	PAID	921.54	PAID			
PARCEL-ID 26-00030.000				AMOUNT COLLECTED	921.54		921.54				
BEACHY JERRY L & RACHEL M JS R4 T9 S25 W PT SE 1.229A				GROSS REAL ESTATE	1,376.84		1,376.84				
1937 SR 39			RES 511	TAX REDUCTION	-204.40		-204.40				
SUGARCREEK OHIO 44681				SUBTOTAL	1,172.44		1,172.44				
	4,420	51,950	56,370	10 PCT ROLLBACK	-117.24		-117.24				
1082.37 02-24-97 1082.37	08-01-97			NET TAXES	1,055.20		1,055.20				
				AGRICULTURAL RECOUP	34.67		34.67				
				TAX REDUCTION	-4.48		-4.48				
				10 PCT REDUCTION	-3.02		-3.02				
				TOTAL RECOUP	27.17		27.17				
				**TOTAL TAXES DUE	1,082.37	PAID	1,082.37	PAID			

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

TAX RATE 48.85 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.8456 — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3254

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00036.002				AMOUNT COLLECTED	1,082.37		1,082.37				
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OH. 44654 ..	S PT LOT 29 WALNUTCRK VLG		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.31 -95.80 549.51 -54.95 -13.74 480.82 480.82 480.82	 PAID	645.31 -95.80 549.51 -54.95 -13.74 480.82 480.82 480.82	 PAID			
	3,020	23,400	26,420								
	HOMESITE VALUE LISTED BELOW										
	3,020	23,400	26,420								
480.82 02-18-97 480.82	07-21-97										
PARCEL-ID 26-01421.000											
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OH. 44654	S PT LOT 30 WALNUTCREEK VILLAG E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID			
	3,020	00	3,020								
56.53 02-18-97 56.53	07-21-97										
PARCEL-ID 26-01423.000											
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OHIO 44654	E HALF ALLEY BESIDE S PT LOT 3 0 .007A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 -1.23 7.07 -.71 6.36 6.36 6.36	 PAID	8.30 -1.23 7.07 -.71 6.36 6.36 6.36	 PAID			
	340	00	340								
6.36 02-18-97 6.36	07-21-97										
PARCEL-ID 26-01490.000											
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OHIO 44654	WEST HALF VACATED ALLEY BESIDE S PT LOT 30 .007A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 -1.23 7.07 -.71 6.36 6.36 6.36	 PAID	8.30 -1.23 7.07 -.71 6.36 6.36 6.36	 PAID			
	340	00	340								
6.36 02-18-97 6.36	07-21-97										
PARCEL-ID 26-01493.000											
BEACHY LEROY R & BENA JT SRV 4324 SR 39 MILLERSBURG OH. 44654	R5 T9 S20 E PT NW .0077A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID			
	150	00	150								
2.81 02-18-97 2.81	07-21-97										
PARCEL-ID 26-01424.000											
BEACHY LEVI A & MARY ANN JS 4180 TR 420 BOX 535 SUGARCREEK OHIO 44681	R4 T9 S25 NE SE 2.712A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	 PAID	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	 PAID			
	2,580	00	2,580								
48.29 01-06-97 48.29	07-29-97										
PARCEL-ID 26-01352.004											
BEACHY LEVI A & MARY ANN JT SURV 4180 TR 420 SUGARCREEK OH 44681	R4 T9 S25 SE PT SW 22.22A AUV (TAX LAND 10,750)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID			
	600	00	600								
11.23 01-06-97 11.23	07-29-97										
PARCEL-ID 26-00035.000											
BEACHY LEVI A & MARY ANN JT SURV 4180 TR 420	R4 T9 S25 W PT SE 25.72A AUV (TAX LAND 11,470)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	18.81 -2.79 16.02		18.81 -2.79 16.02				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3255

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681 14.42 01-06-97 14.42 PARCEL-ID 26-00036.000	07-29-97	770	00	770	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.60 14.42 14.42 14.42	PAID	-1.60 14.42 14.42 14.42	PAID			
BEACHY LEVI A & MARY ANN JT SURV 4180 TR 420 SUGARCREEK OHIO 44681 1392.59 01-06-97 1343.73 PARCEL-ID 26-00037.000	R4 T9 S25 SE SE 44.359A AGR 101 AUV (TAX LAND 25,480) 07-29-97	10,860 HOMESITE VALUE LISTED BELOW 3,530	64,260 22,600	75,120 26,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 127 HMSTD RED	1,834.81 -272.39 1,562.42 -156.24 -13.59 -24.43 1,368.16 1,368.16 1,368.16 ADDITIONS AND REMITTERS 24.43	PAID	1,834.81 -272.39 1,562.42 -156.24 -13.59 -24.43 1,368.16 1,368.16 1,368.16	PAID			
BEACHY LINDA MARY PO BOX 367 BERLIN OHIO 44610 458.99 01-28-97 458.99 PARCEL-ID 26-00314.000	R5 T9 S20 LOT 6 PT SE NE LOT A .362A RES 511 07-08-97	3,890	20,630	24,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	598.90 -88.91 509.99 -51.00 458.99 458.99 458.99	PAID	598.90 -88.91 509.99 -51.00 458.99 458.99 458.99	PAID			
BEACHY MARY 2152 TR 416 DUNDEE OHIO 44624 29.20 02-24-97 PARCEL-ID 26-00043.000	R4 T9 S5 PT SE 26.60A AGR 101 AUV (TAX LAND 12,670)	780	00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.05 -2.83 16.22 -1.62 14.60 14.60 14.60	PAID	19.05 -2.83 16.22 -1.62 14.60 14.60 14.60	PAID			
BEACHY MARY 2152 TR 416 DUNDEE OHIO 44624 149.76 02-24-97 PARCEL-ID 26-00044.000	R4 T9 S5 PT SW 3.45A AGR 101 AUV (TAX LAND 4,470)	3,620	380	4,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.70 -14.50 83.20 -8.32 74.88 74.88 74.88	PAID	97.70 -14.50 83.20 -8.32 74.88 74.88 74.88	PAID			
BEACHY MARY 2152 TR 416 DUNDEE OHIO 44624 901.30 02-24-97 PARCEL-ID 26-00045.000	R4 T9 S5 PT SW 20.79A AGR 101 AUV (TAX LAND 12,680) HOMESITE VALUE LISTED BELOW	4,220 3,530	24,440 20,630	28,660 24,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.02 -103.92 596.10 -59.61 -12.56 -73.28 450.65 450.65 450.65	PAID	700.02 -103.92 596.10 -59.61 -12.56 -73.28 450.65 450.65 450.65	PAID			
BEACHY MONROE L & ALMA L JS 3435 TR 162 SUGARCREEK OH 44681 08-28-96 TRNSF TO 26-01311.000 BEACHY MONROE L & ALMA L TRUSTEES OF BEACHY FAMILY TRUST PARCEL-ID 26-01311.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY MONROE L & ALMA L JT SURV 3435 TR 162 SUGARCREEK OHIO 44681		00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3256

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
08-20-96 TRNSF TO 26-00131.000 BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST PARCEL-ID 26-00131.000											
BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST 3435 TR 162 SUGARCREEK OHIO 44681 08-20-96 TRNSF FROM 26-00131.000 BEACHY MONROE L & ALMA L JT SURV 11.23 02-03-97 11.23 PARCEL-ID 26-00131.000	R5 T8 S1 SW NE RESURVEYED 1 1/08/90 21.474A AGR 101 AUV (TAX LAND 10,460) 600 00 600 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID			
BEACHY MONROE L & ALMA L TRUST EES OF BEACHY FAMILY TRUST 3435 TR 162 SUGARCREEK OH 44681 08-28-96 TRNSF FROM 26-01311.000 BEACHY MONROE L & ALMA L JS 7.67 02-03-97 7.67 PARCEL-ID 26-01311.000	R5 T8 S1 PT SW NE PT 16.921A AGR 100 AUV (TAX LAND 730) 410 00 410 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	 PAID	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	 PAID			
BEACHY MOSE I & ELLEN JT SURV 2257 SR 39 SUGARCREEK OHIO 44681 1430.32 02-27-97 1430.32 PARCEL-ID 26-00041.000	R4 T8 S5 NW PT NW 14.09A AGR 101 12,350 64,060 76,410 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,866.31 -277.06 1,589.25 -158.93 1,430.32 1,430.32 1,430.32	 PAID	1,866.31 -277.06 1,589.25 -158.93 1,430.32 1,430.32 1,430.32	 PAID			
BEACHY PAUL A & ESTHER ANN JT SURV 2328 TR 415 DUNDEE OHIO 44624 670.48 02-27-97 670.48 PARCEL-ID 26-00108.000	R4 T9 S5 SW NW 29.014A AGR 101 17,060 19,280 36,340 HOMESITE VALUE LISTED BELOW 3,530 15,250 18,780 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.60 -131.77 755.83 -75.58 -9.77 670.48 670.48 670.48	 PAID	887.60 -131.77 755.83 -75.58 -9.77 670.48 670.48 670.48	 PAID			
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 4.31 02-27-97 4.31 PARCEL-ID 26-00342.000	R5 T9 S3 LOT 5 S PT SE 4.80A AGR 101 AUV (TAX LAND 2,540) 230 00 230 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -.83 4.79 -.48 4.31 4.31 4.31	 PAID	5.62 -.83 4.79 -.48 4.31 4.31 4.31	 PAID			
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 15.72 02-27-97 15.72 PARCEL-ID 26-00344.000	R5 T9 S3 LOT 5 W NE 17.00A AGR 101 AUV (TAX LAND 0) 840 00 840 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.52 -3.05 17.47 -1.75 15.72 15.72 15.72	 PAID	20.52 -3.05 17.47 -1.75 15.72 15.72 15.72	 PAID			
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 884.68 02-27-97 884.68	R5 T9 S3 LOT 6 NE 31.068A AGR 101 AUV (TAX LAND 20,240) 6,450 41,830 48,280 HOMESITE VALUE LISTED BELOW 4,630 32,050 36,680 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,179.24 -175.07 1,004.17 -100.42 -19.07 884.68 884.68	 PAID	1,179.24 -175.07 1,004.17 -100.42 -19.07 884.68 884.68	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3257

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00345.000				AMOUNT COLLECTED	884.68		884.68				
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 14.42 02-27-97 14.42	R5 T9 S18 W PT NE 12.302A AGR 101 AUV (TAX LAND 6,520) 770 00 770 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	 PAID	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	 PAID			
PARCEL-ID 26-00346.000											
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 13.29 02-27-97 13.29	R5 T9 S18 W PT SE 13.66A AGR 101 AUV (TAX LAND 7,220) 710 00 710 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID			
PARCEL-ID 26-01446.000											
BEACHY TIMOTHY L & WILMA LOU JS PO BOX 47 WALNUTCREEK OHIO 44687 463.67 02-12-97 463.67	R5 T9 S20 E PT 9.308A RESURVEY 12/28/88 AGR 101 10,020 14,750 24,770 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.01 -89.82 515.19 -51.52 463.67 463.67 463.67	 PAID	605.01 -89.82 515.19 -51.52 463.67 463.67 463.67	 PAID			
PARCEL-ID 26-01455.000											
BEACHY VERNON S &MONROES&ROYS&VERA&YODERESTHER&TROYERKATIE BOX 13 WALNUTCREEK OH 44687 420.53 01-16-97 420.53	R5 T9 S20 OUTLOT 7 WALNUTCREEK VLG .195A RESURVEY /13/95 RES 511 2,530 26,460 28,990 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.08 -105.12 602.96 -60.30 -122.13 420.53 420.53 420.53	 PAID	708.08 -105.12 602.96 -60.30 -122.13 420.53 420.53 420.53	 PAID			
PARCEL-ID 26-01140.000											
BEACHY WAYNE J & AMANDA 4529 SR 39 MILLERSBURG OH. 44654 5.05 02-14-97 5.05	R5 T9 S1 SE NW 7.743A AGR 100 AUV (TAX LAND 3,470) 270 00 270 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID			
PARCEL-ID 26-00042.000											
BEACHY WILLIAM E & LYDIA ANN 2582 SR 39 SUGARCREEK OHIO 44681 24.52 02-26-97 24.52	R5 T8 S1 NW NW 42.00A AGR 101 AUV (TAX LAND 20,460) 1,310 00 1,310 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.00 -4.75 27.25 -2.73 24.52 24.52 24.52	 PAID	32.00 -4.75 27.25 -2.73 24.52 24.52 24.52	 PAID			
PARCEL-ID 26-00021.000											
BEACHY WILLIAM E & LYDIA ANN 2582 SR 39 SUGARCREEK OH 44681 995.18 02-26-97 995.18	R5 T9 S21 W PT SW 103.78A AGR 101 AUV (TAX LAND 56,120) 9,690 47,960 57,650 HOMESITE VALUE LISTED BELOW 4,630 15,920 20,550 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.10 -209.04 1,199.06 -119.91 -10.69 -73.28 995.18 995.18 995.18	 PAID	1,408.10 -209.04 1,199.06 -119.91 -10.69 -73.28 995.18 995.18 995.18	 PAID			
PARCEL-ID 26-00022.000											
BEACHY WILLIAM E & LYDIA ANN	R5 T9 S22 NE SE 20.00A			GROSS REAL ESTATE	73.52		73.52				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3258

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2582 SR 39 SUGARCREEK OH 44681			AGR 100	TAX REDUCTION	-10.91		-10.91				
	AUV (TAX LAND 740)			SUBTOTAL	62.61		62.61				
	3,010	00	3,010	10 PCT ROLLBACK	-6.26		-6.26				
				NET TAXES	56.35		56.35				
56.35 02-26-97 56.35	07-23-97			**TOTAL TAXES DUE	56.35	PAID	56.35	PAID			
PARCEL-ID 26-00024.000				AMOUNT COLLECTED	56.35		56.35				
BEAR GEORGE R & MARY ELLEN COT	R4 T8 S4 PT SE NE .94A			GROSS REAL ESTATE	556.40		556.40				
RUSTEES BEAR FAMILY TRUST			RES 511	TAX REDUCTION	-82.60		-82.60				
1329 CR 140				SUBTOTAL	473.80		473.80				
SUGARCREEK OH 44681	6,480	16,300	22,780	10 PCT ROLLBACK	-47.38		-47.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.85		-11.85				
	6,480	16,300	22,780	NET TAXES	414.57		414.57				
414.57 02-03-97 414.57	07-08-97			**TOTAL TAXES DUE	414.57	PAID	414.57	PAID			
PARCEL-ID 26-00046.000				AMOUNT COLLECTED	414.57		414.57				
BEECHY ALLEN J & ERMA D JT SUR	R5 T9 S3 LOT 4 2.04A			GROSS REAL ESTATE	703.68		703.68				
V			RES 510	TAX REDUCTION	-104.47		-104.47				
3685 CR 135				SUBTOTAL	599.21		599.21				
MILLERSBURG OH. 44654	5,210	23,600	28,810	10 PCT ROLLBACK	-59.92		-59.92				
539.29 02-10-97 539.29	07-28-97			NET TAXES	539.29		539.29				
				**TOTAL TAXES DUE	539.29	PAID	539.29	PAID			
PARCEL-ID 26-01041.000				AMOUNT COLLECTED	539.29		539.29				
BEECHY ALLEN J & ERMA D JT SUR	R5 T9 S18 W PT SE 1.30A			GROSS REAL ESTATE	87.93		87.93				
V			RES 501	TAX REDUCTION	-13.05		-13.05				
3685 CR 135				SUBTOTAL	74.88		74.88				
MILLERSBURG OH. 44654	3,600	00	3,600	10 PCT ROLLBACK	-7.49		-7.49				
67.39 02-10-97 67.39	07-28-97			NET TAXES	67.39		67.39				
				**TOTAL TAXES DUE	67.39	PAID	67.39	PAID			
PARCEL-ID 26-01042.000				AMOUNT COLLECTED	67.39		67.39				
BELDEN & BLAKE CORPORATION	OIL & GAS A KUE BRAND # 1 46			GROSS MIN RIGHTS	5.37		5.37				
5200 STONEHAM ROAD NW	55			TAX REDUCTION	-.52		-.52				
CANTON OHIO 44720			MIN 240	SUBTOTAL	4.85		4.85				
				10 PCT ROLLBACK	-.49		-.49				
	220	00	220	NET TAXES	4.36		4.36				
4.36 02-18-97 4.36	07-23-97			**TOTAL TAXES DUE	4.36	PAID	4.36	PAID			
PARCEL-ID 26-80145.000				AMOUNT COLLECTED	4.36		4.36				
BELDEN & BLAKE CORPORATION	OIL & GAS ATLEE E GINGERICH #			GROSS MIN RIGHTS	2.44		2.44				
5200 STONEHAM ROAD NW	1 4656			TAX REDUCTION	-.24		-.24				
N CANTON OHIO 44720			MIN 240	SUBTOTAL	2.20		2.20				
				10 PCT ROLLBACK	-.22		-.22				
	100	00	100	NET TAXES	1.98		1.98				
1.98 02-18-97 1.98	07-23-97			**TOTAL TAXES DUE	1.98	PAID	1.98	PAID			
PARCEL-ID 26-80146.000				AMOUNT COLLECTED	1.98		1.98				
BELDEN BRICK COMPANY	O/G WENGERD #11360 1617			GROSS MIN RIGHTS	.98		.98				
P.O. BOX 20910			MIN 240	TAX REDUCTION	-.09		-.09				
CANTON, OHIO 44701				SUBTOTAL	.89		.89				
	40	00	40	10 PCT ROLLBACK	-.09		-.09				
.80 02-18-97 .80	07-23-97			NET TAXES	.80		.80				
				**TOTAL TAXES DUE	.80	PAID	.80	PAID			
PARCEL-ID 26-80016.000				AMOUNT COLLECTED	.80		.80				
BELDEN BRICK COMPANY	O/G BYLER #11396 1684			GROSS MIN RIGHTS	3.18		3.18				
PO BOX 20910			MIN 240	TAX REDUCTION	-.31		-.31				
CANTON OHIO 44701				SUBTOTAL	2.87		2.87				
	130	00	130	10 PCT ROLLBACK	-.29		-.29				
2.58 02-18-97 2.58	07-23-97			NET TAXES	2.58		2.58				
				**TOTAL TAXES DUE	2.58	PAID	2.58	PAID			

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3259

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-80029.000				AMOUNT COLLECTED	2.58		2.58				
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	DANIEL E MILLER #4581		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	1.95 -.19 1.76		1.95 -.19 1.76				
1.58 02-18-97 1.58	80	00	80	10 PCT ROLLBACK NET TAXES	-.18 1.58		-.18 1.58				
PARCEL-ID 26-80054.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.58 1.58	PAID	1.58 1.58	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ALVIN H WENGERD 4582		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	17.10 -1.65 15.45		17.10 -1.65 15.45				
13.90 02-18-97 13.90	700	00	700	10 PCT ROLLBACK NET TAXES	-1.55 13.90		-1.55 13.90				
PARCEL-ID 26-80055.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	13.90 13.90	PAID	13.90 13.90	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ADRIAN S WENGERD #4531		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	17.10 -1.65 15.45		17.10 -1.65 15.45				
13.90 02-18-97 13.90	700	00	700	10 PCT ROLLBACK NET TAXES	-1.55 13.90		-1.55 13.90				
PARCEL-ID 26-80056.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	13.90 13.90	PAID	13.90 13.90	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	PERRY MILLER #4533		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	13.68 -1.32 12.36		13.68 -1.32 12.36				
11.12 02-18-97 11.12	560	00	560	10 PCT ROLLBACK NET TAXES	-1.24 11.12		-1.24 11.12				
PARCEL-ID 26-80057.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.12 11.12	PAID	11.12 11.12	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ALBERT B & AMANDA MAST 4535		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	1.95 -.19 1.76		1.95 -.19 1.76				
1.58 02-18-97 1.58	80	00	80	10 PCT ROLLBACK NET TAXES	-.18 1.58		-.18 1.58				
PARCEL-ID 26-80058.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.58 1.58	PAID	1.58 1.58	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	MELVIN M & ELIZABETH MILLER OI L & GAS 4534		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	11.24 -1.09 10.15		11.24 -1.09 10.15				
9.13 02-18-97 9.13	460	00	460	10 PCT ROLLBACK NET TAXES	-1.02 9.13		-1.02 9.13				
PARCEL-ID 26-80059.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	9.13 9.13	PAID	9.13 9.13	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ROBERT J YODER #4529		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	7.57 -.73 6.84		7.57 -.73 6.84				
6.16 02-18-97 6.16	310	00	310	10 PCT ROLLBACK NET TAXES	-.68 6.16		-.68 6.16				
PARCEL-ID 26-80060.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	6.16 6.16	PAID	6.16 6.16	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ROBERT MILLER #4530		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	46.16 -4.46 41.70		46.16 -4.46 41.70				
	1,890	00	1,890	10 PCT ROLLBACK	-4.17		-4.17				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3260

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
37.53 02-18-97 37.53 PARCEL-ID 26-80061.000	07-23-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.53 37.53 37.53	PAID	37.53 37.53 37.53	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	DONALD MILLER #4528		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.12 -1.56 14.56 -1.46 13.10		16.12 -1.56 14.56 -1.46 13.10				
13.10 02-18-97 13.10 PARCEL-ID 26-80062.000	660 07-23-97	00	660	**TOTAL TAXES DUE AMOUNT COLLECTED	13.10 13.10	PAID	13.10 13.10	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	OIL & GAS GLENN & ELSIE COBLEN TZ 4532		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.85 -1.63 15.22 -1.52 13.70		16.85 -1.63 15.22 -1.52 13.70				
13.70 02-18-97 13.70 PARCEL-ID 26-80063.000	690 07-23-97	00	690	**TOTAL TAXES DUE AMOUNT COLLECTED	13.70 13.70	PAID	13.70 13.70	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	RALPH MILLER OIL & GAS 1703 R I		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.06 -.78 7.28 -.73 6.55		8.06 -.78 7.28 -.73 6.55				
6.55 02-18-97 6.55 PARCEL-ID 26-80064.000	330 07-23-97	00	330	**TOTAL TAXES DUE AMOUNT COLLECTED	6.55 6.55	PAID	6.55 6.55	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	CRIST MILLER OIL & GAS 1705 R I		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.89 -.47 4.42 -.44 3.98		4.89 -.47 4.42 -.44 3.98				
3.98 02-18-97 3.98 PARCEL-ID 26-80065.000	200 07-23-97	00	200	**TOTAL TAXES DUE AMOUNT COLLECTED	3.98 3.98	PAID	3.98 3.98	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	JACOB MILLER #1724 RI		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.17 -1.37 12.80 -1.28 11.52		14.17 -1.37 12.80 -1.28 11.52				
11.52 02-18-97 11.52 PARCEL-ID 26-80066.000	580 07-23-97	00	580	**TOTAL TAXES DUE AMOUNT COLLECTED	11.52 11.52	PAID	11.52 11.52	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	NELSON KAUFMAN #1723 RI		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.97 -1.16 10.81 -1.08 9.73		11.97 -1.16 10.81 -1.08 9.73				
9.73 02-18-97 9.73 PARCEL-ID 26-80067.000	490 07-23-97	00	490	**TOTAL TAXES DUE AMOUNT COLLECTED	9.73 9.73	PAID	9.73 9.73	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	OIL & GAS HENRY N & MARY MILLE R 4405		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	55.93 -5.41 50.52 -5.05 45.47		55.93 -5.41 50.52 -5.05 45.47				
45.47 02-18-97 45.47 PARCEL-ID 26-80069.000	2,290 07-23-97	00	2,290	**TOTAL TAXES DUE AMOUNT COLLECTED	45.47 45.47	PAID	45.47 45.47	PAID			
BELDEN BRICK COMPANY PO BOX 20910	OIL & GAS JACOB A & LAURA HERS HBERGER 4434			GROSS MIN RIGHTS TAX REDUCTION	20.76 -2.01		20.76 -2.01				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3261

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CANTON OHIO 44701			MIN 240	SUBTOTAL	18.75		18.75				
				10 PCT ROLLBACK	-1.88		-1.88				
	850	00	850	NET TAXES	16.87		16.87				
16.87 02-18-97 16.87	07-23-97			**TOTAL TAXES DUE	16.87	PAID	16.87	PAID			
PARCEL-ID 26-80070.000				AMOUNT COLLECTED	16.87		16.87				
BELDEN BRICK COMPANY	DANIEL H RABER #4355			GROSS MIN RIGHTS	5.62		5.62				
PO BOX 20910			MIN 240	TAX REDUCTION	-.54		-.54				
CANTON OHIO 44701				SUBTOTAL	5.08		5.08				
	230	00	230	10 PCT ROLLBACK	-.51		-.51				
4.57 02-18-97 4.57	07-23-97			NET TAXES	4.57		4.57				
PARCEL-ID 26-80071.000				**TOTAL TAXES DUE	4.57	PAID	4.57	PAID			
				AMOUNT COLLECTED	4.57		4.57				
BELDEN BRICK COMPANY	OIL & GAS BEN JR & IVA MAST 43			GROSS MIN RIGHTS	11.48		11.48				
PO BOX 20910	81			TAX REDUCTION	-1.11		-1.11				
CANTON OHIO 44701			MIN 240	SUBTOTAL	10.37		10.37				
				10 PCT ROLLBACK	-1.04		-1.04				
	470	00	470	NET TAXES	9.33		9.33				
9.33 02-18-97 9.33	07-23-97			**TOTAL TAXES DUE	9.33	PAID	9.33	PAID			
PARCEL-ID 26-80072.000				AMOUNT COLLECTED	9.33		9.33				
BELDEN BRICK COMPANY	ALVIN D KLINE #4380			GROSS MIN RIGHTS	5.13		5.13				
PO BOX 20910			MIN 240	TAX REDUCTION	-.50		-.50				
CANTON OHIO 44701				SUBTOTAL	4.63		4.63				
	210	00	210	10 PCT ROLLBACK	-.46		-.46				
4.17 02-18-97 4.17	07-23-97			NET TAXES	4.17		4.17				
PARCEL-ID 26-80073.000				**TOTAL TAXES DUE	4.17	PAID	4.17	PAID			
				AMOUNT COLLECTED	4.17		4.17				
BELDEN BRICK COMPANY	OIL & GAS ALBERT B & AMANDA MA			GROSS MIN RIGHTS	5.86		5.86				
PO BOX 20910	ST 4352			TAX REDUCTION	-.57		-.57				
CANTON OHIO 44701			MIN 240	SUBTOTAL	5.29		5.29				
				10 PCT ROLLBACK	-.53		-.53				
	240	00	240	NET TAXES	4.76		4.76				
4.76 02-18-97 4.76	07-23-97			**TOTAL TAXES DUE	4.76	PAID	4.76	PAID			
PARCEL-ID 26-80074.000				AMOUNT COLLECTED	4.76		4.76				
BELDEN BRICK COMPANY	ANDY RABER #4382			GROSS MIN RIGHTS	16.12		16.12				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.56		-1.56				
CANTON OHIO 44701				SUBTOTAL	14.56		14.56				
	660	00	660	10 PCT ROLLBACK	-1.46		-1.46				
13.10 02-18-97 13.10	07-23-97			NET TAXES	13.10		13.10				
PARCEL-ID 26-80075.000				**TOTAL TAXES DUE	13.10	PAID	13.10	PAID			
				AMOUNT COLLECTED	13.10		13.10				
BELDEN BRICK COMPANY	OIL & GAS ABE A JR & ALMA YODE			GROSS MIN RIGHTS	21.74		21.74				
PO BOX 20910	R 4334			TAX REDUCTION	-2.10		-2.10				
CANTON OHIO 44701			MIN 240	SUBTOTAL	19.64		19.64				
				10 PCT ROLLBACK	-1.96		-1.96				
	890	00	890	NET TAXES	17.68		17.68				
17.68 02-18-97 17.68	07-23-97			**TOTAL TAXES DUE	17.68	PAID	17.68	PAID			
PARCEL-ID 26-80076.000				AMOUNT COLLECTED	17.68		17.68				
BELDEN BRICK COMPANY	PAUL YODER #4379			GROSS MIN RIGHTS	13.43		13.43				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.30		-1.30				
CANTON OHIO 44701				SUBTOTAL	12.13		12.13				
	550	00	550	10 PCT ROLLBACK	-1.21		-1.21				
10.92 02-18-97 10.92	07-23-97			NET TAXES	10.92		10.92				
PARCEL-ID 26-80077.000				**TOTAL TAXES DUE	10.92	PAID	10.92	PAID			
				AMOUNT COLLECTED	10.92		10.92				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3262

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 5.35 02-18-97 5.35 PARCEL-ID 26-80078.000	HENRY C BEACHY #4335 270 07-23-97	00	MIN 240 270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.64 5.95 -.60 5.35 5.35 5.35	PAID	6.59 -.64 5.95 -.60 5.35 5.35 5.35	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OH 44701 16.87 02-18-97 16.87 PARCEL-ID 26-80100.000	NELSON A. HERSHBERGER ETAL 47 10 850 07-23-97	00	MIN 240 850	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.76 -2.01 18.75 -1.88 16.87 16.87 16.87	PAID	20.76 -2.01 18.75 -1.88 16.87 16.87 16.87	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 PARCEL-ID 26-80120.000	VOID 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 PARCEL-ID 26-80121.000	VOID 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 PARCEL-ID 26-80122.000	VOID 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 12.51 02-18-97 12.51 PARCEL-ID 26-80132.000	BEACHY PAUL A 4941 630 07-23-97	00	MIN 240 630	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.39 -1.49 13.90 -1.39 12.51 12.51 12.51	PAID	15.39 -1.49 13.90 -1.39 12.51 12.51 12.51	PAID			
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 11.31 02-18-97 11.31 PARCEL-ID 26-80133.000	MILLER ALLEN N 4939 570 07-23-97	00	MIN 240 570	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.92 -1.35 12.57 -1.26 11.31 11.31 11.31	PAID	13.92 -1.35 12.57 -1.26 11.31 11.31 11.31	PAID			
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 9.33 02-18-97 9.33 PARCEL-ID 26-80137.000	DUTCH CORP #4954 470 07-23-97	00	MIN 240 470	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.48 -1.11 10.37 -1.04 9.33 9.33 9.33	PAID	11.48 -1.11 10.37 -1.04 9.33 9.33 9.33	PAID			
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701	MULLET EMANULE E PERMIT #5066 590	00	MIN 240 590	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	14.41 -1.39 13.02 -1.30		14.41 -1.39 13.02 -1.30				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3263

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11.72 02-18-97 11.72	07-23-97			NET TAXES	11.72		11.72				
				**TOTAL TAXES DUE	11.72	PAID	11.72	PAID			
PARCEL-ID 26-80139.000				AMOUNT COLLECTED	11.72		11.72				
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701	TROYER MARYANN PERMIT #5043		MIN 240	GROSS MIN RIGHTS	97.21		97.21				
				TAX REDUCTION	-9.40		-9.40				
				SUBTOTAL	87.81		87.81				
	3,980	00	3,980	10 PCT ROLLBACK	-8.78		-8.78				
79.03 02-18-97 79.03	07-23-97			NET TAXES	79.03		79.03				
				**TOTAL TAXES DUE	79.03	PAID	79.03	PAID			
PARCEL-ID 26-80140.000				AMOUNT COLLECTED	79.03		79.03				
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701	BERLIN MINERAL COMPANY #5181		MIN 240	GROSS MIN RIGHTS	46.16		46.16				
				TAX REDUCTION	-4.46		-4.46				
				SUBTOTAL	41.70		41.70				
	1,890	00	1,890	10 PCT ROLLBACK	-4.17		-4.17				
37.53 02-18-97 37.53	07-23-97			NET TAXES	37.53		37.53				
				**TOTAL TAXES DUE	37.53	PAID	37.53	PAID			
PARCEL-ID 26-80141.000				AMOUNT COLLECTED	37.53		37.53				
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701	MERLE D & MARK A STUTZMAN		MIN 240	GROSS MIN RIGHTS	50.07		50.07				
				TAX REDUCTION	-4.84		-4.84				
				SUBTOTAL	45.23		45.23				
	2,050	00	2,050	10 PCT ROLLBACK	-4.52		-4.52				
40.71 02-18-97 40.71	07-23-97			NET TAXES	40.71		40.71				
				**TOTAL TAXES DUE	40.71	PAID	40.71	PAID			
PARCEL-ID 26-80150.000				AMOUNT COLLECTED	40.71		40.71				
BELDEN BRICK COMPANY INC PPO BOX 20910 CANTON OH 44701	DAVID H & FANNIE MILLER 4779		MIN 240	GROSS MIN RIGHTS	10.99		10.99				
				TAX REDUCTION	-1.06		-1.06				
				SUBTOTAL	9.93		9.93				
	450	00	450	10 PCT ROLLBACK	-.99		-.99				
8.94 02-18-97 8.94	07-23-97			NET TAXES	8.94		8.94				
				**TOTAL TAXES DUE	8.94	PAID	8.94	PAID			
PARCEL-ID 26-80114.000				AMOUNT COLLECTED	8.94		8.94				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS DAVID WENGERD UNIT 1 1360 1617		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 26-80016.001											
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS RABER-YODER UNIT 113 99 PERMIT # 1680		MIN 240	GROSS MIN RIGHTS	.98		.98				
				TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.89		.89				
	40	00	40	10 PCT ROLLBACK	-.09		-.09				
.80 02-18-97 .80	07-23-97			NET TAXES	.80		.80				
				**TOTAL TAXES DUE	.80	PAID	.80	PAID			
PARCEL-ID 26-80019.001				AMOUNT COLLECTED	.80		.80				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS SCHROCK-RABER UNIT 1 1380 1682		MIN 240	GROSS MIN RIGHTS	4.15		4.15				
				TAX REDUCTION	-.40		-.40				
				SUBTOTAL	3.75		3.75				
	170	00	170	10 PCT ROLLBACK	-.38		-.38				
3.37 02-18-97 3.37	07-23-97			NET TAXES	3.37		3.37				
				**TOTAL TAXES DUE	3.37	PAID	3.37	PAID			
PARCEL-ID 26-80023.001				AMOUNT COLLECTED	3.37		3.37				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS MILLER-YODER UNIT 11 397 1681		MIN 240	GROSS MIN RIGHTS	.98		.98				
				TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.89		.89				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3264

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
.80 02-18-97 .80 PARCEL-ID 26-80038.001	40	00	40 07-23-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.09 .80 .80 .80	PAID	-.09 .80 .80 .80	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 12.91 02-18-97 12.91 PARCEL-ID 26-80089.000	OIL & GAS HOLMES LIMESTONE CO 4669 MIN 240 650	00	650 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 -1.54 14.34 -1.43 12.91 12.91 12.91	PAID	15.88 -1.54 14.34 -1.43 12.91 12.91 12.91	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 38.92 02-18-97 38.92 PARCEL-ID 26-80090.000	OIL & GAS VAN BUREN & ARDIS SH ROCK ETAL 4652 MIN 240 1,960	00	1,960 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.87 -4.63 43.24 -4.32 38.92 38.92 38.92	PAID	47.87 -4.63 43.24 -4.32 38.92 38.92 38.92	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 21.24 02-18-97 21.24 PARCEL-ID 26-80091.000	OIL & GAS LISTER & ALTA MAE SH ROCK 4653 MIN 240 1,070	00	1,070 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.13 -2.53 23.60 -2.36 21.24 21.24 21.24	PAID	26.13 -2.53 23.60 -2.36 21.24 21.24 21.24	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 12.51 02-18-97 12.51 PARCEL-ID 26-80092.000	OIL & GAS DAN D C & ELLEN MILL ER 4659 MIN 240 630	00	630 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.39 -1.49 13.90 -1.39 12.51 12.51 12.51	PAID	15.39 -1.49 13.90 -1.39 12.51 12.51 12.51	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 18.27 02-18-97 18.27 PARCEL-ID 26-80093.000	OIL & GAS LEVI E L & SARA ANN HERSHBERGER 4660 MIN 240 920	00	920 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.47 -2.17 20.30 -2.03 18.27 18.27 18.27	PAID	22.47 -2.17 20.30 -2.03 18.27 18.27 18.27	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 39.31 02-18-97 39.31 PARCEL-ID 26-80094.000	OIL & GAS CLARENCE & EDNA MILL ER ETAL 4661 MIN 240 1,980	00	1,980 07-23-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.36 -4.68 43.68 -4.37 39.31 39.31 39.31	PAID	48.36 -4.68 43.68 -4.37 39.31 39.31 39.31	PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 PARCEL-ID 26-80095.000	OIL & GAS HARRY GERBER 1619 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS URA J & ADA BURKHOLD ER UNIT 11183 PMT # 1526 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	1.71 -.17 1.54		1.71 -.17 1.54				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3265

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				10 PCT ROLLBACK	-.15		-.15				
	70	00	70	NET TAXES	1.39		1.39				
1.39 02-18-97 1.39	07-23-97			**TOTAL TAXES DUE	1.39	PAID	1.39	PAID			
PARCEL-ID 26-80096.000				AMOUNT COLLECTED	1.39		1.39				
BELDEN BRICK COMPANY THE	DAN J. & ESTA BORNTRAGER		470	GROSS MIN RIGHTS	11.97		11.97				
PO BOX 20910	2			TAX REDUCTION	-1.16		-1.16				
CANTON, OH 44701			MIN 240	SUBTOTAL	10.81		10.81				
				10 PCT ROLLBACK	-1.08		-1.08				
	490	00	490	NET TAXES	9.73		9.73				
9.73 02-18-97 9.73	07-23-97			**TOTAL TAXES DUE	9.73	PAID	9.73	PAID			
PARCEL-ID 26-80099.000				AMOUNT COLLECTED	9.73		9.73				
BELDEN BRICK COMPANY THE	EMERY C. & ARIE WEAVER		4709	GROSS MIN RIGHTS	5.13		5.13				
PO BOX 20910			MIN 240	TAX REDUCTION	-.50		-.50				
CANTON, OH 44701				SUBTOTAL	4.63		4.63				
	210	00	210	10 PCT ROLLBACK	-.46		-.46				
4.17 02-18-97 4.17	07-23-97			NET TAXES	4.17		4.17				
				**TOTAL TAXES DUE	4.17	PAID	4.17	PAID			
PARCEL-ID 26-80101.000				AMOUNT COLLECTED	4.17		4.17				
BELDEN BRICK COMPANY THE	JAMES A. & ELLEN M. MILLER		47	GROSS MIN RIGHTS	8.30		8.30				
PO BOX 20910	08			TAX REDUCTION	-.80		-.80				
CANTON, OH 44701			MIN 240	SUBTOTAL	7.50		7.50				
				10 PCT ROLLBACK	-.75		-.75				
	340	00	340	NET TAXES	6.75		6.75				
6.75 02-18-97 6.75	07-23-97			**TOTAL TAXES DUE	6.75	PAID	6.75	PAID			
PARCEL-ID 26-80102.000				AMOUNT COLLECTED	6.75		6.75				
BELDEN BRICK COMPANY THE	NELSON B. & FANNIE WEAVER		470	GROSS MIN RIGHTS	11.24		11.24				
PO BOX 20910	7			TAX REDUCTION	-1.09		-1.09				
CANTON, OH 44701			MIN 240	SUBTOTAL	10.15		10.15				
				10 PCT ROLLBACK	-1.02		-1.02				
	460	00	460	NET TAXES	9.13		9.13				
9.13 02-18-97 9.13	07-23-97			**TOTAL TAXES DUE	9.13	PAID	9.13	PAID			
PARCEL-ID 26-80103.000				AMOUNT COLLECTED	9.13		9.13				
BELDEN BRICK COMPANY THE	MONROE J. & ANNA MILLER		4706	GROSS MIN RIGHTS	11.24		11.24				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.09		-1.09				
CANTON, OH 44701				SUBTOTAL	10.15		10.15				
	460	00	460	10 PCT ROLLBACK	-1.02		-1.02				
9.13 02-18-97 9.13	07-23-97			NET TAXES	9.13		9.13				
				**TOTAL TAXES DUE	9.13	PAID	9.13	PAID			
PARCEL-ID 26-80104.000				AMOUNT COLLECTED	9.13		9.13				
BELDEN BRICK COMPANY THE	MOSE J.A. & FANNIE MILLER		470	GROSS MIN RIGHTS	2.20		2.20				
PO BOX 20910	5			TAX REDUCTION	-.21		-.21				
CANTON, OH 44701			MIN 240	SUBTOTAL	1.99		1.99				
				10 PCT ROLLBACK	-.20		-.20				
	90	00	90	NET TAXES	1.79		1.79				
1.79 02-18-97 1.79	07-23-97			**TOTAL TAXES DUE	1.79	PAID	1.79	PAID			
PARCEL-ID 26-80105.000				AMOUNT COLLECTED	1.79		1.79				
BELDEN BRICK COMPANY THE	DAVID A. & RUTH MILLER		4704	GROSS MIN RIGHTS	8.30		8.30				
PO BOX 20910			MIN 240	TAX REDUCTION	-.80		-.80				
CANTON, OH 44701				SUBTOTAL	7.50		7.50				
	340	00	340	10 PCT ROLLBACK	-.75		-.75				
6.75 02-18-97 6.75	07-23-97			NET TAXES	6.75		6.75				
				**TOTAL TAXES DUE	6.75	PAID	6.75	PAID			
PARCEL-ID 26-80106.000				AMOUNT COLLECTED	6.75		6.75				
BELDEN BRICK COMPANY THE	DANIEL J. & MARY F. MILLER		47	GROSS MIN RIGHTS	18.32		18.32				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3266

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PO BOX 20910 CANTON, OH 44701	03		MIN 240	TAX REDUCTION	-1.77		-1.77				
				SUBTOTAL	16.55		16.55				
				10 PCT ROLLBACK	-1.66		-1.66				
	750	00	750	NET TAXES	14.89		14.89				
14.89 02-18-97 14.89	07-23-97			**TOTAL TAXES DUE	14.89	PAID	14.89	PAID			
PARCEL-ID 26-80107.000				AMOUNT COLLECTED	14.89		14.89				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701	MONROE J & ANNA MILLER 4768		MIN 240	GROSS MIN RIGHTS	10.01		10.01				
				TAX REDUCTION	-.97		-.97				
				SUBTOTAL	9.04		9.04				
	410	00	410	10 PCT ROLLBACK	-.90		-.90				
8.14 02-18-97 8.14	07-23-97			NET TAXES	8.14		8.14				
PARCEL-ID 26-80111.000				**TOTAL TAXES DUE	8.14	PAID	8.14	PAID			
				AMOUNT COLLECTED	8.14		8.14				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701	MONROE J & ANNA MILLER 4767		MIN 240	GROSS MIN RIGHTS	11.72		11.72				
				TAX REDUCTION	-1.13		-1.13				
				SUBTOTAL	10.59		10.59				
	480	00	480	10 PCT ROLLBACK	-1.06		-1.06				
9.53 02-18-97 9.53	07-23-97			NET TAXES	9.53		9.53				
PARCEL-ID 26-80112.000				**TOTAL TAXES DUE	9.53	PAID	9.53	PAID			
				AMOUNT COLLECTED	9.53		9.53				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701	BRIAN L MILLER 4787		MIN 240	GROSS MIN RIGHTS	10.26		10.26				
				TAX REDUCTION	-.99		-.99				
				SUBTOTAL	9.27		9.27				
	420	00	420	10 PCT ROLLBACK	-.93		-.93				
8.34 02-18-97 8.34	07-23-97			NET TAXES	8.34		8.34				
PARCEL-ID 26-80113.000				**TOTAL TAXES DUE	8.34	PAID	8.34	PAID			
				AMOUNT COLLECTED	8.34		8.34				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701	ROB & MARY SCHLABACH 4786		MIN 240	GROSS MIN RIGHTS	14.90		14.90				
				TAX REDUCTION	-1.44		-1.44				
				SUBTOTAL	13.46		13.46				
	610	00	610	10 PCT ROLLBACK	-1.35		-1.35				
12.11 02-18-97 12.11	07-23-97			NET TAXES	12.11		12.11				
PARCEL-ID 26-80115.000				**TOTAL TAXES DUE	12.11	PAID	12.11	PAID			
				AMOUNT COLLECTED	12.11		12.11				
BELDEN BRICK COMPANY THE P. O. BOX 20910 CANTON, OHIO 44701	MULLET EMANUEL E ETAL # 5016		MIN 240	GROSS MIN RIGHTS	11.72		11.72				
				TAX REDUCTION	-1.13		-1.13				
				SUBTOTAL	10.59		10.59				
	480	00	480	10 PCT ROLLBACK	-1.06		-1.06				
9.53 02-18-97 9.53	07-23-97			NET TAXES	9.53		9.53				
PARCEL-ID 26-80136.000				**TOTAL TAXES DUE	9.53	PAID	9.53	PAID			
				AMOUNT COLLECTED	9.53		9.53				
BELDEN BRICK COMPANY THE P. O. BOX 20910 CANTON, OHIO 44701	KAUFMAN ADEN & DIANA SUE #495 5		MIN 240	GROSS MIN RIGHTS	13.92		13.92				
				TAX REDUCTION	-1.35		-1.35				
				SUBTOTAL	12.57		12.57				
	570	00	570	10 PCT ROLLBACK	-1.26		-1.26				
11.31 02-18-97 11.31	07-23-97			NET TAXES	11.31		11.31				
PARCEL-ID 26-80138.000				**TOTAL TAXES DUE	11.31	PAID	11.31	PAID			
				AMOUNT COLLECTED	11.31		11.31				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS HOLMES LIMESTONE COM PANY # 5126		MIN 240	GROSS MIN RIGHTS	51.78		51.78				
				TAX REDUCTION	-5.01		-5.01				
				SUBTOTAL	46.77		46.77				
	2,120	00	2,120	10 PCT ROLLBACK	-4.68		-4.68				
				NET TAXES	42.09		42.09				
42.09 02-18-97 42.09	07-23-97			**TOTAL TAXES DUE	42.09	PAID	42.09	PAID			
PARCEL-ID 26-80143.000				AMOUNT COLLECTED	42.09		42.09				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3267

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS ELI A & EDNA E HERSH BERGER # 5125		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	53.00 -5.12 47.88 -4.79 43.09		53.00 -5.12 47.88 -4.79 43.09				
	2,170	00	2,170	**TOTAL TAXES DUE AMOUNT COLLECTED	43.09 43.09	PAID	43.09 43.09	PAID			
43.09 02-18-97 43.09 PARCEL-ID 26-80144.000	07-23-97										
BELDEN BRICK COMPOANY PO BOX 20910 CANTON OHIO 44701	OIL & GAS EMANUEL B & WILLIAM BEACHY 4536		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.21 -1.18 11.03 -1.10 9.93		12.21 -1.18 11.03 -1.10 9.93				
	500	00	500	**TOTAL TAXES DUE AMOUNT COLLECTED	9.93 9.93	PAID	9.93 9.93	PAID			
9.93 02-18-97 9.93 PARCEL-ID 26-80068.000	07-23-97										
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R5 T9 S1 LOT 10 W PT 48.359A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	575.70 -85.47 490.23 -49.02 441.21		575.70 -85.47 490.23 -49.02 441.21				
	23,570	00	23,570	**TOTAL TAXES DUE AMOUNT COLLECTED	441.21 441.21	PAID	441.21 441.21	PAID			
441.21 02-13-97 441.21 PARCEL-ID 26-00047.000	07-24-97										
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R4 T8 S4 PT NE 66.827A AUV (TAX LAND 37,400)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	540.53 -80.24 460.29 -46.03 414.26		540.53 -80.24 460.29 -46.03 414.26				
	7,850	14,280	22,130	**TOTAL TAXES DUE AMOUNT COLLECTED	414.26 414.26	PAID	414.26 414.26	PAID			
414.26 02-13-97 414.26 PARCEL-ID 26-00048.000	07-24-97										
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R4 T8 S5 S PT NW PT W PT NW 3 0.23A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	648.24 -96.24 552.00 -55.20 496.80		648.24 -96.24 552.00 -55.20 496.80				
	18,480	8,060	26,540	**TOTAL TAXES DUE AMOUNT COLLECTED	496.80 496.80	PAID	496.80 496.80	PAID			
496.80 02-13-97 496.80 PARCEL-ID 26-00655.000	07-24-97										
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	MINERAL EXTRACTION ON 19.069A TRACT SEC 5		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-01477.000											
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R4 T8 S5 SW NW 19.069A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	223.00 -33.11 189.89 -18.99 170.90		223.00 -33.11 189.89 -18.99 170.90				
	9,130	00	9,130	**TOTAL TAXES DUE AMOUNT COLLECTED	170.90 170.90	PAID	170.90 170.90	PAID			
170.90 02-13-97 170.90 PARCEL-ID 26-00944.000	07-24-97										
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295	R5 T8 S1 E PT NE 41.384A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	905.92 -134.49 771.43 -77.14 694.29		905.92 -134.49 771.43 -77.14 694.29				
	23,820	13,270	37,090								

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3268

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OH 44610 694.29 02-13-97 694.29 PARCEL-ID 26-00945.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	694.29 694.29	PAID	694.29 694.29	PAID			
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 20.40 02-13-97 20.40 PARCEL-ID 26-00946.000	R5 T8 S1 NW NE 2.25A 1,090	00	AGR 101 1,090 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.62 -3.95 22.67 -2.27 20.40 20.40 20.40	PAID	26.62 -3.95 22.67 -2.27 20.40 20.40 20.40	PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 12.36 02-13-97 12.36 PARCEL-ID 26-00050.000	R5 T9 S3 S PT SW 2.033A 660	00	AGR 100 660 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.12 -2.39 13.73 -1.37 12.36 12.36 12.36	PAID	16.12 -2.39 13.73 -1.37 12.36 12.36 12.36	PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 FROM 61285 NEW PARCEL ADDED PARCEL-ID 26-01440.000	COAL EXTRACTION 00	00	MIN 210 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 26-01480.000	MINERAL EXTRACTION FROM 26-00787 SECTION 24 00	00	MIN 210 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 625.78 02-13-97 625.78 PARCEL-ID 26-00787.000	R4 T9 S24 PT SE & PT SW 121.87 8A RESURVEYED TO 122.991A 4/4/88 AUV (TAX LAND 62,630) 7,680 25,750		AGR 101 33,430 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.53 -121.22 695.31 -69.53 625.78 625.78 625.78	PAID	816.53 -121.22 695.31 -69.53 625.78 625.78 625.78	PAID			
BIRD ENTERPRISES INC AMOS CHUPP P.O. BOX 371 BERLIN, OHIO 44610 PER MRS AMOS CHUPP 1/24/96 107.45 02-21-97 107.45 PARCEL-ID 26-00216.000	R5 T9 S1 LOT 12 PT SW COR 1.03A 5,520	220	RES 540 5,740 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.20 -20.81 119.39 -11.94 107.45 107.45 107.45	PAID	140.20 -20.81 119.39 -11.94 107.45 107.45 107.45	PAID			
BONTRAGER ENOS R & ELLA M JS 3135 BELLEVUE ST. SARASOTA, FLORIDA 34237 612.67 02-10-97 612.67 PARCEL-ID 26-00593.000	R4 T8 S5 SW NW .931A 6,520	26,210	RES 511 32,730 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.43 -118.68 680.75 -68.08 612.67 612.67 612.67	PAID	799.43 -118.68 680.75 -68.08 612.67 612.67 612.67	PAID			
BONTRAGER VERNA	R5 T9 S19 NW NW 1.94A			GROSS REAL ESTATE	677.06		677.06				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3269

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3281 SR 39 MILLERSBURG OH. 44654				RES 511	TAX REDUCTION	-100.51		-100.51				
					SUBTOTAL	576.55		576.55				
		8,480	19,240	27,720	10 PCT ROLLBACK	-57.66		-57.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.81		-12.81				
		5,400	19,240	24,640	NET TAXES	506.08		506.08				
518.89 01-29-97 493.27	07-22-97				**TOTAL TAXES DUE	506.08	PAID	506.08	PAID			
PARCEL-ID 26-00054.000					AMOUNT COLLECTED	506.08		506.08				
					A/D # 99	ADDITIONS AND REMITTERS						
					2 1/2 PCT ROLLBAC	12.81		12.81				
BORNTRAGER DAN J & ESTA JT SURV	R4 T9 S6 PT SE 4.63A			AGR 101	GROSS REAL ESTATE	6.84		6.84				
5631 TR 419		AUV (TAX LAND 2,260)			TAX REDUCTION	-1.02		-1.02				
MILLERSBURG OH. 44654		280	00	280	SUBTOTAL	5.82		5.82				
					10 PCT ROLLBACK	-.58		-.58				
5.24 02-27-97 5.24	08-01-97				NET TAXES	5.24		5.24				
					**TOTAL TAXES DUE	5.24	PAID	5.24	PAID			
PARCEL-ID 26-00055.000					AMOUNT COLLECTED	5.24		5.24				
BORNTRAGER DAN J & ESTA JT SURV	R4 T9 S6 SE SE 42.00A			AGR 101	GROSS REAL ESTATE	1,334.09		1,334.09				
5631 TR 419		AUV (TAX LAND 23,300)			TAX REDUCTION	-198.05		-198.05				
MILLERSBURG OH. 44654		5,600	49,020	54,620	SUBTOTAL	1,136.04		1,136.04				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-113.60		-113.60				
		3,530	17,770	21,300	2 1/2 PCT ROLLBACK	-11.08		-11.08				
					NET TAXES	1,011.36		1,011.36				
1011.36 02-27-97 1011.36	08-01-97				**TOTAL TAXES DUE	1,011.36	PAID	1,011.36	PAID			
PARCEL-ID 26-00056.000					AMOUNT COLLECTED	1,011.36		1,011.36				
BORNTRAGER DAN J & ESTA JT SURV	R4 T9 S15 NW NE 16.87A			AGR 101	GROSS REAL ESTATE	13.43		13.43				
5631 TR 419		AUV (TAX LAND 7,990)			TAX REDUCTION	-1.99		-1.99				
MILLERSBURG OH. 44654		550	00	550	SUBTOTAL	11.44		11.44				
					10 PCT ROLLBACK	-1.14		-1.14				
10.30 02-27-97 10.30	08-01-97				NET TAXES	10.30		10.30				
					**TOTAL TAXES DUE	10.30	PAID	10.30	PAID			
PARCEL-ID 26-00057.000					AMOUNT COLLECTED	10.30		10.30				
BORNTRAGER DANIEL E & SUSANNE J JS	LOT 1 MILLER'S HILL TOP VIEW ALLT#1 1.578A (R5 T9 S1 LOT 1)			RES 511	GROSS REAL ESTATE	842.17		842.17				
6756 SR 515					TAX REDUCTION	-125.03		-125.03				
MILLERSBURG OHIO 44654					SUBTOTAL	717.14		717.14				
V268 PG 655					10 PCT ROLLBACK	-71.71		-71.71				
		7,350	27,130	34,480	NET TAXES	645.43		645.43				
645.43 02-19-97 645.43	07-25-97				**TOTAL TAXES DUE	645.43	PAID	645.43	PAID			
PARCEL-ID 26-01450.001					AMOUNT COLLECTED	645.43		645.43				
BORNTRAGER DEAN A	R4 T9 S6 SW SE 2.454A			RES 511	GROSS REAL ESTATE	714.43		714.43				
5943 TR 419					TAX REDUCTION	-106.06		-106.06				
MILLERSBURG OH. 44654					SUBTOTAL	608.37		608.37				
		7,030	22,220	29,250	10 PCT ROLLBACK	-60.84		-60.84				
					NET TAXES	547.53		547.53				
547.53 02-27-97 547.53	08-04-97				**TOTAL TAXES DUE	547.53	PAID	547.53	PAID			
PARCEL-ID 26-00313.000					AMOUNT COLLECTED	547.53		547.53				
BRAND A KUE & FAUN L	R5 T9 S1 LOT 2 NE PT 5.109A			AGR 101	GROSS REAL ESTATE	3.18		3.18				
2691 TR 414		AUV (TAX LAND 3,980)			TAX REDUCTION	-.47		-.47				
DUNDEE OHIO 44624		130	00	130	SUBTOTAL	2.71		2.71				
					10 PCT ROLLBACK	-.27		-.27				
2.44 02-26-97 2.44	07-29-97				NET TAXES	2.44		2.44				
					**TOTAL TAXES DUE	2.44	PAID	2.44	PAID			
PARCEL-ID 26-00064.001					AMOUNT COLLECTED	2.44		2.44				
BRAND A KUE & FAUN L JT SURV	R5 T9 S1 LOT 2 SW PT .036A			AGR 101	**TOTAL TAXES DUE	.00		.00				
2691 TR 414 RT 2					AMOUNT COLLECTED	.00		.00				
DUNDEE OH 44624		AUV (TAX LAND 10)										

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3270

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00058.000	00	00	00								
BRAND A KUE & FAUN L JT SURV 2691 TR 414 RT 2 DUNDEE OH 44624 906.04 02-26-97 906.04 PARCEL-ID 26-00064.000	R5 T9 S1 LOT 2 NE PT 57.008A AGR 101 AUV (TAX LAND 30,820) 5,370 44,230 49,600 HOMESITE VALUE LISTED BELOW 3,530 39,610 43,140 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,211.48 -179.85 1,031.63 -103.16 -22.43 906.04 906.04 906.04	PAID	1,211.48 -179.85 1,031.63 -103.16 -22.43 906.04 906.04 906.04	PAID			
BRAND JOE A 2715 TR 414 DUNDEE OH 44624 895.34 02-27-97 895.34 PARCEL-ID 26-00065.000	R5 T9 S1 LOT 2 NE PT 5.00A RES 511 10,700 37,130 47,830 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,168.25 -173.43 994.82 -99.48 895.34 895.34 895.34	PAID	1,168.25 -173.43 994.82 -99.48 895.34 895.34 895.34	PAID			
BRAND RICHARD & PEGGY JS 6577 SR 515 DUNDEE OH 44624 887.85 02-25-97 839.71 PARCEL-ID 26-00059.000	R5 T9 S1 LOT 2 SW PT 1.928A RES 511 5,260 42,170 47,430 HOMESITE VALUE LISTED BELOW 4,120 42,170 46,290 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 402 2 1/2 PCT ROLLBAC REMITTER	1,158.48 -171.98 986.50 -98.65 -.00 887.85 887.85 887.85 ADDITIONS AND REMITTERS .00	PAID	1,158.48 -171.98 986.50 -98.65 -24.07 863.78 -24.07 839.71 839.71 24.07 -24.07	PAID			
BROWN TEDDY L & JANICE L 1619 CR 140 SUGARCREEK OH 44681 573.93 02-21-97 573.93 PARCEL-ID 26-00069.000	R4 T9 S24 PT W PT SW .689A RES 511 5,500 25,160 30,660 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.87 -111.17 637.70 -63.77 573.93 573.93 573.93	PAID	748.87 -111.17 637.70 -63.77 573.93 573.93 573.93	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 11.97 01-27-97 11.97 PARCEL-ID 26-90001.000	PUBLIC UTILITY P/U 880 00 490 490 07-18-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 11.97 11.97 11.97	PAID	11.97 11.97 11.97 11.97	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 26-80036.000	O/G ABE E & ANNA MILLER 2924 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING PO BOX 123 WOOSTER OHIO 44691 PARCEL-ID 26-80037.000	O/G ALBERT J & EMMA BEACHY 292 3 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3271

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BURKHOLDER ATLEE U & ELSIE JS 3151 TR 406 MILLERSBURG OH. 44654 424.31 02-25-97 424.31 PARCEL-ID 26-01027.000	R5 T9 S12 PT SE 1.05A		RES 511 23,290 HOMESITE VALUE LISTED BELOW 22,430 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.86 -84.45 484.41 -48.44 -11.66 424.31 424.31 424.31	 PAID 	568.86 -84.45 484.41 -48.44 -11.66 424.31 424.31 424.31	 PAID 			
BURKHOLDER ATLEE U & ELSIE JT SURV 3151 TR 406 MILLERSBURG OHIO 44654 26.77 02-25-97 26.77 PARCEL-ID 26-00496.001	R5 T9 S12 NW PT SE 1.00A		RES 501 1,430 00 1,430 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.93 -5.19 29.74 -2.97 26.77 26.77 26.77	 PAID 	34.93 -5.19 29.74 -2.97 26.77 26.77 26.77	 PAID 			
BURKHOLDER ELI U & ESTHER JT SURV 2655 TR 406 SUGARCREEK OHIO 44681 760.00 01-16-97 760.00 PARCEL-ID 26-00072.001	R5 T9 S11 S PT SW 1.398A		AGR 101 5,870 34,730 40,600 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.66 -147.22 844.44 -84.44 760.00 760.00 760.00	 PAID 	991.66 -147.22 844.44 -84.44 760.00 760.00 760.00	 PAID 			
BURKHOLDER JONAS E & FANNIE MAE 3525 TR 371 SUGARCREEK OHIO 44681 861.07 02-27-97 861.07 PARCEL-ID 26-00167.003	R5 T9 S23 SE PT 79.990A		AGR 101 AUV (TAX LAND 42,010) 7,780 38,220 46,000 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,123.55 -166.80 956.75 -95.68 861.07 861.07 861.07	 PAID 	1,123.55 -166.80 956.75 -95.68 861.07 861.07 861.07	 PAID 			
BURKHOLDER JONAS E & FANNIE MAE 3525 TR 371 SUGARCREEK OHIO 44681 2.25 02-27-97 2.25 PARCEL-ID 26-00168.000	R5 T9 S3 LOT 2 NE PT 5.00A		AGR 101 AUV (TAX LAND 2,440) 120 00 120 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 			
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES 2699 TR 406 SUGARCREEK OH 44681 12-12-95 TRNSF FROM 26-00070.000 BURKHOLDER URA J & ADA 2.25 02-12-97 2.25 PARCEL-ID 26-00070.000	R5 T9 S1 LOT 22 PT NW 5.00A		AGR 100 AUV (TAX LAND 2,440) 120 00 120 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 			
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES 2699 TR 406 SUGARCREEK OH 44681 12-12-95 TRNSF FROM 26-00071.000 BURKHOLDER URA J & ADA 2.81 02-12-97 2.81 PARCEL-ID 26-00071.000	R5 T9 S1 LOT 22 SE 6.00A		AGR 100 AUV (TAX LAND 2,930) 150 00 150 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID 	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID 			
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES 2699 TR 406 SUGARCREEK OH 44681	R5 T9 S11 S PT SW 82.923A		AGR 101 AUV (TAX LAND 46,360) 13,960 60,700 74,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,823.57 -270.72 1,552.85 -155.29	 	1,823.57 -270.72 1,552.85 -155.29	 			

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TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3272

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.04		-12.04				
	4,630	18,530	23,160	NET TAXES	1,385.52		1,385.52				
12-12-95 TRNSF FROM 26-00072.000 BURKHOLDER URA J & ADA				**TOTAL TAXES DUE	1,385.52	PAID	1,385.52	PAID			
1385.52 02-12-97 1385.52 07-18-97				AMOUNT COLLECTED	1,385.52		1,385.52				
PARCEL-ID 26-00072.000											
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES	R5 T9 S11 NW SW 2.35A		AGR 101	GROSS REAL ESTATE	8.55		8.55				
2699 TR 406	AUV (TAX LAND 1,150)			TAX REDUCTION	-1.27		-1.27				
SUGARCREEK OH 44681	350	00	350	SUBTOTAL	7.28		7.28				
12-12-95 TRNSF FROM 26-00073.000 BURKHOLDER URA J & ADA				10 PCT ROLLBACK	-.73		-.73				
6.55 02-12-97 6.55 07-18-97				NET TAXES	6.55		6.55				
PARCEL-ID 26-00073.000				**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
				AMOUNT COLLECTED	6.55		6.55				
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES	R5 T9 S1 LOT 22 PT E PT A		10.63 AGR 100	GROSS REAL ESTATE	9.04		9.04				
2699 TR 406	AUV (TAX LAND 5,180)			TAX REDUCTION	-1.34		-1.34				
SUGARCREEK OHIO 44681	370	00	370	SUBTOTAL	7.70		7.70				
12-12-95 TRNSF FROM 26-00271.000 BURKHOLDER URA J & ADA JT SURV				10 PCT ROLLBACK	-.77		-.77				
6.93 02-12-97 6.93 07-18-97				NET TAXES	6.93		6.93				
PARCEL-ID 26-00271.000				**TOTAL TAXES DUE	6.93	PAID	6.93	PAID			
				AMOUNT COLLECTED	6.93		6.93				
BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES	R5 T9 S1 LOT 22 SE 11.00A		AGR 100	GROSS REAL ESTATE	9.53		9.53				
2699 TR 406	AUV (TAX LAND 5,360)			TAX REDUCTION	-1.41		-1.41				
SUGARCREEK OHIO 44681	390	00	390	SUBTOTAL	8.12		8.12				
12-12-95 TRNSF FROM 26-00272.000 BURKHOLDER URA J & ADA JT SURV				10 PCT ROLLBACK	-.81		-.81				
7.31 02-12-97 7.31 07-18-97				NET TAXES	7.31		7.31				
PARCEL-ID 26-00272.000				**TOTAL TAXES DUE	7.31	PAID	7.31	PAID			
				AMOUNT COLLECTED	7.31		7.31				
BURKHOLDER URA J & ADA				**TOTAL TAXES DUE	.00		.00				
2701 TR 406	00	00	00								
SUGARCREEK OH 44681											
12-12-95 TRNSF TO 26-00070.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES											
PARCEL-ID 26-00070.000											
BURKHOLDER URA J & ADA				**TOTAL TAXES DUE	.00		.00				
2701 TR 406	00	00	00								
SUGARCREEK OH 44681											
12-12-95 TRNSF TO 26-00071.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES											
PARCEL-ID 26-00071.000											
BURKHOLDER URA J & ADA				**TOTAL TAXES DUE	.00		.00				
2701 TR 406	00	00	00								
SUGARCREEK OH 44681											
12-12-95 TRNSF TO 26-00072.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES											
PARCEL-ID 26-00072.000											
BURKHOLDER URA J & ADA				**TOTAL TAXES DUE	.00		.00				
2701 TR 406	00	00	00								
SUGARCREEK OH 44681											
12-12-95 TRNSF TO 26-00073.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES											
PARCEL-ID 26-00073.000											
BURKHOLDER URA J & ADA & BURKH	R5 T9 S20 PT SW .033A			**TOTAL TAXES DUE	.00		.00				
OLDER PAUL U & AMANDA			AGR 101	AMOUNT COLLECTED	.00		.00				
% PAUL U. BURKHOLDER	AUV (TAX LAND 50)										

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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3273

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2482 CR 144 RT1 SUGARCREEK OHIO 44681 PARCEL-ID 26-00074.000	00	00	00								
BURKHOLDER URA J & ADA & BURKH OLDER PAUL U & AMANDA % PAUL U. BURKHOLDER 2482 CR 144 SUGARCREEK OHIO 44681 566.81 02-05-97 566.81 PARCEL-ID 26-00075.000	R5 T9 S21 NW PT NE 43.002A AGR 101 AUV (TAX LAND 21,880) 7,600 22,680 30,280 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.59 -109.80 629.79 -62.98 566.81 566.81 566.81	 PAID 	739.59 -109.80 629.79 -62.98 566.81 566.81 566.81	 PAID 			
BURKHOLDER URA J & ADA & BURKH OLDER PAUL U & AMANDA % PAUL U. BURKHOLDER 2482 CR 144 SUGARCREEK OHIO 44681 28.46 02-05-97 28.46 PARCEL-ID 26-00076.000	R5 T9 S21 NE NW 10.085A AGR 101 AUV (TAX LAND 4,370) 1,520 00 1,520 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.13 -5.51 31.62 -3.16 28.46 28.46 28.46	 PAID 	37.13 -5.51 31.62 -3.16 28.46 28.46 28.46	 PAID 			
BURKHOLDER URA J & ADA & BURKH OLDER PAUL U & AMANDA % PAUL U. BURKHOLDER 2482 CR 144 SUGARCREEK,OH 44681 17.59 02-05-97 17.59 PARCEL-ID 26-00077.000	R5 T9 S20 PT SE 6.25A AGR 101 AUV (TAX LAND 3,050) 940 00 940 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.96 -3.41 19.55 -1.96 17.59 17.59 17.59	 PAID 	22.96 -3.41 19.55 -1.96 17.59 17.59 17.59	 PAID 			
BURKHOLDER URA J & ADA & BURKH OLDER PAUL U & AMANDA % PAUL U. BURKHOLDER 2482 CR 144 SUGARCREEK,OH 44681 21.91 02-05-97 21.91 PARCEL-ID 26-00078.000	R5 T9 S20 PT SE 7.75A AGR 101 AUV (TAX LAND 3,780) 1,170 00 1,170 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.58 -4.24 24.34 -2.43 21.91 21.91 21.91	 PAID 	28.58 -4.24 24.34 -2.43 21.91 21.91 21.91	 PAID 			
BURKHOLDER URA J & ADA & BURKH OLDER PAUL U & AMANDA % PAUL U. BURKHOLDER 2482 CR 144 SUGARCREEK,OH 44681 2.25 02-05-97 2.25 PARCEL-ID 26-00079.000	R5 T9 S21 PT NE 3.252A AGR 101 AUV (TAX LAND 1,460) 120 00 120 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 	2.93 -.43 2.50 -.25 2.25 2.25 2.25	 PAID 			
BURKHOLDER URA J & ADA JT SURV 2701 TR 406 SUGARCREEK OHIO 44681 12-12-95 TRNSF TO 26-00271.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES PARCEL-ID 26-00271.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BURKHOLDER URA J & ADA JT SURV 2701 TR 406 SUGARCREEK OHIO 44681 12-12-95 TRNSF TO 26-00272.000 BURKHOLDER JONAS U & EFFIE JS & BURKHOLDER URA J & ADA LIFES PARCEL-ID 26-00272.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BURKHOLDER WILLIS D & BETTY JT SURV 3877 TR 374 MILLERSBURG OH. 44654	R5 T9 S3 LOT 3 PT NW PT .98A RES 511 4,070 26,120 30,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	737.39 -109.47 627.92 -62.79		737.39 -109.47 627.92 -62.79				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
565.13 02-27-97 565.13	07-31-97			NET TAXES	565.13		565.13				
PARCEL-ID 26-00081.000				**TOTAL TAXES DUE	565.13	PAID	565.13	PAID			
				AMOUNT COLLECTED	565.13		565.13				
BURKHOLDER WILLIS D & BETTY JT SURV	R5 T9 S3 LOT 3 E PT 1.971A RE SURVEY			GROSS REAL ESTATE	84.51		84.51				
3877 TR 374			RES 500	TAX REDUCTION	-12.55		-12.55				
MILLERSBURG OHIO 44654				SUBTOTAL	71.96		71.96				
	3,460	00	3,460	10 PCT ROLLBACK	-7.20		-7.20				
				NET TAXES	64.76		64.76				
64.76 02-27-97 64.76	07-31-97			**TOTAL TAXES DUE	64.76	PAID	64.76	PAID			
PARCEL-ID 26-00116.000				AMOUNT COLLECTED	64.76		64.76				
BURKHOLDER WILLIS D & BETTY JT SURV	R5 T9 S3 LOT 3 NW PT .875A			GROSS REAL ESTATE	37.61		37.61				
			RES 501	TAX REDUCTION	-5.58		-5.58				
3877 TR 374				SUBTOTAL	32.03		32.03				
MILLERSBURG OHIO 44654	1,540	00	1,540	10 PCT ROLLBACK	-3.20		-3.20				
28.83 02-27-97 28.83	07-31-97			NET TAXES	28.83		28.83				
				**TOTAL TAXES DUE	28.83	PAID	28.83	PAID			
PARCEL-ID 26-00716.002				AMOUNT COLLECTED	28.83		28.83				
BURKHOLDER WILLIS D & BETTY JT SURV	R5 T9 S3 LOT 3 NW PT .145A			GROSS REAL ESTATE	6.11		6.11				
			RES 501	TAX REDUCTION	-.91		-.91				
3877 TR 374				SUBTOTAL	5.20		5.20				
MILLERSBURG OHIO 44654	250	00	250	10 PCT ROLLBACK	-.52		-.52				
4.68 02-27-97 4.68	07-31-97			NET TAXES	4.68		4.68				
				**TOTAL TAXES DUE	4.68	PAID	4.68	PAID			
PARCEL-ID 26-00716.003				AMOUNT COLLECTED	4.68		4.68				
BURNES JAMES P & HUMPHREY PATRICIA A	R5 T9 S20 N 1/2 OF LOT 7 .30A			GROSS REAL ESTATE	817.26		817.26				
			RES 511	TAX REDUCTION	-121.33		-121.33				
2676 BERWYN ROAD				SUBTOTAL	695.93		695.93				
COLUMBUS, OHIO 43221	3,510	29,950	33,460	10 PCT ROLLBACK	-69.59		-69.59				
650.00 12-30-96 602.68	08-01-97			NET TAXES	626.34		626.34				
				**TOTAL TAXES DUE	626.34	PAID	626.34	PAID			
PARCEL-ID 26-00308.000				AMOUNT COLLECTED	626.34		626.34				
BUTLER EDWARD J & JONI JT SURV	R4 T9 S24 N PT NE 32.573A RES SURVEY			GROSS REAL ESTATE	79.14		79.14				
P.O. BOX 333				TAX REDUCTION	-11.75		-11.75				
SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	67.39		67.39				
	AUV (TAX LAND 17,090)			10 PCT ROLLBACK	-6.74		-6.74				
	1,140	2,100	3,240	NET TAXES	60.65		60.65				
60.65 02-19-97 60.65	08-04-97			**TOTAL TAXES DUE	60.65	PAID	60.65	PAID			
PARCEL-ID 26-00409.000				AMOUNT COLLECTED	60.65		60.65				
BUTLER EDWARD J & JONI K JS	R4 T9 S24 N PT NE .75A			GROSS REAL ESTATE	749.11		749.11				
4538 TR 422			RES 511	TAX REDUCTION	-111.21		-111.21				
SUGARCREEK OH 44681				SUBTOTAL	637.90		637.90				
	3,710	26,960	30,670	10 PCT ROLLBACK	-63.79		-63.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.95		-15.95				
	3,710	26,960	30,670	NET TAXES	558.16		558.16				
558.16 02-27-97 558.16	08-01-97			**TOTAL TAXES DUE	558.16	PAID	558.16	PAID			
PARCEL-ID 26-00082.000				AMOUNT COLLECTED	558.16		558.16				
BUTLER EDWARD JOSEPH TRUSTEE OF THE BUTLER FAMILY TRUST	R5 T9 S20 LOT 1 PT E PT NW .66A			GROSS REAL ESTATE	651.90		651.90				
			RES 511	TAX REDUCTION	-96.78		-96.78				
PO BOX 16				SUBTOTAL	555.12		555.12				
WALNUT CREEK OHIO 44687				10 PCT ROLLBACK	-55.51		-55.51				
	5,390	21,300	26,690	2 1/2 PCT ROLLBACK	-13.88		-13.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	485.73		485.73				
	5,390	21,300	26,690	**TOTAL TAXES DUE	485.73	PAID	485.73	PAID			
485.73 02-11-97 485.73	07-16-97			AMOUNT COLLECTED	485.73		485.73				
PARCEL-ID 26-00068.000											

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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3275

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BUTLER EDWARD JOSEPH TRUSTEE O F THE BUTLER FAMILY TRUST PO BOX 16 WALNUTCREEK OHIO 44687 16.47 02-11-97 16.47 PARCEL-ID 26-00232.000	R5 T9 S20 W PT NE .4659A RESUR VEYED AGR 100 880 00 880 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 			
BYLER ELSIE 5135 SR 515 MILLERSBURG OH. 44654 1.12 02-20-97 1.12 PARCEL-ID 26-00083.000	R5 T9 S11 SW PT .94A AGR 101 AUV (TAX LAND 460) 60 00 60 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 			
BYLER ELSIE 5135 SR 515 MILLERSBURG OH. 44654 85.36 02-20-97 85.36 PARCEL-ID 26-00084.000	R5 T9 S19 NE NE 89.00A AGR 101 AUV (TAX LAND 43,360) 4,560 00 4,560 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.38 -16.54 94.84 -9.48 85.36 85.36 85.36	 PAID 	111.38 -16.54 94.84 -9.48 85.36 85.36 85.36	 PAID 			
BYLER ELSIE 5135 SR 515 MILLERSBURG OH. 44654 7.87 02-20-97 7.87 PARCEL-ID 26-00086.000	R5 T9 S20 NW NE 8.00A AGR 101 AUV (TAX LAND 3,900) 420 00 420 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID 	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID 			
BYLER ELSIE 5135 SR 515 MILLERSBURG OH. 44654 433.17 02-20-97 433.17 PARCEL-ID 26-00087.000	R5 T9 S20 NW NW 18.00A AGR 101 AUV (TAX LAND 12,910) 5,440 18,060 23,500 HOMESITE VALUE LISTED BELOW 4,630 8,320 12,950 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.99 -85.21 488.78 -48.88 -6.73 433.17 433.17 433.17	 PAID 	573.99 -85.21 488.78 -48.88 -6.73 433.17 433.17 433.17	 PAID 			
BYLER ELSIE 5135 SR 515 MILLERSBURG OH. 44654 3.93 02-20-97 3.93 PARCEL-ID 26-01363.000	R5 T9 S20 W PT NW 3.5022A AGR 101 AUV (TAX LAND 1,700) 210 00 210 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.13 -.76 4.37 -.44 3.93 3.93 3.93	 PAID 	5.13 -.76 4.37 -.44 3.93 3.93 3.93	 PAID 			
BYLER JOHN F & BRUCE E & BRYAN R 5135 SR 515 MILLERSBURG OHIO 44654 485.01 02-20-97 485.01 PARCEL-ID 26-01164.000	LOT 19 PT NE OUTLOT WALNUTCREE K .824A RES 511 6,120 19,790 25,910 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.85 -93.95 538.90 -53.89 485.01 485.01 485.01	 PAID 	632.85 -93.95 538.90 -53.89 485.01 485.01 485.01	 PAID 			
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210	SHELTER KV-026 #1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3276

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-80127.000											
CASCADE PETROLEUM INC BELDEN BLAKE CORP. 5200 STONEHAM RD. P.O. BOX 2500 N. CANTON, OHIO 44720	OIL GAS A KUE BRAND 4655		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-80082.000											
CASCADE PETROLEUM, INC. BELDEN BLAKE CORP. 5200 STONEHAM RD. P.O. BOX 2500 N. CANTON, OHIO 44720	A GINGERICH 4656		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-80108.000											
CHUPP JACOB E & MARY JS 3839 CR 135 MILLERSBURG OH. 44654	R5 T9 S3 LOT 5 W PT .3081A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.91 -3.70 21.21 -2.12 19.09 19.09 19.09	 PAID 	24.91 -3.70 21.21 -2.12 19.09 19.09 19.09	 PAID 			
	1,020	00	1,020								
19.09 02-24-97 19.09	08-05-97										
PARCEL-ID 26-01356.000											
CHUPP JOHN A & ERMA JT SURV 1780 TR 416 DUNDEE, OHIO 44624	R4 T9 S4 W PT NW 48.174A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,484.55 -220.39 1,264.16 -126.42 1,137.74 1,137.74 1,137.74	 PAID 	1,484.55 -220.39 1,264.16 -126.42 1,137.74 1,137.74 1,137.74	 PAID 			
	20,590	40,190	60,780								
1137.74 02-24-97 1137.74	07-23-97										
PARCEL-ID 26-00188.000											
CHUPP JOHN A & ERMA JT SURV 1780 TR 416 DUNDEE, OHIO 44624	R4 T9 S5 E PT NE 8.77A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.69 -13.02 74.67 -7.47 67.20 67.20 67.20	 PAID 	87.69 -13.02 74.67 -7.47 67.20 67.20 67.20	 PAID 			
	3,590	00	3,590								
67.20 02-24-97 67.20	07-23-97										
PARCEL-ID 26-00189.000											
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681	R4 T9 S16 NE NE 40.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.87 -19.73 113.14 -11.31 101.83 101.83 101.83	 PAID 	132.87 -19.73 113.14 -11.31 101.83 101.83 101.83	 PAID 			
	AUV (TAX LAND 19,490)										
	5,440	00	5,440								
101.83 02-27-97 101.83	07-24-97										
PARCEL-ID 26-00327.000											
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681	R4 T9 S16 SE NE 62.09A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,519.48 -225.58 1,293.90 -129.39 1,164.51 1,164.51 1,164.51	 PAID 	1,519.48 -225.58 1,293.90 -129.39 1,164.51 1,164.51 1,164.51	 PAID 			
	AUV (TAX LAND 35,000)										
	10,670	51,540	62,210								
1164.51 02-27-97 1164.51	07-24-97										
PARCEL-ID 26-00328.000											
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681	R4 T9 S16 SE NW .53A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1.95 -.29 1.66 -.17 1.49 1.49	 PAID	1.95 -.29 1.66 -.17 1.49 1.49	 PAID			
	AUV (TAX LAND 250)										
	80	00	80								
1.49 02-27-97 1.49	07-24-97										

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3277

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00329.000				AMOUNT COLLECTED	1.49		1.49				
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681 1.12 02-27-97 1.12	R4 T9 S16 W PT SE .40A AGR 101 AUV (TAX LAND 190) 60 00 60 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 			
PARCEL-ID 26-00330.000											
CHURCH WALNUTCREEK MENNONITE INC BOX 182 WALNUTCREEK OH 44687 332.07 02-12-97 332.07	R5 T9 S21 PT NE & NW 8.171A RES 501 15,510 2,230 17,740 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	433.30 -64.33 368.97 -36.90 332.07 332.07 332.07	 PAID 	433.30 -64.33 368.97 -36.90 332.07 332.07 332.07	 PAID 			
PARCEL-ID 26-00089.000											
COBLENTZ GLENN W & ELSIE 3236 SR 39 MILLERSBURG OH. 44654 3.00 02-10-97 3.00	R5 T9 S19 PT SW 4.52A AGR 101 AUV (TAX LAND 2,200) 160 00 160 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.91 -.58 3.33 -.33 3.00 3.00 3.00	 PAID 	3.91 -.58 3.33 -.33 3.00 3.00 3.00	 PAID 			
PARCEL-ID 26-00090.000											
COBLENTZ GLENN W & ELSIE J JS 3236 SR 39 MILLERSBURG OH. 44654 3.55 02-10-97 3.55	R5 T9 S19 SW NW 4.65A AGR 101 AUV (TAX LAND 8,180) 190 00 190 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.64 -.69 3.95 -.40 3.55 3.55 3.55	 PAID 	4.64 -.69 3.95 -.40 3.55 3.55 3.55	 PAID 			
PARCEL-ID 26-00100.000											
COBLENTZ GLENN W & ELSIE J JT SURV 3236 SR 39 MILLERSBURG OH. 44654 640.44 02-10-97 640.44	R5 T9 S19 PT SW NW 49.45A AGR 101 AUV (TAX LAND 27,680) 6,280 28,480 34,760 HOMESITE VALUE LISTED BELOW 4,630 15,040 19,670 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.01 -126.04 722.97 -72.30 -10.23 640.44 640.44 640.44	 PAID 	849.01 -126.04 722.97 -72.30 -10.23 640.44 640.44 640.44	 PAID 			
PARCEL-ID 26-00093.000											
COBLENTZ GLENN W & ELSIE J JT SURV 3236 SR 39 MILLERSBURG OHIO 44654 10.11 02-10-97 10.11	R5 T9 S19 E PT NW 5.686A AGR 101 AUV (TAX LAND 7,520) 200 340 540 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.19 -1.96 11.23 -1.12 10.11 10.11 10.11	 PAID 	13.19 -1.96 11.23 -1.12 10.11 10.11 10.11	 PAID 			
PARCEL-ID 26-01001.001											
COBLENTZ GLENN W & ELSIE JT SURV 3236 SR 39 MILLERSBURG OHIO 44654 12.17 02-10-97 12.17	R5 T9 S19 SE & SW & NW 20.730A AGR 101 AUV (TAX LAND 27,430) 650 00 650 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 -2.36 13.52 -1.35 12.17 12.17 12.17	 PAID 	15.88 -2.36 13.52 -1.35 12.17 12.17 12.17	 PAID 			
PARCEL-ID 26-00320.002											
COBLENTZ LARRY E 6188 CR 201 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 6 PT 5.183A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	208.35 -30.93 177.42		208.35 -30.93 177.42				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3278

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	8,530	00	8,530	10 PCT ROLLBACK	-17.74		-17.74				
159.68 02-10-97 159.68	07-23-97			NET TAXES	159.68		159.68				
				**TOTAL TAXES DUE	159.68	PAID	159.68	PAID			
PARCEL-ID 26-01419.009				AMOUNT COLLECTED	159.68		159.68				
COBLENTZ MARK B	R5 T9 S21 PT NW TR 5 8.505A			GROSS REAL ESTATE	137.76		137.76				
PO BOX 139			AGR 101	TAX REDUCTION	-20.45		-20.45				
WALNUTCREEK OHIO 44687				SUBTOTAL	117.31		117.31				
	5,640	00	5,640	10 PCT ROLLBACK	-11.73		-11.73				
273.14 02-26-97 273.14	07-29-97			NET TAXES	105.58		105.58				
				AGRICULTURAL RECOUP	213.88		213.88				
				TAX REDUCTION	-27.70		-27.70				
				10 PCT REDUCTION	-18.62		-18.62				
				TOTAL RECOUP	167.56		167.56				
				**TOTAL TAXES DUE	273.14	PAID	273.14	PAID			
PARCEL-ID 26-00482.001				AMOUNT COLLECTED	273.14		273.14				
COBLENTZ MARK B	R5 T9 S19 S PT SE 3.171A			GROSS REAL ESTATE	66.44		66.44				
PO BOX 139			AGR 101	TAX REDUCTION	-9.86		-9.86				
WALNUTCREEK OHIO 44687				SUBTOTAL	56.58		56.58				
	2,720	00	2,720	10 PCT ROLLBACK	-5.66		-5.66				
121.59 02-26-97 121.59	07-29-97			NET TAXES	50.92		50.92				
				AGRICULTURAL RECOUP	90.19		90.19				
				TAX REDUCTION	-11.67		-11.67				
				10 PCT REDUCTION	-7.85		-7.85				
				TOTAL RECOUP	70.67		70.67				
				**TOTAL TAXES DUE	121.59	PAID	121.59	PAID			
PARCEL-ID 26-01056.001				AMOUNT COLLECTED	121.59		121.59				
COBLENTZ MARK B	R5 T9 S20 PT SW TR#1 5.00A			GROSS REAL ESTATE	1,574.68		1,574.68				
P.O. BOX 139			COM 439	TAX REDUCTION	-152.26		-152.26				
WALNUTCREEK OH 44687				SUBTOTAL	1,422.42		1,422.42				
	11,340	53,130	64,470	10 PCT ROLLBACK	-142.24		-142.24				
1280.18 02-26-97 1280.18	07-29-97			NET TAXES	1,280.18		1,280.18				
				**TOTAL TAXES DUE	1,280.18	PAID	1,280.18	PAID			
PARCEL-ID 26-01341.000				AMOUNT COLLECTED	1,280.18		1,280.18				
COBLENTZ MARVIN J & MARIE JS &	R5 T9 S19 87.00A			GROSS REAL ESTATE	69.86		69.86				
MILLER ALVIN C & BETTYLIFEEST			AGR 100	TAX REDUCTION	-10.37		-10.37				
3379 CR 135	AUV (TAX LAND 42,380)			SUBTOTAL	59.49		59.49				
MILLERSBURG OH. 44654	2,860	00	2,860	10 PCT ROLLBACK	-5.95		-5.95				
53.54 02-27-97 53.54	07-28-97			NET TAXES	53.54		53.54				
				**TOTAL TAXES DUE	53.54	PAID	53.54	PAID			
PARCEL-ID 26-00420.000				AMOUNT COLLECTED	53.54		53.54				
COBLENTZ MARVIN J & MARIE JS &	R5 T9 S22 21.00A			GROSS REAL ESTATE	1,454.51		1,454.51				
MILLER ALVIN C & BETTYLIFEEST			AGR 101	TAX REDUCTION	-215.93		-215.93				
3379 CR 135	AUV (TAX LAND 13,460)			SUBTOTAL	1,238.58		1,238.58				
MILLERSBURG OH. 44654	5,290	54,260	59,550	10 PCT ROLLBACK	-123.86		-123.86				
1114.72 02-27-97 1114.72	07-28-97			NET TAXES	1,114.72		1,114.72				
				**TOTAL TAXES DUE	1,114.72	PAID	1,114.72	PAID			
PARCEL-ID 26-00421.000				AMOUNT COLLECTED	1,114.72		1,114.72				
COBLENTZ ROMAN J & NIVA JS	R4 T9 S16 SW PT NE 61.00A			GROSS REAL ESTATE	494.36		494.36				
4991 TR 419			AGR 101	TAX REDUCTION	-73.39		-73.39				
SUGARCREEK OH 44681	AUV (TAX LAND 29,530)			SUBTOTAL	420.97		420.97				
	5,200	15,040	20,240	10 PCT ROLLBACK	-42.10		-42.10				
378.87 02-27-97 378.87	08-01-97			NET TAXES	378.87		378.87				
				**TOTAL TAXES DUE	378.87	PAID	378.87	PAID			
PARCEL-ID 26-00544.000				AMOUNT COLLECTED	378.87		378.87				
COBLENTZ ROMAN J & NIVA JS	R4 T9 S16 SE NW 25.847A			GROSS REAL ESTATE	1,081.54		1,081.54				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3279

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4991 TR 419 SUGARCREEK OH 44681 828.88 02-27-97 828.88			AGR 101 AUV (TAX LAND 15,050) 7,020 37,260 44,280 08-01-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-160.56 920.98 -92.10 828.88 828.88 828.88	 PAID 	-160.56 920.98 -92.10 828.88 828.88 828.88	 PAID 			
PARCEL-ID 26-01287.000											
COBLENTZ WILLIS J 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 09-20-96 TRNSF TO 26-00096.000 TROYER RUBEN R & ESTHER MARIE JS PARCEL-ID 26-00096.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ WILLIS J 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 PER WILLIS 09-20-96 TRNSF TO 26-00099.000 TROYER RUBEN R & ESTHER MARIE JS PARCEL-ID 26-00099.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ WILLIS J & SARA H JS 3387 SR 39 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 26-01044.000 SCHMUCKER EUGENE & ELSIE JT SU RV 06-19-96 TRNSF TO 26-01044.000 MILLER ALFRED E & SUSAN JS PARCEL-ID 26-01044.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ WILLIS J & SARA H JS PO BOX 163 WALNUT CREEK OH 44687 06-19-96 TRNSF FROM 26-01216.000 MILLER ALFRED E & SUSAN JS 399.28 02-04-97 399.28 PARCEL-ID 26-01216.000	LOT 8 OL WALNUTCREEK 3,050	18,280	RES 510 21,330 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.99 -77.34 443.65 -44.37 399.28 399.28 399.28	 PAID 	520.99 -77.34 443.65 -44.37 399.28 399.28 399.28	 PAID 			
COBLENTZ WILLIS J & SARA JT SU RV 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 09-20-96 TRNSF TO 26-00097.000 TROYER RUBEN R & ESTHER MARIE JS PARCEL-ID 26-00097.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ WILLIS J & SARA JT SU RV 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 09-04-96 SPLIT FROM 26-00098.000 COBLENTZ WILLIS J & SARA JT SU RV 09-20-96 TRNSF TO 26-00098.000 TROYER RUBEN R & ESTHER MARIE JS PARCEL-ID 26-00098.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ WILLIS J & SARA JT SU RV 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 09-04-96 SPLIT TO 26-00098.000 COBLENTZ WILLIS J & SARA JT SU RV	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3280

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
09-04-96 SPLIT TO 26-00098.001 MULLET DAN J & BARBARA JS 09-04-96 SPLIT TO 26-00098.002 HOCHSTETLER DAVID E & SHERREE D JS 09-04-96 SPLIT TO 26-00098.003 TROYER HOSEA PAUL & BERNICE REE JS PARCEL-ID 26-00098.000											
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 4.97 02-21-97 4.97 PARCEL-ID 26-90014.000	PUBLIC UTILITY BLDG # 10912 ON LEASED LAND R5 T9 S20 00	250	COM 830 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 -.59 5.52 -.55 4.97 4.97 4.97	 PAID 	6.11 -.59 5.52 -.55 4.97 4.97 4.97	 PAID 			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 5779.69 02-21-97 5779.69 PARCEL-ID 26-90013.000	PUBLIC UTILITY 00	236,630	P/U 880 236,630	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,779.69 5,779.69 5,779.69 5,779.69	 PAID 	5,779.69 5,779.69 5,779.69 5,779.69	 PAID 			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 620.15 02-24-97 620.15 PARCEL-ID 26-90002.000	PUBLIC UTILITY 00 ADJUSTED VALUES LISTED BELOW 00	28,220 25,390	P/U 880 28,220 25,390	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.15 620.15 620.15 620.15	 PAID 	620.15 620.15 620.15 620.15	 PAID 			
CONN BRIAN & MELANIE&BRAD&PEGGY&MERWYN&CONNIEDBACONN ENTERPR DBA CONN ENTERPRISES PO BOX 893 KILLBUCK OHIO 44637 144.50 02-20-97 PARCEL-ID 26-00811.001	R5 T9 S20 SW PT SW 1.00A 3,860	00	RES 511 3,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	 PAID 	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	 PAID 			
CRAWFORD AGNES PO. BOX 77 WALNUTCREEK OH 44687 450.43 01-22-97 450.43 PARCEL-ID 26-01147.000	LOT 3 & 4 PT OUTLOT WALNUTCREEK .17A 2,660 HOMESITE VALUE LISTED BELOW 2,660 07-08-97	22,090 22,090	RES 511 24,750 24,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.52 -89.74 514.78 -51.48 -12.87 450.43 450.43 450.43	 PAID 	604.52 -89.74 514.78 -51.48 -12.87 450.43 450.43 450.43	 PAID 			
CRAWFORD AGNES PO. BOX 77 WALNUTCREEK OH 44687 17.22 01-22-97 17.22 PARCEL-ID 26-01148.000	LOTS 3 & 4 SW OUTLOT WALNUTCREEK .14A 920 07-08-97	00	RES 501 920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.47 -3.34 19.13 -1.91 17.22 17.22 17.22	 PAID 	22.47 -3.34 19.13 -1.91 17.22 17.22 17.22	 PAID 			
CROFT ROBERT E 5503 TR 419	R4 T9 S15 PT NW & SW 2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION	1,321.64 -196.21		1,321.64 -196.21				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3281

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681				SUBTOTAL	1,125.43		1,125.43				
	3,710	50,400	54,110	10 PCT ROLLBACK	-112.54		-112.54				
1012.89 02-11-97 1012.89	07-29-97			NET TAXES	1,012.89		1,012.89				
				**TOTAL TAXES DUE	1,012.89	PAID	1,012.89	PAID			
PARCEL-ID 26-00610.002				AMOUNT COLLECTED	1,012.89		1,012.89				
CURRY GREG & KAREN JT SURV	LOT 55 WALNUTCREEK		RES 510	GROSS REAL ESTATE	824.59		824.59				
BOX 42				TAX REDUCTION	-122.42		-122.42				
WALNUTCREEK OHIO 44687				SUBTOTAL	702.17		702.17				
	3,720	30,040	33,760	10 PCT ROLLBACK	-70.22		-70.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.24		-17.24				
	3,720	29,440	33,160	NET TAXES	614.71		614.71				
614.71 01-14-97 614.71	07-16-97			**TOTAL TAXES DUE	614.71	PAID	614.71	PAID			
PARCEL-ID 26-01229.000				AMOUNT COLLECTED	614.71		614.71				
CURRY GREG & KAREN JT SURV	LOT 56 PT 56 WALNUTCREEK		.011	GROSS REAL ESTATE	1.95		1.95				
BOX 42	A			TAX REDUCTION	-.29		-.29				
WALNUTCREEK OHIO 44687			RES 500	SUBTOTAL	1.66		1.66				
				10 PCT ROLLBACK	-.17		-.17				
	80	00	80	NET TAXES	1.49		1.49				
1.49 01-14-97 1.49	07-16-97			**TOTAL TAXES DUE	1.49	PAID	1.49	PAID			
PARCEL-ID 26-01230.000				AMOUNT COLLECTED	1.49		1.49				
DARBY SHARON R	R5 T9 S20 .458A			GROSS REAL ESTATE	613.31		613.31				
PO BOX 5			RES 511	TAX REDUCTION	-91.05		-91.05				
WALNUTCREEK OH 44687				SUBTOTAL	522.26		522.26				
	3,890	21,220	25,110	10 PCT ROLLBACK	-52.23		-52.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.06		-13.06				
	3,890	21,220	25,110	HMST RED 1- 5000	-122.13		-122.13				
579.00 04-30-97 250.00	05-29-97	193.65 06-27-97		NET TAXES	334.84		334.84	33.48	368.32	7 28 95	
				UNPD REAL ESTATE		33.48	368.32	36.83	405.15	7 28 95	
				DELQ REAL ESTATE	1,568.08		1,568.08		545.43	7 28 95	
				DEC INTEREST 129.47							
				**TOTAL TAXES DUE	1,902.92	******	2,271.24	*****	1,318.90		
PARCEL-ID 26-00101.000				AMOUNT COLLECTED	.00		1,022.65				
DARBY SHARON R	R5 T9 S20 W PT NE .6250A			GROSS REAL ESTATE	73.52		73.52				
2607 TR 444			RES 501	TAX REDUCTION	-10.91		-10.91				
PO BOX 5				SUBTOTAL	62.61		62.61				
WALNUTCREEK OHIO 44687	3,010	00	3,010	10 PCT ROLLBACK	-6.26		-6.26				
204.68 04-30-97 56.35	06-27-97			NET TAXES	56.35		56.35				
				UNPD REAL ESTATE		5.64	61.99				
				DELQ REAL ESTATE	142.69		142.69				
				DEC INTEREST 11.78							
				**TOTAL TAXES DUE	199.04	******	261.03	PAID			
PARCEL-ID 26-00232.003				AMOUNT COLLECTED	.00		261.03				
DAVIS JOE & VERBA	R5 T9 S20 E PT .304A			GROSS REAL ESTATE	679.99		679.99				
2674 TR 444			RES 511	TAX REDUCTION	-100.95		-100.95				
SUGARCREEK OH 44681				SUBTOTAL	579.04		579.04				
	3,560	24,280	27,840	10 PCT ROLLBACK	-57.90		-57.90				
521.14 02-04-97 521.14	07-02-97			NET TAXES	521.14		521.14				
				**TOTAL TAXES DUE	521.14	PAID	521.14	PAID			
PARCEL-ID 26-00102.000				AMOUNT COLLECTED	521.14		521.14				
DAWSON LARRY R & DORIS J	R5 T9 S1 SE SW 1.00A YODER W			GROSS REAL ESTATE	100.63		100.63				
46684 CR 286	OODS ALLOTMENT NO. 1 LOT 1			TAX REDUCTION	-14.94		-14.94				
COSHOCTON OHIO 43812			RES 511	SUBTOTAL	85.69		85.69				
				10 PCT ROLLBACK	-8.57		-8.57				
	4,120	00	4,120	NET TAXES	77.12		77.12				
12-21-95 SPLIT FROM 26-01336.0	03 YODER TIMOTHY B & JENNIFER A J			**TOTAL TAXES DUE	77.12	PAID	77.12	PAID			
S				AMOUNT COLLECTED	77.12		77.12				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3282

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
154.24 01-22-97 PARCEL-ID 26-01336.008											
DEHASS ANN S BOX 129 CHARM, OHIO 44617	R5 T9 S19 PT SW 19.36A		AGR 101	GROSS REAL ESTATE	5,329.54		5,329.54				
	AUV (TAX LAND 17,350)			TAX REDUCTION	-791.20		-791.20				
	7,700	210,500	218,200	SUBTOTAL	4,538.34		4,538.34				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-453.83		-453.83				
	3,530	24,610	28,140	2 1/2 PCT ROLLBACK	-14.63		-14.63				
				NET TAXES	4,069.88		4,069.88				
04-09-96 TRNSF FROM 26-00091.000 V	00 DEHASS DANIEL L & ANN S JT SUR			**TOTAL TAXES DUE	4,069.88	PAID	4,069.88	PAID			
4069.88 02-27-97 4069.88	07-11-97			AMOUNT COLLECTED	4,069.88		4,069.88				
PARCEL-ID 26-00091.000											
DEHASS ANN S BOX 129 CHARM, OHIO 44617	R5 T9 S22 PT NW .35A		AGR 101	GROSS REAL ESTATE	.24		.24				
	AUV (TAX LAND 190)			TAX REDUCTION	-.04		-.04				
	10	00	10	SUBTOTAL	.20		.20				
				10 PCT ROLLBACK	-.02		-.02				
04-09-96 TRNSF FROM 26-00092.000 V	00 DEHASS DANIEL L & ANN S JT SUR			NET TAXES	.18		.18				
				**TOTAL TAXES DUE	.18	PAID	.18	PAID			
.18 02-24-97 .18	07-21-97			AMOUNT COLLECTED	.18		.18				
PARCEL-ID 26-00092.000											
DEHASS ANN S PO BOX 129 CHARM OHIO 44617	R5 T9 S19 SE SW .54A		RES 501	GROSS REAL ESTATE	.49		.49				
	AUV (TAX LAND 20)			TAX REDUCTION	-.07		-.07				
	20	00	20	SUBTOTAL	.42		.42				
				10 PCT ROLLBACK	-.04		-.04				
04-09-96 TRNSF FROM 26-00255.001 V	01 DEHASS DANIEL L & ANN S JT SUR			NET TAXES	.38		.38				
				**TOTAL TAXES DUE	.38	PAID	.38	PAID			
.38 02-24-97 .38	07-21-97			AMOUNT COLLECTED	.38		.38				
PARCEL-ID 26-00255.001											
DEHASS DANIEL L & ANN S JT SUR V BOX 129 CHARM, OHIO 44617	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 TRNSF TO 26-00091.000	00 DEHASS ANN S										
PARCEL-ID 26-00091.000											
DEHASS DANIEL L & ANN S JT SUR V BOX 129 CHARM, OHIO 44617	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 TRNSF TO 26-00092.000	00 DEHASS ANN S										
PARCEL-ID 26-00092.000											
DEHASS DANIEL L & ANN S JT SUR V P.O. BOX 129 CHARM OHIO 44617	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 TRNSF TO 26-00255.001	01 DEHASS ANN S										
PARCEL-ID 26-00255.001											
DERBY PETROLEUM INC BLUEBELL PARTNERS P.O. BOX 6775 CLEARWATER, FLORIDA 34618 CHANGED PER CALL 2/10/92	OIL & GAS D SHETLER # 1		KV026 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-80081.000											
DERBY PETROLEUM INC BLUEBELL PARTNERS	SHELTER KV-026 #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3283

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 6775 CLEARWATER, FLORIDA 34618 CHANGED PER CALL 2/10/92 PARCEL-ID 26-80130.000	00	00	00								
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OH 44681 9.73 01-22-97 9.73 PARCEL-ID 26-00104.000	R4 T8 S4 N PT NE .08A RES 511 520	00	520 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	 PAID 	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	 PAID 			
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OHIO 44681 460.80 01-22-97 460.80 PARCEL-ID 26-00105.000	R4 T9 S24 S PT SE .317A RES 511 3,560 HOMESITE VALUE LISTED BELOW 3,560	21,760 21,760	25,320 25,320 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.44 -91.81 526.63 -52.66 -13.17 460.80 460.80 460.80	 PAID 	618.44 -91.81 526.63 -52.66 -13.17 460.80 460.80 460.80	 PAID 			
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OHIO 44681 52.78 01-22-97 52.78 PARCEL-ID 26-01447.000	R4 T9 S4 PT SE QTR & R4 T8 S24 PT NE QTR .049A RES 501 80	2,740	2,820 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.88 -10.23 58.65 -5.87 52.78 52.78 52.78	 PAID 	68.88 -10.23 58.65 -5.87 52.78 52.78 52.78	 PAID 			
DETWEILER WALLACE W & SUE JS 5082 TR 419 SUGARCREEK OH 44681 1115.66 02-10-97 1115.66 PARCEL-ID 26-01319.000	R4 T9 S15 LOT 1 PT SE 86.058A AGR 101 AUV (TAX LAND 44,960) 6,660 HOMESITE VALUE LISTED BELOW 3,530	53,510 16,970	60,170 20,500 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,469.65 -218.18 1,251.47 -125.15 -10.66 1,115.66 1,115.66 1,115.66	 PAID 	1,469.65 -218.18 1,251.47 -125.15 -10.66 1,115.66 1,115.66 1,115.66	 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 26-80079.000	OIL & GAS D SHETLER # 1 KV026 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DUTCH CORP P.O. BOX 179 WALNUTCREEK OH 44687 121.72 02-11-97 121.72 PARCEL-ID 26-00107.000	R5 T9 S20 PT NW SE 2.042A COM 412 6,130	00	6,130 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.73 -14.48 135.25 -13.53 121.72 121.72 121.72	 PAID 	149.73 -14.48 135.25 -13.53 121.72 121.72 121.72	 PAID 			
DUTCH CORP THE PO BOX 30 WALNUTCREEK OHIO 44687 02-28-96 SPLIT FROM 26-00473.000 MILLER DOYLE D & ELAINE 02-28-96 CMBN TO 26-01426.000 DUTCH CORP THE PARCEL-ID 26-00473.001	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 81.81 02-11-97 81.81 PARCEL-ID 26-01149.000	LOT 23 WALNUTCREEK COM 430 4,120 00 4,120 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.63 -9.73 90.90 -9.09 81.81 81.81 81.81	 PAID 	100.63 -9.73 90.90 -9.09 81.81 81.81 81.81	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 81.81 02-11-97 81.81 PARCEL-ID 26-01151.000	LOT 25 WALNUTCREEK COM 430 4,120 00 4,120 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.63 -9.73 90.90 -9.09 81.81 81.81 81.81	 PAID 	100.63 -9.73 90.90 -9.09 81.81 81.81 81.81	 PAID 			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687 60.46 02-11-97 60.46 PARCEL-ID 26-01152.000	LOT 7 PT 32X115 WALNUTCREEK RES 511 3,230 00 3,230 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.89 -11.71 67.18 -6.72 60.46 60.46 60.46	 PAID 	78.89 -11.71 67.18 -6.72 60.46 60.46 60.46	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 38.13 02-11-97 38.13 PARCEL-ID 26-01153.000	LOT 7 PT 28X115 SURVEY WALNUTCREEK COM 430 1,920 00 1,920 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.90 -4.53 42.37 -4.24 38.13 38.13 38.13	 PAID 	46.90 -4.53 42.37 -4.24 38.13 38.13 38.13	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 283.60 02-11-97 283.60 PARCEL-ID 26-01154.000	LOT 8 60 X 115 WALNUTCREEK RES 511 620 14,530 15,150 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.04 -54.93 315.11 -31.51 283.60 283.60 283.60	 PAID 	370.04 -54.93 315.11 -31.51 283.60 283.60 283.60	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 39.50 02-11-97 39.50 PARCEL-ID 26-01155.000	LOT 9 60X115 WALNUTCREEK RES 501 2,110 00 2,110 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	 PAID 	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 17.04 02-11-97 17.04 PARCEL-ID 26-01156.000	LOT 10 WALNUTCREEK RES 501 910 00 910 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	 PAID 	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	 PAID 			
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687 17.04 02-11-97 17.04	LOT 11 WALNUTCREEK RES 501 910 00 910 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	22.23 -3.30 18.93 -1.89 17.04 17.04	 PAID	22.23 -3.30 18.93 -1.89 17.04 17.04	 PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3285

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01157.000				AMOUNT COLLECTED	17.04		17.04				
DUTCH CORP THE BOX 179 WALNUTCREEK OH 44687	LOT 12 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.23 -3.30 18.93		22.23 -3.30 18.93				
17.04 02-11-97 17.04	910	00	910	10 PCT ROLLBACK NET TAXES	-1.89 17.04		-1.89 17.04				
PARCEL-ID 26-01158.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	17.04 17.04	PAID	17.04 17.04	PAID			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OH 44687	LOT 14 NE OL WALNUTCREEK .25A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	466.76 -69.29 397.47		466.76 -69.29 397.47				
357.72 02-11-97 357.72	4,830	14,280	19,110	10 PCT ROLLBACK NET TAXES	-39.75 357.72		-39.75 357.72				
PARCEL-ID 26-01178.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	357.72 357.72	PAID	357.72 357.72	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 17 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.23 -3.30 18.93		22.23 -3.30 18.93				
17.04 02-11-97 17.04	910	00	910	10 PCT ROLLBACK NET TAXES	-1.89 17.04		-1.89 17.04				
PARCEL-ID 26-01179.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	17.04 17.04	PAID	17.04 17.04	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 16 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.23 -3.30 18.93		22.23 -3.30 18.93				
17.04 02-11-97 17.04	910	00	910	10 PCT ROLLBACK NET TAXES	-1.89 17.04		-1.89 17.04				
PARCEL-ID 26-01180.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	17.04 17.04	PAID	17.04 17.04	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 13 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.86 -8.74 50.12		58.86 -8.74 50.12				
45.11 02-11-97 45.11	2,410	00	2,410	10 PCT ROLLBACK NET TAXES	-5.01 45.11		-5.01 45.11				
PARCEL-ID 26-01190.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	45.11 45.11	PAID	45.11 45.11	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 14 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	15.14 -2.25 12.89		15.14 -2.25 12.89				
11.60 02-11-97 11.60	620	00	620	10 PCT ROLLBACK NET TAXES	-1.29 11.60		-1.29 11.60				
PARCEL-ID 26-01191.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.60 11.60	PAID	11.60 11.60	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 15 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	15.14 -2.25 12.89		15.14 -2.25 12.89				
11.60 02-11-97 11.60	620	00	620	10 PCT ROLLBACK NET TAXES	-1.29 11.60		-1.29 11.60				
PARCEL-ID 26-01192.000	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.60 11.60	PAID	11.60 11.60	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 18 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	148.02 -21.97 126.05		148.02 -21.97 126.05				
	6,060	00	6,060	10 PCT ROLLBACK	-12.61		-12.61				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3286

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
113.44 02-11-97 113.44 PARCEL-ID 26-01193.000	07-11-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.44 113.44 113.44	PAID	113.44 113.44 113.44	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687 18921.74 02-11-97 18921.74 PARCEL-ID 26-01194.000	LOT 19 WALNUTCREEK 07-11-97	2,160	950,740 COM 411 952,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23,274.58 -2,250.42 21,024.16 -2,102.42 18,921.74 18,921.74 18,921.74	PAID	23,274.58 -2,250.42 21,024.16 -2,102.42 18,921.74 18,921.74 18,921.74	PAID			
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687 113.44 02-11-97 113.44 PARCEL-ID 26-01195.000	LOT 20 WALNUTCREEK 07-11-97	6,060	RES 501 00 6,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.02 -21.97 126.05 -12.61 113.44 113.44 113.44	PAID	148.02 -21.97 126.05 -12.61 113.44 113.44 113.44	PAID			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OH 44687 270.45 02-11-97 270.45 PARCEL-ID 26-01199.000	LOT 15 OUTLOT WALNUTCREEK 1.8 51A RESURVEY 3/15/91 07-11-97	8,300	COM 499 5,320 13,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.67 -32.17 300.50 -30.05 270.45 270.45 270.45	PAID	332.67 -32.17 300.50 -30.05 270.45 270.45 270.45	PAID			
DUTCH CORP THE PO BOX 30 WALNUT CREEK OHIO 44687 45.07 02-11-97 45.07 PARCEL-ID 26-01222.001	OUTLOT 17 WALNUTCREEK VLG .51 5A 07-11-97	2,270	COM 400 00 2,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.44 -5.36 50.08 -5.01 45.07 45.07 45.07	PAID	55.44 -5.36 50.08 -5.01 45.07 45.07 45.07	PAID			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687 13.70 02-11-97 13.70 PARCEL-ID 26-01231.000	LOT 37 W PT WALNUTCREEK .16A 07-11-97	690	COM 400 00 690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.85 -1.63 15.22 -1.52 13.70 13.70 13.70	PAID	16.85 -1.63 15.22 -1.52 13.70 13.70 13.70	PAID			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687 301.82 02-11-97 301.82 PARCEL-ID 26-01232.000	LOT 38 WALNUTCREEK 07-11-97	2,880	COM 420 12,320 15,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	371.26 -35.90 335.36 -33.54 301.82 301.82 301.82	PAID	371.26 -35.90 335.36 -33.54 301.82 301.82 301.82	PAID			
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687 31.45 02-11-97 31.45 PARCEL-ID 26-01254.000	LOT 47 W 1/2 WALNUTCREEK 07-11-97	1,680	RES 500 00 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.03 -6.09 34.94 -3.49 31.45 31.45 31.45	PAID	41.03 -6.09 34.94 -3.49 31.45 31.45 31.45	PAID			
DUTCH CORP THE PO BOX 179	LOT 48 W 1/2 WALNUTCREEK		RES 510	GROSS REAL ESTATE TAX REDUCTION	118.71 -17.62		118.71 -17.62				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3287

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OHIO 44687				SUBTOTAL	101.09		101.09				
	1,580	3,280	4,860	10 PCT ROLLBACK	-10.11		-10.11				
90.98 02-11-97 90.98	07-11-97			NET TAXES	90.98		90.98				
PARCEL-ID 26-01255.000				**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
				AMOUNT COLLECTED	90.98		90.98				
DUTCH CORP THE	LOT 2 WALNUTCREEK			GROSS REAL ESTATE	14.90		14.90				
BOX 179			COM 430	TAX REDUCTION	-1.44		-1.44				
WALNUTCREEK OH 44687				SUBTOTAL	13.46		13.46				
	610	00	610	10 PCT ROLLBACK	-1.35		-1.35				
12.11 02-11-97 12.11	07-11-97			NET TAXES	12.11		12.11				
PARCEL-ID 26-01262.000				**TOTAL TAXES DUE	12.11	PAID	12.11	PAID			
				AMOUNT COLLECTED	12.11		12.11				
DUTCH CORP THE	LOT 3 WALNUTCREEK			GROSS REAL ESTATE	40.06		40.06				
BOX 179			COM 430	TAX REDUCTION	-3.87		-3.87				
WALNUTCREEK OH 44687				SUBTOTAL	36.19		36.19				
	1,640	00	1,640	10 PCT ROLLBACK	-3.62		-3.62				
32.57 02-11-97 32.57	07-11-97			NET TAXES	32.57		32.57				
PARCEL-ID 26-01263.000				**TOTAL TAXES DUE	32.57	PAID	32.57	PAID			
				AMOUNT COLLECTED	32.57		32.57				
DUTCH CORP THE	LOT 6 WALNUTCREEK			GROSS REAL ESTATE	100.63		100.63				
BOX 179			COM 430	TAX REDUCTION	-9.73		-9.73				
WALNUTCREEK OH 44687				SUBTOTAL	90.90		90.90				
	4,120	00	4,120	10 PCT ROLLBACK	-9.09		-9.09				
81.81 02-11-97 81.81	07-11-97			NET TAXES	81.81		81.81				
PARCEL-ID 26-01264.000				**TOTAL TAXES DUE	81.81	PAID	81.81	PAID			
				AMOUNT COLLECTED	81.81		81.81				
DUTCH CORP THE	LOT 26 WALNUTCREEK			GROSS REAL ESTATE	4,219.42		4,219.42				
BOX 179			COM 430	TAX REDUCTION	-407.98		-407.98				
WALNUTCREEK OH 44687				SUBTOTAL	3,811.44		3,811.44				
	4,120	168,630	172,750	10 PCT ROLLBACK	-381.14		-381.14				
3430.30 02-11-97 3430.30	07-11-97			NET TAXES	3,430.30		3,430.30				
PARCEL-ID 26-01265.000				**TOTAL TAXES DUE	3,430.30	PAID	3,430.30	PAID			
				AMOUNT COLLECTED	3,430.30		3,430.30				
DUTCH CORP THE	LOT 36 20X50 FT WALNUTCREEK			GROSS REAL ESTATE	21.98		21.98				
BOX 179			COM 420	TAX REDUCTION	-2.13		-2.13				
WALNUT CREEK OHIO 44687				SUBTOTAL	19.85		19.85				
	900	00	900	10 PCT ROLLBACK	-1.99		-1.99				
17.86 02-11-97 17.86	07-11-97			NET TAXES	17.86		17.86				
PARCEL-ID 26-01266.000				**TOTAL TAXES DUE	17.86	PAID	17.86	PAID			
				AMOUNT COLLECTED	17.86		17.86				
DUTCH CORP THE	LOT 37 E PT WALNUTCREEK			GROSS REAL ESTATE	4,121.72		4,121.72				
BOX 179			COM 420	TAX REDUCTION	-398.53		-398.53				
WALNUTCREEK OHIO 44687				SUBTOTAL	3,723.19		3,723.19				
	2,740	166,010	168,750	10 PCT ROLLBACK	-372.32		-372.32				
3350.87 02-11-97 3350.87	07-11-97			NET TAXES	3,350.87		3,350.87				
PARCEL-ID 26-01267.000				**TOTAL TAXES DUE	3,350.87	PAID	3,350.87	PAID			
				AMOUNT COLLECTED	3,350.87		3,350.87				
DUTCH CORP THE	OUTLOT 13 WALNUTCREEK VILLAGE			GROSS REAL ESTATE	476.53		476.53				
PO BOX 179	1.006A RESURVEY			TAX REDUCTION	-46.08		-46.08				
WALNUTCREEK OH 44687			COM 499	SUBTOTAL	430.45		430.45				
				10 PCT ROLLBACK	-43.05		-43.05				
	7,050	12,460	19,510	NET TAXES	387.40		387.40				
387.40 02-11-97 387.40	07-11-97			**TOTAL TAXES DUE	387.40	PAID	387.40	PAID			
PARCEL-ID 26-01269.000				AMOUNT COLLECTED	387.40		387.40				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3288

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687	LOT 28 E PT .1346A WALNUTCREEK VILLAGE		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,081.50 -201.26 1,880.24 -188.02 1,692.22 1,692.22 1,692.22	PAID	2,081.50 -201.26 1,880.24 -188.02 1,692.22 1,692.22 1,692.22	PAID			
1692.22 02-11-97 1692.22 PARCEL-ID 26-01277.000	3,500 07-11-97	81,720	85,220								
DUTCH CORP THE PO BOX 30 WALNUTCREEK OHIO 44687	R5 T9 S20 E PT NW .791A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID			
02-28-96 CMBN FROM 26-01426.000 DUTCH CORP THE 02-28-96 CMBN FROM 26-00473.001 DUTCH CORP THE 34.06 02-11-97 34.06 PARCEL-ID 26-01426.000	1,820 07-11-97	00	1,820								
DUTCH CORP THE PO BOX 30 WALNUTCREEK OHIO 44687	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-96 TRNSF FROM 26-01426.000 MILLER DOYLE D & ELAINE M 02-28-96 CMBN TO 26-01426.000 DUTCH CORP THE PARCEL-ID 26-01426.000											
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY BETWEEN LOTS 16 THRU 18 AND 13 THRU 15 .041A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.18 -.31 2.87 -.29 2.58 2.58 2.58	PAID	3.18 -.31 2.87 -.29 2.58 2.58 2.58	PAID			
2.58 02-11-97 2.58 PARCEL-ID 26-01481.000	130 07-11-97	00	130								
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY BETWEEN LOTS 18 & 13 & LOTS 19 THRU 33 .055A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.33 3.09 -.31 2.78 2.78 2.78	PAID	3.42 -.33 3.09 -.31 2.78 2.78 2.78	PAID			
2.78 02-11-97 2.78 PARCEL-ID 26-01482.000	140 07-11-97	00	140								
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	VACATED STREET 33FT CLAY ST . 231A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.24 -1.09 10.15 -1.02 9.13 9.13 9.13	PAID	11.24 -1.09 10.15 -1.02 9.13 9.13 9.13	PAID			
9.13 02-11-97 9.13 PARCEL-ID 26-01483.000	460 07-11-97	00	460								
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY WEST OF LOTS 16 THRU 19 .070A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.33 3.09 -.31 2.78 2.78 2.78	PAID	3.42 -.33 3.09 -.31 2.78 2.78 2.78	PAID			
2.78 02-11-97 2.78 PARCEL-ID 26-01484.000	140 07-11-97	00	140								
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY EAST OF LOTS 10 THRU 12 .041A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3.18 -.31 2.87 -.29 2.58 2.58	PAID	3.18 -.31 2.87 -.29 2.58 2.58	PAID			
2.58 02-11-97 2.58	130 07-11-97	00	130								

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

TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01485.000				AMOUNT COLLECTED	2.58		2.58				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	E PART OF ALLEY BESIDE LOTS 1 ,4, & 5 .019A		COM 400	GROSS REAL ESTATE	1.47		1.47				
				TAX REDUCTION	-.14		-.14				
				SUBTOTAL	1.33		1.33				
				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.20		1.20				
1.20 02-11-97 1.20	07-11-97			**TOTAL TAXES DUE	1.20	PAID	1.20	PAID			
PARCEL-ID 26-01486.000				AMOUNT COLLECTED	1.20		1.20				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	WEST PART OF ALLEY BESIDE LOTS 1,4, & 5 .019A		COM 400	GROSS REAL ESTATE	1.47		1.47				
				TAX REDUCTION	-.14		-.14				
				SUBTOTAL	1.33		1.33				
				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.20		1.20				
1.20 02-11-97 1.20	07-11-97			**TOTAL TAXES DUE	1.20	PAID	1.20	PAID			
PARCEL-ID 26-01487.000				AMOUNT COLLECTED	1.20		1.20				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	WEST ALLEY BESIDE N PT LOT 30 .009A		COM 400	GROSS REAL ESTATE	7.08		7.08				
				TAX REDUCTION	-.68		-.68				
				SUBTOTAL	6.40		6.40				
				10 PCT ROLLBACK	-.64		-.64				
	290	00	290	NET TAXES	5.76		5.76				
5.76 02-11-97 5.76	07-11-97			**TOTAL TAXES DUE	5.76	PAID	5.76	PAID			
PARCEL-ID 26-01488.000				AMOUNT COLLECTED	5.76		5.76				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	E HALF ALLEY BESIDE N PT LOT 30 .009A		COM 400	GROSS REAL ESTATE	7.08		7.08				
				TAX REDUCTION	-.68		-.68				
				SUBTOTAL	6.40		6.40				
				10 PCT ROLLBACK	-.64		-.64				
	290	00	290	NET TAXES	5.76		5.76				
5.76 02-11-97 5.76	07-11-97			**TOTAL TAXES DUE	5.76	PAID	5.76	PAID			
PARCEL-ID 26-01489.000				AMOUNT COLLECTED	5.76		5.76				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY S OF LOT 5 & 6 .03A		COM 400	GROSS REAL ESTATE	10.75		10.75				
				TAX REDUCTION	-1.04		-1.04				
				SUBTOTAL	9.71		9.71				
	440	00	440	10 PCT ROLLBACK	-.97		-.97				
8.74 02-11-97 8.74	07-11-97			NET TAXES	8.74		8.74				
PARCEL-ID 26-01491.000				**TOTAL TAXES DUE	8.74	PAID	8.74	PAID			
				AMOUNT COLLECTED	8.74		8.74				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY NORTH OF THE VACATED PART OF PUMP STREET .002A		COM 400	GROSS REAL ESTATE	3.42		3.42				
				TAX REDUCTION	-.33		-.33				
				SUBTOTAL	3.09		3.09				
				10 PCT ROLLBACK	-.31		-.31				
	140	00	140	NET TAXES	2.78		2.78				
2.78 02-11-97 2.78	07-11-97			**TOTAL TAXES DUE	2.78	PAID	2.78	PAID			
PARCEL-ID 26-01494.000				AMOUNT COLLECTED	2.78		2.78				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY NORTH OF LOT 29 & E PT 28 .014A		COM 400	GROSS REAL ESTATE	8.55		8.55				
				TAX REDUCTION	-.83		-.83				
				SUBTOTAL	7.72		7.72				
				10 PCT ROLLBACK	-.77		-.77				
	350	00	350	NET TAXES	6.95		6.95				
6.95 02-11-97 6.95	07-11-97			**TOTAL TAXES DUE	6.95	PAID	6.95	PAID			
PARCEL-ID 26-01495.000				AMOUNT COLLECTED	6.95		6.95				
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY WEST OF LOT 38, 47, & 48 .097A		COM 400	GROSS REAL ESTATE	14.90		14.90				
				TAX REDUCTION	-1.44		-1.44				
				SUBTOTAL	13.46		13.46				
				10 PCT ROLLBACK	-1.35		-1.35				

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

TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	610	00	610	NET TAXES	12.11		12.11				
12.11 02-11-97 12.11	07-11-97			**TOTAL TAXES DUE	12.11	PAID	12.11	PAID			
PARCEL-ID 26-01497.000				AMOUNT COLLECTED	12.11		12.11				
DUTCH CORP THE	VACATED ALLEY EAST OF OUTLOT 1			GROSS REAL ESTATE	4.64		4.64				
PO BOX 179	3 .029A			TAX REDUCTION	-.45		-.45				
WALNUTCREEK OHIO 44687			COM 400	SUBTOTAL	4.19		4.19				
				10 PCT ROLLBACK	-.42		-.42				
	190	00	190	NET TAXES	3.77		3.77				
3.77 02-11-97 3.77	07-11-97			**TOTAL TAXES DUE	3.77	PAID	3.77	PAID			
PARCEL-ID 26-01503.000				AMOUNT COLLECTED	3.77		3.77				
DUTCH CORPORATION OF OHIO THE	N PT LOT 29 WALNUTCREEK VILLAG			GROSS REAL ESTATE	105.76		105.76				
BOX 179	E .0838A			TAX REDUCTION	-15.70		-15.70				
WALNUTCREEK OHIO 44687			RES 501	SUBTOTAL	90.06		90.06				
				10 PCT ROLLBACK	-9.01		-9.01				
	4,330	00	4,330	NET TAXES	81.05		81.05				
81.05 02-11-97 81.05	07-11-97			**TOTAL TAXES DUE	81.05	PAID	81.05	PAID			
PARCEL-ID 26-01420.000				AMOUNT COLLECTED	81.05		81.05				
DUTCH CORPORATION OF OHIO THE	N PT LOT 30 WALNUTCREEK VILLAG			GROSS REAL ESTATE	52.76		52.76				
BOX 179	E .0419A			TAX REDUCTION	-7.83		-7.83				
WALNUTCREEK OHIO 44687			RES 501	SUBTOTAL	44.93		44.93				
				10 PCT ROLLBACK	-4.49		-4.49				
	2,160	00	2,160	NET TAXES	40.44		40.44				
40.44 02-11-97 40.44	07-11-97			**TOTAL TAXES DUE	40.44	PAID	40.44	PAID			
PARCEL-ID 26-01422.000				AMOUNT COLLECTED	40.44		40.44				
DUTCH CORPORATION OF OHIO THE	R5 T9 S20 E PT NW .0965A			GROSS REAL ESTATE	10.26		10.26				
BOX 179			RES 501	TAX REDUCTION	-1.52		-1.52				
WALNUTCREEK OHIO 44687				SUBTOTAL	8.74		8.74				
	420	00	420	10 PCT ROLLBACK	-.87		-.87				
7.87 02-11-97 7.87	07-11-97			NET TAXES	7.87		7.87				
				**TOTAL TAXES DUE	7.87	PAID	7.87	PAID			
PARCEL-ID 26-01425.000				AMOUNT COLLECTED	7.87		7.87				
DUTCH CORPORATION THE	LOT 36 PT WALNUTCREEK			GROSS REAL ESTATE	98.43		98.43				
BOX 179			RES 511	TAX REDUCTION	-14.61		-14.61				
WALNUTCREEK OHIO				SUBTOTAL	83.82		83.82				
44687	4,030	00	4,030	10 PCT ROLLBACK	-8.38		-8.38				
75.44 02-11-97 75.44	07-11-97			NET TAXES	75.44		75.44				
				**TOTAL TAXES DUE	75.44	PAID	75.44	PAID			
PARCEL-ID 26-01146.000				AMOUNT COLLECTED	75.44		75.44				
DUTCH CORPORATION THE	LOT 24 WALNUTCREEK			GROSS REAL ESTATE	100.63		100.63				
PO BOX 179			COM 430	TAX REDUCTION	-9.73		-9.73				
WALNUTCREEK OH 44687				SUBTOTAL	90.90		90.90				
	4,120	00	4,120	10 PCT ROLLBACK	-9.09		-9.09				
81.81 02-11-97 81.81	07-11-97			NET TAXES	81.81		81.81				
				**TOTAL TAXES DUE	81.81	PAID	81.81	PAID			
PARCEL-ID 26-01150.000				AMOUNT COLLECTED	81.81		81.81				
DUTCH CORPORATION THE	WALNUTCREEK .275A			GROSS REAL ESTATE	432.81		432.81				
PO BOX 30			RES 511	TAX REDUCTION	-64.25		-64.25				
WALNUTCREEK OH 44687				SUBTOTAL	368.56		368.56				
V265 P28 OF OHIO	3,360	14,360	17,720	10 PCT ROLLBACK	-36.86		-36.86				
331.70 02-11-97 331.70	07-11-97			NET TAXES	331.70		331.70				
				**TOTAL TAXES DUE	331.70	PAID	331.70	PAID			
PARCEL-ID 26-01160.000				AMOUNT COLLECTED	331.70		331.70				
DUTCH CORPORATION THE	ALLEY EAST OF LOTS 2, 3, 6 AND			GROSS REAL ESTATE	3.18		3.18				
BOX 179	WEST OF 1,4, & 5 .041A			TAX REDUCTION	-.31		-.31				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3291

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OHIO 44687			COM 400	SUBTOTAL	2.87		2.87				
				10 PCT ROLLBACK	-.29		-.29				
	130	00	130	NET TAXES	2.58		2.58				
2.58 02-11-97 2.58	07-11-97			**TOTAL TAXES DUE	2.58	PAID	2.58	PAID			
PARCEL-ID 26-01496.000				AMOUNT COLLECTED	2.58		2.58				
DUTCH CORPORATION THE AN OHIO CORPORATION	LOT 21 WALNUTCREEK		RES 501	GROSS REAL ESTATE	148.02		148.02				
				TAX REDUCTION	-21.97		-21.97				
PO BOX 179				SUBTOTAL	126.05		126.05				
WALNUTCREEK OHIO 44687	6,060	00	6,060	10 PCT ROLLBACK	-12.61		-12.61				
				NET TAXES	113.44		113.44				
113.44 02-11-97 113.44	07-11-97			**TOTAL TAXES DUE	113.44	PAID	113.44	PAID			
PARCEL-ID 26-01196.000				AMOUNT COLLECTED	113.44		113.44				
DUTCH CORPORATION THE AN OHIO CORPORATION	LOT 22 WALNUTCREEK		RES 511	GROSS REAL ESTATE	148.02		148.02				
				TAX REDUCTION	-21.97		-21.97				
PO BOX 179				SUBTOTAL	126.05		126.05				
WALNUTCREEK OHIO 44687	6,060	00	6,060	10 PCT ROLLBACK	-12.61		-12.61				
				NET TAXES	113.44		113.44				
113.44 02-11-97 113.44	07-11-97			**TOTAL TAXES DUE	113.44	PAID	113.44	PAID			
PARCEL-ID 26-01197.000				AMOUNT COLLECTED	113.44		113.44				
DUTCH CORPORATION THE OF OHIO	LOT 1 WALNUTCREEK			GROSS REAL ESTATE	22.23		22.23				
PO BOX 179			RES 501	TAX REDUCTION	-3.30		-3.30				
WALNUTCREEK OHIO 44687				SUBTOTAL	18.93		18.93				
	910	00	910	10 PCT ROLLBACK	-1.89		-1.89				
17.04 02-11-97 17.04	07-11-97			NET TAXES	17.04		17.04				
PARCEL-ID 26-01141.000				**TOTAL TAXES DUE	17.04	PAID	17.04	PAID			
				AMOUNT COLLECTED	17.04		17.04				
DUTCH CORPORATION THE OF OHIO	LOT 4 WALNUTCREEK			GROSS REAL ESTATE	58.86		58.86				
PO BOX 179			RES 501	TAX REDUCTION	-8.74		-8.74				
WALNUTCREEK OHIO 44687				SUBTOTAL	50.12		50.12				
	2,410	00	2,410	10 PCT ROLLBACK	-5.01		-5.01				
45.11 02-11-97 45.11	07-11-97			NET TAXES	45.11		45.11				
PARCEL-ID 26-01142.000				**TOTAL TAXES DUE	45.11	PAID	45.11	PAID			
				AMOUNT COLLECTED	45.11		45.11				
DUTCH CORPORATION THE OF OHIO	LOT 5 WALNUTCREEK			GROSS REAL ESTATE	148.02		148.02				
PO BOX 179			RES 501	TAX REDUCTION	-21.97		-21.97				
WALNUTCREEK OHIO 44687				SUBTOTAL	126.05		126.05				
	6,060	00	6,060	10 PCT ROLLBACK	-12.61		-12.61				
113.44 02-11-97 113.44	07-11-97			NET TAXES	113.44		113.44				
PARCEL-ID 26-01143.000				**TOTAL TAXES DUE	113.44	PAID	113.44	PAID			
				AMOUNT COLLECTED	113.44		113.44				
EAST OHIO GAS COMPANY 032	PUBLIC UTILITY PERSONAL PROPERTY			CURR PUB UTIL PERS	157.54		157.54				
				NET TAXES	157.54		157.54				
EAST OHIO GAS CO			P/U 880	**TOTAL TAXES DUE	157.54	PAID	157.54	PAID			
P.O. BOX 5759				AMOUNT COLLECTED	157.54		157.54				
CLEVELAND OH 44101-0759	00	6,450	6,450								
157.54 02-19-97 157.54	07-28-97										
PARCEL-ID 26-90015.000											
ELASTO-TECH INC	R5 T9 S18 SE NE .303A			GROSS REAL ESTATE	13.92		13.92				
			COM 499	TAX REDUCTION	-1.35		-1.35				
P.O. BOX 287				SUBTOTAL	12.57		12.57				
BERLIN, OHIO 44610				10 PCT ROLLBACK	-1.26		-1.26				
	570	00	570	NET TAXES	11.31		11.31				
11.31 02-10-97 11.31	07-14-97			**TOTAL TAXES DUE	11.31	PAID	11.31	PAID			
PARCEL-ID 26-00418.001				AMOUNT COLLECTED	11.31		11.31				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3292

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ELASTO-TECH INC PO BOX 287 BERLIN OHIO 44610 8.34 02-10-97 8.34 PARCEL-ID 26-01291.000	R5 T9 S18 PT NE .236A COM 499 420	00	420 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.26 -.99 9.27 -.93 8.34 8.34 8.34	PAID	10.26 -.99 9.27 -.93 8.34 8.34 8.34	PAID			
ELASTO-TECH INC PO BOX 287 BERLIN OHIO 44610 3348.68 02-10-97 3348.68 PARCEL-ID 26-01292.000	R5 T9 S18 PT NE 3.511A COM 499 13,200	155,440	168,640 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,119.03 -398.27 3,720.76 -372.08 3,348.68 3,348.68 3,348.68	PAID	4,119.03 -398.27 3,720.76 -372.08 3,348.68 3,348.68 3,348.68	PAID			
ELSNER REALTY INC P.O. BOX 387 BROOKFIELD, WI 53008-0387 07-08-96 TRNSF TO 26-01097.000 WALNUT HILLS INC PARCEL-ID 26-01097.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELSNER REALTY INC P.O. BOX 387 BROOKFIELD, WI 53008-0387 07-08-96 TRNSF TO 26-01273.000 WALNUT HILLS INC PARCEL-ID 26-01273.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OH. 44654 249.00 02-11-97 249.00 PARCEL-ID 26-01322.000	R5 T9 S11 PT SW 1.1561A COM 499 4,140	8,400	12,540 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.29 -29.62 276.67 -27.67 249.00 249.00 249.00	PAID	306.29 -29.62 276.67 -27.67 249.00 249.00 249.00	PAID			
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OH. 44654 07-19-96 CMBN FROM 26-00113.000 ERB ALBERT D & ELLA JS 07-19-96 CMBN FROM 26-00115.002 ERB ALBERT D & ELLA JS 1.31 02-11-97 1.31 PARCEL-ID 26-00113.000	R5 T9 S1 LOT 22 PT NW 2.699A WC-15 AGR 100 AUV (TAX LAND 1,310) 70	00	70 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OH. 44654 07-19-96 TRNSF FROM 26-00113.000 ERB SAM A & MIRIAM JS 07-19-96 CMBN TO 26-00113.000 ERB ALBERT D & ELLA JS PARCEL-ID 26-00113.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OHIO 44654 07-19-96 SPLIT FROM 26-00113.000 ERB SAM A & MIRIAM JS 07-19-96 CMBN TO 26-00115.001 ERB ALBERT D & ELLA JS PARCEL-ID 26-00113.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERB ALBERT D & ELLA JS 5237 SR 515	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | A/R RED FACTOR 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3293

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 07-19-96 SPLIT FROM 26-00115.000 ERB SAM A & MIRIAM JS 07-19-96 CMBN TO 26-00115.001 ERB ALBERT D & ELLA JS PARCEL-ID 26-00115.001											
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OHIO 44654 07-19-96 CMBN FROM 26-00115.001 ERB ALBERT D & ELLA JS 07-19-96 CMBN FROM 26-00113.002 ERB ALBERT D & ELLA JS 1.31 02-11-97 1.31 PARCEL-ID 26-00115.001	R5 T9 S1 LOT 22 SW PT 3.068A WC-15 AGR 100 AUV (TAX LAND 1,490) 70 00 70 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	 PAID 	1.71 -.25 1.46 -.15 1.31 1.31 1.31	 PAID 			
ERB ALBERT D & ELLA JS 5237 SR 515 MILLERSBURG OHIO 44654 07-19-96 SPLIT FROM 26-00115.000 ERB SAM A & MIRIAM JS 07-19-96 CMBN TO 26-00113.000 ERB ALBERT D & ELLA JS PARCEL-ID 26-00115.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERB ALBERT D & ELLA JT SURV HOLMES LIMESTONE COMPANY P.O. BOX 295 BERLIN, OHIO 44610 02-15-96 TRNSF TO 26-00566.001 HOLMES LIMESTONE COMPANY PARCEL-ID 26-00566.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERB ALBERT JR & ANNA JS 2529 TR 406 SUGARCREEK OH 44681 15.91 01-31-97 15.91 PARCEL-ID 26-00606.000	R5 T9 S1 LOT 21 S M PT 23.10A AGR 100 AUV (TAX LAND 11,260) 850 00 850 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.76 -3.08 17.68 -1.77 15.91 15.91 15.91	 PAID 	20.76 -3.08 17.68 -1.77 15.91 15.91 15.91	 PAID 			
ERB ALBERT JR & ANNA JS 2529 TR 406 SUGARCREEK OH 44681 757.75 01-31-97 757.75 PARCEL-ID 26-00607.000	R5 T9 S11 NW SE LAND LEASED FO R GENZA SCHOOL 51.00A AGR 101 AUV (TAX LAND 28,490) 6,630 33,850 40,480 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.72 -146.78 841.94 -84.19 757.75 757.75 757.75	 PAID 	988.72 -146.78 841.94 -84.19 757.75 757.75 757.75	 PAID 			
ERB COURTNEY L & ANDREA J JT SURV 2372 TR 415 DUNDEE OHIO 44624 603.69 02-24-97 603.69 PARCEL-ID 26-00209.000	R5 T9 S1 LOT 1 E PT 1.013A RES 511 5,450 26,800 32,250 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.71 -116.94 670.77 -67.08 603.69 603.69 603.69	 PAID 	787.71 -116.94 670.77 -67.08 603.69 603.69 603.69	 PAID 			
ERB COURTNEY L & ANDREA J JT SURV 2372 TR 415 DUNDEE OHIO 44624 32.75 02-24-97 32.75 PARCEL-ID 26-01349.000	R5 T9 S1 LOT 1 NE PT .506A RES 501 1,750 00 1,750 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	 PAID 	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	 PAID 			
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL D 1.61A			GROSS REAL ESTATE	46.41		46.41				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 208			RES 501	TAX REDUCTION	-6.89		-6.89				
WALNUT CREEK OH 44687				SUBTOTAL	39.52		39.52				
	1,900	00	1,900	10 PCT ROLLBACK	-3.95		-3.95				
35.57 02-10-97 35.57	07-28-97			NET TAXES	35.57		35.57				
				**TOTAL TAXES DUE	35.57	PAID	35.57	PAID			
PARCEL-ID 26-00119.000				AMOUNT COLLECTED	35.57		35.57				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL F		.48A	GROSS REAL ESTATE	13.92		13.92				
2121 TR 416			RES 501	TAX REDUCTION	-2.07		-2.07				
DUNDEE OH 44624				SUBTOTAL	11.85		11.85				
	570	00	570	10 PCT ROLLBACK	-1.19		-1.19				
10.66 02-10-97 10.66	07-28-97			NET TAXES	10.66		10.66				
				**TOTAL TAXES DUE	10.66	PAID	10.66	PAID			
PARCEL-ID 26-00120.000				AMOUNT COLLECTED	10.66		10.66				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL E		1.78A	GROSS REAL ESTATE	51.54		51.54				
P.O. BOX 208			RES 511	TAX REDUCTION	-7.65		-7.65				
WALNUT CREEK OH 44687				SUBTOTAL	43.89		43.89				
	2,110	00	2,110	10 PCT ROLLBACK	-4.39		-4.39				
39.50 02-10-97 39.50	07-28-97			NET TAXES	39.50		39.50				
				**TOTAL TAXES DUE	39.50	PAID	39.50	PAID			
PARCEL-ID 26-00121.000				AMOUNT COLLECTED	39.50		39.50				
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL E		3.38A	GROSS REAL ESTATE	1,158.23		1,158.23				
P.O. BOX 208			RES 511	TAX REDUCTION	-171.95		-171.95				
WALNUT CREEK OH 44687				SUBTOTAL	986.28		986.28				
	6,930	40,490	47,420	10 PCT ROLLBACK	-98.63		-98.63				
887.65 02-10-97 887.65	07-28-97			NET TAXES	887.65		887.65				
				**TOTAL TAXES DUE	887.65	PAID	887.65	PAID			
PARCEL-ID 26-00122.000				AMOUNT COLLECTED	887.65		887.65				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL D		3.55A	GROSS REAL ESTATE	102.59		102.59				
P.O. BOX 208			RES 501	TAX REDUCTION	-15.23		-15.23				
WALNUT CREEK OH 44687				SUBTOTAL	87.36		87.36				
	4,200	00	4,200	10 PCT ROLLBACK	-8.74		-8.74				
78.62 02-10-97 78.62	07-28-97			NET TAXES	78.62		78.62				
				**TOTAL TAXES DUE	78.62	PAID	78.62	PAID			
PARCEL-ID 26-00123.000				AMOUNT COLLECTED	78.62		78.62				
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL F		4.68A	GROSS REAL ESTATE	135.31		135.31				
P.O. BOX 208			RES 501	TAX REDUCTION	-20.09		-20.09				
WALNUT CREEK OH 44687				SUBTOTAL	115.22		115.22				
	5,540	00	5,540	10 PCT ROLLBACK	-11.52		-11.52				
103.70 02-10-97 103.70	07-28-97			NET TAXES	103.70		103.70				
				**TOTAL TAXES DUE	103.70	PAID	103.70	PAID			
PARCEL-ID 26-00124.000				AMOUNT COLLECTED	103.70		103.70				
ERB DANIEL M & KAREN ANN JS	R5 T9 S18 SE NE .049A			GROSS REAL ESTATE	6.59		6.59				
P.O. BOX 208			RES 511	TAX REDUCTION	-.98		-.98				
WALNUT CREEK OH 44687				SUBTOTAL	5.61		5.61				
	270	00	270	10 PCT ROLLBACK	-.56		-.56				
5.05 02-10-97 5.05	07-28-97			NET TAXES	5.05		5.05				
				**TOTAL TAXES DUE	5.05	PAID	5.05	PAID			
PARCEL-ID 26-00460.002				AMOUNT COLLECTED	5.05		5.05				
ERB DANIEL M & KAREN ANN JT SU	R5 T9 S18 M PT NE 1.691A			GROSS REAL ESTATE	694.65		694.65				
RV			RES 511	TAX REDUCTION	-103.12		-103.12				
P.O. BOX 208				SUBTOTAL	591.53		591.53				
WALNUT CREEK OH 44687	6,520	21,920	28,440	10 PCT ROLLBACK	-59.15		-59.15				
532.38 02-10-97 532.38	07-28-97			NET TAXES	532.38		532.38				
				**TOTAL TAXES DUE	532.38	PAID	532.38	PAID			
PARCEL-ID 26-00459.001				AMOUNT COLLECTED	532.38		532.38				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3295

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ERB DANIEL M & KAREN ANN JT SU	R5 T9 S18 SE NE .314A			GROSS REAL ESTATE	5.37		5.37				
RV			RES 511	TAX REDUCTION	-.80		-.80				
P.O. BOX 208				SUBTOTAL	4.57		4.57				
WALNUT CREEK OH 44687	220	00	220	10 PCT ROLLBACK	-.46		-.46				
4.11 02-10-97 4.11	07-28-97			NET TAXES	4.11		4.11				
				**TOTAL TAXES DUE	4.11	PAID	4.11	PAID			
PARCEL-ID 26-00460.001				AMOUNT COLLECTED	4.11		4.11				
ERB MELVIN & ANNE	R5 T8 S1 PT SW NE .989A			GROSS REAL ESTATE	77.43		77.43				
3850 TR 162			RES 500	TAX REDUCTION	-11.49		-11.49				
SUGARCREEK OHIO 44681				SUBTOTAL	65.94		65.94				
	1,990	1,180	3,170	10 PCT ROLLBACK	-6.59		-6.59				
59.35 02-07-97 59.35	07-28-97			NET TAXES	59.35		59.35				
				**TOTAL TAXES DUE	59.35	PAID	59.35	PAID			
PARCEL-ID 26-00841.001				AMOUNT COLLECTED	59.35		59.35				
ERB MELVIN L & ANNE JT SURV	R5 T8 S1 PT NE 1.426A			GROSS REAL ESTATE	928.64		928.64				
3850 TR 162			RES 511	TAX REDUCTION	-137.86		-137.86				
SUGARCREEK OH 44681				SUBTOTAL	790.78		790.78				
	4,970	33,050	38,020	10 PCT ROLLBACK	-79.08		-79.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.06		-16.06				
	4,120	26,760	30,880	NET TAXES	695.64		695.64				
695.64 02-07-97 695.64	07-28-97			**TOTAL TAXES DUE	695.64	PAID	695.64	PAID			
PARCEL-ID 26-00126.000				AMOUNT COLLECTED	695.64		695.64				
ERB SAM A & MIRIAM	R5 T9 S11 PT NW SE 63.477A			GROSS REAL ESTATE	1,396.87		1,396.87				
ERB ALBERT D & ELLA LIFE			AGR 101	TAX REDUCTION	-207.37		-207.37				
2787 TR 406	AUV (TAX LAND 38,300)			SUBTOTAL	1,189.50		1,189.50				
MILLERSBURG OH. 44654	11,240	45,950	57,190	10 PCT ROLLBACK	-118.95		-118.95				
1070.55 02-24-97 1070.55	08-05-97			NET TAXES	1,070.55		1,070.55				
				**TOTAL TAXES DUE	1,070.55	PAID	1,070.55	PAID			
PARCEL-ID 26-01325.000				AMOUNT COLLECTED	1,070.55		1,070.55				
ERB SAM A & MIRIAM JS				**TOTAL TAXES DUE	.00		.00				
ALBERT D & ELLA ERB LIFE	00	00	00								
2787 TR 406											
MILLERSBURG OH. 44654											
07-19-96 SPLIT FROM 26-00113.000 ERB SAM A & MIRIAM JS											
07-19-96 TRNSF TO 26-00113.000 ERB ALBERT D & ELLA JS											
PARCEL-ID 26-00113.000											
ERB SAM A & MIRIAM JS				**TOTAL TAXES DUE	.00		.00				
ALBERT D & ELLA ERB LIFE	00	00	00								
2787 TR 406											
MILLERSBURG OH. 44654											
07-19-96 SPLIT TO 26-00113.000 ERB SAM A & MIRIAM JS											
07-19-96 SPLIT TO 26-00113.002 ERB ALBERT D & ELLA JS											
PARCEL-ID 26-00113.000											
ERB SAM A & MIRIAM JS				**TOTAL TAXES DUE	.00		.00				
ALBERT D & ELLA ERB LIFE	00	00	00								
2787 TR 406											
MILLERSBURG OH. 44654											
07-19-96 SPLIT TO 26-00115.000 ERB SAM A & MIRIAM JS											
07-19-96 SPLIT TO 26-00115.001 ERB ALBERT D & ELLA JS											
07-19-96 SPLIT TO 26-00115.002 ERB ALBERT D & ELLA JS											
PARCEL-ID 26-00115.000											
ERB SAM A & MIRIAM JS	R5 T9 S1 LOT 22 SW PT 6.857A			GROSS REAL ESTATE	4.15		4.15				
ALBERT D & ELLA ERB LIFE	WC-15			TAX REDUCTION	-.62		-.62				
2787 TR 406			AGR 100	SUBTOTAL	3.53		3.53				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654	AUV (TAX LAND 3,340)			10 PCT ROLLBACK	-.35		-.35				
	170	00	170	NET TAXES	3.18		3.18				
07-19-96 SPLIT FROM 26-00115.000 ERB SAM A & MIRIAM JS				**TOTAL TAXES DUE	3.18	PAID	3.18	PAID			
3.18 02-24-97 3.18	08-05-97			AMOUNT COLLECTED	3.18		3.18				
PARCEL-ID 26-00115.000											
FIRST HOLMES CORP	R4 T9 S24 N PT NE 4.648A			GROSS REAL ESTATE	67.90		67.90				
019			AGR 101	TAX REDUCTION	-10.08		-10.08				
PAUL MILLER				SUBTOTAL	57.82		57.82				
164 NORTH CLAY STREET	2,780	00	2,780	10 PCT ROLLBACK	-5.78		-5.78				
MILLERSBURG OH 44654				NET TAXES	52.04		52.04				
52.04 02-26-97 52.04	08-01-97			**TOTAL TAXES DUE	52.04	PAID	52.04	PAID			
PARCEL-ID 26-00409.002				AMOUNT COLLECTED	52.04		52.04				
FLINNER BEULAH	R5 T9 S21 PT NE SE .268A			GROSS REAL ESTATE	124.08		124.08				
DONALD AND JANET MAUST			RES 599	TAX REDUCTION	-18.42		-18.42				
2371 SR 39				SUBTOTAL	105.66		105.66				
SUGARCREEK OH 44681	3,320	1,760	5,080	10 PCT ROLLBACK	-10.57		-10.57				
199.69 07-31-97				NET TAXES	95.09		95.09				
				UNPD REAL ESTATE		9.51	104.60				
				**TOTAL TAXES DUE	95.09	******	199.69	PAID			
PARCEL-ID 26-00129.000				AMOUNT COLLECTED	.00		199.69				
FLYNN JAMES T & ROBERT W & MAT	R5 T9 S2 LOT 7 PT OL WALNUTCRE			GROSS REAL ESTATE	396.42		396.42				
THEW J & TERRANCE M	EK VLG .246A			TAX REDUCTION	-58.85		-58.85				
9257 CR 35			RES 511	SUBTOTAL	337.57		337.57				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-33.76		-33.76				
	2,790	13,440	16,230	NET TAXES	303.81		303.81				
303.81 02-21-97 303.81	08-05-97			**TOTAL TAXES DUE	303.81	PAID	303.81	PAID			
PARCEL-ID 26-01140.001				AMOUNT COLLECTED	303.81		303.81				
FREEDOM HILLS INC	R4 T9 S15 W PT NE .773A			GROSS REAL ESTATE	7.57		7.57				
ROY MAST			RES 501	TAX REDUCTION	-1.12		-1.12				
PO BOX 102				SUBTOTAL	6.45		6.45				
BERLIN OHIO 44610	310	00	310	10 PCT ROLLBACK	-.65		-.65				
5.80 03-19-97 6.38	07-11-97			NET TAXES	5.80		5.80				
				UNPD REAL ESTATE		.58	6.38				
				**TOTAL TAXES DUE	5.80	******	12.18	PAID			
PARCEL-ID 26-00237.000				AMOUNT COLLECTED	.00		12.18				
FREEDOM HILLS INC	R4 T9 S15 NW NE 18.83A			GROSS REAL ESTATE	67.17		67.17				
ROY MAST			AGR 100	TAX REDUCTION	-9.97		-9.97				
PO BOX 102				SUBTOTAL	57.20		57.20				
BERLIN OHIO 44610	2,750	00	2,750	10 PCT ROLLBACK	-5.72		-5.72				
51.48 03-19-97 56.63	07-11-97			NET TAXES	51.48		51.48				
				UNPD REAL ESTATE		5.15	56.63				
				**TOTAL TAXES DUE	51.48	******	108.11	PAID			
PARCEL-ID 26-00238.000				AMOUNT COLLECTED	.00		108.11				
FREEDOM HILLS INC	R4 T9 S15 W PT NE 39.817A			GROSS REAL ESTATE	142.15		142.15				
ROY MAST			AGR 100	TAX REDUCTION	-21.10		-21.10				
PO BOX 102				SUBTOTAL	121.05		121.05				
BERLIN OHIO 44610	5,820	00	5,820	10 PCT ROLLBACK	-12.11		-12.11				
108.94 03-19-97 119.83	07-11-97			NET TAXES	108.94		108.94				
				UNPD REAL ESTATE		10.89	119.83				
				**TOTAL TAXES DUE	108.94	******	228.77	PAID			
PARCEL-ID 26-00239.000				AMOUNT COLLECTED	.00		228.77				
FREEDOM HILLS INC	R4 T9 S15 PT SE NW 3.00A			GROSS REAL ESTATE	33.22		33.22				
ROY MAST			AGR 100	TAX REDUCTION	-4.93		-4.93				
PO BOX 102				SUBTOTAL	28.29		28.29				
BERLIN OHIO 44610	1,020	340	1,360	10 PCT ROLLBACK	-2.83		-2.83				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
25.46 03-19-97 28.01	07-11-97			NET TAXES	25.46		25.46				
				UNPD REAL ESTATE		2.55	28.01				
				**TOTAL TAXES DUE	25.46	******	53.47	PAID			
PARCEL-ID 26-00240.000				AMOUNT COLLECTED	.00		53.47				
FREEDOM HILLS INC	R4 T9 S15 E PT NE 59.625A			GROSS REAL ESTATE	260.37		260.37				
ROY MAST			AGR 100	TAX REDUCTION	-38.65		-38.65				
PO BOX 102				SUBTOTAL	221.72		221.72				
BERLIN OHIO 44610	10,660	00	10,660	10 PCT ROLLBACK	-22.17		-22.17				
199.55 03-19-97 219.51	07-11-97			NET TAXES	199.55		199.55				
				UNPD REAL ESTATE		19.96	219.51				
				**TOTAL TAXES DUE	199.55	******	419.06	PAID			
PARCEL-ID 26-01457.000				AMOUNT COLLECTED	.00		419.06				
FREEMAN PATRICIA A	R5 T9 S20 LOT 21 PT NW OUTLOT			GROSS REAL ESTATE	33.22		33.22				
P.O. BOX 87	WALNUTCREEK .09A			TAX REDUCTION	-4.93		-4.93				
WALNUTCREEK OH 44687			RES 501	SUBTOTAL	28.29		28.29				
				10 PCT ROLLBACK	-2.83		-2.83				
	1,360	00	1,360	NET TAXES	25.46		25.46				
25.46 02-24-97 25.46	08-01-97			**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 26-01161.000				AMOUNT COLLECTED	25.46		25.46				
FREEMAN PATRICIA A	LOT 62 WALNUTCREEK			GROSS REAL ESTATE	77.18		77.18				
P.O. BOX 87			RES 501	TAX REDUCTION	-11.46		-11.46				
WALNUTCREEK OH 44687				SUBTOTAL	65.72		65.72				
	3,160	00	3,160	10 PCT ROLLBACK	-6.57		-6.57				
59.15 02-24-97 59.15	08-01-97			NET TAXES	59.15		59.15				
				**TOTAL TAXES DUE	59.15	PAID	59.15	PAID			
PARCEL-ID 26-01162.000				AMOUNT COLLECTED	59.15		59.15				
FREEMAN PATRICIA A	LOT 63 WALNUTCREEK			GROSS REAL ESTATE	555.42		555.42				
P.O. BOX 87			RES 511	TAX REDUCTION	-82.46		-82.46				
WALNUTCREEK OH 44687				SUBTOTAL	472.96		472.96				
	3,960	18,780	22,740	10 PCT ROLLBACK	-47.30		-47.30				
425.66 02-24-97 425.66	08-01-97			NET TAXES	425.66		425.66				
				**TOTAL TAXES DUE	425.66	PAID	425.66	PAID			
PARCEL-ID 26-01163.000				AMOUNT COLLECTED	425.66		425.66				
FREY JOHN H & MARY ANN JS	R4 T8 S4 PT NE NE .788A			GROSS REAL ESTATE	955.02		955.02				
1249 CR 140			RES 511	TAX REDUCTION	-141.78		-141.78				
SUGARCREEK OH 44681				SUBTOTAL	813.24		813.24				
	5,920	33,180	39,100	10 PCT ROLLBACK	-81.32		-81.32				
731.92 02-05-97 731.92	07-24-97			NET TAXES	731.92		731.92				
				**TOTAL TAXES DUE	731.92	PAID	731.92	PAID			
PARCEL-ID 26-00616.000				AMOUNT COLLECTED	731.92		731.92				
GADDIS HAL D & COOLMAN DONNA G	R5 T9 S1 LOT 6 PT 5.20A			GROSS REAL ESTATE	791.61		791.61				
995 MORNING ST			RES 511	TAX REDUCTION	-117.52		-117.52				
WORTHINGTON OHIO 43085				SUBTOTAL	674.09		674.09				
	15,780	16,630	32,410	10 PCT ROLLBACK	-67.41		-67.41				
606.68 02-20-97 606.68	07-28-97			NET TAXES	606.68		606.68				
				**TOTAL TAXES DUE	606.68	PAID	606.68	PAID			
PARCEL-ID 26-00130.000				AMOUNT COLLECTED	606.68		606.68				
GARBER FIRMAN P & ELSIE E JS	R4 T9 S5 SW PT SE 1.77A			GROSS REAL ESTATE	583.02		583.02				
2022 CR 168			RES 511	TAX REDUCTION	-86.55		-86.55				
DUNDEE OH 44624	AUV (TAX LAND 2,480)			SUBTOTAL	496.47		496.47				
	60	23,810	23,870	10 PCT ROLLBACK	-49.65		-49.65				
446.82 02-24-97 446.82	07-25-97			NET TAXES	446.82		446.82				
				**TOTAL TAXES DUE	446.82	PAID	446.82	PAID			
PARCEL-ID 26-00577.000				AMOUNT COLLECTED	446.82		446.82				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
GARBER FIRMAN P & ELSIE E JS 2022 CR 168 DUNDEE OHIO 44624 .75 02-24-97 .75 PARCEL-ID 26-00577.001	R4 T9 S5 SW PT SE 1.00A		RES 501 AUV (TAX LAND 2,580) 40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 -.15 .83 -.08 .75 .75 .75	 PAID	.98 -.15 .83 -.08 .75 .75 .75	 PAID			
GARBER FIRMAN P & ELSIE E JS 2022 CR 168 DUNDEE OHIO 44624 123.55 02-24-97 123.55 PARCEL-ID 26-00577.003	R4 T9 S6 SW PT SE 6.097A		RES 511 AUV (TAX LAND 11,260) 4,280 2,320 6,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.21 -23.93 137.28 -13.73 123.55 123.55 123.55	 PAID	161.21 -23.93 137.28 -13.73 123.55 123.55 123.55	 PAID			
GARBER JESSIE 2505 TR 421 SUGARCREEK OHIO 44681 149.57 02-24-97 149.57 PARCEL-ID 26-00038.001	R5 T9 S21 NE SE 2.738A		RES 501 7,990 00 7,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	195.16 -28.97 166.19 -16.62 149.57 149.57 149.57	 PAID	195.16 -28.97 166.19 -16.62 149.57 149.57 149.57	 PAID			
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OH 44624 265.63 02-27-97 265.63 PARCEL-ID 26-00132.000	R4 T9 S5 SE SE 3.40A		AGR 101 AUV (TAX LAND 4,690) 3,610 10,580 14,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.59 -51.45 295.14 -29.51 265.63 265.63 265.63	 PAID	346.59 -51.45 295.14 -29.51 265.63 265.63 265.63	 PAID			
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OH 44624 1.68 02-27-97 1.68 PARCEL-ID 26-00134.000	R4 T9 S5 S PT NE 2.50A		AGR 101 AUV (TAX LAND 1,220) 90 00 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.33 1.87 -.19 1.68 1.68 1.68	 PAID	2.20 -.33 1.87 -.19 1.68 1.68 1.68	 PAID			
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OHIO 44624 710.39 02-27-97 710.39 PARCEL-ID 26-01385.000	R4 T9 S5 SE SE 106.12A		AGR 101 AUV (TAX LAND 53,680) 6,950 31,000 37,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.93 -137.61 789.32 -78.93 710.39 710.39 710.39	 PAID	926.93 -137.61 789.32 -78.93 710.39 710.39 710.39	 PAID			
GARBER PAUL U & BETTY A 1865 CR 168 DUNDEE OHIO 44624 12.73 02-27-97 12.73 PARCEL-ID 26-01386.000	R4 T9 S6 NE NE 20.2083A		AGR 101 AUV (TAX LAND 840) 680 00 680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.61 -2.47 14.14 -1.41 12.73 12.73 12.73	 PAID	16.61 -2.47 14.14 -1.41 12.73 12.73 12.73	 PAID			
GARBER PAUL U & BETTY A 1865 CR 168 DUNDEE OHIO 44624 8.42 02-27-97 8.42	R4 T9 S5 SW PT SE 14.631A		AGR 101 AUV (TAX LAND 7,130) 450 00 450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	10.99 -1.63 9.36 -.94 8.42 8.42	 PAID	10.99 -1.63 9.36 -.94 8.42 8.42	 PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01387.000				AMOUNT COLLECTED	8.42		8.42				
GARBER PAUL V & BETTY A JT SURV 1865 CR 168 DUNDEE, OHIO 44624 323.28 02-27-97 323.28 PARCEL-ID 26-00488.000	R4 T9 S5 PT SE 16.01A AGR 100 AUV (TAX LAND 10,840) 3,960 13,310 17,270 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.82 -62.62 359.20 -35.92 323.28 323.28 323.28	PAID	421.82 -62.62 359.20 -35.92 323.28 323.28 323.28	PAID			
GERBER BRIAN D 1498 CR 140 SUGARCREEK OH 44681 TM 70A 2.94A & .06LKO 06-24-96 TRNSF FROM 26-00149.000 GERBER NINA 06-24-96 CMBN TO 26-00149.000 GERBER BRIAN D PARCEL-ID 26-00149.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GERBER BRIAN D & LIFE ESTATE IN 1 STORY TO NINA E GERBER 1498 CR 140 SUGARCREEK OH 44681 06-24-96 TRNSF FROM 26-00148.000 GERBER NINA E 06-24-96 CMBN TO 26-00149.000 GERBER BRIAN D PARCEL-ID 26-00148.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GERBER BRIAN D & LIFE ESTATE IN ONE STORY TO NINA E GERBER 1498 CR 140 SUGARCREEK OH 44681 V274P80 NINA GERB LE SMALL RE 06-24-96 CMBN FROM 26-00149.000 GERBER BRIAN D 1198.45 02-27-97 1198.45 PARCEL-ID 26-00149.000	R4 T8 S24 5.452A & R4 T8 S4 75 .242A = 80.694A TOTAL WC-25,24 AGR 101 AUV (TAX LAND 51,230) 14,150 50,450 64,600 HOMESITE VALUE LISTED BELOW 5,740 15,040 20,780 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,577.86 -234.24 1,343.62 -134.36 -10.81 1,198.45 1,198.45 1,198.45	PAID	1,577.86 -234.24 1,343.62 -134.36 -10.81 1,198.45 1,198.45 1,198.45	PAID			
GERBER BRYAN K 7111 SR 515 DUNDEE OHIO 44624 139.46 01-28-97 139.46 PARCEL-ID 26-01451.014	R5 T9 S1 LOT 1 NE PT 7.912A RES 501 7,450 00 7,450 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.97 -27.01 154.96 -15.50 139.46 139.46 139.46	PAID	181.97 -27.01 154.96 -15.50 139.46 139.46 139.46	PAID			
GERBER DORAN J & JANET B JS 2406 TR 444 SUGARCREEK OH 44681 480.02 02-21-97 480.02 PARCEL-ID 26-00140.000	R5 T9 S20 LOT 8 PT SE NE LOT C .362A RES 511 3,920 22,430 26,350 HOMESITE VALUE LISTED BELOW 3,920 21,500 25,420 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.60 -95.55 548.05 -54.81 -13.22 480.02 480.02 480.02	PAID	643.60 -95.55 548.05 -54.81 -13.22 480.02 480.02 480.02	PAID			
GERBER DOROTHY P.O. BOX 25 WALNUTCREEK OH 44687 345.92 02-14-97 345.92	R5 T9 S20 PT SW NE .428A RES 511 3,920 16,430 20,350 HOMESITE VALUE LISTED BELOW 3,920 16,430 20,350 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	497.05 -73.79 423.26 -42.33 -10.58 -24.43 345.92		497.05 -73.79 423.26 -42.33 -10.58 -24.43 345.92				

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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00146.000				**TOTAL TAXES DUE	345.92	PAID	345.92	PAID			
				AMOUNT COLLECTED	345.92		345.92				
GERBER DOROTHY	R5 T9 S20 SW NE PARCEL 1 .37A			GROSS REAL ESTATE	55.69		55.69				
P.O. BOX 25			RES 511	TAX REDUCTION	-8.27		-8.27				
WALNUTCREEK OH 44687				SUBTOTAL	47.42		47.42				
	2,060	220	2,280	10 PCT ROLLBACK	-4.74		-4.74				
42.68 02-14-97 42.68	07-23-97			NET TAXES	42.68		42.68				
PARCEL-ID 26-00147.000				**TOTAL TAXES DUE	42.68	PAID	42.68	PAID			
				AMOUNT COLLECTED	42.68		42.68				
GERBER HARRY JR	R5 T9 S20 PT SW NE .41A			GROSS REAL ESTATE	687.56		687.56				
P.O. BOX 7			RES 511	TAX REDUCTION	-102.07		-102.07				
WALNUT CREEK, OH 44687				SUBTOTAL	585.49		585.49				
	3,740	24,410	28,150	10 PCT ROLLBACK	-58.55		-58.55				
526.94 01-28-97 526.94	07-24-97			NET TAXES	526.94		526.94				
PARCEL-ID 26-00798.000				**TOTAL TAXES DUE	526.94	PAID	526.94	PAID			
				AMOUNT COLLECTED	526.94		526.94				
GERBER HARRY JR	R5 T9 S20 NE .469A			GROSS REAL ESTATE	61.31		61.31				
P.O. BOX 7			RES 500	TAX REDUCTION	-9.10		-9.10				
WALNUT CREEK, OH 44687				SUBTOTAL	52.21		52.21				
	2,510	00	2,510	10 PCT ROLLBACK	-5.22		-5.22				
46.99 01-28-97 46.99	07-24-97			NET TAXES	46.99		46.99				
PARCEL-ID 26-00799.000				**TOTAL TAXES DUE	46.99	PAID	46.99	PAID			
				AMOUNT COLLECTED	46.99		46.99				
GERBER MYRON	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
RT 3 BOX 392			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
	00	00	00								
PARCEL-ID 26-00149.001											
GERBER NINA				**TOTAL TAXES DUE	.00		.00				
1498 CR 140	00	00	00								
SUGARCREEK OH 44681											
TM 70A 2.94A & .06LKO											
06-24-96 TRNSF TO 26-00149.000 GERBER BRIAN D											
PARCEL-ID 26-00149.000											
GERBER NINA	R4 T9 S24 S PT SE .335A			GROSS REAL ESTATE	.24		.24				
1498 CR 140			AGR 101	TAX REDUCTION	-.04		-.04				
SUGARCREEK OH 44681	AUV (TAX LAND 300)			SUBTOTAL	.20		.20				
TM EMANUEL GERBER LASTKNOWNOW	10	00	10	10 PCT ROLLBACK	-.02		-.02				
.18 02-27-97 .18	08-05-97			NET TAXES	.18		.18				
				**TOTAL TAXES DUE	.18	PAID	.18	PAID			
PARCEL-ID 26-00150.000				AMOUNT COLLECTED	.18		.18				
GERBER NINA E				**TOTAL TAXES DUE	.00		.00				
1498 CR 140	00	00	00								
SUGARCREEK OH 44681											
07-12-95 TRNSF FROM 26-00148.000 GERBER MYRON & NINA											
06-24-96 TRNSF TO 26-00148.000 GERBER BRIAN D & LIFE ESTATE I											
N 1 STORY TO NINA E GERBER											
PARCEL-ID 26-00148.000											
GERBER ROBERT & ROSE	R5 T9 S20 LOT 6 T & H ALLOT PT			GROSS REAL ESTATE	642.62		642.62				
P.O. BOX 157	W PT NE .24A			TAX REDUCTION	-95.40		-95.40				
WALNUTCREEK OH 44687			RES 511	SUBTOTAL	547.22		547.22				
				10 PCT ROLLBACK	-54.72		-54.72				
	2,790	23,520	26,310	NET TAXES	492.50		492.50				
492.50 02-04-97 492.50	07-02-97			**TOTAL TAXES DUE	492.50	PAID	492.50	PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3301

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00151.000				AMOUNT COLLECTED	492.50		492.50				
GERBER ROBERT & ROSE P.O. BOX 157 WALNUTCREEK OH 44687 14.42 02-04-97 14.42 PARCEL-ID 26-00152.000	R5 T9 S20 LOT 7 T & H ALLOT PT W PT NE .149A RES 511 770 00 770 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	PAID	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	PAID			
GERBER ROBERT & ROSE P.O. BOX 157 WALNUTCREEK OH 44687 74.50 02-04-97 74.50 PARCEL-ID 26-00153.000	R5 T9 S20 LOT 7 W PT OF LOT 40 X 130 FT .12A RES 511 620 3,360 3,980 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.21 -14.43 82.78 -8.28 74.50 74.50 74.50	PAID	97.21 -14.43 82.78 -8.28 74.50 74.50 74.50	PAID			
GERBER ROBERT M & ROSE M 2573 TR 444 PO BOX 157 WALNUTCREEK OHIO 44687 19.66 02-04-97 19.66 PARCEL-ID 26-00232.001	R5 T9 S20 W PT NE .4618A RES 501 1,050 00 1,050 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID			
GERBER ROBERT M & ROSE M JS 2573 TR 444 PO BOX 157 WALNUTCREEK OHIO 44687 54.85 02-04-97 54.85 PARCEL-ID 26-00230.001	R5 T9 S20 E PT NW .668A RES 501 2,930 00 2,930 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.57 -10.62 60.95 -6.10 54.85 54.85 54.85	PAID	71.57 -10.62 60.95 -6.10 54.85 54.85 54.85	PAID			
GERBER STEVEN D 10347 KAYLOR RD NW BEACH CITY, OH 44608 77.50 02-10-97 77.50 PARCEL-ID 26-01451.000	R5 T9 S1 LOT 1 NE PT 5.107A R ESURVEY 12/9/91 RES 500 4,140 00 4,140 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	PAID	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	PAID			
GERBER TITUS & MELVENA M JS 1673 CHERRYRIDGE RD CR140 SUGARCREEK OH 44681 572.99 02-07-97 572.99 PARCEL-ID 26-00154.000	R4 T9 S24 PT W PT SW .677A RES 511 5,450 25,160 30,610 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.65 -110.99 636.66 -63.67 572.99 572.99 572.99	PAID	747.65 -110.99 636.66 -63.67 572.99 572.99 572.99	PAID			
GERBER WELDON & ESTHER 3920 CR 135 MILLERSBURG OH. 44654 3.74 02-26-97 3.74 PARCEL-ID 26-00156.000	R5 T9 S3 LOT 4 PT SW 5.598A AGR 101 AUV (TAX LAND 4,600) 200 00 200 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.89 -.73 4.16 -.42 3.74 3.74 3.74	PAID	4.89 -.73 4.16 -.42 3.74 3.74 3.74	PAID			
GERBER WELDON & ESTHER JS 3920 CR 135 MILLERSBURG OH. 44654	R5 T9 S3 LOT 4 SE PT 10.151A AGR 101 AUV (TAX LAND 6,050) 360 00 360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	8.79 -1.30 7.49 -.75		8.79 -1.30 7.49 -.75				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3302

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6.74 02-26-97 6.74	08-04-97			NET TAXES	6.74		6.74				
PARCEL-ID 26-00136.000				**TOTAL TAXES DUE	6.74	PAID	6.74	PAID			
				AMOUNT COLLECTED	6.74		6.74				
GERMAN CULTURE MUSEUM INC	R4 T9 S16 NW PT NW 1.067A			GROSS REAL ESTATE	299.69		299.69				
P.O. BOX 51			COM 400	TAX REDUCTION	-28.98		-28.98				
WALNUT CREEK OHIO 44687				SUBTOTAL	270.71		270.71				
K MILLER 7/91	1,870	10,400	12,270	10 PCT ROLLBACK	-27.07		-27.07				
243.64 02-27-97 243.64	03-21-97			NET TAXES	243.64		243.64				
PARCEL-ID 26-00324.001				**TOTAL TAXES DUE	243.64	PAID	243.64	PAID			
				AMOUNT COLLECTED	243.64		243.64				
GINGERICH ATLEE E & TRUSTEE AT	R5 T9 S1 LOT 1 PT 54.11A			GROSS REAL ESTATE	788.93		788.93				
LEE E GINGERICH			AGR 101	TAX REDUCTION	-117.12		-117.12				
2547 TR 414	AUV (TAX LAND 29,820)			SUBTOTAL	671.81		671.81				
DUNDEE OHIO 44624	8,560	23,740	32,300	10 PCT ROLLBACK	-67.18		-67.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.64		-7.64				
	3,530	11,170	14,700	NET TAXES	596.99		596.99				
596.99 02-20-97 596.99	07-29-97			**TOTAL TAXES DUE	596.99	PAID	596.99	PAID			
PARCEL-ID 26-00157.000				AMOUNT COLLECTED	596.99		596.99				
				A/D # 214	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-519.27		-519.27				
				TAX REDUCTION	-77.09		-77.09				
				10 PCT ROLLBACK	-44.22		-44.22				
				AGRICULTURAL RECO	-1,400.91		.00				
				TAX REDUCTION	-181.26		.00				
				10 PCT REDUCTION	-121.96		.00				
GINGERICH ATLEE E & TRUSTEE AT	R5 T9 S1 LOT 2 NE PT 4.91A			GROSS REAL ESTATE	6.59		6.59				
LEE E GINGERICH			AGR 101	TAX REDUCTION	-.98		-.98				
2547 TR 414	AUV (TAX LAND 2,400)			SUBTOTAL	5.61		5.61				
DUNDEE OHIO 44624	270	00	270	10 PCT ROLLBACK	-.56		-.56				
2.49 08-26-96 .25	10-09-96	5.05 02-20-97		NET TAXES	5.05		5.05				
5.05 07-29-97				DELQ REAL ESTATE	2.74		.00				
PARCEL-ID 26-00684.000				**TOTAL TAXES DUE	7.79	PAID	5.05	PAID			
				AMOUNT COLLECTED	7.79		5.05				
				A/D # 214	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-52.03		-52.03				
				TAX REDUCTION	-7.72		-7.72				
				10 PCT ROLLBACK	-4.43		-4.43				
				AGRICULTURAL RECO	-144.50		.00				
				TAX REDUCTION	-18.71		.00				
				10 PCT REDUCTION	-12.58		.00				
GINGERICH DONALD L & PAMELA K	R5 T9 S1 PT 1.00A			GROSS REAL ESTATE	812.62		812.62				
2599 TR 414			RES 511	TAX REDUCTION	-120.64		-120.64				
DUNDEE OH 44624				SUBTOTAL	691.98		691.98				
	4,120	29,150	33,270	10 PCT ROLLBACK	-69.20		-69.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.30		-17.30				
	4,120	29,150	33,270	NET TAXES	605.48		605.48				
605.48 02-25-97 605.48	08-05-97			**TOTAL TAXES DUE	605.48	PAID	605.48	PAID			
PARCEL-ID 26-00158.000				AMOUNT COLLECTED	605.48		605.48				
GINGERICH HENRY	R4 T9 S4 E PT SE 19.61A			GROSS REAL ESTATE	266.48		266.48				
10606 WALNUT CREEK BOTTOM			AGR 101	TAX REDUCTION	-39.56		-39.56				
DUNDEE OH 44624				SUBTOTAL	226.92		226.92				
	10,910	00	10,910	10 PCT ROLLBACK	-22.69		-22.69				
204.23 02-03-97 204.23	06-30-97			NET TAXES	204.23		204.23				
PARCEL-ID 26-00161.000				**TOTAL TAXES DUE	204.23	PAID	204.23	PAID			
				AMOUNT COLLECTED	204.23		204.23				
GINGERICH IDA	R5 T9 S13 PT SE NW 1.202A			GROSS REAL ESTATE	475.80		475.80				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3303

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5623 TR 401 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION	-70.64		-70.64				
	4,610	14,870	19,480	SUBTOTAL	405.16		405.16				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-40.52		-40.52				
	4,120	14,240	18,360	2 1/2 PCT ROLLBACK	-9.55		-9.55				
355.09 02-25-97 355.09	07-15-97			NET TAXES	355.09		355.09				
PARCEL-ID 26-01294.000				**TOTAL TAXES DUE	355.09	PAID	355.09	PAID			
				AMOUNT COLLECTED	355.09		355.09				
GINGERICH JACOB M & SUSAN	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
MILLER MINING			MIN 210	AMOUNT COLLECTED	.00		.00				
PO BOX 525											
SUGARCREEK OHIO 44681	00	00	00								
PARCEL-ID 26-01476.000											
GINGERICH PAUL E & LORENE	R5 T9 S13 PT NE NW .66A			GROSS REAL ESTATE	475.07		475.07				
5633 TR 401			RES 511	TAX REDUCTION	-70.53		-70.53				
MILLERSBURG OH. 44654				SUBTOTAL	404.54		404.54				
	3,490	15,960	19,450	10 PCT ROLLBACK	-40.45		-40.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.11		-10.11				
	3,490	15,960	19,450	NET TAXES	353.98		353.98				
353.98 02-10-97 353.98	07-17-97			**TOTAL TAXES DUE	353.98	PAID	353.98	PAID			
PARCEL-ID 26-00163.000				AMOUNT COLLECTED	353.98		353.98				
GINGERICH ROBERT D & PATRICIA	R5 T9 S1 LOT 1 PT 1.00A			GROSS REAL ESTATE	696.85		696.85				
A			RES 501	TAX REDUCTION	-103.45		-103.45				
2529 TR 414				SUBTOTAL	593.40		593.40				
DUNDEE OHIO 44624	4,120	24,410	28,530	10 PCT ROLLBACK	-59.34		-59.34				
534.06 02-27-97 534.06	08-04-97			NET TAXES	534.06		534.06				
PARCEL-ID 26-00157.001				**TOTAL TAXES DUE	534.06	PAID	534.06	PAID			
				AMOUNT COLLECTED	534.06		534.06				
GISINGER LINDA J				**TOTAL TAXES DUE	.00		.00				
P O BOX 10	00	00	00								
WALNUT CREEK OH 44687											
06-14-96 TRNSF TO 26-01328.0	00 HALL WINSTON G & JANELL E JS										
PARCEL-ID 26-01328.000											
GLICK DAVID H	R4 T9 S5 NE SE 2.50A			GROSS REAL ESTATE	29.80		29.80				
724 MILLSTONE LN NE			AGR 101	TAX REDUCTION	-4.42		-4.42				
MASSILLON OH 44646				SUBTOTAL	25.38		25.38				
	1,220	00	1,220	10 PCT ROLLBACK	-2.54		-2.54				
22.84 02-26-97 22.84	07-31-97			NET TAXES	22.84		22.84				
PARCEL-ID 26-00164.000				**TOTAL TAXES DUE	22.84	PAID	22.84	PAID			
				AMOUNT COLLECTED	22.84		22.84				
GLICK DAVID H	R4 T9 S5 E PT NE 60.00A			GROSS REAL ESTATE	1,198.78		1,198.78				
724 MILLSTONE LN NE			AGR 101	TAX REDUCTION	-177.97		-177.97				
MASSILLON OH 44646				SUBTOTAL	1,020.81		1,020.81				
	31,480	17,600	49,080	10 PCT ROLLBACK	-102.08		-102.08				
918.73 02-26-97 918.73	07-31-97			NET TAXES	918.73		918.73				
PARCEL-ID 26-00165.000				**TOTAL TAXES DUE	918.73	PAID	918.73	PAID			
				AMOUNT COLLECTED	918.73		918.73				
GRABER ALMA	R5 T9 S23 PT SE 2.08A			GROSS REAL ESTATE	986.04		986.04				
3655 TR 371			RES 511	TAX REDUCTION	-146.38		-146.38				
MILLERSBURG OH. 44654				SUBTOTAL	839.66		839.66				
	6,470	33,900	40,370	10 PCT ROLLBACK	-83.97		-83.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.10		-15.10				
	4,120	24,910	29,030	NET TAXES	740.59		740.59				
740.59 02-27-97 740.59	07-16-97			**TOTAL TAXES DUE	740.59	PAID	740.59	PAID			
PARCEL-ID 26-00166.000				AMOUNT COLLECTED	740.59		740.59				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3304

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
GRABER DAVID R & ALMA 3655 TR 371 MILLERSBURG OHIO 44654 498.87 02-27-97 498.87 PARCEL-ID 26-00167.004	R5 T9 S23 NE & SE PT 6.655A AGR 101 5,690	20,960	26,650 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.93 -96.63 554.30 -55.43 498.87 498.87 498.87	PAID	650.93 -96.63 554.30 -55.43 498.87 498.87 498.87	PAID			
GRABER JACOB D & MARY JS 2554 CR 168 DUNDEE OHIO 44624 660.12 01-17-97 660.12 PARCEL-ID 26-01448.000	R5 T9 S1 LOT 11 1.2237A RES 501 6,220 HOMESITE VALUE LISTED BELOW 5,400	29,530 12,060	35,750 17,460 04-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.19 -129.63 743.56 -74.36 -9.08 660.12 660.12 660.12	PAID	873.19 -129.63 743.56 -74.36 -9.08 660.12 660.12 660.12	PAID			
GRABER JACOB D JR & MARY 2554 CR 168 DUNDEE OHIO 44624 175.59 01-17-97 175.59 PARCEL-ID 26-00292.002	R5 T9 S1 LOT 11 PT .6703A RES 501 3,000	6,380	9,380 04-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.11 -34.01 195.10 -19.51 175.59 175.59 175.59	PAID	229.11 -34.01 195.10 -19.51 175.59 175.59 175.59	PAID			
GRABER JACOB R 3522 TR 371 SUGARCREEK OHIO 44681 815.87 02-11-97 815.87 PARCEL-ID 26-00167.000	R5 T9 S23 NE & SE PT 51.845A AGR 101 AUV (TAX LAND 27,020) 6,300 HOMESITE VALUE LISTED BELOW 3,530	38,220 30,120	44,520 33,650 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.40 -161.43 925.97 -92.60 -17.50 815.87 815.87 815.87	PAID	1,087.40 -161.43 925.97 -92.60 -17.50 815.87 815.87 815.87	PAID			
GRABER JOHN & KAREN JT SURV 3566 TR 374 MILLERSBURG OHIO 44654 534.62 01-24-97 PARCEL-ID 26-00167.002	R5 T9 S23 NE PT & SE PT 1.002 A RES 511 4,120	24,440	28,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.58 -103.56 594.02 -59.40 534.62 534.62 534.62	PAID	697.58 -103.56 594.02 -59.40 534.62 534.62 .00	53.46 *****	588.08 588.08	80697	
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 11968.25 02-14-97 11968.25 PARCEL-ID 26-90003.000	PUBLIC UTILITY P/U 880 00	490,000	490,000 07-28-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,968.25 11,968.25 11,968.25 11,968.25	PAID	11,968.25 11,968.25 11,968.25 11,968.25	PAID			
HALL WINSTON G & JANELL E JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 7/29/96 06-14-96 TRNSF FROM 26-01328.000 GISINGER LINDA J 487.14 02-03-97 487.14 PARCEL-ID 26-01328.000	R5 T9 S1 LOT 12 3.00A RES 501 7,880 HOMESITE VALUE LISTED BELOW 4,120	18,780 18,780	26,660 22,900 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	651.17 -96.67 554.50 -55.45 -11.91 487.14 487.14 487.14	PAID	651.17 -96.67 554.50 -55.45 -11.91 487.14 487.14 487.14	PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3305

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HAMSHER ARTHUR L & LINDA L 2030 CR 140 SUGARCREEK OHIO 44681 PARCEL-ID 26-01470.000	MINERAL EXTRACTION FROM 64.89 8A IN SECTION 5 MIN 210 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 6.93 02-27-97 6.93 PARCEL-ID 26-00830.000	R4 T8 S5 PT NE NW 14.237A AGR 100 AUV (TAX LAND 6,940) 370 00 370 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.34 7.70 -.77 6.93 6.93 6.93	 PAID	9.04 -1.34 7.70 -.77 6.93 6.93 6.93	 PAID			
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 12.54 02-27-97 12.54 PARCEL-ID 26-00831.000	R4 T8 S5 SE NE 25.00A AGR 100 AUV (TAX LAND 12,010) 670 00 670 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.36 -2.43 13.93 -1.39 12.54 12.54 12.54	 PAID	16.36 -2.43 13.93 -1.39 12.54 12.54 12.54	 PAID			
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 651.61 02-27-97 651.61 PARCEL-ID 26-00832.000	R4 T8 S5 SW NE 64.898A AGR 101 AUV (TAX LAND 36,600) 7,630 27,180 34,810 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.23 -126.22 724.01 -72.40 651.61 651.61 651.61	 PAID	850.23 -126.22 724.01 -72.40 651.61 651.61 651.61	 PAID			
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 6.55 02-27-97 6.55 PARCEL-ID 26-00833.000	R4 T8 S5 SE NW 10.00A AGR 100 AUV (TAX LAND 4,870) 350 00 350 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	 PAID	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	 PAID			
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 1.68 02-27-97 1.68 PARCEL-ID 26-00835.000	R4 T8 S5 W PT NE 2.598A . AGR 100 AUV (TAX LAND 1,260) 90 00 90 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.33 1.87 -.19 1.68 1.68 1.68	 PAID	2.20 -.33 1.87 -.19 1.68 1.68 1.68	 PAID			
HAMSHER REUBEN & MABEL 1681 CR 140 SUGARCREEK OH 44681 348.95 02-05-97 348.95 PARCEL-ID 26-00176.000	R4 T9 S24 LOT 1 SW NW 1.00A RES 511 6,690 12,480 19,170 HOMESITE VALUE LISTED BELOW 6,690 12,350 19,040 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.23 -69.51 398.72 -39.87 -9.90 348.95 348.95 348.95	 PAID	468.23 -69.51 398.72 -39.87 -9.90 348.95 348.95 348.95	 PAID			
HERSHBERGER ADEN E & LIZZIE AN N 2495 CR 168 DUNDEE OHIO 44624 573.55 02-10-97 573.55	R5 T9 S1 LOT 6 PT 1.00A RES 501 5,400 25,240 30,640 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	748.38 -111.10 637.28 -63.73 573.55 573.55	 PAID	748.38 -111.10 637.28 -63.73 573.55 573.55	 PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3306

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00306.000				AMOUNT COLLECTED	573.55		573.55				
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 9.93 02-21-97 9.93	R5 T9 S12 W PT SW 16.00A AGR 101 AUV (TAX LAND 7,800) 530 00 530 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	 PAID	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	 PAID			
PARCEL-ID 26-00697.000											
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 15.16 02-21-97 15.16	R5 T9 S13 SE SE 28.3279A AGR 101 AUV (TAX LAND 13,800) 810 00 810 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.78 -2.94 16.84 -1.68 15.16 15.16 15.16	 PAID	19.78 -2.94 16.84 -1.68 15.16 15.16 15.16	 PAID			
PARCEL-ID 26-01378.000											
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 10.86 02-21-97 10.86	R5 T9 S1 LOT 24 SW PT 17.5187A AGR 101 AUV (TAX LAND 8,380) 580 00 580 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.17 -2.10 12.07 -1.21 10.86 10.86 10.86	 PAID	14.17 -2.10 12.07 -1.21 10.86 10.86 10.86	 PAID			
PARCEL-ID 26-01382.000											
HERSHBERGER ANDY L & CLARA JS &RABER ABE L&FANNIE LIFE ESTA 3299 TR 406 MILLERSBURG OH. 44654 692.05 02-21-97 692.05	R5 T9 S12 NW SW 38.8699A AGR 101 AUV (TAX LAND 21,820) 6,650 30,320 36,970 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.99 -134.05 768.94 -76.89 692.05 692.05 692.05	 PAID	902.99 -134.05 768.94 -76.89 692.05 692.05 692.05	 PAID			
PARCEL-ID 26-01380.000											
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 11.60 02-27-97 11.60	R4 T9 S14 SW SE 18.856A AGR 100 AUV (TAX LAND 8,990) 620 00 620 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	 PAID	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	 PAID			
PARCEL-ID 26-00180.000											
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 13.48 02-27-97 13.48	R4 T9 S17 NW NE 22.00A AGR 100 AUV (TAX LAND 10,720) 720 00 720 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.59 -2.61 14.98 -1.50 13.48 13.48 13.48	 PAID	17.59 -2.61 14.98 -1.50 13.48 13.48 13.48	 PAID			
PARCEL-ID 26-00181.000											
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 584.70 02-27-97 584.70	R4 T9 S17 NE NW 9.866A AGR 101 AUV (TAX LAND 7,680) 3,770 28,020 31,790 HOMESITE VALUE LISTED BELOW 3,530 16,430 19,960 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.47 -115.27 661.20 -66.12 -10.38 584.70 584.70 584.70	 PAID	776.47 -115.27 661.20 -66.12 -10.38 584.70 584.70 584.70	 PAID			
PARCEL-ID 26-00182.000											
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681	R4 T9 S17 W PT NW .63A AGR 100 AUV (TAX LAND 310)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.49 -.07 .42		.49 -.07 .42				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3307

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	20	00	20	10 PCT ROLLBACK	-.04		-.04				
.38 02-27-97 .38	08-01-97			NET TAXES	.38		.38				
				**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 26-00183.000				AMOUNT COLLECTED	.38		.38				
HERSHBERGER CLYDE & ELVA JS	R4 T9 S20 E PT NW .304A			GROSS REAL ESTATE	425.48		425.48				
13545 EMERSON RD.			RES 511	TAX REDUCTION	-63.17		-63.17				
DALTON, OH 44618				SUBTOTAL	362.31		362.31				
	3,560	13,860	17,420	10 PCT ROLLBACK	-36.23		-36.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.06		-9.06				
	3,560	13,860	17,420	HMST RED 1- 5000	-122.13		-122.13				
194.89 01-16-97 194.89	07-11-97			NET TAXES	194.89		194.89				
				**TOTAL TAXES DUE	194.89	PAID	194.89	PAID			
PARCEL-ID 26-00187.000				AMOUNT COLLECTED	194.89		194.89				
HERSHBERGER CRAIG E & DEBORAH	R4 T9 S17 NE NW 2.134A			GROSS REAL ESTATE	1,596.17		1,596.17				
R JT SURV			RES 511	TAX REDUCTION	-236.96		-236.96				
4976 CR. 172				SUBTOTAL	1,359.21		1,359.21				
SUGARCREEK, OHIO 44681	5,490	59,860	65,350	10 PCT ROLLBACK	-135.92		-135.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.27		-33.27				
	4,120	59,860	63,980	NET TAXES	1,190.02		1,190.02				
1190.02 12-27-96 1190.02	07-28-97			**TOTAL TAXES DUE	1,190.02	PAID	1,190.02	PAID			
PARCEL-ID 26-00182.001				AMOUNT COLLECTED	1,190.02		1,190.02				
HERSHBERGER DELBERT D & KATIE	R4 T9 S5 PT NW .39A VOID BY T			**TOTAL TAXES DUE	.00		.00				
RD 2	AX MAP EXIST WITHIN OTHER PARC			AMOUNT COLLECTED	.00		.00				
DUNDEE OH 44624	EL		RES 501								
	00	00	00								
PARCEL-ID 26-00190.000											
HERSHBERGER DENNIS L & SARAH A	R5 T9 S1 LOT 8 E PT 1.969A			GROSS REAL ESTATE	706.13		706.13				
JS			RES 511	TAX REDUCTION	-104.83		-104.83				
2960 TR 412				SUBTOTAL	601.30		601.30				
DUNDEE OHIO 44624	6,570	22,340	28,910	10 PCT ROLLBACK	-60.13		-60.13				
541.17 02-24-97 541.17	07-29-97			NET TAXES	541.17		541.17				
				**TOTAL TAXES DUE	541.17	PAID	541.17	PAID			
PARCEL-ID 26-00780.001				AMOUNT COLLECTED	541.17		541.17				
HERSHBERGER DUANE & BECKY JS	R5 T9 S20 LOT 11 PT SE NE LOT			GROSS REAL ESTATE	821.17		821.17				
2378 TR 444	11 F .33A			TAX REDUCTION	-121.91		-121.91				
SUGARCREEK OHIO 44681			RES 511	SUBTOTAL	699.26		699.26				
				10 PCT ROLLBACK	-69.93		-69.93				
	3,250	30,370	33,620	NET TAXES	629.33		629.33				
629.33 01-29-97 629.33	07-11-97			**TOTAL TAXES DUE	629.33	PAID	629.33	PAID			
PARCEL-ID 26-00507.000				AMOUNT COLLECTED	629.33		629.33				
HERSHBERGER DUANE & BECKY JS	R5 T9 S20 SE NE .27A			GROSS REAL ESTATE	95.50		95.50				
2378 TR 444			RES 511	TAX REDUCTION	-14.18		-14.18				
SUGARCREEK, OHIO 44681				SUBTOTAL	81.32		81.32				
	1,390	2,520	3,910	10 PCT ROLLBACK	-8.13		-8.13				
73.19 01-29-97 73.19	07-11-97			NET TAXES	73.19		73.19				
				**TOTAL TAXES DUE	73.19	PAID	73.19	PAID			
PARCEL-ID 26-00508.000				AMOUNT COLLECTED	73.19		73.19				
HERSHBERGER ELI	R4 T9 S15 N PT NW 6.821A			GROSS REAL ESTATE	655.32		655.32				
2165 PR 446			RES 511	TAX REDUCTION	-97.29		-97.29				
SUGARCREEK OHIO 44681				SUBTOTAL	558.03		558.03				
	8,180	18,650	26,830	10 PCT ROLLBACK	-55.80		-55.80				
502.23 02-27-97 502.23	07-21-97			NET TAXES	502.23		502.23				
				**TOTAL TAXES DUE	502.23	PAID	502.23	PAID			
PARCEL-ID 26-00991.001				AMOUNT COLLECTED	502.23		502.23				

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HERSHBERGER ELI J 2165 PR 446 SUGAR CREEK, OHIO 44681 PER PHONE DAVID A. MILLER 81.99 02-27-97 81.99 PARCEL-ID 26-00428.001	R4 T9 S15 NE NW 6.00A AGR 100 4,380	00	4,380 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.98 -15.88 91.10 -9.11 81.99 81.99 81.99	PAID	106.98 -15.88 91.10 -9.11 81.99 81.99 81.99	PAID			
HERSHBERGER ELI S & EDNA I JT SURV 2279 TR 415 DUNDEE OHIO 44624 607.63 02-24-97 607.63 PARCEL-ID 26-00108.001	R4 T9 S5 SW NW 5.45A RES 501 11,210	21,250	32,460 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.84 -117.70 675.14 -67.51 607.63 607.63 607.63	PAID	792.84 -117.70 675.14 -67.51 607.63 607.63 607.63	PAID			
HERSHBERGER HENRY A & NIVA JS 4849 TR 401 MILLERSBURG OH. 44654 365.21 02-24-97 365.21 PARCEL-ID 26-01445.000	R5 T9 S18 W PT SE .919A RES 501 2,070	17,440	19,510 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	476.53 -70.74 405.79 -40.58 365.21 365.21 365.21	PAID	476.53 -70.74 405.79 -40.58 365.21 365.21 365.21	PAID			
HERSHBERGER HENRY A & NIVA JT SURV 4849 TR 401 MILLERSBURG OH. 44654 787.89 02-24-97 787.89 PARCEL-ID 26-00195.000	R5 T9 S18 W PT SE 3.49A RES 511 7,850	34,240	42,090 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.05 -152.62 875.43 -87.54 787.89 787.89 787.89	PAID	1,028.05 -152.62 875.43 -87.54 787.89 787.89 787.89	PAID			
HERSHBERGER HENRY A & NIVA JT SURV 4849 TR 401 MILLERSBURG OHIO 44654 106.14 02-24-97 106.14 PARCEL-ID 26-00346.001	R5 T9 S18 W PT NE .898A RES 599 3,150	2,520	5,670 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.49 -20.56 117.93 -11.79 106.14 106.14 106.14	PAID	138.49 -20.56 117.93 -11.79 106.14 106.14 106.14	PAID			
HERSHBERGER HENRY A & NIVA JT SURV 4849 TR 401 RT 4 MILLERSBURG OHIO 44654 34.06 02-24-97 34.06 PARCEL-ID 26-01015.002	R5 T9 S18 W PT SE 2.019A RES 501 1,820	00	1,820 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID			
HERSHBERGER HENRY A & NIVA JT SURV 4849 TR 401 MILLERSBURG OHIO 44654 3.37 02-24-97 3.37 PARCEL-ID 26-01446.001	R5 T9 S18 W PT SE .131A AGR 101 180	00	180 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.65 3.75 -.38 3.37 3.37 3.37	PAID	4.40 -.65 3.75 -.38 3.37 3.37 3.37	PAID			
HERSHBERGER HENRY D & MATHILDA R COTRUSTEES HSHBRFAMILYTRUST 3864 TR 162 SUGARCREEK OH 44681	R5 T8 S1 PT SW NE PT 3.668A RES 511 8,860 HOMESITE VALUE LISTED BELOW	20,540	29,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	718.10 -106.61 611.49 -61.15 -11.75		718.10 -106.61 611.49 -61.15 -11.75				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
538.59 01-23-97 538.59 PARCEL-ID 26-01310.000	4,120	18,480	22,600 06-30-97	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.59 538.59 538.59	PAID	538.59 538.59 538.59	PAID			
HERSHBERGER HOWARD & NORMA JT SURV WALNUT HILLS, INC. P.O. BOX 127 WALNUT CREEK, OHIO 44687 12-22-95 TRNSF TO 26-00196.000 WALNUT HILLS INC PARCEL-ID 26-00196.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER JACOB A & LAURA 2474 TR 444 SUGARCREEK OH 44681 1.31 02-25-97 1.31 PARCEL-ID 26-00198.000	R5 T9 S20 W PT NE 1.846A AUV (TAX LAND 0) 70	00	AGR 101 70 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
HERSHBERGER JACOB A & LAURA 2474 TR 444 SUGARCREEK OH 44681 1534.84 02-25-97 1534.84 PARCEL-ID 26-00199.000	R5 T9 S20 M PT NE 5.99A AUV (TAX LAND 16,300) 10,270 HOMESITE VALUE LISTED BELOW 5,740	72,410 18,980	AGR 101 82,680 24,720 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,019.46 -299.80 1,719.66 -171.97 -12.85 1,534.84 1,534.84 1,534.84	PAID	2,019.46 -299.80 1,719.66 -171.97 -12.85 1,534.84 1,534.84 1,534.84	PAID			
HERSHBERGER JACOB A & LAURA 2474 TR 444 SUGARCREEK OH 44681 29.95 02-25-97 29.95 PARCEL-ID 26-00200.000	R5 T9 S20 SE NE 50.02A AUV (TAX LAND 23,820) 1,600	00	AGR 100 1,600 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.08 -5.80 33.28 -3.33 29.95 29.95 29.95	PAID	39.08 -5.80 33.28 -3.33 29.95 29.95 29.95	PAID			
HERSHBERGER JACOB A & LAURA 2474 TR 444 SUGARCREEK OH 44681 446.82 02-25-97 446.82 PARCEL-ID 26-00201.000	R5 T9 S20 LOT 3 HILLCREST ALLT 2,620	21,250	RES 599 23,870 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.02 -86.55 496.47 -49.65 446.82 446.82 446.82	PAID	583.02 -86.55 496.47 -49.65 446.82 446.82 446.82	PAID			
HERSHBERGER JACOB A & LAURA JT SURV 2474 TR 444 SUGARCREEK, OHIO 44681 100.33 02-25-97 100.33 PARCEL-ID 26-00641.000	R5 T9 S20 PT NW 1.285A RESURV EYED TO 1.192A 12/28/88 5,360	00	RES 501 5,360 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.92 -19.44 111.48 -11.15 100.33 100.33 100.33	PAID	130.92 -19.44 111.48 -11.15 100.33 100.33 100.33	PAID			
HERSHBERGER JACOB A & LAURA JT SURV 2474 TR 444 SUGARCREEK OHIO 44681 4.87 02-25-97 4.87 PARCEL-ID 26-01358.000	R5 T9 S20 SW PT NE .5509A 260	00	AGR 100 260 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.35 -.94 5.41 -.54 4.87 4.87 4.87	PAID	6.35 -.94 5.41 -.54 4.87 4.87 4.87	PAID			
HERSHBERGER JAMES & ESTHER	R5 T9 S20 PT SW NE .38A			GROSS REAL ESTATE	639.94		639.94				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3310

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BOX 126 WALNUTCREEK OH 44687			RES 511	TAX REDUCTION	-95.00		-95.00				
				SUBTOTAL	544.94		544.94				
	3,890	22,310	26,200	10 PCT ROLLBACK	-54.49		-54.49				
				NET TAXES	490.45		490.45				
490.45 01-22-97 490.45	07-11-97			**TOTAL TAXES DUE	490.45	PAID	490.45	PAID			
				AMOUNT COLLECTED	490.45		490.45				
PARCEL-ID 26-00202.000											
HERSHBERGER JAMES & ESTHER BOX 126 WALNUTCREEK OH 44687	R5 T9 S20 SW NE .13A		RES 501	GROSS REAL ESTATE	19.78		19.78				
				TAX REDUCTION	-2.94		-2.94				
				SUBTOTAL	16.84		16.84				
	810	00	810	10 PCT ROLLBACK	-1.68		-1.68				
				NET TAXES	15.16		15.16				
15.16 01-22-97 15.16	07-11-97			**TOTAL TAXES DUE	15.16	PAID	15.16	PAID			
				AMOUNT COLLECTED	15.16		15.16				
PARCEL-ID 26-00203.000											
HERSHBERGER JOE A & LIZZIE MAR IE JT SURV 2363 TR 415 DUNDEE OHIO 44624	R5 T9 S1 LOT 1 NE PT 3.855A		RES 501	GROSS REAL ESTATE	905.92		905.92				
				TAX REDUCTION	-134.49		-134.49				
				SUBTOTAL	771.43		771.43				
	13,020	24,070	37,090	10 PCT ROLLBACK	-77.14		-77.14				
				NET TAXES	694.29		694.29				
694.29 02-21-97 694.29	08-04-97			**TOTAL TAXES DUE	694.29	PAID	694.29	PAID			
				AMOUNT COLLECTED	694.29		694.29				
PARCEL-ID 26-01451.003											
HERSHBERGER JOHN R & MIRIAM JS 5550 CR 172 MILLERSBURG OH. 44654	R4 T9 S6 SW NE 60.00A		AGR 101	GROSS REAL ESTATE	60.09		60.09				
	AUV (TAX LAND 29,230)			TAX REDUCTION	-8.92		-8.92				
				SUBTOTAL	51.17		51.17				
	2,460	00	2,460	10 PCT ROLLBACK	-5.12		-5.12				
				NET TAXES	46.05		46.05				
46.05 02-25-97 46.05	08-05-97			**TOTAL TAXES DUE	46.05	PAID	46.05	PAID			
				AMOUNT COLLECTED	46.05		46.05				
PARCEL-ID 26-00639.000											
HERSHBERGER JOHN R & MIRIAM JS 5550 CR 172 MILLERSBURG OH. 44654	R4 T9 S6 PT SE 101.87A		AGR 101	GROSS REAL ESTATE	2,461.55		2,461.55				
	AUV (TAX LAND 53,230)			TAX REDUCTION	-365.43		-365.43				
				SUBTOTAL	2,096.12		2,096.12				
	15,100	85,680	100,780	10 PCT ROLLBACK	-209.61		-209.61				
				NET TAXES	1,886.51		1,886.51				
1886.51 02-25-97 1886.51	08-05-97			**TOTAL TAXES DUE	1,886.51	PAID	1,886.51	PAID			
				AMOUNT COLLECTED	1,886.51		1,886.51				
PARCEL-ID 26-00640.000											
HERSHBERGER JONI E & ANNA ANNA HERSHBERGER 5724 TR 419 SUGARCREEK OHIO 44681	R4 T9 S15 NW NE 4.30A		RES 511	GROSS REAL ESTATE	553.47		553.47				
				TAX REDUCTION	-82.17		-82.17				
				SUBTOTAL	471.30		471.30				
	9,760	12,900	22,660	10 PCT ROLLBACK	-47.13		-47.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.19		-8.19				
	4,120	11,640	15,760	NET TAXES	415.98		415.98				
415.98 02-25-97 415.98	07-08-97			**TOTAL TAXES DUE	415.98	PAID	415.98	PAID			
PARCEL-ID 26-00208.000				AMOUNT COLLECTED	415.98		415.98				
HERSHBERGER LARRY D 5661 SR 515 MILLERSBURG, OHIO 44654	R5 T9 S1 LOT 22 NW PT .51A		RES 511	GROSS REAL ESTATE	43.48		43.48				
				TAX REDUCTION	-6.45		-6.45				
				SUBTOTAL	37.03		37.03				
	1,780	00	1,780	10 PCT ROLLBACK	-3.70		-3.70				
				NET TAXES	33.33		33.33				
33.33 02-21-97 33.33	07-08-97			**TOTAL TAXES DUE	33.33	PAID	33.33	PAID			
				AMOUNT COLLECTED	33.33		33.33				
PARCEL-ID 26-00214.000											
HERSHBERGER LARRY D 5661 SR 515 MILLERSBURG, OHIO 44654	R5 T9 S1 LOT 22 NW PT .85A		RES 511	GROSS REAL ESTATE	768.41		768.41				
				TAX REDUCTION	-114.08		-114.08				
				SUBTOTAL	654.33		654.33				
	4,830	26,630	31,460	10 PCT ROLLBACK	-65.43		-65.43				
				NET TAXES	588.90		588.90				
588.90 02-21-97 588.90	07-08-97			**TOTAL TAXES DUE	588.90	PAID	588.90	PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3311

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00215.000				AMOUNT COLLECTED	588.90		588.90				
HERSHBERGER LARRY D 5661 SR 515 MILLERSBURG, OHIO 44654 42.12 02-21-97 42.12	R5 T9 S1 LOT 22 PT .253A RES 511 940	1,310	2,250 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.96 -8.16 46.80 -4.68 42.12 42.12 42.12	 PAID 	54.96 -8.16 46.80 -4.68 42.12 42.12 42.12	 PAID 			
PARCEL-ID 26-00220.001											
HERSHBERGER LEVI E L & SARA AN N 3765 SR 39 MILLERSBURG OH. 44654 30.89 02-27-97 30.89	R5 T9 S3 LOT 607 PT 15.09A AGR 101 AUV (TAX LAND 7,980) 810	840	1,650 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.30 -5.98 34.32 -3.43 30.89 30.89 30.89	 PAID 	40.30 -5.98 34.32 -3.43 30.89 30.89 30.89	 PAID 			
PARCEL-ID 26-00210.000											
HERSHBERGER LEVI E L & SARA AN N JS 3765 SR 39 MILLERSBURG OH. 44654 1255.30 02-27-97 1255.30	R5 T9 S3 LOT 7 E PT 38.118A AGR 101 AUV (TAX LAND 24,100) 6,620	60,440	67,060 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,637.94 -243.16 1,394.78 -139.48 1,255.30 1,255.30 1,255.30	 PAID 	1,637.94 -243.16 1,394.78 -139.48 1,255.30 1,255.30 1,255.30	 PAID 			
PARCEL-ID 26-00211.000											
HERSHBERGER LEVI E L & SARA AN N JS 3765 SR 39 MILLERSBURG OH. 44654 8.23 02-27-97 8.23	R5 T9 S18 W PT NE 7.037A AGR 100 AUV (TAX LAND 3,720) 440	00	440 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.75 -1.60 9.15 -.92 8.23 8.23 8.23	 PAID 	10.75 -1.60 9.15 -.92 8.23 8.23 8.23	 PAID 			
PARCEL-ID 26-00212.000											
HERSHBERGER LEVI E L & SARA AN N JS 3765 SR 39 MILLERSBURG OH. 44654 30.33 02-27-97 30.33	R5 T9 S3 LOT 8 W PT 22.00A AGR 101 AUV (TAX LAND 11,100) 1,620	00	1,620 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.57 -5.87 33.70 -3.37 30.33 30.33 30.33	 PAID 	39.57 -5.87 33.70 -3.37 30.33 30.33 30.33	 PAID 			
PARCEL-ID 26-00551.000											
HERSHBERGER LEVI E L & SARA AN N JS 3765 SR 39 MILLERSBURG OH. 44654 1.87 02-27-97 1.87	R5 T9 S3 LOT 8 N PT NE 4.00A AGR 101 AUV (TAX LAND 2,110) 100	00	100 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 			
PARCEL-ID 26-00552.000											
HERSHBERGER LEVI E L & SARA AN N JS 3765 SR 39 MILLERSBURG OH. 44654 716.75 02-27-97 716.75	R5 T9 S3 LOT 7 E PT 1.50A RES 511 5,280	33,010	38,290 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.23 -138.84 796.39 -79.64 716.75 716.75 716.75	 PAID 	935.23 -138.84 796.39 -79.64 716.75 716.75 716.75	 PAID 			
PARCEL-ID 26-00715.000											
HERSHBERGER LEVI J & ESTHER JT SURV 2931 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 3 NE 7.00A RES 511 13,500	17,050	30,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	746.18 -110.77 635.41 -63.54		746.18 -110.77 635.41 -63.54				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3312

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.06		-8.06				
	4,120	11,390	15,510	NET TAXES	563.81		563.81				
563.81 01-28-97 563.81	07-22-97			**TOTAL TAXES DUE	563.81	PAID	563.81	PAID			
PARCEL-ID 26-00213.000				AMOUNT COLLECTED	563.81		563.81				
HERSHBERGER MERLE J & DUANE	R5 T8 S1 SW NE 2.586A			GROSS REAL ESTATE	70.10		70.10				
2471 TR 444			RES 501	TAX REDUCTION	-10.41		-10.41				
SUGARCREEK OHIO 44681				SUBTOTAL	59.69		59.69				
	2,870	00	2,870	10 PCT ROLLBACK	-5.97		-5.97				
53.72 02-07-97 53.72	07-31-97			NET TAXES	53.72		53.72				
				**TOTAL TAXES DUE	53.72	PAID	53.72	PAID			
PARCEL-ID 26-00131.002				AMOUNT COLLECTED	53.72		53.72				
HERSHBERGER MERLE J & LELA MAE	R5 T8 S1 SW NE 5.332A			GROSS REAL ESTATE	118.71		118.71				
JT SURV			RES 501	TAX REDUCTION	-17.62		-17.62				
2471 TR 444				SUBTOTAL	101.09		101.09				
SUGARCREEK OHIO 44681	4,860	00	4,860	10 PCT ROLLBACK	-10.11		-10.11				
90.98 02-07-97 90.98	07-31-97			NET TAXES	90.98		90.98				
				**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
PARCEL-ID 26-00131.001				AMOUNT COLLECTED	90.98		90.98				
HERSHBERGER MERLIN & IRENE JT	R5 T9 S21 PT NE .766A			GROSS REAL ESTATE	831.67		831.67				
SURV			RES 511	TAX REDUCTION	-123.47		-123.47				
2526 CR 144				SUBTOTAL	708.20		708.20				
SUGARCREEK OH 44681	3,680	30,370	34,050	10 PCT ROLLBACK	-70.82		-70.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.71		-17.71				
	3,680	30,370	34,050	NET TAXES	619.67		619.67				
619.67 02-24-97 619.67	07-31-97			**TOTAL TAXES DUE	619.67	PAID	619.67	PAID			
PARCEL-ID 26-00217.000				AMOUNT COLLECTED	619.67		619.67				
HERSHBERGER MICHAEL L & TERESA	R4 T9 S14 SE PT OF SW 1.144A			GROSS REAL ESTATE	945.74		945.74				
JS			RES 511	TAX REDUCTION	-140.40		-140.40				
5038 CR 172				SUBTOTAL	805.34		805.34				
SUGARCREEK OH 44681	4,480	34,240	38,720	10 PCT ROLLBACK	-80.53		-80.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.95		-19.95				
	4,120	34,240	38,360	NET TAXES	704.86		704.86				
704.86 02-24-97 704.86	08-04-97			**TOTAL TAXES DUE	704.86	PAID	704.86	PAID			
PARCEL-ID 26-00218.000				AMOUNT COLLECTED	704.86		704.86				
HERSHBERGER NELSON A & CLARA H	R4 T9 S16 E PT SW 32.94A			GROSS REAL ESTATE	34.68		34.68				
JS			AGR 100	TAX REDUCTION	-5.15		-5.15				
2152 CR 144	AUV (TAX LAND 15,740)			SUBTOTAL	29.53		29.53				
SUGARCREEK OH 44681	1,420	00	1,420	10 PCT ROLLBACK	-2.95		-2.95				
26.58 02-25-97 26.58	07-31-97			NET TAXES	26.58		26.58				
				**TOTAL TAXES DUE	26.58	PAID	26.58	PAID			
PARCEL-ID 26-00177.000				AMOUNT COLLECTED	26.58		26.58				
HERSHBERGER NELSON A & CLARA H	R4 T9 S25 N PT NW 49.956A			GROSS REAL ESTATE	1,516.30		1,516.30				
JS & LE IN RES ANDREW&AMANDA			AGR 101	TAX REDUCTION	-225.10		-225.10				
2152 CR 144	AUV (TAX LAND 27,780)			SUBTOTAL	1,291.20		1,291.20				
SUGARCREEK OH 44681	10,420	51,660	62,080	10 PCT ROLLBACK	-129.12		-129.12				
VOL 218 PG 48	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.03		-17.03				
	5,740	27,010	32,750	NET TAXES	1,145.05		1,145.05				
1145.05 02-25-97 1145.05	07-31-97			**TOTAL TAXES DUE	1,145.05	PAID	1,145.05	PAID			
PARCEL-ID 26-00178.000				AMOUNT COLLECTED	1,145.05		1,145.05				
HERSHBERGER NORMAN A & ELSIE M	R5 T9 S1 LOT 7 E PT 1.64A			GROSS REAL ESTATE	607.45		607.45				
AE JT SURV			RES 511	TAX REDUCTION	-90.18		-90.18				
6341 TR 413				SUBTOTAL	517.27		517.27				
DUNDEE OHIO 44624	5,250	19,620	24,870	10 PCT ROLLBACK	-51.73		-51.73				
465.54 03-11-97 512.09	08-05-97			NET TAXES	465.54		465.54				
				UNPD REAL ESTATE		46.55	512.09				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3313

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00719.000				**TOTAL TAXES DUE AMOUNT COLLECTED	465.54 .00	******	977.63 977.63	PAID			
HERSHBERGER OWEN A & AMANDA A JT SURV 5774 SR 515 MILLERSBURG OH. 44654 394.09 02-27-97 394.09 PARCEL-ID 26-00510.000	R5 T9 S1 LOT 21 NW 2.805A RES URVEY AGR 101 5,510	16,040	21,550 HOMESITE VALUE LISTED BELOW 4,630 07-30-97	13,270	17,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.36 -78.14 448.22 -44.82 -9.31 394.09 394.09 394.09	PAID	526.36 -78.14 448.22 -44.82 -9.31 394.09 394.09 394.09	PAID			
HERSHBERGER OWEN A & AMANDA A JT SURV 5774 SR 515 MILLERSBURG OH. 44654 184.38 02-27-97 184.38 PARCEL-ID 26-00511.000	R5 T9 S1 LOT 22 NE 17.58A RES URVEY AGR 101 9,850	00	9,850 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.59 -35.72 204.87 -20.49 184.38 184.38 184.38	PAID	240.59 -35.72 204.87 -20.49 184.38 184.38 184.38	PAID			
HERSHBERGER PATRICIA F P.O. BOX 14 5008 TR 404 WALNUTCREEK OH 44687 514.31 02-20-97 514.31 PARCEL-ID 26-00223.000	LOT 16 & 17 ALBERT HORRISBERGE R SUB DIV RES 511 4,940	23,320	28,260 HOMESITE VALUE LISTED BELOW 4,940 07-30-97	23,320	28,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	690.25 -102.47 587.78 -58.78 -14.69 514.31 514.31 514.31	PAID	690.25 -102.47 587.78 -58.78 -14.69 514.31 514.31 514.31	PAID			
HERSHBERGER RAYMOND L & ANNA J T SURV 6250 TR 413 DUNDEE,OH 44624 600.32 02-25-97 600.32 PARCEL-ID 26-00961.000	R5 T9 S1 LOT 7 SW PT 2.17A RES 511 6,570	25,500	32,070 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	783.31 -116.29 667.02 -66.70 600.32 600.32 600.32	PAID	783.31 -116.29 667.02 -66.70 600.32 600.32 600.32	PAID			
HERSHBERGER RAYMOND L & ANNA J T SURV 6250 TR 413 DUNDEE,OH 44624 10.48 02-25-97 10.48 PARCEL-ID 26-00965.000	R5 T9 S1 LOT 12 .20A RES 501 560	00	560 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.68 -2.03 11.65 -1.17 10.48 10.48 10.48	PAID	13.68 -2.03 11.65 -1.17 10.48 10.48 10.48	PAID			
HERSHBERGER ROBERT E & IVA & M ILLER FANNIE LIFE ESTATE 3376 TR 414 RT 2 BOX 126 DUNDEE OH 44624 ADDRESS BY JOHN WALTMAN OFFIC 12-20-95 TRNSF FROM 26-00592.000 HERSHBERGER ROBERT E & IVA & M ILLER MOSE J A & FANNIE LIFEST 2046.00 01-27-97 PARCEL-ID 26-00592.000	R5 T9 S1 LOT 4 W PT 86.00A AGR 101 AUV (TAX LAND 45,800) 7,780 HOMESITE VALUE LISTED BELOW 3,530	47,460 17,720	55,240 21,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,349.24 -200.30 1,148.94 -114.89 -11.05 1,023.00 1,023.00 1,023.00	PAID	1,349.24 -200.30 1,148.94 -114.89 -11.05 1,023.00 1,023.00 1,023.00	PAID			
HERSHBERGER ROBERT E & IVA & M ILLER MOSE J A & FANNIE LIFEST 3367 TR 414 DUNDEE OH 44624	00	00	00	**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85
A/R RED FACTOR 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
12-20-95 TRNSF TO 26-00592.000 HERSHBERGER ROBERT E & IVA & M ILLER FANNIE LIFE ESTATE PARCEL-ID 26-00592.000											
HERSHBERGER ROBERT E & IVA M JS 3375 TR 414 DUNDEE OHIO 44624 1008.58 01-27-97	R5 T9 S1 LOT 11 PT 8.095A RES 511 6,360	20,580	26,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.01 -97.69 560.32 -56.03 504.29 504.29 504.29	PAID	658.01 -97.69 560.32 -56.03 504.29 504.29 504.29	PAID			
PARCEL-ID 26-01344.004											
HERSHBERGER ROMAN S & AMANDA JS 6855 SR 515 MILLERSBURG OHIO 44654 57.10 02-21-97 57.10	R5 T9 S1 LOT 1 NE PT 2.788A RES 501 3,050 08-04-97	00	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.50 -11.06 63.44 -6.34 57.10 57.10 57.10	PAID	74.50 -11.06 63.44 -6.34 57.10 57.10 57.10	PAID			
PARCEL-ID 26-01451.009											
HERSHBERGER ROY A & ARLENE K 2448 TR 414 DUNDEE OHIO 44624 425.76 01-21-97 425.76	R5 T9 S1 LOT 1 HOUSE .95A RES 511 5,210 HOMESITE VALUE LISTED BELOW 5,210 08-05-97	18,060 13,690	23,270 18,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.37 -84.38 483.99 -48.40 -9.83 425.76 425.76 425.76	PAID	568.37 -84.38 483.99 -48.40 -9.83 425.76 425.76 425.76	PAID			
PARCEL-ID 26-00405.000											
HERSHBERGER ROY A & ARLENE K 2448 TR 414 DUNDEE OHIO 44624 20.02 01-21-97 20.02	R5 T9 S1 LOT 1 .11A RES 511 430 08-05-97	640	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.13 -3.88 22.25 -2.23 20.02 20.02 20.02	PAID	26.13 -3.88 22.25 -2.23 20.02 20.02 20.02	PAID			
PARCEL-ID 26-00406.000											
HERSHBERGER SIMON & ESTA JS BOX 96 WALNUTCREEK OH 44687 505.94 12-27-96 505.94	R5 T9 S20 PT W PT NE .319A RES 511 3,190 HOMESITE VALUE LISTED BELOW 3,190 06-27-97	24,610 24,610	27,800 27,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.02 -100.80 578.22 -57.82 -14.46 505.94 505.94 505.94	PAID	679.02 -100.80 578.22 -57.82 -14.46 505.94 505.94 505.94	PAID			
PARCEL-ID 26-00204.000											
HERSHBERGER SIMON & ESTA JS BOX 96 WALNUTCREEK OH 44687 16.29 12-27-96 16.29	R5 T9 S20 PT E PT NW .169A RES 501 870 06-27-97	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	PAID	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	PAID			
PARCEL-ID 26-00205.000											
HERSHBERGER SIMON & ESTA JS P.O. BOX 96 WALNUT CREEK, OHIO 44687 56.91 12-27-96 56.91	R5 T9 S20 W PT NE .6721A RES 501 3,040 06-27-97	00	3,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.25 -11.02 63.23 -6.32 56.91 56.91 56.91	PAID	74.25 -11.02 63.23 -6.32 56.91 56.91 56.91	PAID			
PARCEL-ID 26-00232.002											

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3315

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HERSHBERGER STANLEY D & MILLER GWENDOLYN & HOSTETLER ELOISE 5039 CR 172 SUGARCREEK OH 44681 551.35 02-27-97 551.35 PARCEL-ID 26-00184.000	R4 T9 S14 SW SW 76.00A AGR 101 AUV (TAX LAND 39,880) 9,870 20,040 29,910 HOMESITE VALUE LISTED BELOW 3,530 12,900 16,430 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.55 -108.45 622.10 -62.21 -8.54 551.35 551.35 551.35	 PAID	730.55 -108.45 622.10 -62.21 -8.54 551.35 551.35 551.35	 PAID			
HERSHBERGER STANLEY D & MILLER GWENDOLYN & HOSTETLER ELOISE 5039 CR 172 SUGARCREEK OH 44681 19.84 02-27-97 19.84 PARCEL-ID 26-00185.000	R4 T9 S15 E PT SW 16.00A AGR 100 AUV (TAX LAND 7,800) 1,060 00 1,060 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.89 -3.84 22.05 -2.21 19.84 19.84 19.84	 PAID	25.89 -3.84 22.05 -2.21 19.84 19.84 19.84	 PAID			
HERSHBERGER STANLEY D & MILLER GWENDOLYN & HOSTETLER ELOISE CLOYSE HERSHBERGER 5039 CR 172 SUGARCREEK OH 44681 02-15-96 TRNSF TO 26-00186.000 MILLER MARION & RUTH ANN JS PARCEL-ID 26-00186.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
HERSHBERGER STANLEY D & MILLER GWENDOLYN & HOSTETLER ELOISE CLOYSE HERSHBERGER 5039 CR 172 SUGARCREEK OH 44681 02-12-96 SPLIT TO 26-00186.000 HERSHBERGER STANLEY D & MILLER GWENDOLYN & HOSTETLER ELOISE 02-12-96 SPLIT TO 26-00186.001 YODER TIMOTHY B & JENNIFER A JS PARCEL-ID 26-00186.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER ADEN J & ANNA JS 4244 TR 420 SUGARCREEK OHIO 44681 2/92 588.56 02-10-97 588.56 PARCEL-ID 26-00224.000	R4 T9 S25 NE SE 2.00A RES 511 6,300 25,960 32,260 HOMESITE VALUE LISTED BELOW 4,120 25,330 29,450 07-17-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.95 -116.98 670.97 -67.10 -15.31 588.56 588.56 588.56	 PAID	787.95 -116.98 670.97 -67.10 -15.31 588.56 588.56 588.56	 PAID			
HOCHSTETLER ANNA 3025 TR 406 MILLERSBURG OH. 44654 572.99 02-24-97 572.99 PARCEL-ID 26-00141.000	R5 T9 S19 PT NE NW & PT W NE 1.84A RES 511 7,630 22,980 30,610 07-17-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.65 -110.99 636.66 -63.67 572.99 572.99 572.99	 PAID	747.65 -110.99 636.66 -63.67 572.99 572.99 572.99	 PAID			
HOCHSTETLER ANNA 3025 TR 406 MILLERSBURG OH. 44654 165.28 02-24-97 165.28 PARCEL-ID 26-00142.000	R5 T9 S19 PT W NE 2.041A RES 511 5,390 3,440 8,830 07-17-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.67 -32.02 183.65 -18.37 165.28 165.28 165.28	 PAID	215.67 -32.02 183.65 -18.37 165.28 165.28 165.28	 PAID			
HOCHSTETLER DANIEL & FERN JT S	R5 T9 S18 W PT NE 6.80				GROSS REAL ESTATE	10.50		10.50				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3316

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
URV 3602 SR 39 MILLERSBURG OH. 44654 8.05 02-04-97 8.05 PARCEL-ID 26-00382.000	AGR 100 AUV (TAX LAND 3,600) 430 00 430 07-15-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.56 8.94 -.89 8.05 8.05 8.05	 PAID 	-1.56 8.94 -.89 8.05 8.05 8.05	 PAID 			
HOCHSTETLER DANIEL & FERN JT SR5 T9 S18 E PT SE 38.77A URV 3602 SR 39 MILLERSBURG OH. 44654 349.30 02-04-97 349.30 PARCEL-ID 26-00383.000	AGR 100 AUV (TAX LAND 21,830) 3,910 14,750 18,660 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.77 -67.66 388.11 -38.81 349.30 349.30 349.30	 PAID 	455.77 -67.66 388.11 -38.81 349.30 349.30 349.30	 PAID 			
HOCHSTETLER DANIEL & FERN JT SR5 T9 S18 NE PT SE 1.65A URV 3602 SR 39 MILLERSBURG OH. 44654 1.12 02-04-97 1.12 PARCEL-ID 26-00384.000	AGR 100 AUV (TAX LAND 880) 60 00 60 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 	1.47 -.22 1.25 -.13 1.12 1.12 1.12	 PAID 			
HOCHSTETLER DANIEL & FERN JT SR5 T9 S18 SE PT NE 25.09A TA URV X MAP 3602 SR 39 MILLERSBURG, OHIO 44654 29.57 02-04-97 29.57 PARCEL-ID 26-00385.000	AGR 100 AUV (TAX LAND 13,270) 1,580 00 1,580 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.59 -5.73 32.86 -3.29 29.57 29.57 29.57	 PAID 	38.59 -5.73 32.86 -3.29 29.57 29.57 29.57	 PAID 			
HOCHSTETLER DANIEL & FERN JT SR5 T9 S18 PT NE 26.2589A TAX URV MAP 3602 SR 39 MILLERSBURG OHIO 44654 995.01 02-04-97 995.01 PARCEL-ID 26-01315.000	AGR 101 AUV (TAX LAND 18,260) 7,810 45,910 53,720 HOMESITE VALUE LISTED BELOW 4,630 15,710 20,340 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,312.11 -194.79 1,117.32 -111.73 -10.58 995.01 995.01 995.01	 PAID 	1,312.11 -194.79 1,117.32 -111.73 -10.58 995.01 995.01 995.01	 PAID 			
HOCHSTETLER DANIEL & FERN JT SR5 T9 S18 PT NE 5.133A URV 3602 SR 39 MILLERSBURG OHIO 44654 3.37 02-04-97 3.37 PARCEL-ID 26-01316.000	AGR 100 AUV (TAX LAND 2,710) 180 00 180 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.65 3.75 -.38 3.37 3.37 3.37	 PAID 	4.40 -.65 3.75 -.38 3.37 3.37 3.37	 PAID 			
HOCHSTETLER DAVID E & SHERREE R5 T9 S13 SE SE 1.775A D JS 3419 STATE ROUTE 39 MILLERSBURG, OHIO 44654 09-04-96 TRNSF FROM 26-00097.001 MULLET DAN J & BARBARA JT SURV 46.99 02-25-97 46.99 PARCEL-ID 26-00097.001	AGR 101 2,510 00 2,510 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.31 -9.10 52.21 -5.22 46.99 46.99 46.99	 PAID 	61.31 -9.10 52.21 -5.22 46.99 46.99 46.99	 PAID 			
HOCHSTETLER DAVID E & SHERREE R5 T9 S18 NE NE .558A WC-2 D JS 3419 STATE ROUTE 39 MILLERSBURG, OHIO 44654 09-04-96 SPLIT FROM 26-00098.000 COBLENTZ WILLIS J & SARA JT SU	AGR 101 AUV (TAX LAND 400) 20 00 20			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.49 -.07 .42 -.04 .38		.49 -.07 .42 -.04 .38				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3317

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RV .38 02-25-97 .38 PARCEL-ID 26-00098.002	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.38 .38	PAID	.38 .38	PAID			
HOCHSTETLER DAVID E & SHERREE D JS 3419 STATE ROUTE 39 MILLERSBURG, OHIO 44654 09-04-96 TRNSF FROM 26-00657.000	R5 T9 S13 PT SE 1.19A RES 501 1,960 00 1,960 MULLET DAN J & BARBARA JS			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.87 -7.11 40.76 -4.08 36.68		47.87 -7.11 40.76 -4.08 36.68				
36.68 02-25-97 36.68 PARCEL-ID 26-00657.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	36.68 36.68	PAID	36.68 36.68	PAID			
HOCHSTETLER DAVID E & SHERREE D JS 3419 STATE ROUTE 39 MILLERSBURG, OHIO 44654 09-04-96 SPLIT FROM 26-00658.000	R5 T9 S18 SE NE 2.092A WC-2 RES 511 AUV (TAX LAND 8,690) 5,440 81,060 86,500 HOMESITE VALUE LISTED BELOW 5,400 31,630 37,030 MULLET DAN J & BARBARA			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,112.76 -313.65 1,799.11 -179.91 -19.25 1,599.95		2,112.76 -313.65 1,799.11 -179.91 -19.25 1,599.95				
1599.95 02-25-97 1599.95 PARCEL-ID 26-00658.001	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,599.95 1,599.95	PAID	1,599.95 1,599.95	PAID			
HOCHSTETLER DONALD W & MARY C P.O. BOX 26 WALNUTCREEK OH 44687	R5 T9 S20 PT SW SW .734A RES 511 4,720 26,120 30,840 HOMESITE VALUE LISTED BELOW 4,720 26,120 30,840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	753.27 -111.83 641.44 -64.14 -16.04 561.26		753.27 -111.83 641.44 -64.14 -16.04 561.26				
561.26 02-18-97 561.26 PARCEL-ID 26-00225.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	561.26 561.26	PAID	561.26 561.26	PAID			
HOCHSTETLER JOHN T & LYNDA BOX 124 WALNUTCREEK OH 44687	LOT 60 15 FT WALNUTCREEK RES 501 620 00 620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.14 -2.25 12.89 -1.29 11.60		15.14 -2.25 12.89 -1.29 11.60				
11.60 02-03-97 11.60 PARCEL-ID 26-01168.000	07-08-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.60 11.60	PAID	11.60 11.60	PAID			
HOCHSTETLER JOHN T & LYNDA BOX 124 WALNUTCREEK OH 44687	LOT 61 WALNUTCREEK RES 511 4,020 12,350 16,370 HOMESITE VALUE LISTED BELOW 4,020 11,300 15,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	399.84 -59.36 340.48 -34.05 -7.97 298.46		399.84 -59.36 340.48 -34.05 -7.97 298.46				
298.46 02-03-97 298.46 PARCEL-ID 26-01169.000	07-08-97			**TOTAL TAXES DUE AMOUNT COLLECTED	298.46 298.46	PAID	298.46 298.46	PAID			
HOCHSTETLER RANDALL A BOX 29 WALNUT CREEK OH 44687	R5 T9 S20 PT NE .955A RES 511 6,550 34,740 41,290 HOMESITE VALUE LISTED BELOW 6,550 30,410 36,960			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,008.51 -149.72 858.79 -85.88 -19.22 753.69		1,008.51 -149.72 858.79 -85.88 -19.22 753.69				
753.69 02-25-97 753.69 PARCEL-ID 26-00226.000	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	753.69 753.69	PAID	753.69 753.69	PAID			
HOCHSTETLER WAYNE P.O. BOX 89 WALNUTCREEK OH 44687	R4 T9 S16 SE NW 19.1843A AGR 100 9,050 00 9,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	221.05 -32.82 188.23 -18.82 169.41		221.05 -32.82 188.23 -18.82 169.41				
169.41 02-27-97 169.41	08-05-97										

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00227.000				**TOTAL TAXES DUE AMOUNT COLLECTED	169.41 169.41	PAID	169.41 169.41	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 2691 TR 444 WALNUTCREEK OH 44687 21.71 02-27-97 21.71 PARCEL-ID 26-00228.000	R5 T9 S20 PT E PT NW .65A AGR 100 1,160 08-05-97		00 1,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	PAID	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 2691 TR 444 WALNUTCREEK OHIO 44687 22.27 02-27-97 22.27 PARCEL-ID 26-00229.000	R5 T9 S20 PT E PT NW .667A AGR 100 1,190 08-05-97		00 1,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.07 -4.32 24.75 -2.48 22.27 22.27 22.27	PAID	29.07 -4.32 24.75 -2.48 22.27 22.27 22.27	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 2691 TR 444 WALNUTCREEK OH 44687 34.06 02-27-97 34.06 PARCEL-ID 26-00231.000	R5 T9 S20 PT E PT NW 1.02A AGR 100 1,820 08-05-97		00 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID	44.45 -6.60 37.85 -3.79 34.06 34.06 34.06	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 WALNUTCREEK OHIO 44687 157.99 02-27-97 157.99 PARCEL-ID 26-01170.000	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK 2.0208A RES 501 8,440 08-05-97		00 8,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.15 -30.60 175.55 -17.56 157.99 157.99 157.99	PAID	206.15 -30.60 175.55 -17.56 157.99 157.99 157.99	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 WALNUTCREEK OH 44687 19.66 02-27-97 19.66 PARCEL-ID 26-01171.000	LOTS 3 & 4 OUTLOT WALNUTCREEK RES 500 1,050 08-05-97		00 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 WALNUTCREEK OH 44687 47.73 02-27-97 47.73 PARCEL-ID 26-01172.000	LOT 60 PT LOT WALNUTCREEK RES 501 2,550 08-05-97		00 2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.28 -9.25 53.03 -5.30 47.73 47.73 47.73	PAID	62.28 -9.25 53.03 -5.30 47.73 47.73 47.73	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89 WALNUTCREEK OH 44687 570.13 02-27-97 570.13 PARCEL-ID 26-01173.000	LOT 59 WALNUTCREEK RES 511 3,960 27,300 HOMESITE VALUE LISTED BELOW 3,960 24,950 08-05-97		31,260 28,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	763.53 -113.35 650.18 -65.02 -15.03 570.13 570.13 570.13	PAID	763.53 -113.35 650.18 -65.02 -15.03 570.13 570.13 570.13	PAID			
HOCHSTETLER WAYNE J P.O. BOX 89	R5 T9 S20 SW NE 15.656A AGR 100			GROSS REAL ESTATE TAX REDUCTION	181.72 -26.98		181.72 -26.98				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3319

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OHIO 44687				SUBTOTAL	154.74		154.74				
	7,440	00	7,440	10 PCT ROLLBACK	-15.47		-15.47				
139.27 02-27-97 139.27	08-05-97			NET TAXES	139.27		139.27				
				**TOTAL TAXES DUE	139.27	PAID	139.27	PAID			
PARCEL-ID 26-01346.000				AMOUNT COLLECTED	139.27		139.27				
HOCHSTETLER WILLIAM J & MARY	R5 T9 S12 PT SE 10.00A			GROSS REAL ESTATE	36.88		36.88				
3025 TR 406			AGR 100	TAX REDUCTION	-5.48		-5.48				
MILLERSBURG OHIO 44654	AUV (TAX LAND 4,870)			SUBTOTAL	31.40		31.40				
	1,510	00	1,510	10 PCT ROLLBACK	-3.14		-3.14				
28.26 02-21-97 28.26	07-28-97			NET TAXES	28.26		28.26				
				**TOTAL TAXES DUE	28.26	PAID	28.26	PAID			
PARCEL-ID 26-00234.000				AMOUNT COLLECTED	28.26		28.26				
HOCHSTETLER WILLIAM J & MARY	R5 T9 S12 NW SW 77.97A			GROSS REAL ESTATE	1,312.84		1,312.84				
3025 TR 406			AGR 101	TAX REDUCTION	-194.90		-194.90				
MILLERSBURG OH. 44654	AUV (TAX LAND 40,030)			SUBTOTAL	1,117.94		1,117.94				
	10,270	43,480	53,750	10 PCT ROLLBACK	-111.79		-111.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.35		-13.35				
	3,530	22,140	25,670	NET TAXES	992.80		992.80				
992.80 02-21-97 992.80	07-28-97			**TOTAL TAXES DUE	992.80	PAID	992.80	PAID			
PARCEL-ID 26-00235.000				AMOUNT COLLECTED	992.80		992.80				
HOLMES BY-PRODUCTS CO INC	R5 T9 S1 LOT 1 .52A			GROSS REAL ESTATE	335.84		335.84				
3175 TR 412			IND 390	TAX REDUCTION	-32.47		-32.47				
MILLERSBURG OHIO 44654				SUBTOTAL	303.37		303.37				
	2,730	11,020	13,750	10 PCT ROLLBACK	-30.34		-30.34				
546.06 01-17-97				NET TAXES	273.03		273.03				
				**TOTAL TAXES DUE	273.03	PAID	273.03	PAID			
PARCEL-ID 26-01091.000				AMOUNT COLLECTED	273.03		273.03				
HOLMES LIMESTONE CO	R5 T9 S1 LOT 23 NE 15.50A			GROSS REAL ESTATE	184.41		184.41				
017			AGR 100	TAX REDUCTION	-27.38		-27.38				
HOLMES LIMESTONE CO.				SUBTOTAL	157.03		157.03				
P.O.BOX 295	7,550	00	7,550	10 PCT ROLLBACK	-15.70		-15.70				
BERLIN OH 44610				NET TAXES	141.33		141.33				
141.33 02-13-97 141.33	07-24-97			**TOTAL TAXES DUE	141.33	PAID	141.33	PAID			
PARCEL-ID 26-00244.000				AMOUNT COLLECTED	141.33		141.33				
HOLMES LIMESTONE CO	R5 T9 S1 LOT 23 NE 15.50A			GROSS REAL ESTATE	184.41		184.41				
017			AGR 100	TAX REDUCTION	-27.38		-27.38				
HOLMES LIMESTONE CO.				SUBTOTAL	157.03		157.03				
P.O.BOX 295	7,550	00	7,550	10 PCT ROLLBACK	-15.70		-15.70				
BERLIN OH 44610				NET TAXES	141.33		141.33				
141.33 02-13-97 141.33	07-24-97			**TOTAL TAXES DUE	141.33	PAID	141.33	PAID			
PARCEL-ID 26-00245.000				AMOUNT COLLECTED	141.33		141.33				
HOLMES LIMESTONE CO	R5 T9 S1 LOT 18 SW PT 24.10A			GROSS REAL ESTATE	285.53		285.53				
017			AGR 100	TAX REDUCTION	-42.39		-42.39				
HOLMES LIMESTONE CO.				SUBTOTAL	243.14		243.14				
P.O.BOX 295	11,690	00	11,690	10 PCT ROLLBACK	-24.31		-24.31				
BERLIN OH 44610				NET TAXES	218.83		218.83				
218.83 02-13-97 218.83	07-24-97			**TOTAL TAXES DUE	218.83	PAID	218.83	PAID			
PARCEL-ID 26-00246.000				AMOUNT COLLECTED	218.83		218.83				
HOLMES LIMESTONE CO	R5 T9 S1 LOT 23 W PT 3.00A			GROSS REAL ESTATE	35.66		35.66				
017			AGR 100	TAX REDUCTION	-5.29		-5.29				
HOLMES LIMESTONE CO.				SUBTOTAL	30.37		30.37				
P.O.BOX 295	1,460	00	1,460	10 PCT ROLLBACK	-3.04		-3.04				
BERLIN OH 44610				NET TAXES	27.33		27.33				
27.33 02-13-97 27.33	07-24-97			**TOTAL TAXES DUE	27.33	PAID	27.33	PAID			
PARCEL-ID 26-00247.000				AMOUNT COLLECTED	27.33		27.33				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3320

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 45.67 02-13-97 45.67 PARCEL-ID 26-00248.000	R5 T9 S1 LOT 23 PT NE 5.00A AGR 100 2,440 00 2,440 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.60 -8.85 50.75 -5.08 45.67 45.67 45.67	 PAID 	59.60 -8.85 50.75 -5.08 45.67 45.67 45.67	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 437.65 02-13-97 437.65 PARCEL-ID 26-00249.000	R5 T9 S1 LOT 23 S PT 47.97A AGR 100 23,380 00 23,380 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.06 -84.78 486.28 -48.63 437.65 437.65 437.65	 PAID 	571.06 -84.78 486.28 -48.63 437.65 437.65 437.65	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 45.67 02-13-97 45.67 PARCEL-ID 26-00250.000	R5 T9 S1 LOT 23 PT NE 5.00A AGR 100 2,440 00 2,440 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.60 -8.85 50.75 -5.08 45.67 45.67 45.67	 PAID 	59.60 -8.85 50.75 -5.08 45.67 45.67 45.67	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 173.15 02-13-97 173.15 PARCEL-ID 26-00251.000	R5 T9 S1 LOT 23 SW PT 19.00A AGR 100 9,250 00 9,250 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.93 -33.54 192.39 -19.24 173.15 173.15 173.15	 PAID 	225.93 -33.54 192.39 -19.24 173.15 173.15 173.15	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 200.67 02-13-97 200.67 PARCEL-ID 26-00252.000	R5 T9 S1 LOT 23 NW PT 22.00A AGR 100 10,720 00 10,720 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.84 -38.87 222.97 -22.30 200.67 200.67 200.67	 PAID 	261.84 -38.87 222.97 -22.30 200.67 200.67 200.67	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 127.66 02-13-97 127.66 PARCEL-ID 26-00253.000	R5 T9 S1 LOT 23 W PT 14.00A AGR 100 6,820 00 6,820 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.58 -24.73 141.85 -14.19 127.66 127.66 127.66	 PAID 	166.58 -24.73 141.85 -14.19 127.66 127.66 127.66	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 2.44 02-13-97 2.44 PARCEL-ID 26-01336.000	R5 T9 S1 SE SW 5.346A AGR 100 AUV (TAX LAND 2,600) 130 00 130 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.18 -.47 2.71 -.27 2.44 2.44 2.44	 PAID 	3.18 -.47 2.71 -.27 2.44 2.44 2.44	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R5 T9 S21 SE SW 8.008A AGR 100 AUV (TAX LAND 3,900) 200 00 200			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.89 -.73 4.16 -.42 3.74		4.89 -.73 4.16 -.42 3.74				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3321

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3.74 02-13-97 3.74 PARCEL-ID 26-01434.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	3.74 3.74	PAID	3.74 3.74	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 367.83 02-13-97 367.83 PARCEL-ID 26-01436.000	R5 T9 S21 SE SE 43.692A AGR 101 AUV (TAX LAND 23,990) 1,340 18,310 19,650 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	479.95 -71.25 408.70 -40.87 367.83 367.83 367.83	PAID	479.95 -71.25 408.70 -40.87 367.83 367.83 367.83	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 89.10 02-13-97 89.10 PARCEL-ID 26-00011.000	R5 T9 S1 LOT 24 10.00A AGR 101 4,760 00 4,760 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.26 -17.26 99.00 -9.90 89.10 89.10 89.10	PAID	116.26 -17.26 99.00 -9.90 89.10 89.10 89.10	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 91.16 02-13-97 91.16 PARCEL-ID 26-00012.000	R5 T9 S1 LOT 18 10.00A AGR 101 4,870 00 4,870 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.95 -17.66 101.29 -10.13 91.16 91.16 91.16	PAID	118.95 -17.66 101.29 -10.13 91.16 91.16 91.16	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 181.57 02-13-97 181.57 PARCEL-ID 26-00013.000	R5 T9 S1 LOT 18 SW PT 19.90A AGR 101 9,700 00 9,700 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.92 -35.17 201.75 -20.18 181.57 181.57 181.57	PAID	236.92 -35.17 201.75 -20.18 181.57 181.57 181.57	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 19.47 02-13-97 19.47 PARCEL-ID 26-00127.000	R5 T9 S1 LOT 22 NW PT .33A RES 511 1,040 00 1,040 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	PAID	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 263.56 02-13-97 263.56 PARCEL-ID 26-00128.000	R5 T9 S1 LOT 22 SW PT 2.00A RES 511 8,540 5,540 14,080 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.90 -51.05 292.85 -29.29 263.56 263.56 263.56	PAID	343.90 -51.05 292.85 -29.29 263.56 263.56 263.56	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 02-15-96 TRNSF FROM 26-00566.0 284.16 02-13-97 284.16 PARCEL-ID 26-00566.001	R5 T9 S1 LOT 22 SW PT 6.734A RES 511 15,180 00 15,180 01 ERB ALBERT D & ELLA JT SURV 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.77 -55.04 315.73 -31.57 284.16 284.16 284.16	PAID	370.77 -55.04 315.73 -31.57 284.16 284.16 284.16	PAID			
HOLMES STOCK FARM INC 5840 TR 409	R5 T9 S1 LOT 19 70.65A AGR 101			GROSS REAL ESTATE TAX REDUCTION	1,551.96 -230.40		1,551.96 -230.40				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3322

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654	AUV (TAX LAND 36,710)			SUBTOTAL	1,321.56		1,321.56				
	8,350	55,190	63,540	10 PCT ROLLBACK	-132.16		-132.16				
1189.40 02-19-97 1189.40	07-31-97			NET TAXES	1,189.40		1,189.40				
				**TOTAL TAXES DUE	1,189.40	PAID	1,189.40	PAID			
PARCEL-ID 26-00023.000				AMOUNT COLLECTED	1,189.40		1,189.40				
HOLMES WAYNE ELECTRIC COOP INC	PUBLIC UTILITY			CURR PUB UTIL PERS	2,716.55		2,716.55				
035			P/U 880	NET TAXES	2,716.55		2,716.55				
HOLMES WAYNE ELECTRIC COOP INC.	00	111,220	111,220	**TOTAL TAXES DUE	2,716.55	PAID	2,716.55	PAID			
				AMOUNT COLLECTED	2,716.55		2,716.55				
P O BOX 112											
MILLERSBURG OH 44654											
2716.55 02-21-97 2716.55	07-30-97										
PARCEL-ID 26-90004.000											
HOLMES WAYNE ELECTRIC COOP INC	R5 T9 S1 LOT 1 PT NE PT .364A			GROSS REAL ESTATE	23.45		23.45				
035			COM 830	TAX REDUCTION	-2.27		-2.27				
HOLMES WAYNE ELECTRIC COOP INC.	960	00	960	SUBTOTAL	21.18		21.18				
				10 PCT ROLLBACK	-2.12		-2.12				
P O BOX 112				NET TAXES	19.06		19.06				
MILLERSBURG OH 44654				**TOTAL TAXES DUE	19.06	PAID	19.06	PAID			
FROM 82683 NEW PARCEL ADDED				AMOUNT COLLECTED	19.06		19.06				
19.06 02-21-97 19.06	07-30-97										
PARCEL-ID 26-90009.000											
HORRISBERGER CO AN OHIO PARTNE	R5 T9 S18 W PT NE 6.80A			GROSS REAL ESTATE	2,414.17		2,414.17				
RSHIP			COM 499	TAX REDUCTION	-233.43		-233.43				
AN OHIO PARTNERSHIP				SUBTOTAL	2,180.74		2,180.74				
P.O. BOX 142	16,550	82,290	98,840	10 PCT ROLLBACK	-218.07		-218.07				
WALNUTCREEK OH 44687				NET TAXES	1,962.67		1,962.67				
1962.67 02-24-97 1962.67	08-05-97			**TOTAL TAXES DUE	1,962.67	PAID	1,962.67	PAID			
PARCEL-ID 26-01093.000				AMOUNT COLLECTED	1,962.67		1,962.67				
HORRISBERGER CORA TRUST	LOT 5 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	48.12		48.12				
DORAN &RONALD HORRISBERG-	DIV			TAX REDUCTION	-7.14		-7.14				
ER& MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	40.98		40.98				
PO BOX 142				10 PCT ROLLBACK	-4.10		-4.10				
WALNUT CREEK OH 44687	1,970	00	1,970	NET TAXES	36.88		36.88				
36.88 02-25-97 36.88	07-17-97			**TOTAL TAXES DUE	36.88	PAID	36.88	PAID			
PARCEL-ID 26-00258.000				AMOUNT COLLECTED	36.88		36.88				
HORRISBERGER CORA TRUST	LOT 6 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.19		45.19				
DORAN& RONALD HORRISBERG	DIV			TAX REDUCTION	-6.71		-6.71				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.48		38.48				
PO BOX 142				10 PCT ROLLBACK	-3.85		-3.85				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.63		34.63				
34.63 02-25-97 34.63	07-17-97			**TOTAL TAXES DUE	34.63	PAID	34.63	PAID			
PARCEL-ID 26-00259.000				AMOUNT COLLECTED	34.63		34.63				
HORRISBERGER CORA TRUST	LOT 7 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	42.74		42.74				
DORAN& RONALD HORRISBERG-	DIV			TAX REDUCTION	-6.35		-6.35				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	36.39		36.39				
PO BOX 142				10 PCT ROLLBACK	-3.64		-3.64				
WALNUT CREEK OH 44687	1,750	00	1,750	NET TAXES	32.75		32.75				
32.75 02-25-97 32.75	07-17-97			**TOTAL TAXES DUE	32.75	PAID	32.75	PAID			
PARCEL-ID 26-00260.000				AMOUNT COLLECTED	32.75		32.75				
HORRISBERGER CORA TRUST	LOT 8 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.19		45.19				
DORAN& RONALD HORRISBERG-	DIV			TAX REDUCTION	-6.71		-6.71				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.48		38.48				
PO BOX 142				10 PCT ROLLBACK	-3.85		-3.85				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.63		34.63				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3323

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
34.63 02-25-97 34.63 PARCEL-ID 26-00261.000	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	34.63 34.63	PAID	34.63 34.63	PAID			
HORRISBERGER CORA TRUST DORAN &RONALD HORRISBERG- ER &MILLER GLORIA CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 34.63 02-25-97 34.63 PARCEL-ID 26-00262.000	LOT 9 ALBERT HORRISBERGER SUB DIV RES 501 1,850 00 1,850 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &MILLER GLORIA CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 34.63 02-25-97 34.63 PARCEL-ID 26-00263.000	LOT 10 ALBERT HORRISBERGER SUB DIV RES 501 1,850 00 1,850 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 30.70 02-25-97 30.70 PARCEL-ID 26-00264.000	LOT 11 ALBERT HORRISBERGER SUB DIV RES 501 1,640 00 1,640 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.06 -5.95 34.11 -3.41 30.70 30.70 30.70	 PAID	40.06 -5.95 34.11 -3.41 30.70 30.70 30.70	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 35.95 02-25-97 35.95 PARCEL-ID 26-00265.000	LOT 12 ALBERT HORRISBERGER SUB DIV RES 501 1,920 00 1,920 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.90 -6.96 39.94 -3.99 35.95 35.95 35.95	 PAID	46.90 -6.96 39.94 -3.99 35.95 35.95 35.95	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 34.63 02-25-97 34.63 PARCEL-ID 26-00266.000	LOT 13 ALBERT HORRISBERGER SUB DIV RES 501 1,850 00 1,850 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &MILLER GLORIA CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 34.63 02-25-97 34.63 PARCEL-ID 26-00267.000	LOT 14 ALBERT HORRISBERGER SUB DIV RES 501 1,850 00 1,850 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 40.81 02-25-97 40.81 PARCEL-ID 26-00268.000	LOT 15 ALBERT HORRISBERGER SUB DIV RES 501 2,180 00 2,180 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.25 -7.91 45.34 -4.53 40.81 40.81 40.81	 PAID	53.25 -7.91 45.34 -4.53 40.81 40.81 40.81	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES	R5 T9 S19 PT S PT NE 6.401A RE SURVEY AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	115.29 -17.12 98.17		115.29 -17.12 98.17				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 48.85 — TAX YEAR 1996

A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3324

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PO BOX 142 WALNUT CREEK OH 44687 88.35 02-25-97 88.35 PARCEL-ID 26-00269.000	3,710	1,010	4,720 07-17-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.82 88.35 88.35 88.35	 PAID 	-9.82 88.35 88.35 88.35	 PAID 			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUTCREEK OHIO 44687 9.17 02-25-97 9.17 PARCEL-ID 26-00269.001	R5 T9 19 PT NE OUTLOT 21 .858 A AGR 100 490	00	490 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUTCREEK OHIO 44687 17.78 02-25-97 17.78 PARCEL-ID 26-00269.002	R5 T9 S19 PT NE OUTLOT 21 1. 642A AGR 100 950	00	950 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.20 -3.44 19.76 -1.98 17.78 17.78 17.78	 PAID 	23.20 -3.44 19.76 -1.98 17.78 17.78 17.78	 PAID 			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUT CREEK OH 44687 94.16 02-25-97 94.16 PARCEL-ID 26-00270.000	R5 T9 S20 W PT SW 4.786A RESU RVEY AGR 100 5,030	00	5,030 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.86 -18.24 104.62 -10.46 94.16 94.16 94.16	 PAID 	122.86 -18.24 104.62 -10.46 94.16 94.16 94.16	 PAID 			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 62.14 02-25-97 62.14 PARCEL-ID 26-00270.001	R5 T9 S20 W PT SW 3.144A AGR 100 3,320	00	3,320 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.09 -12.04 69.05 -6.91 62.14 62.14 62.14	 PAID 	81.09 -12.04 69.05 -6.91 62.14 62.14 62.14	 PAID 			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUTCREEK OH 44687 20.21 02-25-97 20.21 PARCEL-ID 26-01175.000	R5 T9 S19 (PT OL 21) WALNUTCRE EK VLG 1.015A RESURVEY RES 501 1,080	00	1,080 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.38 -3.92 22.46 -2.25 20.21 20.21 20.21	 PAID 	26.38 -3.92 22.46 -2.25 20.21 20.21 20.21	 PAID 			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 27.51 02-25-97 27.51 PARCEL-ID 26-01175.001	R5 T9 S19 PT OL 21 WALNUTCREEK VLG .717A RES 501 1,470	00	1,470 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.90 -5.33 30.57 -3.06 27.51 27.51 27.51	 PAID 	35.90 -5.33 30.57 -3.06 27.51 27.51 27.51	 PAID 			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 69.63 02-25-97 69.63 PARCEL-ID 26-01175.002	R5 T9 S19 PT OL 21 1.806A RES 501 3,720	00	3,720 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.86 -13.49 77.37 -7.74 69.63 69.63 69.63	 PAID 	90.86 -13.49 77.37 -7.74 69.63 69.63 69.63	 PAID 			
HORRISBERGER CORA TRUST	PT OUTLOT 11 .648A RESURVEY			GROSS REAL ESTATE	24.18		24.18				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3325

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 18.53 02-25-97 18.53 PARCEL-ID 26-01176.000			RES 501 990 07-17-97	00	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.59 20.59 -2.06 18.53 18.53 18.53	 PAID	-3.59 20.59 -2.06 18.53 18.53 18.53	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 109.88 02-25-97 109.88 PARCEL-ID 26-01176.001	PT OUTLOT 11 3.797A		RES 501 5,870 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.37 -21.28 122.09 -12.21 109.88 109.88 109.88	 PAID	143.37 -21.28 122.09 -12.21 109.88 109.88 109.88	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 77.50 02-25-97 77.50 PARCEL-ID 26-01177.000	PT OUTLOT 12 WALNUTCREEK VLG 2.688A RESURVEY		RES 501 4,140 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	 PAID	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 64.76 02-25-97 64.76 PARCEL-ID 26-01177.001	PT OUTLOT 12 2.238A		RES 501 3,460 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.51 -12.55 71.96 -7.20 64.76 64.76 64.76	 PAID	84.51 -12.55 71.96 -7.20 64.76 64.76 64.76	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687 56.53 02-25-97 56.53 PARCEL-ID 26-01181.000	LOT 39 WALNUTCREEK		RES 501 3,020 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687 39.88 02-25-97 39.88 PARCEL-ID 26-01182.000	LOT 40 WALNUTCREEK		RES 501 2,130 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687 39.88 02-25-97 39.88 PARCEL-ID 26-01183.000	LOT 41 WALNUTCREEK		RES 501 2,130 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687 56.53 02-25-97 56.53 PARCEL-ID 26-01184.000	LOT 42 WALNUTCREEK		RES 599 3,020 07-17-97	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID	73.76 -10.95 62.81 -6.28 56.53 56.53 56.53	 PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3326

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 43 WALNUTCREEK		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	152.41 -22.63 129.78		152.41 -22.63 129.78				
116.80 02-25-97 116.80 PARCEL-ID 26-01185.000	2,410 07-17-97	3,830	6,240	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.98 116.80 116.80 116.80	PAID	-12.98 116.80 116.80 116.80	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 44 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.86 -8.74 50.12		58.86 -8.74 50.12				
45.11 02-25-97 45.11 PARCEL-ID 26-01186.000	2,410 07-17-97	00	2,410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.01 45.11 45.11 45.11	PAID	-5.01 45.11 45.11 45.11	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 45 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.86 -8.74 50.12		58.86 -8.74 50.12				
45.11 02-25-97 45.11 PARCEL-ID 26-01187.000	2,410 07-17-97	00	2,410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.01 45.11 45.11 45.11	PAID	-5.01 45.11 45.11 45.11	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 46 WALNUTCREEK		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.86 -8.74 50.12		58.86 -8.74 50.12				
45.11 02-25-97 45.11 PARCEL-ID 26-01188.000	2,410 07-17-97	00	2,410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.01 45.11 45.11 45.11	PAID	-5.01 45.11 45.11 45.11	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	R5 T9 S20 LOT 7 NW PT SW OUTLO T WALNUTCREEK .069A RESURVEY		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.69 -.40 2.29		2.69 -.40 2.29				
2.06 02-25-97 2.06 PARCEL-ID 26-01189.000	110 07-17-97	00	110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.23 2.06 2.06 2.06	PAID	-.23 2.06 2.06 2.06	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED EAST OF LOTS 39, 46, & 45 .097A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	20.76 -3.08 17.68		20.76 -3.08 17.68				
15.91 02-25-97 15.91 PARCEL-ID 26-01498.000	850 07-17-97	00	850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.77 15.91 15.91 15.91	PAID	-1.77 15.91 15.91 15.91	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED SOUTH OF LOTS.42 ,41,40 & 39 .055A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.21 -1.81 10.40		12.21 -1.81 10.40				
9.36 02-25-97 9.36 PARCEL-ID 26-01499.000	500 07-17-97	00	500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.04 9.36 9.36 9.36	PAID	-1.04 9.36 9.36 9.36	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED SOUTH OF LOTS 44 & 45 &ALLEY .055A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.21 -1.81 10.40		12.21 -1.81 10.40				
	500	00	500	10 PCT ROLLBACK NET TAXES	-1.04 9.36		-1.04 9.36				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3327

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
9.36 02-25-97 9.36 PARCEL-ID 26-01500.000	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	9.36 9.36	PAID	9.36 9.36	PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 3.37 02-25-97 3.37 PARCEL-ID 26-01501.000	ALLEY VACATED BETWEEN LOTS 43 & 46 & BETWEEN LOTS 44 & 45 . 028A RES 501 180 00 180 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.65 3.75 -.38 3.37 3.37 3.37	 PAID	4.40 -.65 3.75 -.38 3.37 3.37 3.37	 PAID			
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687 5.05 02-25-97 5.05 PARCEL-ID 26-01502.000	ALLEY VACATED WEST OF LOTS 42, ALLEY, & LOTS 43 & 44 .029A RES 501 270 00 270 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID			
HORRISBERGER DORAN & ALICE JT SURV PO BOX 58 WALNUTCREEK OH 44687 36.13 02-27-97 36.13 PARCEL-ID 26-00273.000	LOT 1 PT LOT A HORRISBERGER SUB DIV LESS 82.3X17.7X84.6 RES 501 1,930 00 1,930 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.14 -7.00 40.14 -4.01 36.13 36.13 36.13	 PAID	47.14 -7.00 40.14 -4.01 36.13 36.13 36.13	 PAID			
HORRISBERGER DORAN & ALICE JT SURV PO BOX 58 WALNUTCREEK OH 44687 664.82 02-27-97 664.82 PARCEL-ID 26-00274.000	LOT 2 ALBERT HORRISBERGER SUB DIV RES 511 2,590 33,940 36,530 HOMESITE VALUE LISTED BELOW 2,590 33,940 36,530 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	892.25 -132.46 759.79 -75.98 -18.99 664.82 664.82 664.82	 PAID	892.25 -132.46 759.79 -75.98 -18.99 664.82 664.82 664.82	 PAID			
HORRISBERGER DORAN & ALICE JT SURV PO BOX 58 WALNUTCREEK OH 44687 36.50 02-27-97 36.50 PARCEL-ID 26-00275.000	LOT 3 ALBERT HORRISBERGER SUB DIV RES 501 1,950 00 1,950 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.63 -7.07 40.56 -4.06 36.50 36.50 36.50	 PAID	47.63 -7.07 40.56 -4.06 36.50 36.50 36.50	 PAID			
HORRISBERGER DORAN & ALICE JT SURV PO BOX 58 WALNUTCREEK OH 44687 36.50 02-27-97 36.50 PARCEL-ID 26-00276.000	LOT 4 ALBERT HORRISBERGER SUB DIV RES 501 1,950 00 1,950 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.63 -7.07 40.56 -4.06 36.50 36.50 36.50	 PAID	47.63 -7.07 40.56 -4.06 36.50 36.50 36.50	 PAID			
HORRISBERGER RONALD W & GERALDINE PO BOX 132 WALNUTCREEK OH 44687 673.74 02-27-97 673.74 PARCEL-ID 26-00277.000	R5 T9 S19 S PT NE .36A RES 511 3,210 33,730 36,940 HOMESITE VALUE LISTED BELOW 3,210 30,910 34,120 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.26 -133.95 768.31 -76.83 -17.74 673.74 673.74 673.74	 PAID	902.26 -133.95 768.31 -76.83 -17.74 673.74 673.74 673.74	 PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3328

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HORRISBERGER RONALD W & GERALDINE PO BOX 132 WALNUTCREEK OH 44687 18.35 02-27-97 18.35 PARCEL-ID 26-01203.000	LOT 17 PT OUTLOT WALNUTCREEK .16A RES 501 980 00 980 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.94 -3.55 20.39 -2.04 18.35 18.35 18.35	 PAID	23.94 -3.55 20.39 -2.04 18.35 18.35 18.35	 PAID			
HORRISBERGER RONALD W & GERALDINE JS PO BOX 132 WALNUT CREEK OHIO 44687 08-01-96 TRNSF FROM 26-01016.000 JT SURV 777.58 08-16-96 702.85 PARCEL-ID 26-01016.000	R5 T9 S20 E PT NW 1.35A RES 511 6,450 32,140 38,590 HOMESITE VALUE LISTED BELOW 5,400 32,140 37,540 00 LINDNER ARNOLD G & VIRGINIA T 02-27-97 702.85 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	942.56 -139.93 802.63 -80.26 -19.52 702.85 777.58 1,480.43 1,480.43	 PAID	942.56 -139.93 802.63 -80.26 -19.52 702.85 .00 702.85 702.85	 PAID			
HOSTETLER BARBARA &MILLERJG&GB &CALTON1/5EA&CULUCYETAL1/10EA& LLOYD & DOROTHY MILLER LE PO BOX 512 SUGARCREEK OH 44681 LIFE EST V261 PG 639 07-08-96 TRNSF TO 26-00554.000 PARCEL-ID 26-00554.000	00 00 00 00 RABER BETTY A			**TOTAL TAXES DUE	.00		.00				
HOSTETLER BETTY J 2637 CR 168 DUNDEE OHIO 44624 699.72 01-14-97 699.72 PARCEL-ID 26-00286.000	R5 T9 S1 LOT 7 SW PT .63A RES 511 3,980 33,400 37,380 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.01 -135.54 777.47 -77.75 699.72 699.72 699.72	 PAID	913.01 -135.54 777.47 -77.75 699.72 699.72 699.72	 PAID			
HOSTETLER BETTY J 2637 CR 168 DUNDEE OHIO 44624 26.95 01-14-97 26.95 PARCEL-ID 26-00287.000	R5 T9 S1 LOT 12 .37A RES 501 1,440 00 1,440 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.17 -5.22 29.95 -3.00 26.95 26.95 26.95	 PAID	35.17 -5.22 29.95 -3.00 26.95 26.95 26.95	 PAID			
HOSTETLER BETTY J 2637 CR 168 DUNDEE OHIO 44624 133.84 01-14-97 133.84 PARCEL-ID 26-00288.000	R5 T9 S1 LOT 7 SW PT 2.86A RES 501 7,150 00 7,150 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.64 -25.93 148.71 -14.87 133.84 133.84 133.84	 PAID	174.64 -25.93 148.71 -14.87 133.84 133.84 133.84	 PAID			
HOSTETLER BETTY J 2637 CR 168 DUNDEE OHIO 44624 39.31 01-14-97 39.31 PARCEL-ID 26-00289.000	R5 T9 S1 LOT 12 PT .84A RES 501 2,100 00 2,100 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.29 -7.61 43.68 -4.37 39.31 39.31 39.31	 PAID	51.29 -7.61 43.68 -4.37 39.31 39.31 39.31	 PAID			
HOSTETLER CRYSTAL M 6191 SR 515	R5 T9 S1 LOT 11 PT .361A RES 501			GROSS REAL ESTATE TAX REDUCTION	31.51 -4.68		31.51 -4.68				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3329

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	26.83		26.83				
	1,290	00	1,290	10 PCT ROLLBACK	-2.68		-2.68				
24.15 02-05-97 24.15	07-22-97			NET TAXES	24.15		24.15				
				**TOTAL TAXES DUE	24.15	PAID	24.15	PAID			
PARCEL-ID 26-00278.000				AMOUNT COLLECTED	24.15		24.15				
HOSTETLER CRYSTAL MAE	R5 T9 S1 LOT 11 PT 1.00A			GROSS REAL ESTATE	916.91		916.91				
6191 SR 515			RES 511	TAX REDUCTION	-136.12		-136.12				
MILLERSBURG OH. 44654				SUBTOTAL	780.79		780.79				
	5,400	32,140	37,540	10 PCT ROLLBACK	-78.08		-78.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.52		-19.52				
	5,400	32,140	37,540	NET TAXES	683.19		683.19				
683.19 02-05-97 683.19	07-22-97			**TOTAL TAXES DUE	683.19	PAID	683.19	PAID			
PARCEL-ID 26-00279.000				AMOUNT COLLECTED	683.19		683.19				
HOSTETLER DANIEL L & EDNA A	R5 T9 S21 NE SE .734A WC-13			GROSS REAL ESTATE	.49		.49				
2433 SR 39			AGR 101	TAX REDUCTION	-.07		-.07				
SUGARCREEK OHIO 44681	AUV (TAX LAND 350)			SUBTOTAL	.42		.42				
	20	00	20	10 PCT ROLLBACK	-.04		-.04				
08-12-96 SPLIT FROM 26-00029.000	BEACHY HENRY C & ELSIE JS			NET TAXES	.38		.38				
.38 02-14-97 .38	08-01-97			**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 26-00029.003				AMOUNT COLLECTED	.38		.38				
HOSTETLER DANIEL L & EDNA A JT	R5 T9 S21 SW PT SE .853A			GROSS REAL ESTATE	1,389.29		1,389.29				
SURV			RES 511	TAX REDUCTION	-206.25		-206.25				
2433 SR 39				SUBTOTAL	1,183.04		1,183.04				
SUGARCREEK OHIO 44681	4,840	52,040	56,880	10 PCT ROLLBACK	-118.30		-118.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.08		-11.08				
	4,840	16,460	21,300	NET TAXES	1,053.66		1,053.66				
1053.66 02-14-97 1053.66	08-01-97			**TOTAL TAXES DUE	1,053.66	PAID	1,053.66	PAID			
PARCEL-ID 26-00597.000				AMOUNT COLLECTED	1,053.66		1,053.66				
HOSTETLER DANIEL L & EDNA A JT	R5 T9 S21 SW PT SE .67A			GROSS REAL ESTATE	58.13		58.13				
SURV			RES 511	TAX REDUCTION	-8.63		-8.63				
2433 SR 39				SUBTOTAL	49.50		49.50				
SUGARCREEK OHIO 44681	2,380	00	2,380	10 PCT ROLLBACK	-4.95		-4.95				
44.55 02-14-97 44.55	08-01-97			NET TAXES	44.55		44.55				
				**TOTAL TAXES DUE	44.55	PAID	44.55	PAID			
PARCEL-ID 26-00598.000				AMOUNT COLLECTED	44.55		44.55				
HOSTETLER DAVID & SHERYL KAY J	R5 T9 S20 SE PT NW .462A			GROSS REAL ESTATE	151.44		151.44				
S			RES 501	TAX REDUCTION	-22.48		-22.48				
BOX 53				SUBTOTAL	128.96		128.96				
WALNUT CREEK OHIO 44687	2,460	3,740	6,200	10 PCT ROLLBACK	-12.90		-12.90				
116.06 02-24-97 116.06	08-05-97			NET TAXES	116.06		116.06				
				**TOTAL TAXES DUE	116.06	PAID	116.06	PAID			
PARCEL-ID 26-01452.000				AMOUNT COLLECTED	116.06		116.06				
HOSTETLER DAVID F & LOIS A	R5 T9 S1 LOT 12 S PT 15.184A			GROSS REAL ESTATE	745.45		745.45				
P. O. BOX 326			AGR 100	TAX REDUCTION	-110.67		-110.67				
BERLIN, OHIO 44610				SUBTOTAL	634.78		634.78				
	11,820	18,700	30,520	10 PCT ROLLBACK	-63.48		-63.48				
1199.73 07-31-97				NET TAXES	571.30		571.30				
				UNPD REAL ESTATE		57.13	628.43				
				**TOTAL TAXES DUE	571.30	******	1,199.73	PAID			
PARCEL-ID 26-00236.000				AMOUNT COLLECTED	.00		1,199.73				
HOSTETLER DAVID L & SHERYL K J	R5 T9 S20 SE PT NW .412A			GROSS REAL ESTATE	1,068.11		1,068.11				
T SURV			RES 501	TAX REDUCTION	-158.57		-158.57				
BOX 53				SUBTOTAL	909.54		909.54				
WALNUTCREEK OHIO 44687	3,750	39,980	43,730	10 PCT ROLLBACK	-90.95		-90.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.74		-22.74				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3330

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	3,750	39,980	43,730	NET TAXES	795.85		795.85				
795.85 02-24-97 795.85	08-05-97			**TOTAL TAXES DUE	795.85	PAID	795.85	PAID			
PARCEL-ID 26-00175.000				AMOUNT COLLECTED	795.85		795.85				
HOSTETLER LYLE D				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 26-00280.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00280.000											
HOSTETLER LYLE D				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 26-00281.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00281.000											
HOSTETLER LYLE D				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 26-00282.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00282.000											
HOSTETLER LYLE D				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 26-00283.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00283.000											
HOSTETLER LYLE D				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 26-00284.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00284.000											
HOSTETLER LYLE D & DORIS JEAN	R4 T9 S6 58.094A & S5 .363A =			GROSS REAL ESTATE	47.63		47.63				
636 E. SHAFER AVENUE	TOTAL 58.457A RESURVEY WC-23			TAX REDUCTION	-7.07		-7.07				
DOVER, OH 44622			AGR 100	SUBTOTAL	40.56		40.56				
	AUV (TAX LAND 28,480)			10 PCT ROLLBACK	-4.06		-4.06				
	1,950	00	1,950	NET TAXES	36.50		36.50				
10-21-96 TRNSF FROM 26-00280.000	HOSTETLER LYLE D			**TOTAL TAXES DUE	36.50	PAID	36.50	PAID			
36.50 02-11-97 36.50	07-14-97			AMOUNT COLLECTED	36.50		36.50				
PARCEL-ID 26-00280.000											
HOSTETLER LYLE D & DORIS JEAN	R4 T9 S7 NE SW 91.00A			GROSS REAL ESTATE	1,347.04		1,347.04				
636 E. SHAFER AVENUE			AGR 101	TAX REDUCTION	-199.98		-199.98				
DOVER, OH 44622	AUV (TAX LAND 48,180)			SUBTOTAL	1,147.06		1,147.06				
	9,660	45,490	55,150	10 PCT ROLLBACK	-114.71		-114.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.84		-11.84				
	3,530	19,240	22,770	NET TAXES	1,020.51		1,020.51				
10-21-96 TRNSF FROM 26-00281.000	HOSTETLER LYLE D			**TOTAL TAXES DUE	1,020.51	PAID	1,020.51	PAID			
1020.51 02-11-97 1020.51	07-14-97			AMOUNT COLLECTED	1,020.51		1,020.51				
PARCEL-ID 26-00281.000											
HOSTETLER LYLE D & DORIS JEAN				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF FROM 26-00282.000	HOSTETLER LYLE D										
10-21-96 CMBN TO 26-00284.000	HOSTETLER LYLE D & DORIS JEAN										
PARCEL-ID 26-00282.000											
HOSTETLER LYLE D & DORIS JEAN				**TOTAL TAXES DUE	.00		.00				
5428 CR 172	00	00	00								

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3331

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 10-21-96 TRNSF FROM 26-00283.000 HOSTETLER LYLE D 10-21-96 CMBN TO 26-00284.000 HOSTETLER LYLE D & DORIS JEAN PARCEL-ID 26-00283.000											
HOSTETLER LYLE D & DORIS JEAN 5428 CR 172 MILLERSBURG OH. 44654 10-21-96 TRNSF FROM 26-00284.000 HOSTETLER LYLE D 10-21-96 CMBN TO 26-00284.000 HOSTETLER LYLE D & DORIS JEAN PARCEL-ID 26-00284.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER LYLE D & DORIS JEAN 636 E. SHAFER AVENUE DOVER, OH 44622 10-21-96 CMBN FROM 26-00284.000 HOSTETLER LYLE D & DORIS JEAN 10-21-96 CMBN FROM 26-00283.000 HOSTETLER LYLE D & DORIS JEAN 10-21-96 CMBN FROM 26-00282.000 HOSTETLER LYLE D & DORIS JEAN 295.77 02-11-97 295.77 07-14-97 PARCEL-ID 26-00284.000	R4 T9 S7 SW NW 126.124A WC-28 AGR 101 AUV (TAX LAND 61,450) 6,900	8,900	15,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	385.92 -57.29 328.63 -32.86 295.77 295.77 295.77	PAID	385.92 -57.29 328.63 -32.86 295.77 295.77 295.77	PAID			
HOSTETLER M J MOSES J HOSTETLER 6191 SR 515 MILLERSBURG OHIO 44654 176.15 02-05-97 176.15 PARCEL-ID 26-01449.000	R5 T9 S1 LOT 11 .0631A RES 511 1,890	7,520	9,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.84 -34.12 195.72 -19.57 176.15 176.15 176.15	PAID	229.84 -34.12 195.72 -19.57 176.15 176.15 176.15	PAID			
HOSTETLER MABEL TRUSTEE FOR MABEL HOSTETLER TRUST 1845 CR. 140 SUGARCREEK OHIO 44681 11-25-96 TRNSF TO 26-00285.000 STUTZMAN SHELDON M & ANNE M PARCEL-ID 26-00285.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER MOSES J 6191 SR 515 MILLERSBURG OHIO 44654 33.88 02-05-97 33.88 PARCEL-ID 26-00292.000	R5 T9 S1 LOT 11 PT .4829A RES 501 1,810	00	1,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.21 -6.56 37.65 -3.77 33.88 33.88 33.88	PAID	44.21 -6.56 37.65 -3.77 33.88 33.88 33.88	PAID			
HOSTETLER NOAH J & SARAH E JS 1218 CR 144 SUGARCREEK OH 44681 706.12 02-11-97 706.12 PARCEL-ID 26-00293.000	R4 T9 S17 PT SE 3.00A RES 511 7,880 HOMESITE VALUE LISTED BELOW 4,120	30,710 27,130	38,590 31,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.56 -139.93 802.63 -80.26 -16.25 706.12 706.12 706.12	PAID	942.56 -139.93 802.63 -80.26 -16.25 706.12 706.12 706.12	PAID			
HOSTETLER RICHARD L & KATHRYN J P.O. BOX 216 WALNUTCREEK OH 44687 861.00 02-21-97 861.00 PARCEL-ID 26-00294.000	R5 T9 S20 PT NE .56A RES 511 4,420 HOMESITE VALUE LISTED BELOW 4,420	42,890 42,890	47,310 47,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.55 -171.55 984.00 -98.40 -24.60 861.00 861.00 861.00	PAID	1,155.55 -171.55 984.00 -98.40 -24.60 861.00 861.00 861.00	PAID			

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOSTETLER RICHARD L & KATHRYN J P.O. BOX 216 WALNUTCREEK OH 44687 52.42 02-21-97 52.42 PARCEL-ID 26-00295.000	R5 T9 S20 PT NE 1.18A RES 501 2,800	00	2,800 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.39 -10.15 58.24 -5.82 52.42 52.42 52.42	PAID	68.39 -10.15 58.24 -5.82 52.42 52.42 52.42	PAID			
HOSTETLER RUBY E 13591 NAVARRE RD. SW BEACH CITY, OHIO 44608 02-02-96 TRNSF TO 26-00654.000 MILLER THOMAS D & MELODY A JS PARCEL-ID 26-00654.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUGHES JEAN M ANDREW B. & BETTY WEAVER 2905 CR 168 MILLERSBURG, OHIO 44654 22.46 02-27-97 22.46 PARCEL-ID 26-00007.000	R5 T9 S1 LOT 12 NW COR .24A RES 540 1,200	00	1,200 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.31 -4.35 24.96 -2.50 22.46 22.46 22.46	PAID	29.31 -4.35 24.96 -2.50 22.46 22.46 22.46	PAID			
HUGHES JEAN M & PATTERSON NELL IE F LIFE ESTATE ANDREW B. & BETTY WEAVER 2905 CR 168 MILLERSBURG, OHIO 44654 94.54 02-27-97 94.54 PARCEL-ID 26-00008.000	R5 T9 S1 LOT 12 NW COR .36A RES 540 4,800	250	5,050 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.35 -18.31 105.04 -10.50 94.54 94.54 94.54	PAID	123.35 -18.31 105.04 -10.50 94.54 94.54 94.54	PAID			
IMMEL GLENN & ONITA P.O. BOX 36 WALNUTCREEK OH 44687 424.40 02-06-97 424.40 PARCEL-ID 26-00309.000	R5 T9 S20 SW NW .77A RES 511 4,760 HOMESITE VALUE LISTED BELOW 4,760	18,560 18,560	23,320 23,320 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.59 -84.56 485.03 -48.50 -12.13 424.40 424.40 424.40	PAID	569.59 -84.56 485.03 -48.50 -12.13 424.40 424.40 424.40	PAID			
JABERG ROBERT & PEARL P.O. BOX 88 WALNUTCREEK OH 44687 365.61 01-14-97 365.61 PARCEL-ID 26-01204.000	LOT 12 PT OL WALNUTCREEK .46A RES 511 3,710 HOMESITE VALUE LISTED BELOW 3,710	16,380 16,380	20,090 20,090 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.70 -72.85 417.85 -41.79 -10.45 365.61 365.61 365.61	PAID	490.70 -72.85 417.85 -41.79 -10.45 365.61 365.61 365.61	PAID			
JANTZI ROBERT J & HEDY I JT SURV P.O. BOX 465 SUGARCREEK OHIO 44681 41.74 02-27-97 41.74 PARCEL-ID 26-00340.000	R4 T9 S24 SE PT SE .565A RES 511 2,230	00	2,230 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.47 -8.09 46.38 -4.64 41.74 41.74 41.74	PAID	54.47 -8.09 46.38 -4.64 41.74 41.74 41.74	PAID			
JANTZI ROBERT J & HEDY I JT SURV P.O. BOX 465 SUGARCREEK OHIO 44681	R4 T8 S4 NE PT NE .38A RES 511 3,040 HOMESITE VALUE LISTED BELOW	42,550	45,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,113.54 -165.31 948.23 -94.82 -21.83		1,113.54 -165.31 948.23 -94.82 -21.83				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3333

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
831.58 02-27-97 831.58 PARCEL-ID 26-00341.000		3,040	38,940	41,980 08-05-97	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.58 831.58 831.58	PAID	831.58 831.58 831.58	PAID			
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80117.000	O/G YODER ROY L & MARY PERMIT #4800 YODER #2 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80119.000	O/G YODER ROMAN D & ALMA YODER #2 PERMIT #4807 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80118.000	O/G LIMBACHER DORIS PERMIT #48 08 LIMBACHER #1 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JONES FLOYD P & PEGGY J JT SURV PO BOX 3 WALNUTCREEK OHIO 44687 815.90 02-12-97 815.90 PARCEL-ID 26-00972.000	R4 T9 S16 PT NW 1.325A RES 501 HOMESITE VALUE LISTED BELOW	4,900 4,120	39,900 39,560	44,800 43,680 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.24 -162.45 931.79 -93.18 -22.71 815.90 815.90 815.90	PAID	1,094.24 -162.45 931.79 -93.18 -22.71 815.90 815.90 815.90	PAID			
KANDEL DENISE L P.O. BOX 57 WALNUTCREEK OHIO 44687 1468.91 02-27-97 1468.91 PARCEL-ID 26-00227.001	R4 T9 S16 SE NW 1.1122A RES 501 HOMESITE VALUE LISTED BELOW	4,280 4,120	76,240 69,640	80,520 73,760 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,966.70 -291.97 1,674.73 -167.47 -38.35 1,468.91 1,468.91 1,468.91	PAID	1,966.70 -291.97 1,674.73 -167.47 -38.35 1,468.91 1,468.91 1,468.91	PAID			
KANDEL ELTON & DENISE JT SURV BOX 57 WALNUTCREEK OH 44687 474.38 02-27-97 474.38 PARCEL-ID 26-01278.000	R5 T9 S19 LOT 21 PT OL WALNUTCREEK .753A COM 452	5,690	18,200	23,890 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.51 -56.42 527.09 -52.71 474.38 474.38 474.38	PAID	583.51 -56.42 527.09 -52.71 474.38 474.38 474.38	PAID			
KASER ALTA M 3622 TR 374 MILLERSBURG OH. 44654 344.48 02-11-97 344.48 PARCEL-ID 26-00315.000	R5 T9 S23 W PT NE 5.592A RES 511 HOMESITE VALUE LISTED BELOW	11,440 4,120	13,990 13,990	25,430 18,110 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.13 -92.21 528.92 -52.89 -9.42 -122.13 344.48 344.48 344.48	PAID	621.13 -92.21 528.92 -52.89 -9.42 -122.13 344.48 344.48 344.48	PAID			
KASER LAURA	LOT 1 SW OUTLOT WALNUTCREEK .				GROSS REAL ESTATE	516.10		516.10				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3334

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BOX 62 WALNUTCREEK OH 44687	41A		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.62 439.48 -43.95 -10.99 -73.28 311.26 311.26 311.26	 PAID 	-76.62 439.48 -43.95 -10.99 -73.28 311.26 311.26 311.26	 PAID 			
	4,160	16,970	21,130								
	HOMESITE VALUE LISTED BELOW										
	4,160	16,970	21,130								
311.26 01-14-97 311.26	07-08-97										
PARCEL-ID 26-01205.000											
KAUFFMAN CRIST D & ANNA JS & R ABER ELIZABETH 4513 SR62 MILLERSBURG OH. 44654	R5 T9 S1 LOT 20 W PT 93.553A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.69 -140.69 807.00 -80.70 726.30 726.30 726.30	 PAID 	947.69 -140.69 807.00 -80.70 726.30 726.30 726.30	 PAID 			
	AUV (TAX LAND 47,380)										
	8,680	30,120	38,800								
726.30 02-12-97 726.30	07-23-97										
PARCEL-ID 26-00317.000											
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUT CREEK OH 44687	R5 T9 S1 LOT 21 W PT 3.00A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.33 -2.74 25.59 -2.56 23.03 23.03 23.03	 PAID 	28.33 -2.74 25.59 -2.56 23.03 23.03 23.03	 PAID 			
	1,160	00	1,160								
23.03 02-12-97 23.03	08-04-97										
PARCEL-ID 26-01087.000											
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUTCREEK OH 44687	R5 T9 S1 LOT 21 M PT 20.00A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	 PAID 	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	 PAID 			
	7,700	00	7,700								
153.30 02-12-97 152.50	08-04-97										
PARCEL-ID 26-01088.000											
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUT CREEK OH 44687	R5 T9 S1 LOT 21 M PT 57.00A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.14 -99.02 925.12 -92.51 832.61 832.61 832.61	 PAID 	1,024.14 -99.02 925.12 -92.51 832.61 832.61 832.61	 PAID 			
	23,310	18,620	41,930								
832.61 02-12-97 832.61	08-04-97										
PARCEL-ID 26-01430.000											
KAUFMAN ADEN & DIANA SUE JT SU RV BOX 55 WALNUT CREEK OH 44687	R5 T9 S1 LOT 22 NE 12.50A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.48 -11.36 106.12 -10.61 95.51 95.51 95.51	 PAID 	117.48 -11.36 106.12 -10.61 95.51 95.51 95.51	 PAID 			
	4,810	00	4,810								
95.51 02-12-97 95.51	08-04-97										
PARCEL-ID 26-01090.000											
KAUFMAN ADEN & DIANA SUE JT SU RV BOX 55 WALNUT CREEK OH 44687	R5 T9 S1 LOT 21 M PT 1.00A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.18 -77.67 445.51 -44.55 -11.14 389.82 389.82 389.82	 PAID 	523.18 -77.67 445.51 -44.55 -11.14 389.82 389.82 389.82	 PAID 			
	4,120	17,300	21,420								
	HOMESITE VALUE LISTED BELOW										
	4,120	17,300	21,420								
389.82 02-12-97 389.82	08-04-97										
PARCEL-ID 26-01429.000											
KAUFMAN DAVID W & MARY JS PO BOX 422 SUGARCREEK OH 44681	R4 T9 S24 PT W PT SW 1.647A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,352.41 -200.77 1,151.64 -115.16	 	1,352.41 -200.77 1,151.64 -115.16	 			
	9,590	45,780	55,370								

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | A/R RED FACTOR 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3335

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.78		-25.78				
	6,690	42,890	49,580	NET TAXES	1,010.70		1,010.70	101.07	1,111.77	80697	
1010.70 01-22-97				**TOTAL TAXES DUE	1,010.70	PAID	1,010.70	*****	1,111.77		
PARCEL-ID 26-00323.000				AMOUNT COLLECTED	1,010.70		.00				
KAUFMAN IVAN M	R4 T9 S16 NW PT NW 2.073A			GROSS REAL ESTATE	157.54		157.54				
5527 CORAL ST.			RES 599	TAX REDUCTION	-23.39		-23.39				
PITTSBURGH PA 15206				SUBTOTAL	134.15		134.15				
	6,450	00	6,450	10 PCT ROLLBACK	-13.42		-13.42				
241.46 01-29-97				NET TAXES	120.73		120.73				
				**TOTAL TAXES DUE	120.73	PAID	120.73	PAID			
PARCEL-ID 26-00324.000				AMOUNT COLLECTED	120.73		120.73				
KAUFMAN MARY REVOCABLE TRUST	R4 T9 S16 SE NW 2.843A			GROSS REAL ESTATE	1,362.18		1,362.18				
1991 TR 444			RES 511	TAX REDUCTION	-202.22		-202.22				
SUGARCREEK OHIO 44681				SUBTOTAL	1,159.96		1,159.96				
	7,590	48,180	55,770	10 PCT ROLLBACK	-116.00		-116.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.29		-15.29				
	4,120	25,280	29,400	NET TAXES	1,028.67		1,028.67				
1028.67 02-26-97 1028.67	07-18-97			**TOTAL TAXES DUE	1,028.67	PAID	1,028.67	PAID			
PARCEL-ID 26-00331.000				AMOUNT COLLECTED	1,028.67		1,028.67				
KAUFMAN MERLIN	R4 T9 S17 NW PT SW 1.00A			GROSS REAL ESTATE	110.40		110.40				
1747 CR 144			COM 419	TAX REDUCTION	-10.67		-10.67				
SUGARCREEK OH 44681				SUBTOTAL	99.73		99.73				
	1,750	2,770	4,520	10 PCT ROLLBACK	-9.97		-9.97				
89.76 01-23-97 89.76	07-24-97			NET TAXES	89.76		89.76				
				**TOTAL TAXES DUE	89.76	PAID	89.76	PAID			
PARCEL-ID 26-01094.000				AMOUNT COLLECTED	89.76		89.76				
KAUFMAN NELSON RAY JR & ARIE	R4 T9 S16 SE NW .507A			GROSS REAL ESTATE	625.77		625.77				
1993 TR 444			RES 501	TAX REDUCTION	-92.90		-92.90				
SUGARCREEK OHIO 44681				SUBTOTAL	532.87		532.87				
	3,110	22,510	25,620	10 PCT ROLLBACK	-53.29		-53.29				
479.58 02-24-97				NET TAXES	479.58		479.58	47.96	527.54	80697	
				**TOTAL TAXES DUE	479.58	PAID	479.58	*****	527.54		
PARCEL-ID 26-00331.001				AMOUNT COLLECTED	479.58		.00				
KAUFMAN PAUL H & LOVINA	R5 T9 S18 NE SE 1.00A THIS T			**TOTAL TAXES DUE	.00		.00				
	RACT VOID FOR 1987 2H REFUND 1			AMOUNT COLLECTED	.00		.00				
	H87 -82		AGR 101								
	00	00	00								
PARCEL-ID 26-00333.000											
KAUFMAN PAUL JR & BERTHA R JT	R5 T9 S13 PT SE SE 1.00A			GROSS REAL ESTATE	27.11		27.11				
SURV			RES 501	TAX REDUCTION	-4.02		-4.02				
3485 SR 39				SUBTOTAL	23.09		23.09				
MILLERSBURG OHIO 44654	1,110	00	1,110	10 PCT ROLLBACK	-2.31		-2.31				
20.78 02-25-97 20.78	08-05-97			NET TAXES	20.78		20.78				
				**TOTAL TAXES DUE	20.78	PAID	20.78	PAID			
PARCEL-ID 26-00332.001				AMOUNT COLLECTED	20.78		20.78				
KAUFMAN PAUL JR & BERTHA R JT	R5 T9 S18 SE NE 1.5770A			GROSS REAL ESTATE	968.45		968.45				
SURV			RES 511	TAX REDUCTION	-143.77		-143.77				
3485 SR 39				SUBTOTAL	824.68		824.68				
MILLERSBURG OHIO 44654	7,140	32,510	39,650	10 PCT ROLLBACK	-82.47		-82.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.57		-17.57				
	5,400	28,390	33,790	NET TAXES	724.64		724.64				
724.64 02-25-97 724.64	08-05-97			**TOTAL TAXES DUE	724.64	PAID	724.64	PAID			
PARCEL-ID 26-00334.003				AMOUNT COLLECTED	724.64		724.64				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85
A/R RED FACTOR 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3336

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KAUFMAN SARAH A 2223 TR 444 SUGARCREEK OH 44681 645.32 01-14-97 PARCEL-ID 26-00335.000	R4 T9 S16 SE PT NW 1.13A RES 511 4,450	13,270	17,720 HOMESITE VALUE LISTED BELOW 4,120	13,270	17,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.81 -64.25 368.56 -36.86 -9.04 322.66 322.66 322.66	PAID	432.81 -64.25 368.56 -36.86 -9.04 322.66 322.66 322.66	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 26-80116.000	O/G BROWN L PERMIT #2018 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OH 44681 805.66 02-20-97 805.66 PARCEL-ID 26-00338.000	R5 T9 S21 PT NE 1/4 OF NW 2.3 61A RES 511 6,190	38,020	44,210 HOMESITE VALUE LISTED BELOW 4,120 08-04-97	38,020	42,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.83 -160.31 919.52 -91.95 -21.91 805.66 805.66 805.66	PAID	1,079.83 -160.31 919.52 -91.95 -21.91 805.66 805.66 805.66	PAID			
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OHIO 44681 10.30 02-20-97 10.30 PARCEL-ID 26-00339.000	R5 T9 S21 PT SE 1/4 OF SW .35 2A RES 511 550	00	550 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.43 -1.99 11.44 -1.14 10.30 10.30 10.30	PAID	13.43 -1.99 11.44 -1.14 10.30 10.30 10.30	PAID			
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OHIO 44681 102.76 02-20-97 102.76 PARCEL-ID 26-01336.004	R5 T9 S1 SE SW 3.602A RES 501 5,490	00	5,490 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.09 -19.91 114.18 -11.42 102.76 102.76 102.76	PAID	134.09 -19.91 114.18 -11.42 102.76 102.76 102.76	PAID			
KLINE ALVIN E & SUSAN JT SURV 6191 TR 401 MILLERSBURG OHIO 44654 PARCEL-ID 26-00047.001	R5 T9 S1 LOT 10 W PT .041A AGR 101 AUV (TAX LAND 20) 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KLINE ALVIN E & SUSAN JT SURV 6191 TR 401 MILLERSBURG OHIO 44654 892.52 02-19-97 892.52 PARCEL-ID 26-00050.001	R5 T9 S3 S PT SW 32.747A AGR 101 AUV (TAX LAND 19,000) 4,710	42,970	47,680 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.58 -172.89 991.69 -99.17 892.52 892.52 892.52	PAID	1,164.58 -172.89 991.69 -99.17 892.52 892.52 892.52	PAID			
KLINE DANIEL R & RUBY JT SURV 3835 TR 374 MILLERSBURG OHIO 44654 179.14 02-27-97 179.14 PARCEL-ID 26-00117.000	R5 T9 S3 LOT 3 2.985A RES 501 4,480	5,090	9,570 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.75 -34.70 199.05 -19.91 179.14 179.14 179.14	PAID	233.75 -34.70 199.05 -19.91 179.14 179.14 179.14	PAID			

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3337

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KLINE DANIEL R & RUBY JT SURV 3835 TR 374 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 4 3.665A RES 501			GROSS REAL ESTATE	781.60		781.60				
				TAX REDUCTION	-116.03		-116.03				
				SUBTOTAL	665.57		665.57				
	6,330	25,670	32,000	10 PCT ROLLBACK	-66.56		-66.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.49		-15.49				
	4,120	25,670	29,790	NET TAXES	583.52		583.52				
583.52 02-27-97 583.52	08-01-97			**TOTAL TAXES DUE	583.52	PAID	583.52	PAID			
PARCEL-ID 26-00117.002				AMOUNT COLLECTED	583.52		583.52				
KLINE EDWARD A & ADAH 3768 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 6 NE .72A RES 511			GROSS REAL ESTATE	874.17		874.17				
				TAX REDUCTION	-129.78		-129.78				
				SUBTOTAL	744.39		744.39				
	4,330	31,460	35,790	10 PCT ROLLBACK	-74.44		-74.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.36		-17.36				
	4,330	29,060	33,390	NET TAXES	652.59		652.59				
652.59 02-25-97 652.59	08-05-97			**TOTAL TAXES DUE	652.59	PAID	652.59	PAID			
PARCEL-ID 26-00354.000				AMOUNT COLLECTED	652.59		652.59				
KLINE EDWARD A & ADAH JS 3768 SR 39 MILLERSBURG OHIO 44654	R5 T9 S13 SE PT SE 1.00A RES 511			GROSS REAL ESTATE	695.62		695.62				
				TAX REDUCTION	-103.27		-103.27				
				SUBTOTAL	592.35		592.35				
	4,120	24,360	28,480	10 PCT ROLLBACK	-59.24		-59.24				
533.11 02-25-97 533.11	08-05-97			NET TAXES	533.11		533.11				
				**TOTAL TAXES DUE	533.11	PAID	533.11	PAID			
PARCEL-ID 26-00757.000				AMOUNT COLLECTED	533.11		533.11				
KLINE EDWARD A & ADAH JS 3768 SR 39 MILLERSBURG OHIO 44654	R5 T9 S13 SW PT SE .65A RES 501			GROSS REAL ESTATE	16.36		16.36				
				TAX REDUCTION	-2.43		-2.43				
				SUBTOTAL	13.93		13.93				
	670	00	670	10 PCT ROLLBACK	-1.39		-1.39				
12.54 02-25-97 12.54	08-05-97			NET TAXES	12.54		12.54				
				**TOTAL TAXES DUE	12.54	PAID	12.54	PAID			
PARCEL-ID 26-00758.000				AMOUNT COLLECTED	12.54		12.54				
KLINE EDWARD A & ADAH JT SURV 3768 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 6 PT NE .94A RES 501			GROSS REAL ESTATE	75.23		75.23				
				TAX REDUCTION	-11.17		-11.17				
				SUBTOTAL	64.06		64.06				
	3,080	00	3,080	10 PCT ROLLBACK	-6.41		-6.41				
57.65 02-25-97 57.65	08-05-97			NET TAXES	57.65		57.65				
				**TOTAL TAXES DUE	57.65	PAID	57.65	PAID			
PARCEL-ID 26-00355.000				AMOUNT COLLECTED	57.65		57.65				
KLINE EDWARD A & ADAH JT SURV 3768 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 6 PT NE .272A RES 511			GROSS REAL ESTATE	25.65		25.65				
				TAX REDUCTION	-3.81		-3.81				
				SUBTOTAL	21.84		21.84				
	1,050	00	1,050	10 PCT ROLLBACK	-2.18		-2.18				
19.66 02-25-97 19.66	08-05-97			NET TAXES	19.66		19.66				
				**TOTAL TAXES DUE	19.66	PAID	19.66	PAID			
PARCEL-ID 26-00356.000				AMOUNT COLLECTED	19.66		19.66				
KLINE IVAN A & RITA JT SURV 3528 TOWNSHIP ROAD 374 MILLERSBURG OH 44654	R5 T9 S23 E PT NE 2.543A AGR 101			GROSS REAL ESTATE	2,449.09		2,449.09				
				TAX REDUCTION	-363.58		-363.58				
				SUBTOTAL	2,085.51		2,085.51				
	7,200	93,070	100,270	10 PCT ROLLBACK	-208.55		-208.55				
1876.96 02-27-97 1876.96	08-01-97			NET TAXES	1,876.96		1,876.96				
				**TOTAL TAXES DUE	1,876.96	PAID	1,876.96	PAID			
PARCEL-ID 26-00647.001				AMOUNT COLLECTED	1,876.96		1,876.96				
KLINE JONATHAN E & KATHY JO JT SURV 1890 CR 140	R4 T8 S5 W PT 1.435A RESURVEY RES 511			GROSS REAL ESTATE	555.91		555.91				
				TAX REDUCTION	-82.53		-82.53				
				SUBTOTAL	473.38		473.38				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3338

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OH 44681	8,600	14,160	22,760	10 PCT ROLLBACK	-47.34		-47.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.45		-10.45				
	6,690	13,400	20,090	NET TAXES	415.59		415.59				
415.59 02-27-97 415.59	07-29-97			**TOTAL TAXES DUE	415.59	PAID	415.59	PAID			
PARCEL-ID 26-01083.000				AMOUNT COLLECTED	415.59		415.59				
KLINE JONATHON E & KATHY J JT SURV	R4 T8 S5 PT NE .890A			GROSS REAL ESTATE	33.46		33.46				
			RES 501	TAX REDUCTION	-4.97		-4.97				
1890 CR 140				SUBTOTAL	28.49		28.49				
SUGARCREEK OHIO 44681	1,370	00	1,370	10 PCT ROLLBACK	-2.85		-2.85				
25.64 02-27-97 25.64	07-29-97			NET TAXES	25.64		25.64				
PARCEL-ID 26-00909.003				**TOTAL TAXES DUE	25.64	PAID	25.64	PAID			
				AMOUNT COLLECTED	25.64		25.64				
KLINE ROY & RACHEL	R4 T8 S5 NE PT NE 3.77A			GROSS REAL ESTATE	1,296.23		1,296.23				
3991 CR 141			AGR 101	TAX REDUCTION	-192.43		-192.43				
SUGARCREEK OH 44681				SUBTOTAL	1,103.80		1,103.80				
	7,750	45,320	53,070	10 PCT ROLLBACK	-110.38		-110.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.59		-19.59				
	3,530	34,150	37,680	NET TAXES	973.83		973.83				
973.83 02-25-97 973.83	07-31-97			**TOTAL TAXES DUE	973.83	PAID	973.83	PAID			
PARCEL-ID 26-00358.000				AMOUNT COLLECTED	973.83		973.83				
KLINE ROY A & RACHEL JS	R4 T8 S5 SW NE 7.050A			GROSS REAL ESTATE	139.96		139.96				
3991 CR 141			RES 501	TAX REDUCTION	-20.78		-20.78				
SUGARCREEK OH 44681				SUBTOTAL	119.18		119.18				
	5,730	00	5,730	10 PCT ROLLBACK	-11.92		-11.92				
107.26 02-25-97 107.26	07-31-97			NET TAXES	107.26		107.26				
PARCEL-ID 26-00299.000				**TOTAL TAXES DUE	107.26	PAID	107.26	PAID			
				AMOUNT COLLECTED	107.26		107.26				
KLINE ROY A & RACHEL JT SURV	R4 T8 S5 PT NE 1.407A			GROSS REAL ESTATE	45.92		45.92				
3991 CR 141 BOX 531			RES 501	TAX REDUCTION	-6.82		-6.82				
SUGARCREEK OHIO 44681				SUBTOTAL	39.10		39.10				
	1,880	00	1,880	10 PCT ROLLBACK	-3.91		-3.91				
35.19 02-25-97 35.19	07-31-97			NET TAXES	35.19		35.19				
PARCEL-ID 26-00909.004				**TOTAL TAXES DUE	35.19	PAID	35.19	PAID			
				AMOUNT COLLECTED	35.19		35.19				
KLINE ROY R & MARY JANE JT SURV	LOT 17 PT OUTLOT WALNUTCREEK .366A			GROSS REAL ESTATE	655.81		655.81				
			RES 511	TAX REDUCTION	-97.36		-97.36				
BOX 174				SUBTOTAL	558.45		558.45				
WALNUTCREEK OHIO 44687				10 PCT ROLLBACK	-55.85		-55.85				
	3,920	22,930	26,850	2 1/2 PCT ROLLBACK	-13.20		-13.20				
	HOMESITE VALUE LISTED BELOW			NET TAXES	489.40		489.40				
	3,920	21,470	25,390	**TOTAL TAXES DUE	489.40	PAID	489.40	PAID			
489.40 02-24-97 489.40	07-28-97			AMOUNT COLLECTED	489.40		489.40				
PARCEL-ID 26-01259.000											
KOHL JERRY K	R4 T9 S17 SE NE 5.60A			GROSS REAL ESTATE	51.78		51.78				
8758 FORT LAURENS RD. N.W			IND 300	TAX REDUCTION	-5.01		-5.01				
STRASBURG OHIO 44680				SUBTOTAL	46.77		46.77				
	2,120	00	2,120	10 PCT ROLLBACK	-4.68		-4.68				
42.09 02-12-97 42.09	08-05-97			NET TAXES	42.09		42.09				
PARCEL-ID 26-01120.000				**TOTAL TAXES DUE	42.09	PAID	42.09	PAID			
				AMOUNT COLLECTED	42.09		42.09				
KOHL JERRY K	R4 T9 S7 PT W 1/2 SE 9.70A			GROSS REAL ESTATE	91.11		91.11				
8758 FORT LAURENS RD. N.W			IND 300	TAX REDUCTION	-8.81		-8.81				
STRASBURG OHIO 44680				SUBTOTAL	82.30		82.30				
	3,730	00	3,730	10 PCT ROLLBACK	-8.23		-8.23				
74.07 02-12-97 74.07	08-05-97			NET TAXES	74.07		74.07				

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 14.8456 — OTH RED FACTOR 09.6690 — HOLMES — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 3339

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01122.000				**TOTAL TAXES DUE AMOUNT COLLECTED	74.07 74.07	PAID	74.07 74.07	PAID			
KOHL JERRY K 8758 FORT LAURENS RD.N.W. STRASBURG OHIO 44680 152.90 02-12-97 152.90	R4 T9 S14 20.00A		IND 300 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	PAID	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	PAID			
	00		7,700								
	08-05-97										
PARCEL-ID 26-01123.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 152.90 02-12-97 152.90	R4 T9 S14 NE SE 20.00A		IND 300 7,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	PAID	188.07 -18.18 169.89 -16.99 152.90 152.90 152.90	PAID			
	00		7,700								
	08-05-97										
PARCEL-ID 26-01125.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 305.80 02-12-97 305.80	R4 T9 S14 SE NE 40.00A		IND 300 15,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.15 -36.37 339.78 -33.98 305.80 305.80 305.80	PAID	376.15 -36.37 339.78 -33.98 305.80 305.80 305.80	PAID			
	00		15,400								
	08-05-97										
PARCEL-ID 26-01126.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 527.60 02-12-97 527.60	R4 T9 S17 M PT NE 69.00A		IND 300 26,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.97 -62.75 586.22 -58.62 527.60 527.60 527.60	PAID	648.97 -62.75 586.22 -58.62 527.60 527.60 527.60	PAID			
	00		26,570								
	08-05-97										
PARCEL-ID 26-01127.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 51.03 02-12-97 51.03	R4 T9 S17 N PT SE 6.679A (TM 7.379A)		IND 300 2,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.77 -6.07 56.70 -5.67 51.03 51.03 51.03	PAID	62.77 -6.07 56.70 -5.67 51.03 51.03 51.03	PAID			
	00		2,570								
	08-05-97										
PARCEL-ID 26-01128.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 76.45 02-12-97 76.45	R4 T9 S17 SW PT NE 10.00A		IND 300 3,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	PAID	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	PAID			
	00		3,850								
	08-05-97										
PARCEL-ID 26-01129.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 17.68 02-12-97 17.68	R4 T9 S17 S PT SE 2.313A		IND 300 890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.74 -2.10 19.64 -1.96 17.68 17.68 17.68	PAID	21.74 -2.10 19.64 -1.96 17.68 17.68 17.68	PAID			
	00		890								
	08-05-97										
PARCEL-ID 26-01130.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 SE SW UNKNOWN BALANCE BY TAX MAP		IND 300	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3340

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01131.000	00	00	00								
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 363.19 02-12-97 363.19 PARCEL-ID 26-01132.000	R4 T9 S17 SE NE 47.50A IND 300 18,290	00	18,290 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.73 -43.19 403.54 -40.35 363.19 363.19 363.19	PAID	446.73 -43.19 403.54 -40.35 363.19 363.19 363.19	PAID			
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 05-17-96 SPLIT FROM 26-01133.000 KOHL JERRY K 420.57 01-22-97 420.57 PARCEL-ID 26-01133.000	R4 T9 S24 E PT NW 55.00A WC-2 5 IND 300 21,180	00	21,180 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	517.32 -50.02 467.30 -46.73 420.57 420.57 420.57	PAID	517.32 -50.02 467.30 -46.73 420.57 420.57 420.57	PAID			
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 05-17-96 SPLIT TO 26-01133.000 KOHL JERRY K 05-17-96 SPLIT TO 26-01133.002 TROYER JOHN B & MARY ELLEN JS PARCEL-ID 26-01133.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 76.45 02-12-97 76.45 PARCEL-ID 26-01134.000	R4 T9 S17 NE NE VEIN 5 COAL RIGHTS 10.00A IND 300 3,850	00	3,850 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	PAID	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	PAID			
KOHL JERRY K 8758 FORT LAURENS RD NW STRASBURG OH 44680 12-14-95 SPLIT FROM 26-01135.000 KOHL JERRY K 559.57 02-12-97 559.57 PARCEL-ID 26-01135.000	R4 T9 S24 E PT NW 73.20A IND 300 28,180	00	28,180 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.30 -66.55 621.75 -62.18 559.57 559.57 559.57	PAID	688.30 -66.55 621.75 -62.18 559.57 559.57 559.57	PAID			
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680 12-14-95 SPLIT TO 26-01135.000 KOHL JERRY K 12-14-95 SPLIT TO 26-01135.001 TROYER OHLEN W & LULU JS PARCEL-ID 26-01135.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KRATZER DWIGHT C & KATIE M 5776 STATE ROUTE 515 MILLERSBURG, OH 44654 JS ALREADY ON 1/2 B4 3/95TRAN 1,250 23.40 02-24-97 23.40 PARCEL-ID 26-00986.001	R5 T9 S1 LOT 17 SE 1.529A RES 501 1,250	00	1,250 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.53 -4.53 26.00 -2.60 23.40 23.40 23.40	PAID	30.53 -4.53 26.00 -2.60 23.40 23.40 23.40	PAID			
KRATZER DWIGHT C & KATIE M 5776 STATE ROUTE 515 MILLERSBURG, OH 44654	R5 T9 S1 LOT 16 SE PT 5.08A IND 340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,969.10 -287.08 2,682.02		2,969.10 -287.08 2,682.02				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3341

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
JS ALREADY ON 1/2 BEFORE 3/95 2413.82 02-24-97 2413.82		10,290	111,270	121,560	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-268.20 2,413.82 2,413.82 2,413.82	PAID	-268.20 2,413.82 2,413.82 2,413.82	PAID			
PARCEL-ID 26-01340.001	07-28-97											
KRATZER DWIGHT C & KATIE M JS 5776 SR 515 MILLERSBURG, OH 44654	R5 T9 S1 LOT 16 SE PT 1.51A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	429.88 -63.82 366.06		429.88 -63.82 366.06				
329.45 02-24-97 329.45		7,180	10,420	17,600	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.61 329.45 329.45 329.45	PAID	-36.61 329.45 329.45 329.45	PAID			
PARCEL-ID 26-01339.000	07-28-97											
KROHN GERTRUDE B GERTRUDE LAHM 1202 CR 140 SUGARCREEK OH 44681	R4 T8 S4 PT SE NE .19A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	353.67 -52.50 301.17		353.67 -52.50 301.17				
	HOMESITE VALUE LISTED BELOW	2,840	11,640	14,480	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-30.12 -7.53		-30.12 -7.53				
141.39 02-05-97 114.80	06-26-97	2,840	11,640 26.59 06-27-97	14,480	HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-122.13 141.39 141.39 141.39	PAID	-122.13 141.39 141.39 141.39	PAID			
PARCEL-ID 26-00363.000												
KUHNS LEROY & IRENE A JT SURV 3718 TR 371 MILLERSBURG, OHIO 44654	R5 T9 S3 LOT 1 1.50A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	73.52 -10.91 62.61		73.52 -10.91 62.61				
56.35 02-10-97 56.35		3,010	00	3,010	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.26 56.35 56.35 56.35	PAID	-6.26 56.35 56.35 56.35	PAID			
PARCEL-ID 26-00721.001	07-28-97											
KUHNS LEROY E & IRENE JS 3718 TR 371 MILLERSBURG, OHIO 44654	R5 T9 S3 LOT 1 E PT .98A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	956.97 -142.07 814.90		956.97 -142.07 814.90				
733.41 02-10-97 733.41		4,070	35,110	39,180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-81.49 733.41 733.41 733.41	PAID	-81.49 733.41 733.41 733.41	PAID			
PARCEL-ID 26-00812.001	07-28-97											
KUHNS LEROY E & IRENE JS 3718 TR 371 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 2 SE PT .02A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.47 -.22 1.25		1.47 -.22 1.25				
1.12 02-10-97 1.12		60	00	60	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.13 1.12 1.12 1.12	PAID	-.13 1.12 1.12 1.12	PAID			
PARCEL-ID 26-00813.001	07-28-97											
LEHMAN DANIEL & SHIRLEY P.O. BOX 136 WALNUTCREEK OH 44687	R5 T9 S1 LOT 11 PT 3.725A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.87 -7.11 40.76		47.87 -7.11 40.76				
36.68 02-18-97 36.68		1,960	00	1,960	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.08 36.68 36.68 36.68	PAID	-4.08 36.68 36.68 36.68	PAID			
PARCEL-ID 26-00366.000	07-21-97											
LEHMAN DANIEL & SHIRLEY P.O. BOX 136 WALNUTCREEK OH 44687	R5 T9 S1 LOT 6 PT 8.36A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	234.24 -34.77 199.47		234.24 -34.77 199.47				
179.52 02-18-97 179.52		9,590	00	9,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.95 179.52 179.52 179.52	PAID	-19.95 179.52 179.52 179.52	PAID			
PARCEL-ID 26-00367.000	07-21-97											

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3342

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
LEHMAN DANIEL J & SHIRLEY PO BOX 136 WALNUTCREEK OH 44687	R5 T9 S20 PT SW NE .39A		RES 511	GROSS REAL ESTATE	53.00		53.00				
				TAX REDUCTION	-7.87		-7.87				
				SUBTOTAL	45.13		45.13				
	2,170	00	2,170	10 PCT ROLLBACK	-4.51		-4.51				
				NET TAXES	40.62		40.62				
40.62 02-18-97 40.62	07-21-97			**TOTAL TAXES DUE	40.62	PAID	40.62	PAID			
PARCEL-ID 26-00364.000				AMOUNT COLLECTED	40.62		40.62				
LEHMAN DANIEL J & SHIRLEY PO BOX 136 WALNUTCREEK OH 44687	R5 T9 S1 LOT 11 12.30A		AGR 100	GROSS REAL ESTATE	158.03		158.03				
				TAX REDUCTION	-23.46		-23.46				
				SUBTOTAL	134.57		134.57				
	6,470	00	6,470	10 PCT ROLLBACK	-13.46		-13.46				
				NET TAXES	121.11		121.11				
121.11 02-18-97 121.11	07-21-97			**TOTAL TAXES DUE	121.11	PAID	121.11	PAID			
PARCEL-ID 26-00368.000				AMOUNT COLLECTED	121.11		121.11				
LEHMAN DANIEL J & SHIRLEY A PO BOX 136 WALNUTCREEK OH 44687	R5 T9 S1 LOT 6 PT .51A		AGR 100	GROSS REAL ESTATE	6.35		6.35				
				TAX REDUCTION	-.94		-.94				
				SUBTOTAL	5.41		5.41				
	260	00	260	10 PCT ROLLBACK	-.54		-.54				
				NET TAXES	4.87		4.87				
4.87 02-18-97 4.87	07-21-97			**TOTAL TAXES DUE	4.87	PAID	4.87	PAID			
PARCEL-ID 26-00365.000				AMOUNT COLLECTED	4.87		4.87				
LEHMAN SHIRLEY ANN P.O. BOX 136 WALNUTCREEK OH 44687	R5 T9 S20 PT SW NE .448A		RES 511	GROSS REAL ESTATE	580.58		580.58				
				TAX REDUCTION	-86.19		-86.19				
				SUBTOTAL	494.39		494.39				
	4,030	19,740	23,770	10 PCT ROLLBACK	-49.44		-49.44				
				NET TAXES	444.95		444.95				
444.95 02-18-97 444.95	07-21-97			**TOTAL TAXES DUE	444.95	PAID	444.95	PAID			
PARCEL-ID 26-00369.000				AMOUNT COLLECTED	444.95		444.95				
LENHART LEE L & PATRICIA S JS BOX 83 WALNUTCREEK OH 44687	R5 T9 S19 PT S PT NE .639A		RES 511	GROSS REAL ESTATE	634.81		634.81				
				TAX REDUCTION	-94.24		-94.24				
				SUBTOTAL	540.57		540.57				
	4,400	21,590	25,990	10 PCT ROLLBACK	-54.06		-54.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.51		-13.51				
	4,400	21,590	25,990	NET TAXES	473.00		473.00				
473.00 02-10-97 473.00	07-28-97			**TOTAL TAXES DUE	473.00	PAID	473.00	PAID			
PARCEL-ID 26-00370.000				AMOUNT COLLECTED	473.00		473.00				
LEVENGOOD OIL & GAS 237 W 2ND ST DOVER OHIO 44622	OIL GAS VERNA MILLER # 1 4611		MIN 240	GROSS MIN RIGHTS	14.17		14.17				
				TAX REDUCTION	-1.37		-1.37				
				SUBTOTAL	12.80		12.80				
	580	00	580	10 PCT ROLLBACK	-1.28		-1.28				
01-01-96 TRNSF FROM 26-80084.000 ATWOOD RESOURCES INC				NET TAXES	11.52		11.52				
11.52 02-12-97 11.52	07-09-97			**TOTAL TAXES DUE	11.52	PAID	11.52	PAID			
PARCEL-ID 26-80084.000				AMOUNT COLLECTED	11.52		11.52				
LEVENGOOD OIL & GAS 237 W 2ND ST DOVER OHIO 44622	OIL GAS VERNA MILLER # 2 4610		MIN 240	GROSS MIN RIGHTS	15.39		15.39				
				TAX REDUCTION	-1.49		-1.49				
				SUBTOTAL	13.90		13.90				
	630	00	630	10 PCT ROLLBACK	-1.39		-1.39				
01-01-96 TRNSF FROM 26-80085.000 ATWOOD RESOURCES INC				NET TAXES	12.51		12.51				
12.51 02-12-97 12.51	07-09-97			**TOTAL TAXES DUE	12.51	PAID	12.51	PAID			
PARCEL-ID 26-80085.000				AMOUNT COLLECTED	12.51		12.51				
LEVENGOOD OIL & GAS 237 W 2ND ST DOVER OHIO 44622	OIL GAS LYLE HOSTETLER # 1 46 12		MIN 240	GROSS MIN RIGHTS	11.24		11.24				
				TAX REDUCTION	-1.09		-1.09				
				SUBTOTAL	10.15		10.15				
				10 PCT ROLLBACK	-1.02		-1.02				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3343

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	460	00	460	NET TAXES	9.13		9.13				
01-01-96 TRNSF FROM 26-80086.000 ATWOOD RESOURCES INC				**TOTAL TAXES DUE	9.13	PAID	9.13	PAID			
9.13 02-12-97 9.13 07-09-97				AMOUNT COLLECTED	9.13		9.13				
PARCEL-ID 26-80086.000											
LEVENGOOD OIL & GAS	OIL GAS EMANUEL MILLER # 1 46			GROSS MIN RIGHTS	10.01		10.01				
237 W 2ND ST	09			TAX REDUCTION	-.97		-.97				
DOVER OHIO 44622			MIN 240	SUBTOTAL	9.04		9.04				
				10 PCT ROLLBACK	-.90		-.90				
	410	00	410	NET TAXES	8.14		8.14				
01-01-96 TRNSF FROM 26-80087.000 ATWOOD RESOURCES INC				**TOTAL TAXES DUE	8.14	PAID	8.14	PAID			
8.14 02-12-97 8.14 07-09-97				AMOUNT COLLECTED	8.14		8.14				
PARCEL-ID 26-80087.000											
LEVENGOOD OIL & GAS	OIL GAS RAY TROYER # 1 4623			GROSS MIN RIGHTS	14.66		14.66				
237 2ND ST			MIN 240	TAX REDUCTION	-1.42		-1.42				
DOVER OHIO 44622				SUBTOTAL	13.24		13.24				
	600	00	600	10 PCT ROLLBACK	-1.32		-1.32				
01-01-96 TRNSF FROM 26-80088.000 ATWOOD RESOURCES INC				NET TAXES	11.92		11.92				
11.92 02-12-97 11.92 07-09-97				**TOTAL TAXES DUE	11.92	PAID	11.92	PAID			
PARCEL-ID 26-80088.000				AMOUNT COLLECTED	11.92		11.92				
LEVENGOOD OIL & GAS	DAN YODER #4 4714			GROSS MIN RIGHTS	17.83		17.83				
237 W 2ND STREET			MIN 240	TAX REDUCTION	-1.72		-1.72				
DOVER, OH 44622				SUBTOTAL	16.11		16.11				
	730	00	730	10 PCT ROLLBACK	-1.61		-1.61				
01-01-96 TRNSF FROM 26-80097.000 ATWOOD RESOURCES INC				NET TAXES	14.50		14.50				
14.50 02-12-97 14.50 07-09-97				**TOTAL TAXES DUE	14.50	PAID	14.50	PAID			
PARCEL-ID 26-80097.000				AMOUNT COLLECTED	14.50		14.50				
LEVENGOOD OIL & GAS	LYLE HOSTETLER #3 4674			GROSS MIN RIGHTS	17.34		17.34				
237 W 2ND ST			MIN 240	TAX REDUCTION	-1.68		-1.68				
DOVER, OH 44622				SUBTOTAL	15.66		15.66				
	710	00	710	10 PCT ROLLBACK	-1.57		-1.57				
01-01-96 TRNSF FROM 26-80098.000 ATWOOD RESOURCES INC				NET TAXES	14.09		14.09				
14.09 02-12-97 14.09 07-09-97				**TOTAL TAXES DUE	14.09	PAID	14.09	PAID			
PARCEL-ID 26-80098.000				AMOUNT COLLECTED	14.09		14.09				
LEVENGOOD OIL & GAS	DAN YODER #5 4740			GROSS MIN RIGHTS	21.49		21.49				
237 W 2ND ST			MIN 240	TAX REDUCTION	-2.08		-2.08				
DOVER OH 44622				SUBTOTAL	19.41		19.41				
	880	00	880	10 PCT ROLLBACK	-1.94		-1.94				
01-01-96 TRNSF FROM 26-80109.000 ATWOOD RESOURCES INC				NET TAXES	17.47		17.47				
17.47 02-12-97 17.47 07-09-97				**TOTAL TAXES DUE	17.47	PAID	17.47	PAID			
PARCEL-ID 26-80109.000				AMOUNT COLLECTED	17.47		17.47				
LINDNER ARNOLD G & VIRGINIA T				**TOTAL TAXES DUE	.00		.00				
JT SURV	00	00	00								
PO BOX 682											
WAYNESBORO VA 22980-0501											
08-01-96 TRNSF TO 26-01016.000 HORRISBERGER RONALD W & GERALD INE JS											
PARCEL-ID 26-01016.000											
LING JOHN E JR & SHARON E JT SR4 T9 S16 E PT SW .06A				**TOTAL TAXES DUE	.00		.00				
URV			AGR 100	AMOUNT COLLECTED	.00		.00				
2010 CR 144											
SUGARCREEK OHIO 44681	00	00	00								
PARCEL-ID 26-00177.001											
LING JOHN E JR & SHARON E JT SR4 T9 S25 N PT NW .044A				GROSS REAL ESTATE	1.95		1.95				
URV			AGR 101	TAX REDUCTION	-.29		-.29				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 48.85 — TAX YEAR 1996

A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3344

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2010 CR 144 SUGARCREEK OHIO 44681 1.49 01-21-97 1.49 PARCEL-ID 26-00178.001	80	00	80	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.66 -.17 1.49 1.49 1.49	 PAID 	1.66 -.17 1.49 1.49 1.49	 PAID 			
LING JOHN E JR & SHARON E JT SURV 2010 CR 144 SUGARCREEK OHIO 44681 861.00 01-21-97 861.00 PARCEL-ID 26-01067.000	R4 T9 S16 W PT SE .88A RES 511 3,810 HOMESITE VALUE LISTED BELOW 3,810 07-29-97	43,430 40,990	47,240 44,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.84 -171.29 982.55 -98.26 -23.29 861.00 861.00 861.00	 PAID 	1,153.84 -171.29 982.55 -98.26 -23.29 861.00 861.00 861.00	 PAID 			
LING JOHN E JR & SHARON E JT SURV 2010 CR 144 SUGARCREEK OHIO 44681 16.29 01-21-97 16.29 PARCEL-ID 26-01068.000	R4 T9 S25 NW PT NE .35A RES 511 870 07-29-97	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	 PAID 	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	 PAID 			
LITTLE KENNETH & IDA JANE 2057 TR 416 DUNDEE OHIO 44624 485.26 01-13-97 485.26 PARCEL-ID 26-00371.000	R4 T9 S5 S PT NW 3.93A AGR 101 7,520 HOMESITE VALUE LISTED BELOW 3,530 07-02-97	19,030 19,030	26,550 22,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.48 -96.27 552.21 -55.22 -11.73 485.26 485.26 485.26	 PAID 	648.48 -96.27 552.21 -55.22 -11.73 485.26 485.26 485.26	 PAID 			
LITTLE KENNETH P & IDA 2057 TR 416 DUNDEE OH 44624 271.05 01-13-97 271.05 PARCEL-ID 26-00372.000	R4 T9 S5 E PT E 1/2 NW 23.35A AGR 101 13,640 07-02-97	840	14,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	353.67 -52.50 301.17 -30.12 271.05 271.05 271.05	 PAID 	353.67 -52.50 301.17 -30.12 271.05 271.05 271.05	 PAID 			
LONES DEBBIE K 63 W PLUM STREET WESTERVILLE OHIO 43081 05-30-96 SPLIT FROM 26-00435.000 MILLER JAY D 05-30-96 CMBN TO 26-00436.000 LONES DEBBIE K PARCEL-ID 26-00435.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
LONES DEBBIE K 1792 CR 168 DUNDEE, OH 44624 05-30-96 CMBN FROM 26-00436.000 LONES DEBBIE K 05-30-96 CMBN FROM 26-00435.001 LONES DEBBIE K 94.74 02-21-97 PARCEL-ID 26-00436.000	R4 T9 S7 16.116A & S4 14.158A = TOTAL 30.274A WC-28, 29 AGR 101 AUV (TAX LAND 14,750) 2,530	00	2,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.80 -9.17 52.63 -5.26 47.37 47.37 47.37	 PAID 	61.80 -9.17 52.63 -5.26 47.37 47.37 47.37	 PAID 			
LONES DEBBIE K 63 W PLUM STREET WESTERVILLE OHIO 43081 05-30-96 TRNSF FROM 26-00436.000 MILLER JAY D 05-30-96 CMBN TO 26-00436.000 LONES DEBBIE K	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3345

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00436.000											
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 1.60 02-19-97	GAS H H CREIGHTON #1 1468 MIN 240 40	00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 -.09 .89 -.09 .80 .80 .80	 PAID 	.98 -.09 .89 -.09 .80 .80 .80	 PAID 			
PARCEL-ID 26-80006.000											
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702	O/G B TROYER #1 1482 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-80007.000	00	00	00								
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 8.72 02-19-97	GAS WASTELAND RECLAMATION #2 1543 MIN 240 220	00	220	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.37 -.52 4.85 -.49 4.36 4.36 4.36	 PAID 	5.37 -.52 4.85 -.49 4.36 4.36 4.36	 PAID 			
PARCEL-ID 26-80008.000											
M B OPERATING CO 104 SIXTH ST SW CANTON, OHIO 44702	O/G B MILLER #1 1548 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-80009.000	00	00	00								
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 32.56 02-19-97	O/G M KAUFMAN #2 1550 MIN 240 820	00	820	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -1.94 18.09 -1.81 16.28 16.28 16.28	 PAID 	20.03 -1.94 18.09 -1.81 16.28 16.28 16.28	 PAID 			
PARCEL-ID 26-80010.000											
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702	GAS TROYER #2 1559 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-80011.000	00	00	00								
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 8.72 02-19-97	GAS TROYER-SHROCK #12 1579 MIN 240 220	00	220	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.37 -.52 4.85 -.49 4.36 4.36 4.36	 PAID 	5.37 -.52 4.85 -.49 4.36 4.36 4.36	 PAID 			
PARCEL-ID 26-80012.000											
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 1.18 02-19-97	GAS D TROYER #8 1600 MIN 240 30	00	30	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.73 -.07 .66 -.07 .59 .59 .59	 PAID 	.73 -.07 .66 -.07 .59 .59 .59	 PAID 			
PARCEL-ID 26-80013.000											
M B OPERATING CO 104 SIXTH ST, SW	O/G C HERSHBERGER #1 1601 MIN 240			GROSS MIN RIGHTS TAX REDUCTION	.98 -.09		.98 -.09				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3346

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CANTON OH 44702 1.60 02-19-97 PARCEL-ID 26-80014.000	40	00	40	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.89 -.09 .80 .80 .80	 PAID 	.89 -.09 .80 .80 .80	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 PARCEL-ID 26-80001.000	OIL GAS H CREIGHTON # 2 1476 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 1.60 02-19-97 PARCEL-ID 26-80002.000	OIL GAS L BEACHY UNIT # 2 156 3 MIN 240 40	00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 -.09 .89 -.09 .80 .80 .80	 PAID 	.98 -.09 .89 -.09 .80 .80 .80	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 PARCEL-ID 26-80004.000	OIL GAS F MILLER UNIT # 1 1486 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 PARCEL-ID 26-80005.000	OIL GAS A TROYER UNIT # 1 148 3 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 14.70 02-19-97 PARCEL-ID 26-80042.000	O/G WEAVER UNIT #1A 3970 MIN 240 370	00	370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -.87 8.17 -.82 7.35 7.35 7.35	 PAID 	9.04 -.87 8.17 -.82 7.35 7.35 7.35	 PAID 			
M B OPERATING CO INC 104 SIXTH ST S,W, CANTON OHIO 44702 FROM 32685 NEW PARCEL ADDED PARCEL-ID 26-80048.000	B A TROYER UNIT #13 -1603 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH ST S W CANTON OHIO 44702 21.84 02-19-97 PARCEL-ID 26-80049.000	YODER #1-B OIL & GAS 4111 MIN 240 550	00	550	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.43 -1.30 12.13 -1.21 10.92 10.92 10.92	 PAID 	13.43 -1.30 12.13 -1.21 10.92 10.92 10.92	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 34.16 02-19-97 PARCEL-ID 26-80083.000	OIL GAS P GARBER # 1 4631 MIN 240 860	00	860	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.01 -2.03 18.98 -1.90 17.08 17.08 17.08	 PAID 	21.01 -2.03 18.98 -1.90 17.08 17.08 17.08	 PAID 			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3347

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
M B OPERATING CO INC 104 SIXTH ST SW CANTON, OHIO 44702 PARCEL-ID 26-80125.000	O/G HURST-CARRICK U #2A PERMIT #1604			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								
M B OPERATING CO INC 104 SIXTH ST SW CANTON, OHIO 44702 PARCEL-ID 26-80126.000	O/G SHUTT #1 PERMIT #1562			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 15.08 02-19-97 PARCEL-ID 26-80142.000	OIL GAS WEAVER UNIT # 2A			MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.28 -.90 8.38 -.84 7.54 7.54 7.54	 PAID	9.28 -.90 8.38 -.84 7.54 7.54 7.54	 PAID			
		380	00	380								
MAAG JOHN P & MARCIA A JT SURV 4053 FAIRWAY LAKES DR. MYRTLE BEACH, S. CAR 29577 49.04 02-27-97 49.04 PARCEL-ID 26-01345.000	R5 T9 S20 SW NE .51A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.99 -9.50 54.49 -5.45 49.04 49.04 49.04	 PAID	63.99 -9.50 54.49 -5.45 49.04 49.04 49.04	 PAID			
	08-01-97	2,620	00	2,620								
MAAG MARCIA A 4053 FAIRWAY LAKES DR. MYRTLE BEACH, S. CAR 29577 4053 FAIRWAY LAKES DR MB 2957 620.41 02-27-97 620.41 PARCEL-ID 26-00376.000	R5 T9 S20 SW NE .71A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.65 -123.61 709.04 -70.90 -17.73 620.41 620.41 620.41	 PAID	832.65 -123.61 709.04 -70.90 -17.73 620.41 620.41 620.41	 PAID			
	HOMESITE VALUE LISTED BELOW	5,190	28,900	34,090								
	08-01-97	5,190	28,900	34,090								
MACHAN LAURA E 527 CRESCENT ST RT 3 SUGARCREEK OHIO 44681 PARCEL-ID 26-01471.000	MINERAL EXTRACTION			MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								
MACHAN RUSSELL DEAN TRUSTEE LAURA E. MACHAN 527 CRESCENT ST SUGAR CREEK, OH 44681 449.63 02-13-97 449.63 PARCEL-ID 26-00377.000	R4 T9 S24 N PT NE 63.722A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.69 -87.10 499.59 -49.96 449.63 449.63 449.63	 PAID	586.69 -87.10 499.59 -49.96 449.63 449.63 449.63	 PAID			
	AUV (TAX LAND 33,590)											
	07-31-97	6,040	17,980	24,020								
MACHAN RUSSELL DEAN TRUSTEE LAURA E. MACHAN 527 CRESCENT ST SUGAR CREEK, OH 44681 2.06 02-13-97 2.06 PARCEL-ID 26-00378.000	R4 T9 S24 N PT NE 4.32A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.69 -.40 2.29 -.23 2.06 2.06 2.06	 PAID	2.69 -.40 2.29 -.23 2.06 2.06 2.06	 PAID			
	AUV (TAX LAND 2,100)											
	07-31-97	110	00	110								
MAJOR DAVID S & LINDA S JS	R5 T9 S13 PT NW .588A				GROSS REAL ESTATE	651.90		651.90				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3348

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P. O. BOX 104 WALNUTCREEK, OHIO 44687			RES 511	TAX REDUCTION	-96.78		-96.78				
	3,290	23,400	26,690	SUBTOTAL	555.12		555.12				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-55.51		-55.51				
	3,290	23,400	26,690	2 1/2 PCT ROLLBACK	-13.88		-13.88				
485.73 02-25-97 485.73	07-22-97			NET TAXES	485.73		485.73				
PARCEL-ID 26-01293.000				**TOTAL TAXES DUE	485.73	PAID	485.73	PAID			
				AMOUNT COLLECTED	485.73		485.73				
MANN MARTIN J & JUDY E	R5 T9 S13 SW SW .5165A			GROSS REAL ESTATE	38.59		38.59				
ALVIN J BEACHY			RES 501	TAX REDUCTION	-5.73		-5.73				
3645 SR 39				SUBTOTAL	32.86		32.86				
MILLERSBURG OH 44654	1,580	00	1,580	10 PCT ROLLBACK	-3.29		-3.29				
Y				NET TAXES	29.57		29.57				
29.57 01-27-97 29.57	07-02-97			**TOTAL TAXES DUE	29.57	PAID	29.57	PAID			
PARCEL-ID 26-01427.001				AMOUNT COLLECTED	29.57		29.57				
MARMET TERRY A & BRENDA S	R4 T9 S16 NW PT NW .36A			GROSS REAL ESTATE	485.57		485.57				
2307 TR 444			RES 511	TAX REDUCTION	-72.09		-72.09				
SUGARCREEK OH 44681				SUBTOTAL	413.48		413.48				
	2,700	17,180	19,880	10 PCT ROLLBACK	-41.35		-41.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.12		-10.12				
	2,700	16,760	19,460	NET TAXES	362.01		362.01				
362.01 02-25-97 362.01	07-21-97			**TOTAL TAXES DUE	362.01	PAID	362.01	PAID			
PARCEL-ID 26-00379.000				AMOUNT COLLECTED	362.01		362.01				
MAST ABE L & FRANCES A	R5 T9 S1 LOT 11 .77A			GROSS REAL ESTATE	1,245.92		1,245.92				
2508 CR 168			RES 511	TAX REDUCTION	-184.96		-184.96				
MILLERSBURG OHIO 44654				SUBTOTAL	1,060.96		1,060.96				
	4,760	46,250	51,010	10 PCT ROLLBACK	-106.10		-106.10				
1056.39 09-20-96 1050.35	04-16-97			NET TAXES	954.86		954.86	95.49	1,050.35	80697	
				UNPD REAL ESTATE		95.49	1,050.35				
				DELQ REAL ESTATE	1,056.39		.00				
				**TOTAL TAXES DUE	2,011.25	******	2,005.21	*****	1,050.35		
PARCEL-ID 26-00380.000				AMOUNT COLLECTED	1,056.39		1,050.35				
MAST ALBERT & AMANDA	MINERAL EXTRACTION FOR 1984			**TOTAL TAXES DUE	.00		.00				
RT 4			MIN 200	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654											
DELETE FOR 1986	00	00	00								
PARCEL-ID 26-01369.000											
MAST ALVA & CLARA COTRUSTEES FR	R4 T9 S16 NW PT SW 1.013A			GROSS REAL ESTATE	1,322.37		1,322.37				
OR THE MAST FAMILY TRUST UTD			RES 511	TAX REDUCTION	-196.31		-196.31				
2241 TR 421				SUBTOTAL	1,126.06		1,126.06				
SUGARCREEK OH 44681	4,160	49,980	54,140	10 PCT ROLLBACK	-112.61		-112.61				
1013.45 01-29-97 1013.45	07-21-97			NET TAXES	1,013.45		1,013.45				
				**TOTAL TAXES DUE	1,013.45	PAID	1,013.45	PAID			
PARCEL-ID 26-00386.000				AMOUNT COLLECTED	1,013.45		1,013.45				
MAST ANDREW B & NORMA JS	R5 T9 S20 PT W PT NE .40A			GROSS REAL ESTATE	544.68		544.68				
P.O. BOX 210			RES 511	TAX REDUCTION	-80.86		-80.86				
2529 WALNUT ST				SUBTOTAL	463.82		463.82				
WALNUTCREEK OH 44687	3,600	18,700	22,300	10 PCT ROLLBACK	-46.38		-46.38				
417.44 02-25-97 417.44	08-04-97			NET TAXES	417.44		417.44				
				**TOTAL TAXES DUE	417.44	PAID	417.44	PAID			
PARCEL-ID 26-00387.000				AMOUNT COLLECTED	417.44		417.44				
MAST ANDREW B & NORMA JS	R5 T9 S20 W PT NE 1.197A			GROSS REAL ESTATE	249.87		249.87				
P.O. BOX 210			RES 599	TAX REDUCTION	-37.09		-37.09				
WALNUTCREEK OH 44687				SUBTOTAL	212.78		212.78				
	3,850	6,380	10,230	10 PCT ROLLBACK	-21.28		-21.28				
191.50 02-25-97 191.50	08-04-97			NET TAXES	191.50		191.50				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3349

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00388.000				**TOTAL TAXES DUE AMOUNT COLLECTED	191.50 191.50	PAID	191.50 191.50	PAID			
MAST ANDREW B & NORMA JS 2529 WALNUT ST P.O. BOX 210 WALNUTCREEK OH 44687 21.15 02-25-97 21.15	R5 T9 S20 PT W PT NE .219A RES 501 1,130	00	1,130 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.60 -4.10 23.50 -2.35 21.15		27.60 -4.10 23.50 -2.35 21.15				
PARCEL-ID 26-00389.000				**TOTAL TAXES DUE AMOUNT COLLECTED	21.15 21.15	PAID	21.15 21.15	PAID			
MAST ANDY A & CAROLYN JS 3340 SR 39 MILLERSBURG OH. 44654 554.08 02-26-97 554.08	R5 T9 S19 PT SW NW 1.46A RES 511 6,790	22,810	29,600 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	722.98 -107.33 615.65 -61.57 554.08		722.98 -107.33 615.65 -61.57 554.08				
PARCEL-ID 26-01028.000				**TOTAL TAXES DUE AMOUNT COLLECTED	554.08 554.08	PAID	554.08 554.08	PAID			
MAST ANDY A & CAROLYN JS 3340 SR 39 MILLERSBURG OH. 44654 215.85 02-26-97 215.85	R5 T9 S19 PT SW NW 1.20A COM 499 4,080	6,790	10,870 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	265.50 -25.67 239.83 -23.98 215.85		265.50 -25.67 239.83 -23.98 215.85				
PARCEL-ID 26-01138.000				**TOTAL TAXES DUE AMOUNT COLLECTED	215.85 215.85	PAID	215.85 215.85	PAID			
MAST BENJAMIN JR & IVA D COTRUSTEES OF THE MAST FAMILY TRUST 3836 SR 39 MILLERSBURG OHIO 44654 17.04 02-27-97 17.04	R5 T9 S3 LOT 4 PT NW .2783A RES 511 910	00	910 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.23 -3.30 18.93 -1.89 17.04		22.23 -3.30 18.93 -1.89 17.04				
PARCEL-ID 26-00876.001				**TOTAL TAXES DUE AMOUNT COLLECTED	17.04 17.04	PAID	17.04 17.04	PAID			
MAST BENJAMIN JR & IVA D TRUSTEES OF REVOCABLE LIVING TRUST 3836 SR 39 MILLERSBURG OH. 44654 2447.26 02-27-97 2447.26	R5 T9 S3 LOT 6 W PT 32.9687A AGR 101 AUV (TAX LAND 23,710) 9,360 121,970 HOMESITE VALUE LISTED BELOW 4,630 16,760		131,330 21,390 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	3,207.74 -476.21 2,731.53 -273.15 -11.12 2,447.26		3,207.74 -476.21 2,731.53 -273.15 -11.12 2,447.26				
PARCEL-ID 26-00391.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2,447.26 2,447.26	PAID	2,447.26 2,447.26	PAID			
MAST BENJAMIN JR & IVA D TRUSTEES OF REVOCABLE LIVING TRUST 3836 SR 39 MILLERSBURG OH. 44654 32.57 02-27-97 32.57	R5 T9 S3 LOT 5 W PT 51.8865A AGR 100 AUV (TAX LAND 27,460) 1,740	00	1,740 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.50 -6.31 36.19 -3.62 32.57		42.50 -6.31 36.19 -3.62 32.57				
PARCEL-ID 26-01357.000				**TOTAL TAXES DUE AMOUNT COLLECTED	32.57 32.57	PAID	32.57 32.57	PAID			
MAST CONRAD A & JANE L COTRUSTEES FOR MAST FAMILY TRUST 2259 SR 39 SUGARCREEK OHIO 44681 697.13 01-31-97 697.13	R4 T8 S5 NW PT NW 1.00A AGR 101 2,420 35,870 HOMESITE VALUE LISTED BELOW 2,420 35,320		38,290 37,740 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	935.23 -138.84 796.39 -79.64 -19.62 697.13		935.23 -138.84 796.39 -79.64 -19.62 697.13				
PARCEL-ID 26-00041.001				**TOTAL TAXES DUE AMOUNT COLLECTED	697.13 697.13	PAID	697.13 697.13	PAID			
MAST DONALD Q & SHERILYN D JS	R4 T9 S16 W PT SW .086A			GROSS REAL ESTATE	4.15		4.15				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3350

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2291 TR 421 SUGARCREEK OHIO 44681			RES 501	TAX REDUCTION SUBTOTAL	-.62 3.53		-.62 3.53				
	170	00	170	10 PCT ROLLBACK	-.35		-.35				
3.18 02-10-97 3.18	08-04-97			NET TAXES **TOTAL TAXES DUE	3.18 3.18	PAID	3.18 3.18	PAID			
PARCEL-ID 26-00443.002				AMOUNT COLLECTED	3.18		3.18				
MAST DONALD Q & SHERILYN D JT SURV 2291 TOWNSHIP ROAD 421 SUGARCREEK OH 44681	R4 T9 S16 W PT SW .865A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	775.49 -115.13 660.36		775.49 -115.13 660.36				
	2,810	28,940	31,750	10 PCT ROLLBACK	-66.04		-66.04				
594.32 02-10-97 594.32	08-04-97			NET TAXES **TOTAL TAXES DUE	594.32 594.32	PAID	594.32 594.32	PAID			
PARCEL-ID 26-00443.001				AMOUNT COLLECTED	594.32		594.32				
MAST DWIGHT & MABEL JT SURV 2293 SR 39 SUGARCREEK OH 44681	R4 T8 S5 NW PT NW 1.95A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	867.58 -128.80 738.78		867.58 -128.80 738.78				
	8,510	27,010	35,520	10 PCT ROLLBACK	-73.88		-73.88				
664.90 01-28-97 664.90	07-29-97			NET TAXES **TOTAL TAXES DUE	664.90 664.90	PAID	664.90 664.90	PAID			
PARCEL-ID 26-00643.000				AMOUNT COLLECTED	664.90		664.90				
MAST DWIGHT O & MABEL M JS 2293 SR 39 SUGARCREEK, OH 44681	R4 T8 S5 NE NW 3.39A		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	883.70 -131.19 752.51		883.70 -131.19 752.51				
	6,230	29,950	36,180	10 PCT ROLLBACK	-75.25		-75.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.38		-18.38				
	5,400	29,950	35,350	HMST RED 2- 3000	-73.28		-73.28				
04-10-96 TRNSF FROM 26-00411.000 MCCLELLAN CATHERINE E				NET TAXES	585.60		585.60				
585.60 01-28-97 585.60	07-29-97			**TOTAL TAXES DUE	585.60	PAID	585.60	PAID			
PARCEL-ID 26-00411.000				AMOUNT COLLECTED	585.60		585.60				
MAST DWIGHT O & MABEL M JS 2293 SR 39 SUGARCREEK OH 44681	R4 T8 S5 NE NW 5.50A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	180.99 -26.87 154.12		180.99 -26.87 154.12				
	7,410	00	7,410	10 PCT ROLLBACK	-15.41		-15.41				
04-10-96 TRNSF FROM 26-00412.000 MCCLELLAN CATHERINE E				NET TAXES	138.71		138.71				
138.71 01-28-97 138.71	07-29-97			**TOTAL TAXES DUE	138.71	PAID	138.71	PAID			
PARCEL-ID 26-00412.000				AMOUNT COLLECTED	138.71		138.71				
MAST ELI JR & ARIE MAE JS 2310 TR 444 SUGARCREEK OH 44681	R4 T9 S16 SW NW 3.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,322.13 -196.28 1,125.85		1,322.13 -196.28 1,125.85				
	7,880	46,250	54,130	10 PCT ROLLBACK	-112.59		-112.59				
1013.26 02-25-97 1013.26	08-05-97			NET TAXES **TOTAL TAXES DUE	1,013.26 1,013.26	PAID	1,013.26 1,013.26	PAID			
PARCEL-ID 26-00392.000				AMOUNT COLLECTED	1,013.26		1,013.26				
MAST GALEN & CANDY 3824 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 5 W PT .7764A & L OT 6 1.2236A = 2.00A TOTAL		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	212.01 -31.47 180.54		212.01 -31.47 180.54				
	8,680	00	8,680	10 PCT ROLLBACK	-18.05		-18.05				
162.49 02-27-97 162.49	08-05-97			NET TAXES **TOTAL TAXES DUE	162.49 162.49	PAID	162.49 162.49	PAID			
PARCEL-ID 26-00391.001				AMOUNT COLLECTED	162.49		162.49				
MAST HENRY I & BARBARA ANN JS 5550 SR 515 MILLERSBURG, OHIO 44654	R5 T9 S1 LOT 22 PT E PT 8.37A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	766.21 -113.75 652.46		766.21 -113.75 652.46				
	20,870	10,500	31,370	10 PCT ROLLBACK	-65.25		-65.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.13		-7.13				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3351

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		5,400	8,320	13,720	NET TAXES	580.08		580.08				
580.08 02-21-97 580.08	07-18-97				**TOTAL TAXES DUE	580.08	PAID	580.08	PAID			
PARCEL-ID 26-00852.000					AMOUNT COLLECTED	580.08		580.08				
MAST HERMAN R TRUSTEE & MAST J	LOT 64 & 65 WALNUTCREEK				GROSS REAL ESTATE	700.51		700.51				
OYCE M TRUSTEE				RES 510	TAX REDUCTION	-103.99		-103.99				
BOX 95					SUBTOTAL	596.52		596.52				
WALNUTCREEK OH 44687		6,340	22,340	28,680	10 PCT ROLLBACK	-59.65		-59.65				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.91		-14.91				
		6,340	22,340	28,680	NET TAXES	521.96		521.96				
521.96 02-05-97 521.96	07-03-97				**TOTAL TAXES DUE	521.96	PAID	521.96	PAID			
PARCEL-ID 26-01212.000					AMOUNT COLLECTED	521.96		521.96				
MAST HERMAN R TRUSTEE & MAST J	R5 T9 S20 LOT 21 PT NW OL WALN				GROSS REAL ESTATE	16.12		16.12				
OYCE M TRUSTEE	UTCREEK .09A				TAX REDUCTION	-2.39		-2.39				
BOX 95				RES 510	SUBTOTAL	13.73		13.73				
WALNUTCREEK OH 44687					10 PCT ROLLBACK	-1.37		-1.37				
		660	00	660	NET TAXES	12.36		12.36				
12.36 02-05-97 12.36	07-03-97				**TOTAL TAXES DUE	12.36	PAID	12.36	PAID			
PARCEL-ID 26-01213.000					AMOUNT COLLECTED	12.36		12.36				
MAST HOLDING COMPANY	R5 T9 S19 NE NW 1.139A				GROSS REAL ESTATE	2,266.88		2,266.88				
3149 SR 39				COM 400	TAX REDUCTION	-219.18		-219.18				
MILLERSBURG OHIO 44654					SUBTOTAL	2,047.70		2,047.70				
		4,290	88,520	92,810	10 PCT ROLLBACK	-204.77		-204.77				
1842.93 02-12-97 1842.93	07-28-97				NET TAXES	1,842.93		1,842.93				
					**TOTAL TAXES DUE	1,842.93	PAID	1,842.93	PAID			
PARCEL-ID 26-01402.001					AMOUNT COLLECTED	1,842.93		1,842.93				
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW 16.512A				GROSS REAL ESTATE	1,767.88		1,767.88				
3149 SR 39				COM 499	TAX REDUCTION	-170.94		-170.94				
MILLERSBURG OHIO 44654					SUBTOTAL	1,596.94		1,596.94				
		24,390	47,990	72,380	10 PCT ROLLBACK	-159.69		-159.69				
1437.25 02-12-97 1437.25	07-28-97				NET TAXES	1,437.25		1,437.25				
					**TOTAL TAXES DUE	1,437.25	PAID	1,437.25	PAID			
PARCEL-ID 26-01092.000					AMOUNT COLLECTED	1,437.25		1,437.25				
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW .628A				GROSS REAL ESTATE	240.34		240.34				
3149 SR 39				COM 499	TAX REDUCTION	-23.24		-23.24				
MILLERSBURG OHIO 44654					SUBTOTAL	217.10		217.10				
		3,570	6,270	9,840	10 PCT ROLLBACK	-21.71		-21.71				
195.39 02-12-97 195.39	07-28-97				NET TAXES	195.39		195.39				
					**TOTAL TAXES DUE	195.39	PAID	195.39	PAID			
PARCEL-ID 26-01095.000					AMOUNT COLLECTED	195.39		195.39				
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW .533A				GROSS REAL ESTATE	456.99		456.99				
3149 SR 39				COM 499	TAX REDUCTION	-44.19		-44.19				
MILLERSBURG OHIO 44654					SUBTOTAL	412.80		412.80				
		3,030	15,680	18,710	10 PCT ROLLBACK	-41.28		-41.28				
371.52 02-12-97 371.52	07-28-97				NET TAXES	371.52		371.52				
					**TOTAL TAXES DUE	371.52	PAID	371.52	PAID			
PARCEL-ID 26-01096.000					AMOUNT COLLECTED	371.52		371.52				
MAST JACOB J & JOAN	LOT 57 WALNUTCREEK				GROSS REAL ESTATE	653.86		653.86				
P.O. BOX 171				RES 510	TAX REDUCTION	-97.07		-97.07				
WALNUTCREEK OHIO 44687					SUBTOTAL	556.79		556.79				
		3,960	22,810	26,770	10 PCT ROLLBACK	-55.68		-55.68				
501.11 02-27-97 501.11	07-16-97				NET TAXES	501.11		501.11				
					**TOTAL TAXES DUE	501.11	PAID	501.11	PAID			
PARCEL-ID 26-01226.000					AMOUNT COLLECTED	501.11		501.11				
MAST JOHN A & MIRIAM	R5 T9 S1 LOT 10 W PT 22.40A				GROSS REAL ESTATE	1,196.83		1,196.83				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3352

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6370 TR 401 DUNDEE OH 44624			AGR 101	TAX REDUCTION	-177.68		-177.68				
	15,820	33,180	49,000	SUBTOTAL	1,019.15		1,019.15				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-101.92		-101.92				
	3,530	21,590	25,120	2 1/2 PCT ROLLBACK	-13.06		-13.06				
				NET TAXES	904.17		904.17				
904.17 02-24-97 904.17	08-01-97			**TOTAL TAXES DUE	904.17	PAID	904.17	PAID			
PARCEL-ID 26-00393.000				AMOUNT COLLECTED	904.17		904.17				
MAST JOHN J & ANNA	R5 T9 S1 LOT 7 SW PT 14.00A			GROSS REAL ESTATE	828.50		828.50				
6336 TR 413			AGR 100	TAX REDUCTION	-123.00		-123.00				
DUNDEE OH 44624				SUBTOTAL	705.50		705.50				
	8,760	25,160	33,920	10 PCT ROLLBACK	-70.55		-70.55				
634.95 02-27-97 634.95	07-31-97			NET TAXES	634.95		634.95				
				**TOTAL TAXES DUE	634.95	PAID	634.95	PAID			
PARCEL-ID 26-00394.000				AMOUNT COLLECTED	634.95		634.95				
MAST JOHN J & ANNA	R5 T9 S1 LOT 7 E PT 10.36A			GROSS REAL ESTATE	829.47		829.47				
6336 TR 413			AGR 101	TAX REDUCTION	-123.14		-123.14				
DUNDEE OH 44624				SUBTOTAL	706.33		706.33				
	9,180	24,780	33,960	10 PCT ROLLBACK	-70.63		-70.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.23		-11.23				
	3,530	18,060	21,590	NET TAXES	624.47		624.47				
624.47 02-27-97 624.47	07-31-97			**TOTAL TAXES DUE	624.47	PAID	624.47	PAID			
PARCEL-ID 26-00395.000				AMOUNT COLLECTED	624.47		624.47				
MAST JOHN J & ANNA	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
6336 TR 413			MIN 210	AMOUNT COLLECTED	.00		.00				
DUNDEE OHIO 44624											
	00	00	00								
PARCEL-ID 26-01475.000											
MAST LAURA	R5 T9 S18 NE NW 13.077A			GROSS REAL ESTATE	4,494.69		4,494.69				
3149 SR 39			AGR 101	TAX REDUCTION	-667.26		-667.26				
MILLERSBURG OH. 44654				SUBTOTAL	3,827.43		3,827.43				
	12,740	171,280	184,020	10 PCT ROLLBACK	-382.74		-382.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.26		-40.26				
	4,630	72,790	77,420	NET TAXES	3,404.43		3,404.43				
3404.43 02-20-97 3404.43	07-28-97			**TOTAL TAXES DUE	3,404.43	PAID	3,404.43	PAID			
PARCEL-ID 26-01402.000				AMOUNT COLLECTED	3,404.43		3,404.43				
MAST MARCUS & ROSANNA JS	R4 T9 S15 SE NW 3.755A COMB/R ESURVEY			GROSS REAL ESTATE	90.37		90.37				
5082 TR 172				TAX REDUCTION	-13.42		-13.42				
SUGARCREEK OHIO 44681	AG DIST 01/98 RES 501			SUBTOTAL	76.95		76.95				
				10 PCT ROLLBACK	-7.70		-7.70				
	3,700	00	3,700	NET TAXES	69.25		69.25				
138.50 01-24-97				**TOTAL TAXES DUE	69.25	PAID	69.25	PAID			
PARCEL-ID 26-00610.000				AMOUNT COLLECTED	69.25		69.25				
MAST MATHIAS DANIEL & NAOMI K JS	R4 T9 S15 LOT 1 PT SE 4.122A			GROSS REAL ESTATE	510.24		510.24				
5084 TR 419			AGR 101	TAX REDUCTION	-75.75		-75.75				
SUGARCREEK OH 44681	8,210	12,680	20,890	SUBTOTAL	434.49		434.49				
391.04 02-21-97 391.04	07-29-97			10 PCT ROLLBACK	-43.45		-43.45				
				NET TAXES	391.04		391.04				
PARCEL-ID 26-01318.000				**TOTAL TAXES DUE	391.04	PAID	391.04	PAID			
				AMOUNT COLLECTED	391.04		391.04				
MAST NATHAN LEE & ANNA JT SURV	R4 T9 S15 PT NW & SW 28.19A			GROSS REAL ESTATE	656.30		656.30				
JOSIE MILLER			AGR 101	TAX REDUCTION	-97.43		-97.43				
5455 TR 419	AUV (TAX LAND 16,780)			SUBTOTAL	558.87		558.87				
SUGARCREEK OH 44681	4,480	22,390	26,870	10 PCT ROLLBACK	-55.89		-55.89				
RE PER NATHAN MAST 1/3/96				NET TAXES	502.98		502.98				
502.98 02-19-97 502.98	07-22-97			**TOTAL TAXES DUE	502.98	PAID	502.98	PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3353

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00610.001				AMOUNT COLLECTED	502.98		502.98				
MAST PAUL E & NAOMI JT SURV 2427 TR 421 SUGARCREEK OH 44681 2.81 01-29-97 2.81 PARCEL-ID 26-00400.000	R4 T9 S16 SW NW 6.00A AGR 100 AUV (TAX LAND 2,930) 150 00 150 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID 	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID 			
MAST PAUL E & NAOMI JT SURV 2427 TR 241 SUGARCREEK OH 44681 7.67 01-29-97 7.67 PARCEL-ID 26-00401.000	R5 T9 S20 SE NE 12.00A AGR 100 AUV (TAX LAND 5,840) 410 00 410 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	 PAID 	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	 PAID 			
MAST PAUL E & NAOMI JT SURV 2427 TR 421 SUGARCREEK OH 44681 1124.04 01-29-97 1124.04 PARCEL-ID 26-00402.000	R5 T9 S20 NE SE 78.00A AGR 101 AUV (TAX LAND 41,230) 7,270 53,340 60,610 HOMESITE VALUE LISTED BELOW 3,530 16,720 20,250 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,480.40 -219.77 1,260.63 -126.06 -10.53 1,124.04 1,124.04 1,124.04	 PAID 	1,480.40 -219.77 1,260.63 -126.06 -10.53 1,124.04 1,124.04 1,124.04	 PAID 			
MAST RODNEY R & GAIL S 6741 TR 668 DUNDEE OHIO 44624 615.52 02-27-97 615.52 PARCEL-ID 26-00303.000	R5 T9 S1 LOT 3 PT NE 3.987A RES 511 8,200 25,500 33,700 HOMESITE VALUE LISTED BELOW 4,120 25,330 29,450 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.12 -122.20 700.92 -70.09 -15.31 615.52 615.52 615.52	 PAID 	823.12 -122.20 700.92 -70.09 -15.31 615.52 615.52 615.52	 PAID 			
MAST RODNEY R & GAIL S 6741 TR 668 DUNDEE OHIO 44624 130.47 02-27-97 130.47 PARCEL-ID 26-00304.000	R5 T9 S1 LOT 3 SW PT 5.102A RES 501 6,970 00 6,970 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.24 -25.27 144.97 -14.50 130.47 130.47 130.47	 PAID 	170.24 -25.27 144.97 -14.50 130.47 130.47 130.47	 PAID 			
MAST ROY E & MALINDA 2323 TR 444 SUGARCREEK OH 44681 08-20-96 TRNSF TO 26-00403.000 MILLER JOSIE ALAN & RHODA ANN JS & LE RES, BRN MASTROYE&MALIN PARCEL-ID 26-00403.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MAST ROY E & MATTIE 2653 TR 414 DUNDEE OHIO 44624 761.23 01-28-97 761.23 PARCEL-ID 26-00685.000	R5 T9 S1 LOT 2 NE PT 28.00A AGR 101 AUV (TAX LAND 17,210) 4,550 36,590 41,140 HOMESITE VALUE LISTED BELOW 3,530 13,520 17,050 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.84 -149.17 855.67 -85.57 -8.87 761.23 761.23 761.23	 PAID 	1,004.84 -149.17 855.67 -85.57 -8.87 761.23 761.23 761.23	 PAID 			
MAST RUSSELL & ALMA BOX 59	R5 T9 S20 PT E PT NW .083A RES 501			GROSS REAL ESTATE TAX REDUCTION	13.43 -1.99		13.43 -1.99				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3354

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUT CREEK OHIO 44687				SUBTOTAL	11.44		11.44				
	550	00	550	10 PCT ROLLBACK	-1.14		-1.14				
10.30 01-22-97 10.30	07-08-97			NET TAXES	10.30		10.30				
				**TOTAL TAXES DUE	10.30	PAID	10.30	PAID			
PARCEL-ID 26-00229.001				AMOUNT COLLECTED	10.30		10.30				
MAST RUSSELL & ALMA	R5 T9 S20 LOT 21 PT NW OL WALN			GROSS REAL ESTATE	19.54		19.54				
BOX 59	UTCREEK .1242A			TAX REDUCTION	-2.90		-2.90				
WALNUT CREEK OHIO 44687			RES 501	SUBTOTAL	16.64		16.64				
				10 PCT ROLLBACK	-1.66		-1.66				
	800	00	800	NET TAXES	14.98		14.98				
14.98 01-22-97 14.98	07-08-97			**TOTAL TAXES DUE	14.98	PAID	14.98	PAID			
PARCEL-ID 26-01170.001				AMOUNT COLLECTED	14.98		14.98				
MAST RUSSELL L & ALMA H	LOT 68 WALNUTCREEK			GROSS REAL ESTATE	844.86		844.86				
P.O.BOX 59			RES 510	TAX REDUCTION	-125.42		-125.42				
WALNUTCREEK OH 44687				SUBTOTAL	719.44		719.44				
	5,190	29,400	34,590	10 PCT ROLLBACK	-71.94		-71.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.99		-17.99				
	5,190	29,400	34,590	NET TAXES	629.51		629.51				
629.51 01-22-97 629.51	07-08-97			**TOTAL TAXES DUE	629.51	PAID	629.51	PAID			
PARCEL-ID 26-01211.000				AMOUNT COLLECTED	629.51		629.51				
MAST RUSSELL L & ALMA H	R5 T9 S20 LOT 21 PT OL NW PT W			GROSS REAL ESTATE	24.91		24.91				
P.O.BOX 59	ALNUTCREEK .15A			TAX REDUCTION	-3.70		-3.70				
WALNUTCREEK OH 44687			RES 510	SUBTOTAL	21.21		21.21				
				10 PCT ROLLBACK	-2.12		-2.12				
	1,020	00	1,020	NET TAXES	19.09		19.09				
19.09 01-22-97 19.09	07-08-97			**TOTAL TAXES DUE	19.09	PAID	19.09	PAID			
PARCEL-ID 26-01215.000				AMOUNT COLLECTED	19.09		19.09				
MAUST DONALD C & JANET R	R5 T9 S21 PT NE SE .412A			GROSS REAL ESTATE	509.51		509.51				
2371 SR 39			RES 511	TAX REDUCTION	-75.64		-75.64				
SUGARCREEK OH 44681				SUBTOTAL	433.87		433.87				
	3,510	17,350	20,860	10 PCT ROLLBACK	-43.39		-43.39				
50.00 05-27-97 50.00	07-02-97	57.31 07-31-97		NET TAXES	390.48		390.48	39.05	429.53	7 29 94	
				UNPD REAL ESTATE		39.05	429.53	42.95	472.48	7 29 94	
				DELQ REAL ESTATE	1,149.19		1,149.19		991.88	7 29 94	
				DEC INTEREST 94.89							
				**TOTAL TAXES DUE	1,539.67	******	1,969.20	*****	1,893.89		
PARCEL-ID 26-00410.000				AMOUNT COLLECTED	.00		157.31				
MCCLELLAN CATHERINE E				**TOTAL TAXES DUE	.00		.00				
DWIGHT & MABEL MAST	00	00	00								
2293 SR 39											
SUGARCREEK, OH 44681											
PER BOB RINFRET											
04-10-96 TRNSF TO 26-00411.000 MAST DWIGHT O & MABEL M JS											
PARCEL-ID 26-00411.000											
MCCLELLAN CATHERINE E				**TOTAL TAXES DUE	.00		.00				
DWIGHT & MABEL MAST	00	00	00								
2293 SR 39											
SUGARCREEK OH 44681											
PER BOB RINFRET											
04-10-96 TRNSF TO 26-00412.000 MAST DWIGHT O & MABEL M JS											
PARCEL-ID 26-00412.000											
MEINKE DAVID J & JUDITH V	R4 T9 S16 SE NW 1.00A			GROSS REAL ESTATE	1,252.76		1,252.76				
1309 KADERLY ST. NW			RES 511	TAX REDUCTION	-185.98		-185.98				
NEW PHILADELPHIA, OH 44663				SUBTOTAL	1,066.78		1,066.78				
NOT TO MTG CO!!!!	4,120	47,170	51,290	10 PCT ROLLBACK	-106.68		-106.68				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3355

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW	4,120	47,170	51,290	2 1/2 PCT ROLLBACK	-26.67		-26.67				
					NET TAXES	933.43		933.43				
933.43 02-21-97 933.43	07-11-97				**TOTAL TAXES DUE	933.43	PAID	933.43	PAID			
PARCEL-ID 26-00414.000					AMOUNT COLLECTED	933.43		933.43				
MEINKE DAVID P & SANDRA L	R4 T9 S16 SE NW 1.2035A				GROSS REAL ESTATE	795.77		795.77				
2190 TR 444				RES 511	TAX REDUCTION	-118.14		-118.14				
SUGARCREEK, OH 44681					SUBTOTAL	677.63		677.63				
CORRECTION DEED 5/30/78 "P"		4,610	27,970	32,580	10 PCT ROLLBACK	-67.76		-67.76				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.69		-16.69				
		4,120	27,970	32,090	NET TAXES	593.18		593.18				
593.18 01-29-97 593.18	07-14-97				**TOTAL TAXES DUE	593.18	PAID	593.18	PAID			
PARCEL-ID 26-00413.000					AMOUNT COLLECTED	593.18		593.18				
MIDDAUGH L WADE & JERI M	LOT 35 WALNUTCREEK				GROSS REAL ESTATE	1,925.91		1,925.91				
PO BOX 188				COM 420	TAX REDUCTION	-186.22		-186.22				
SUGARCREEK OH 44681					SUBTOTAL	1,739.69		1,739.69				
		4,120	74,730	78,850	10 PCT ROLLBACK	-173.97		-173.97				
1565.72 02-27-97 1565.72	08-05-97				NET TAXES	1,565.72		1,565.72				
					**TOTAL TAXES DUE	1,565.72	PAID	1,565.72	PAID			
PARCEL-ID 26-01274.000					AMOUNT COLLECTED	1,565.72		1,565.72				
MIDDAUGH STEVE	R4 T8 S5 PT NE 1.15A				GROSS REAL ESTATE	1,270.10		1,270.10				
P.O. BOX 400				RES 511	TAX REDUCTION	-188.55		-188.55				
SUGARCREEK OHIO 44681					SUBTOTAL	1,081.55		1,081.55				
		5,800	46,200	52,000	10 PCT ROLLBACK	-108.16		-108.16				
973.39 02-24-97 973.39	08-05-97				NET TAXES	973.39		973.39				
					**TOTAL TAXES DUE	973.39	PAID	973.39	PAID			
PARCEL-ID 26-00933.000					AMOUNT COLLECTED	973.39		973.39				
MIDDAUGH STEVE	R4 T9 S25 W PT SE 2.569A				GROSS REAL ESTATE	258.66		258.66				
P.O. BOX 400				COM 420	TAX REDUCTION	-25.01		-25.01				
SUGARCREEK OHIO 44681					SUBTOTAL	233.65		233.65				
		6,530	4,060	10,590	10 PCT ROLLBACK	-23.37		-23.37				
210.28 02-24-97 210.28	08-05-97				NET TAXES	210.28		210.28				
					**TOTAL TAXES DUE	210.28	PAID	210.28	PAID			
PARCEL-ID 26-00934.000					AMOUNT COLLECTED	210.28		210.28				
MIDDAUGH STEVEN J	R4 T9 S25 W PT SE .482A				GROSS REAL ESTATE	30.78		30.78				
PO BOX 400				RES 501	TAX REDUCTION	-4.57		-4.57				
SUGARCREEK OHIO 44681					SUBTOTAL	26.21		26.21				
		1,260	00	1,260	10 PCT ROLLBACK	-2.62		-2.62				
23.59 02-24-97 23.59	08-05-97				NET TAXES	23.59		23.59				
					**TOTAL TAXES DUE	23.59	PAID	23.59	PAID			
PARCEL-ID 26-00036.001					AMOUNT COLLECTED	23.59		23.59				
MIDDAUGH STEVEN J	R4 T8 S5 PT NE 2.019A				GROSS REAL ESTATE	104.29		104.29				
PO BOX 400				AGR 101	TAX REDUCTION	-15.48		-15.48				
SUGARCREEK OHIO 44681					SUBTOTAL	88.81		88.81				
		4,270	00	4,270	10 PCT ROLLBACK	-8.88		-8.88				
79.93 02-24-97 79.93	08-05-97				NET TAXES	79.93		79.93				
					**TOTAL TAXES DUE	79.93	PAID	79.93	PAID			
PARCEL-ID 26-00040.000					AMOUNT COLLECTED	79.93		79.93				
MILLER A ROSCOE & MATTIE	R4 T9 S16 E PT SE 3.00A				GROSS REAL ESTATE	587.67		587.67				
1762 CR 144				RES 511	TAX REDUCTION	-87.24		-87.24				
SUGARCREEK OH 44681					SUBTOTAL	500.43		500.43				
		7,880	16,180	24,060	10 PCT ROLLBACK	-50.04		-50.04				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.59		-9.59				
		4,120	14,330	18,450	NET TAXES	440.80		440.80				
440.80 02-07-97 440.80	07-09-97				**TOTAL TAXES DUE	440.80	PAID	440.80	PAID			
PARCEL-ID 26-00424.000					AMOUNT COLLECTED	440.80		440.80				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3356

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER ABE A & DARLA JT SURV 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/7/97 376.25 02-14-97 376.25 PARCEL-ID 26-00649.000	R5 T9 S1 LOT 1 NE 1.00A RES 511 5,400	14,700	20,100 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	490.94 -72.88 418.06 -41.81 376.25 376.25 376.25 ADDITIONS AND REMITTERS -10.45	 PAID 	490.94 -72.88 418.06 -41.81 376.25 376.25 376.25 -10.45	 PAID 			
MILLER ABE L & MARY H JS 6890 CEMENT BRIDGE RD DUNDEE OHIO 44624 991.74 01-17-97 PARCEL-ID 26-00808.000	R5 T9 S1 LOT 8 E PT 40.007A AGR 101 AUV (TAX LAND 22,910) 5,780	20,710	26,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.02 -96.05 550.97 -55.10 495.87 495.87 495.87	 PAID 	647.02 -96.05 550.97 -55.10 495.87 495.87 495.87	 PAID 			
MILLER ABE L & MARY H JS 6890 CEMENT BRIDGE RD. DUNDEE OHIO 44624 1050.90 01-17-97 PARCEL-ID 26-01419.004	R5 T9 S1 LOT 6 PT 58.337A AGR 101 AUV (TAX LAND 31,340) 6,730	21,340	28,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	685.61 -101.78 583.83 -58.38 525.45 525.45 525.45	 PAID 	685.61 -101.78 583.83 -58.38 525.45 525.45 525.45	 PAID 			
MILLER ABE L & MARY H JS 6890 CEMENT BRIDGE RD. DUNDEE OHIO 44624 32.94 01-17-97 PARCEL-ID 26-01443.000	R5 T9 S1 LOT 8 PT E PT 31.074A AGR 101 AUV (TAX LAND 14,860) 880	00	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 			
MILLER ABE L & MARY H JS & MIL LER ANNA LIFE ESTATE 3175 TR 412 MILLERSBURG OHIO 44654 ANNAMILLER LIFE DIDNOT SIGNOF 10.48 01-17-97 PARCEL-ID 26-01372.001	R5 T9 S1 LOT 14 8.00A AGR 101 AUV (TAX LAND 5,380) 280	00	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.84 -1.02 5.82 -.58 5.24 5.24 5.24	 PAID 	6.84 -1.02 5.82 -.58 5.24 5.24 5.24	 PAID 			
MILLER ABE L & MARY H JT SURV 6890 CEMENT RD. DUNDEE OHIO 44624 433.52 01-17-97 PARCEL-ID 26-00058.001	R5 T9 S1 LOT 2 SW PT 21.411A AGR 101 AUV (TAX LAND 10,430) 780	10,800	11,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	282.84 -41.99 240.85 -24.09 216.76 216.76 216.76	 PAID 	282.84 -41.99 240.85 -24.09 216.76 216.76 216.76	 PAID 			
MILLER ABE L & MARY H JT SURV 6890 CEMENT RD. DUNDEE OH 44624 11.24 01-17-97 PARCEL-ID 26-00061.000	R5 T9 S1 LOT 3 SW PT 12.524A AGR 101 AUV (TAX LAND 6,110) 300	00	300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	 PAID 	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	 PAID 			
MILLER ABE L & MARY H JT SURV	R5 T9 S1 LOT 7 W PT 1.654A RE			GROSS REAL ESTATE	2.69		2.69				

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

TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3357

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6890 CEMENT RD. DUNDEE OH 44624	SURVEY		AGR 101	TAX REDUCTION	-.40		-.40				
	AUV (TAX LAND 800)			SUBTOTAL	2.29		2.29				
	110	00	110	10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.06		2.06				
4.12 01-17-97				**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
PARCEL-ID 26-00062.000				AMOUNT COLLECTED	2.06		2.06				
MILLER ABE W & CLARA H JT SURV	R5 T9 S3 LOT 4 PT SW 22.213A			GROSS REAL ESTATE	15.63		15.63				
4442 TR 372			AGR 101	TAX REDUCTION	-2.32		-2.32				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,040)			SUBTOTAL	13.31		13.31				
	640	00	640	10 PCT ROLLBACK	-1.33		-1.33				
11.98 02-27-97 11.98	08-01-97			NET TAXES	11.98		11.98				
				**TOTAL TAXES DUE	11.98	PAID	11.98	PAID			
PARCEL-ID 26-00118.000				AMOUNT COLLECTED	11.98		11.98				
MILLER ADEN B & ELLA L JT SURV & MILLER EMMA LIFE ESTATE	R5 T9 S1 LOT 23 PT S PT A		10.00	GROSS REAL ESTATE	8.55		8.55				
3179 TR 406			AGR 100	TAX REDUCTION	-1.27		-1.27				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,870)			SUBTOTAL	7.28		7.28				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
15.25 10-29-96				NET TAXES	6.55		6.55	.66	7.21	80697	
				UNPD REAL ESTATE		.66	7.21	.72	7.93	80697	
				DELQ REAL ESTATE	15.25		.00				
				**TOTAL TAXES DUE	21.80	******	13.76	*****	15.14		
PARCEL-ID 26-00492.000				AMOUNT COLLECTED	15.25		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S1 LOT 24 SE 46.025A			GROSS REAL ESTATE	830.94		830.94				
& MILLER EMMA LIFE ESTATE			AGR 101	TAX REDUCTION	-123.36		-123.36				
3179 TR 406	AUV (TAX LAND 27,180)			SUBTOTAL	707.58		707.58				
MILLERSBURG OH. 44654	7,090	26,930	34,020	10 PCT ROLLBACK	-70.76		-70.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-3.76		-3.76				
	3,530	3,700	7,230	NET TAXES	633.06		633.06	63.31	696.37	80697	
1470.78 10-29-96				UNPD REAL ESTATE		63.31	696.37	69.64	766.01	80697	
				DELQ REAL ESTATE	1,470.78		.00				
				**TOTAL TAXES DUE	2,103.84	******	1,329.43	*****	1,462.38		
PARCEL-ID 26-00493.000				AMOUNT COLLECTED	1,470.78		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 SW SW 2.50A			GROSS REAL ESTATE	2.20		2.20				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-.33		-.33				
3179 TR 406	AUV (TAX LAND 1,220)			SUBTOTAL	1.87		1.87				
MILLERSBURG OH. 44654	90	00	90	10 PCT ROLLBACK	-.19		-.19				
3.93 10-29-96				NET TAXES	1.68		1.68	.17	1.85	80697	
				UNPD REAL ESTATE		.17	1.85	.19	2.04	80697	
				DELQ REAL ESTATE	3.93		.00				
				**TOTAL TAXES DUE	5.61	******	3.53	*****	3.89		
PARCEL-ID 26-00494.000				AMOUNT COLLECTED	3.93		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 NW PT SE 3.645A			GROSS REAL ESTATE	3.18		3.18				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-.47		-.47				
3179 TR 406	AUV (TAX LAND 1,780)			SUBTOTAL	2.71		2.71				
MILLERSBURG OH. 44654	130	00	130	10 PCT ROLLBACK	-.27		-.27				
5.67 10-29-96				NET TAXES	2.44		2.44	.24	2.68	80697	
				UNPD REAL ESTATE		.24	2.68	.27	2.95	80697	
				DELQ REAL ESTATE	5.67		.00				
				**TOTAL TAXES DUE	8.11	******	5.12	*****	5.63		
PARCEL-ID 26-00496.000				AMOUNT COLLECTED	5.67		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 NE SW 26.778A			GROSS REAL ESTATE	22.96		22.96				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-3.41		-3.41				
3179 TR 406	AUV (TAX LAND 12,370)			SUBTOTAL	19.55		19.55				
MILLERSBURG OH. 44654	940	00	940	10 PCT ROLLBACK	-1.96		-1.96				
40.87 10-29-96				NET TAXES	17.59		17.59	1.76	19.35	80697	
				UNPD REAL ESTATE		1.76	19.35	1.94	21.29	80697	

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.8456 — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3358

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01326.000				DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	40.87 58.46 40.87	*******	.00 36.94 .00	*****	40.64		
MILLER ADEN E & ANNA JEAN JT SURV 3742 CR 135 MILLERSBURG OHIO 44654 429.42 02-27-97 429.42 PARCEL-ID 26-00568.000	R5 T9 S3 LOT 4 NW PT 13.08A AGR 101 11,180	11,760	22,940 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.31 -83.18 477.13 -47.71 429.42 429.42 429.42	PAID	560.31 -83.18 477.13 -47.71 429.42 429.42 429.42	PAID			
MILLER ADEN E & ANNA JEAN JT SURV 3742 CR 135 MILLERSBURG OHIO 44654 3.18 02-27-97 3.18 PARCEL-ID 26-00569.000	R5 T9 S3 LOT 4 NE PT .25A AGR 101 170	00	170 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.15 -.62 3.53 -.35 3.18 3.18 3.18	PAID	4.15 -.62 3.53 -.35 3.18 3.18 3.18	PAID			
MILLER ADEN R & FREDA JS 2310 CR 144 SUGARCREEK OHIO 44681 125.98 02-27-97 125.98 PARCEL-ID 26-01130.004	R4 T9 S17 S PT SE 11.472A AGR 101 6,730	00	6,730 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.38 -24.40 139.98 -14.00 125.98 125.98 125.98	PAID	164.38 -24.40 139.98 -14.00 125.98 125.98 125.98	PAID			
MILLER ADEN R & FREDA JS 2310 CR 144 SUGARCREEK OHIO 44681 154.43 02-27-97 154.43 PARCEL-ID 26-01131.001	R4 T9 S17 SE SW 14.877A RESURVEY 2/22/95 AGR 101 8,250	00	8,250 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.51 -29.92 171.59 -17.16 154.43 154.43 154.43	PAID	201.51 -29.92 171.59 -17.16 154.43 154.43 154.43	PAID			
MILLER ADEN R & FREDA JT SURV 2310 CR 144 SUGARCREEK OH 44681 646.56 02-27-97 646.56 PARCEL-ID 26-00179.000	R4 T9 S25 M PT NW 5.00A AGR 101 6,650	27,890	34,540 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.64 -125.24 718.40 -71.84 646.56 646.56 646.56	PAID	843.64 -125.24 718.40 -71.84 646.56 646.56 646.56	PAID			
MILLER ALFRED E & SUSAN JS 3520 SR 39 MILLERSBURG OH. 44654 06-19-96 TRNSF TO 26-01216.000 COBLENTZ WILLIS J & SARA H JS PARCEL-ID 26-01216.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ALFRED E & SUSAN JS 3520 SR 39 MILLERSBURG OHIO 44654 382.25 02-25-97 382.25 PARCEL-ID 26-00385.001	R5 T9 S18 SE PT NE .413A RES 501 AUV (TAX LAND 420) 10 20,410		20,420 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.76 -74.04 424.72 -42.47 382.25 382.25 382.25	PAID	498.76 -74.04 424.72 -42.47 382.25 382.25 382.25	PAID			
MILLER ALFRED E & SUSAN JS 3530 SR 39 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 26-01044.000 COBLENTZ WILLIS J & SARA H JS	00	00	00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
06-19-96 TRNSF TO 26-01044.000 S PARCEL-ID 26-01044.000	MILLER MATTHEW L & ELIZABETH J										
MILLER ALFRED E & SUSAN JT SURV 3520 SR 39 MILLERSBURG OH. 44654 771.04 02-25-97 771.04 PARCEL-ID 26-00418.000	R5 T9 S18 SE NE 2.687A RES 511 AUV (TAX LAND 670) 5,490 36,750 42,240 HOMESITE VALUE LISTED BELOW 5,400 32,390 37,790 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.71 -153.16 878.55 -87.86 -19.65 771.04 771.04 771.04	PAID	1,031.71 -153.16 878.55 -87.86 -19.65 771.04 771.04 771.04	PAID			
MILLER ALFRED E & SUSAN JT SURV 3520 SR 39 MILLERSBURG OHIO 44654 19.47 02-26-97 19.47 PARCEL-ID 26-01291.001	R5 T9 S18 PT NE 1.023A RES 501 1,040 00 1,040 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	PAID	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	PAID			
MILLER ALLAN R & SHELLY B JT SURV PO BOX 122 WALNUTCREEK OHIO 44687 614.58 02-24-97 614.58 PARCEL-ID 26-01397.001	R4 T8 S5 NE NW 1.557A RES 511 3,290 30,460 33,750 HOMESITE VALUE LISTED BELOW 2,580 30,460 33,040 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	824.34 -122.38 701.96 -70.20 -17.18 614.58 614.58 614.58	PAID	824.34 -122.38 701.96 -70.20 -17.18 614.58 614.58 614.58	PAID			
MILLER ALLEN A 3935 TR 374 MILLERSBURG OHIO 44654 543.98 02-27-97 543.98 PARCEL-ID 26-00118.001	R5 T9 S3 LOT 4 PT SW 1.332A RES 511 4,450 24,610 29,060 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.79 -105.37 604.42 -60.44 543.98 543.98 543.98	PAID	709.79 -105.37 604.42 -60.44 543.98 543.98 543.98	PAID			
MILLER ALLEN N & CALISTA JT SURV 4290 TR 420 SUGARCREEK OHIO 44681 23.59 02-27-97 23.59 PARCEL-ID 26-00455.000	R4 T9 S25 W PT NE 37.825A RES SURVEY AGR 100 AUV (TAX LAND 18,430) 1,260 00 1,260 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.78 -4.57 26.21 -2.62 23.59 23.59 23.59	PAID	30.78 -4.57 26.21 -2.62 23.59 23.59 23.59	PAID			
MILLER ALLEN N & CALISTA JT SURV 4290 TR 420 SUGARCREEK OHIO 44681 1455.60 02-27-97 1455.60 PARCEL-ID 26-01458.000	R4 T9 S25 NW SW 37.755A AGR 101 AUV (TAX LAND 20,930) 4,600 73,160 77,760 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,899.29 -281.96 1,617.33 -161.73 1,455.60 1,455.60 1,455.60	PAID	1,899.29 -281.96 1,617.33 -161.73 1,455.60 1,455.60 1,455.60	PAID			
MILLER ALVIN E & MARY E JS 2425 TR 406 SUGARCREEK OHIO 44681 .18 02-27-97 .18 PARCEL-ID 26-00052.013	R5 T9 S11 E PT SE .007A RES 501 10 00 10 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18	PAID	.24 -.04 .20 -.02 .18 .18 .18	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER ALVIN E & MARY E JT SURV 2425 TR 406 SUGARCREEK, OHIO 44681 1029.36 02-27-97 1029.36 PARCEL-ID 26-00051.001	R5 T9 S1 LOT 21 SE PT 9.695A AGR 101 8,570	46,420	54,990 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,343.13 -199.40 1,143.73 -114.37 1,029.36 1,029.36 1,029.36	PAID	1,343.13 -199.40 1,143.73 -114.37 1,029.36 1,029.36 1,029.36	PAID			
MILLER ALVIN E & MARY E JT SURV 2425 TR 406 SUGARCREEK, OHIO 44681 66.46 02-27-97 66.46 PARCEL-ID 26-00052.003	R5 T9 S11 E PT SE 6.119A AGR 101 3,550	00	3,550 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.71 -12.87 73.84 -7.38 66.46 66.46 66.46	PAID	86.71 -12.87 73.84 -7.38 66.46 66.46 66.46	PAID			
MILLER ANDREW E & ADA MAE JS 4294 TR 420 SUGARCREEK OH 44681 836.55 02-27-97 836.55 PARCEL-ID 26-00144.000	R4 T9 S25 SE SW 4.26A RES 511 9,830	34,860	44,690 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.55 -162.05 929.50 -92.95 836.55 836.55 836.55	PAID	1,091.55 -162.05 929.50 -92.95 836.55 836.55 836.55	PAID			
MILLER ANDREW E & ADA MAE JS 4295 TR 420 SUGARCREEK OHIO 44681 7.67 02-27-97 7.67 PARCEL-ID 26-01458.001	R4 T9 S25 NW SW .216A RES 501 410	00	410 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	PAID	10.01 -1.49 8.52 -.85 7.67 7.67 7.67	PAID			
MILLER ANDY Y & EFFIE C 4130 TR 158 MILLERSBURG OH. 44654 28.26 02-27-97 28.26 PARCEL-ID 26-00425.000	R5 T9 S3 LOT 1 PT SW PT 51.67 A AGR 100 AUV (TAX LAND 24,500) 1,510	00	1,510 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.88 -5.48 31.40 -3.14 28.26 28.26 28.26	PAID	36.88 -5.48 31.40 -3.14 28.26 28.26 28.26	PAID			
MILLER ATLEE D & MARY A JT SURV 5598 TR 172 MILLERSBURG OH. 44654 1276.34 02-27-97 1276.34 PARCEL-ID 26-00426.000	R4 T9 S6 E PT SW 60.00A AGR 101 AUV (TAX LAND 34,060) 14,530 54,180 HOMESITE VALUE LISTED BELOW 3,530	15,420	68,710 18,950 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,678.24 -249.14 1,429.10 -142.91 -9.85 1,276.34 1,276.34 1,276.34	PAID	1,678.24 -249.14 1,429.10 -142.91 -9.85 1,276.34 1,276.34 1,276.34	PAID			
MILLER ATLEE D & MARY A JT SURV 5598 TR 172 MILLERSBURG OH. 44654 26.95 02-27-97 26.95 PARCEL-ID 26-00427.000	R4 T9 S6 SW SE 9.546A AGR 100 AUV (TAX LAND 4,360) 1,440	00	1,440 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.17 -5.22 29.95 -3.00 26.95 26.95 26.95	PAID	35.17 -5.22 29.95 -3.00 26.95 26.95 26.95	PAID			
MILLER ATLEE D & MARY A JT SURV 5598 TR 172 MILLERSBURG OH. 44654 13.85 02-27-97 13.85	R4 T9 S15 NE NW 30.00A AGR 100 AUV (TAX LAND 14,530) 740	00	740 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.07 -2.68 15.39 -1.54 13.85		18.07 -2.68 15.39 -1.54 13.85				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00428.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.85 13.85	PAID	13.85 13.85	PAID			
MILLER ATLEE J & MIRIAM 2051 TR 444 SUGARCREEK OH 44681	R4 T9 S16 SE NW 2.315A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	808.96 -120.09 688.87 -68.89 -10.07 609.91		808.96 -120.09 688.87 -68.89 -10.07 609.91				
	6,860	26,260	33,120								
	HOMESITE VALUE LISTED BELOW										
	4,120	15,250	19,370								
609.91 01-15-97 609.91 PARCEL-ID 26-00429.000	06-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	609.91 609.91	PAID	609.91 609.91	PAID			
MILLER ATLEE J & MIRIAM JS 2051 TR 444 SUGARCREEK OH 44681	R5 T9 S11 E PT SW 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	465.54 -69.11 396.43 -39.64 -9.91 346.88		465.54 -69.11 396.43 -39.64 -9.91 346.88				
	5,400	13,660	19,060								
	HOMESITE VALUE LISTED BELOW										
	5,400	13,660	19,060								
06-20-96 TRNSF FROM 26-00631.000 MILLER RUSSELL D & ARLENE 346.88 01-15-97 346.88 PARCEL-ID 26-00631.000	06-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	346.88 346.88	PAID	346.88 346.88	PAID			
MILLER ATLEE N & MYRNA K JT SURV 1385 WEBER AVE SW STRASBURG OH 44680	R4 T9 S24 S PT SE .3520A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	13.68 -2.03 11.65 -1.17 10.48 11.59	1.05	13.68 -2.03 11.65 -1.17 10.48 11.53 .00				
	560	00	560								
11.59 10-15-96 22.01 PARCEL-ID 26-01406.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	22.07 11.59	******	22.01 22.01	PAID			
MILLER ATLEE N & MYRNA K JT SURV 1385 WEBER AVE SW STRASBURG OH 44680	R4 T8 S4W PT NW 5.3662A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	1,140.89 -169.37 971.52 -97.15 874.37 1,268.65	87.44	1,140.89 -169.37 971.52 -97.15 874.37 961.81 .00				
	AUV (TAX LAND 20,440)										
	5,890	40,820	46,710								
1268.65 10-15-96 1836.18 PARCEL-ID 26-01408.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2,143.02 1,268.65	******	1,836.18 1,836.18	PAID			
MILLER BARRY & DONNA J 2859 TR 406 MILLERSBURG OH. 44654	R5 T9 S12 SE PT 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	943.05 -140.00 803.05 -80.31 -20.08 702.66		943.05 -140.00 803.05 -80.31 -20.08 702.66				
	4,120	34,490	38,610								
	HOMESITE VALUE LISTED BELOW										
	4,120	34,490	38,610								
702.66 01-28-97 702.66 PARCEL-ID 26-00430.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	702.66 702.66	PAID	702.66 702.66	PAID			
MILLER BEN E 3450 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 SE NE 1.99A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	887.12 -131.70 755.42 -75.54 -17.20 662.68		887.12 -131.70 755.42 -75.54 -17.20 662.68				
	8,640	27,680	36,320								
	HOMESITE VALUE LISTED BELOW										
	5,400	27,680	33,080								
662.68 02-07-97 662.68 PARCEL-ID 26-00431.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	662.68 662.68	PAID	662.68 662.68	PAID			
MILLER BEN N & ELVA JS 4871 CR 172	R4 T9 S17 W PT NW 3.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION	1,437.17 -213.36		1,437.17 -213.36				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3362

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OH 44681				SUBTOTAL	1,223.81		1,223.81				
	8,480	50,360	58,840	10 PCT ROLLBACK	-122.38		-122.38				
1101.43 02-13-97 1101.43	07-21-97			NET TAXES	1,101.43		1,101.43				
				**TOTAL TAXES DUE	1,101.43	PAID	1,101.43	PAID			
PARCEL-ID 26-00434.000				AMOUNT COLLECTED	1,101.43		1,101.43				
MILLER BENJAMIN & ELVA N JS	R4 T9 S24 E PT NW 6.00A			GROSS REAL ESTATE	101.61		101.61				
4854 CR 172			AGR 101	TAX REDUCTION	-15.08		-15.08				
SUGARCREEK OHIO 44681				SUBTOTAL	86.53		86.53				
	4,160	00	4,160	10 PCT ROLLBACK	-8.65		-8.65				
77.88 02-13-97 77.88	07-21-97			NET TAXES	77.88		77.88				
				**TOTAL TAXES DUE	77.88	PAID	77.88	PAID			
PARCEL-ID 26-01133.001				AMOUNT COLLECTED	77.88		77.88				
MILLER BENJAMIN L & MARY LOU	R5 T9 S19 PT SE NW 1.005A			GROSS REAL ESTATE	1,003.38		1,003.38				
3132 SR 39			AGR 101	TAX REDUCTION	-148.96		-148.96				
MILLERSBURG OH. 44654				SUBTOTAL	854.42		854.42				
PAYMENT PLAN IN FILE	4,660	36,420	41,080	10 PCT ROLLBACK	-85.44		-85.44				
850.75 09-03-96 768.98	02-27-97			NET TAXES	768.98		768.98	76.90	845.88	80697	
				DELQ REAL ESTATE	850.75		.00				
				**TOTAL TAXES DUE	1,619.73	PAID	768.98	*****	845.88		
PARCEL-ID 26-00432.000				AMOUNT COLLECTED	1,619.73		.00				
MILLER BENJAMIN L & MARY LOU	R5 T9 S19 PT SE NW 10.75A			GROSS REAL ESTATE	269.41		269.41				
3132 SR 39			AGR 100	TAX REDUCTION	-40.00		-40.00				
MILLERSBURG OH. 44654				SUBTOTAL	229.41		229.41				
	11,030	00	11,030	10 PCT ROLLBACK	-22.94		-22.94				
228.44 10-22-96 206.47	02-27-97			NET TAXES	206.47		206.47	20.65	227.12	80697	
				DELQ REAL ESTATE	228.44		.00				
				**TOTAL TAXES DUE	434.91	PAID	206.47	*****	227.12		
PARCEL-ID 26-00433.000				AMOUNT COLLECTED	434.91		.00				
MILLER BETTY	R5 T9 S20 PT SW TR 1 1.00A			GROSS REAL ESTATE	69.12		69.12				
P.O. BOX 549			RES 501	TAX REDUCTION	-10.26		-10.26				
SUGARCREEK, OH 44681				SUBTOTAL	58.86		58.86				
	2,830	00	2,830	10 PCT ROLLBACK	-5.89		-5.89				
105.94 02-27-97				NET TAXES	52.97		52.97				
				**TOTAL TAXES DUE	52.97	PAID	52.97	PAID			
PARCEL-ID 26-01295.000				AMOUNT COLLECTED	52.97		52.97				
MILLER BETTY & MILLER ROMAN H	R5 T9 S3 LOT 6 NW .787A			GROSS REAL ESTATE	670.95		670.95				
& ELVA LE			RES 511	TAX REDUCTION	-99.61		-99.61				
3817 SR 39				SUBTOTAL	571.34		571.34				
MILLERSBURG OH. 44654	4,580	22,890	27,470	10 PCT ROLLBACK	-57.13		-57.13				
514.21 02-19-97 514.21	07-28-97			NET TAXES	514.21		514.21				
				**TOTAL TAXES DUE	514.21	PAID	514.21	PAID			
PARCEL-ID 26-00438.000				AMOUNT COLLECTED	514.21		514.21				
MILLER BETTY R	R5 T9 S3 LOT 6 PT E PT .196A			GROSS REAL ESTATE	487.28		487.28				
3817 SR 39			RES 511	TAX REDUCTION	-72.34		-72.34				
MILLERSBURG OH. 44654				SUBTOTAL	414.94		414.94				
	2,310	17,640	19,950	10 PCT ROLLBACK	-41.49		-41.49				
373.45 02-25-97 373.45	07-29-97			NET TAXES	373.45		373.45				
				**TOTAL TAXES DUE	373.45	PAID	373.45	PAID			
PARCEL-ID 26-00515.000				AMOUNT COLLECTED	373.45		373.45				
MILLER BETTY R	R5 T9 S3 LOT 607 PT .174A			GROSS REAL ESTATE	16.36		16.36				
3817 SR 39			RES 501	TAX REDUCTION	-2.43		-2.43				
MILLERSBURG OH. 44654				SUBTOTAL	13.93		13.93				
	670	00	670	10 PCT ROLLBACK	-1.39		-1.39				
12.54 02-25-97 12.54	07-29-97			NET TAXES	12.54		12.54				
				**TOTAL TAXES DUE	12.54	PAID	12.54	PAID			

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3363

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00516.000				AMOUNT COLLECTED	12.54		12.54				
MILLER BLAKE R & LOLA P. O. BOX 159 WALNUTCREEK OHIO 44687 427.81 02-19-97 427.81	R5 T9 S19 NW SE .671A RES 511 4,440 20,410 24,850 HOMESITE VALUE LISTED BELOW 4,440 20,410 24,850 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	606.96 -90.11 516.85 -51.69 -12.92 -24.43 427.81 427.81 427.81	PAID	606.96 -90.11 516.85 -51.69 -12.92 -24.43 427.81 427.81 427.81	PAID			
PARCEL-ID 26-00439.000											
MILLER BRIAN L 2804 TR 412 DUNDEE OHIO 44624 493.43 02-24-97 493.43	R5 T9 S1 LOT 2 SW PT 21.750A AGR 101 AUV (TAX LAND 15,160) 4,180 22,180 26,360 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.84 -95.58 548.26 -54.83 493.43 493.43 493.43	PAID	643.84 -95.58 548.26 -54.83 493.43 493.43 493.43	PAID			
PARCEL-ID 26-00058.002											
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 4151.32 01-17-97	R5 T9 S1 LOT 9 SW PT 21.133A IND 399 14,370 90,160 104,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,553.15 -246.86 2,306.29 -230.63 2,075.66 2,075.66 2,075.66	PAID	2,553.15 -246.86 2,306.29 -230.63 2,075.66 2,075.66 2,075.66	PAID			
PARCEL-ID 26-01331.000											
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 42.30 01-17-97	R5 T9 S1 LOT 9 SW PT 2.313A AGR 100 1,130 00 1,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID			
PARCEL-ID 26-01332.001											
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 142.58 01-17-97	R5 T9 S1 LOT 8 SW PT 9.317A IND 399 3,590 00 3,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.69 -8.48 79.21 -7.92 71.29 71.29 71.29	PAID	87.69 -8.48 79.21 -7.92 71.29 71.29 71.29	PAID			
PARCEL-ID 26-01334.000											
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 144.50 01-17-97	R5 T9 S4 LOT 8 SW PT 7.936A AGR 199 3,860 00 3,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID			
PARCEL-ID 26-01335.001											
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 214.14 01-17-97	R5 T9 S1 LOT 8 PT E PT 11.751A AGR 101 5,720 00 5,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.71 -20.74 118.97 -11.90 107.07 107.07 107.07	PAID	139.71 -20.74 118.97 -11.90 107.07 107.07 107.07	PAID			
PARCEL-ID 26-01444.001											
MILLER CLARENCE M & EDNA 2108 TR 406	R4 T9 S16 N PT NW 10.09A AGR 100			GROSS REAL ESTATE TAX REDUCTION	30.78 -4.57		30.78 -4.57				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3364

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OH 44681	AUV (TAX LAND 4,920)			SUBTOTAL	26.21		26.21				
	1,260	00	1,260	10 PCT ROLLBACK	-2.62		-2.62				
23.59 02-21-97 23.59	07-28-97			NET TAXES	23.59		23.59				
				**TOTAL TAXES DUE	23.59	PAID	23.59	PAID			
PARCEL-ID 26-00446.000				AMOUNT COLLECTED	23.59		23.59				
MILLER CLARENCE M & EDNA	R4 T9 S16 E PT NW .37A		AGR 100	GROSS REAL ESTATE	1.47		1.47				
2108 TR 406				TAX REDUCTION	-.22		-.22				
SUGARCREEK OH 44681	AUV (TAX LAND 180)			SUBTOTAL	1.25		1.25				
	60	00	60	10 PCT ROLLBACK	-.13		-.13				
1.12 02-21-97 1.12	07-28-97			NET TAXES	1.12		1.12				
				**TOTAL TAXES DUE	1.12	PAID	1.12	PAID			
PARCEL-ID 26-00447.000				AMOUNT COLLECTED	1.12		1.12				
MILLER CLARENCE M & EDNA	R4 T9 S16 NE NW 59.06A		AGR 101	GROSS REAL ESTATE	1,202.69		1,202.69				
2108 TR 406				TAX REDUCTION	-178.55		-178.55				
SUGARCREEK OH 44681	AUV (TAX LAND 32,680)			SUBTOTAL	1,024.14		1,024.14				
	9,630	39,610	49,240	10 PCT ROLLBACK	-102.41		-102.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.25		-10.25				
	3,530	16,180	19,710	NET TAXES	911.48		911.48				
911.48 02-21-97 911.48	07-28-97			**TOTAL TAXES DUE	911.48	PAID	911.48	PAID			
PARCEL-ID 26-00448.000				AMOUNT COLLECTED	911.48		911.48				
MILLER CLARENCE M & EDNA	R4 T9 S16 NW NE 3.57A		AGR 100	GROSS REAL ESTATE	13.19		13.19				
2108 TR 406				TAX REDUCTION	-1.96		-1.96				
SUGARCREEK OH 44681	AUV (TAX LAND 1,740)			SUBTOTAL	11.23		11.23				
	540	00	540	10 PCT ROLLBACK	-1.12		-1.12				
10.11 02-21-97 10.11	07-28-97			NET TAXES	10.11		10.11				
				**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
PARCEL-ID 26-00449.000				AMOUNT COLLECTED	10.11		10.11				
MILLER CONNIE L	R5 T9 S3 LOT 5 8.00A		AGR 101	GROSS REAL ESTATE	121.15		121.15				
3731 CR 135				TAX REDUCTION	-17.99		-17.99				
MILLERSBURG OH. 44654				SUBTOTAL	103.16		103.16				
	4,960	00	4,960	10 PCT ROLLBACK	-10.32		-10.32				
92.84 02-25-97 92.84	08-04-97			NET TAXES	92.84		92.84				
				**TOTAL TAXES DUE	92.84	PAID	92.84	PAID			
PARCEL-ID 26-00135.000				AMOUNT COLLECTED	92.84		92.84				
MILLER CONNIE L	R5 T9 S3 LOT 5 2.00A		RES 501	GROSS REAL ESTATE	781.36		781.36				
3731 CR 135				TAX REDUCTION	-116.00		-116.00				
MILLERSBURG OHIO 44654				SUBTOTAL	665.36		665.36				
	5,990	26,000	31,990	10 PCT ROLLBACK	-66.54		-66.54				
598.82 02-25-97 598.82	08-04-97			NET TAXES	598.82		598.82				
				**TOTAL TAXES DUE	598.82	PAID	598.82	PAID			
PARCEL-ID 26-00135.001				AMOUNT COLLECTED	598.82		598.82				
MILLER CONNIE L	R5 T9 S3 LOT 4 SE PT 1.154A		RES 501	GROSS REAL ESTATE	107.71		107.71				
3731 CR 135				TAX REDUCTION	-15.99		-15.99				
MILLERSBURG OHIO 44654				SUBTOTAL	91.72		91.72				
	4,410	00	4,410	10 PCT ROLLBACK	-9.17		-9.17				
82.55 02-25-97 82.55	08-04-97			NET TAXES	82.55		82.55				
				**TOTAL TAXES DUE	82.55	PAID	82.55	PAID			
PARCEL-ID 26-01395.000				AMOUNT COLLECTED	82.55		82.55				
MILLER CRIST E & JOAN A JS	R5 T9 S19 NE NW .447A		RES 501	GROSS REAL ESTATE	34.93		34.93				
5040 TR 405				TAX REDUCTION	-5.19		-5.19				
MILLERSBURG OHIO 44654				SUBTOTAL	29.74		29.74				
	1,430	00	1,430	10 PCT ROLLBACK	-2.97		-2.97				
26.77 02-13-97 26.77	08-04-97			NET TAXES	26.77		26.77				
				**TOTAL TAXES DUE	26.77	PAID	26.77	PAID			
PARCEL-ID 26-00112.001				AMOUNT COLLECTED	26.77		26.77				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3365

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER CRIST E & JOAN JS 5040 TR 405 MILLERSBURG OH. 44654 00 534.15 02-13-97 534.15 PARCEL-ID 26-00442.000	R5 T9 S19 NE NW 2.00A RES 511 6,300 22,900 29,200 HOMESITE VALUE LISTED BELOW 4,120 19,820 23,940 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.21 -105.88 607.33 -60.73 -12.45 534.15 534.15 534.15	 PAID 	713.21 -105.88 607.33 -60.73 -12.45 534.15 534.15 534.15	 PAID 			
MILLER CRIST E & LYDIA 4842 TR 420 SUGARCREEK OH 44681 2016.97 02-27-97 226.69 PARCEL-ID 26-00443.000	R4 T9 S16 W PT SW 134.036A AGR 101 AUV (TAX LAND 67,180) 19,360 40,570 59,930 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 214 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK AGRICULTURAL RECO TAX REDUCTION 10 PCT REDUCTION	1,463.79 -217.31 1,246.48 -124.65 1,121.83 1,121.83 1,121.83 ADDITIONS AND REMITTERS -1,168.00 -173.40 -99.46 -3,101.64 -401.54 -270.02	 PAID 	1,463.79 -217.31 1,246.48 -124.65 1,121.83 1,121.83 1,121.83 -1,168.00 -173.40 -99.46 .00 .00 .00	 PAID 			
MILLER DALE J & REGINA KAY JS PO BOX 24 WALNUTCREEK OHIO 44687 43.43 02-25-97 43.43 PARCEL-ID 26-00334.005	R5 T9 S18 SE NE .50A RES 501 2,320 00 2,320 07-08-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.67 -8.41 48.26 -4.83 43.43 43.43 43.43	 PAID 	56.67 -8.41 48.26 -4.83 43.43 43.43 43.43	 PAID 			
MILLER DALE J & REGINA KAY JT SURV PO BOX 56 WALNUTCREEK OHIO 44687 1797.86 02-25-97 1797.86 PARCEL-ID 26-00334.002	R5 T9 S18 SE NE .869A COM 400 4,930 85,610 90,540 07-08-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,211.44 -213.82 1,997.62 -199.76 1,797.86 1,797.86 1,797.86	 PAID 	2,211.44 -213.82 1,997.62 -199.76 1,797.86 1,797.86 1,797.86	 PAID 			
MILLER DALE J & REGINA KAY JT SURV PO BOX 56 WALNUTCREEK OHIO 44687 5.56 02-25-97 5.56 PARCEL-ID 26-00334.004	R5 T9 S18 SE NE .258A COM 400 280 00 280 07-08-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.84 -.66 6.18 -.62 5.56 5.56 5.56	 PAID 	6.84 -.66 6.18 -.62 5.56 5.56 5.56	 PAID 			
MILLER DANIEL B & ANNA MAE JS BOX 21 WALNUTCREEK OH 44687 1022.88 02-21-97 1022.88 PARCEL-ID 26-00450.000	R5 T9 S20 E PT SW 2.282A RES 511 9,420 46,670 56,090 HOMESITE VALUE LISTED BELOW 5,400 46,670 52,070 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.00 -203.38 1,166.62 -116.66 -27.08 1,022.88 1,022.88 1,022.88	 PAID 	1,370.00 -203.38 1,166.62 -116.66 -27.08 1,022.88 1,022.88 1,022.88	 PAID 			
MILLER DANIEL E & DENA JT SURV 3555 TR 406 MILLERSBURG OH. 44654	R5 T9 S1 LOT 25 S PT 82.7242A AGR 101 AUV (TAX LAND 42,310) 7,190 51,370 58,560				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,430.33 -212.34 1,217.99 -121.80	 	1,430.33 -212.34 1,217.99 -121.80	 			

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 14.8456 — OTH RED FACTOR 09.6690 — HOLMES — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 3366

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.62		-11.62				
	3,530	18,820	22,350	NET TAXES	1,084.57		1,084.57				
1084.57 02-14-97 1084.57	08-04-97			**TOTAL TAXES DUE	1,084.57	PAID	1,084.57	PAID			
PARCEL-ID 26-00451.000				AMOUNT COLLECTED	1,084.57		1,084.57				
MILLER DANIEL E & DENA JT SURV	R5 T9 S13 N PT SE 36.6038A			GROSS REAL ESTATE	27.60		27.60				
3555 TR 406			AGR 100	TAX REDUCTION	-4.10		-4.10				
MILLERSBURG OH. 44654	AUV (TAX LAND 17,160)			SUBTOTAL	23.50		23.50				
	1,130	00	1,130	10 PCT ROLLBACK	-2.35		-2.35				
21.15 02-14-97 21.15	08-04-97			NET TAXES	21.15		21.15				
				**TOTAL TAXES DUE	21.15	PAID	21.15	PAID			
PARCEL-ID 26-00452.000				AMOUNT COLLECTED	21.15		21.15				
MILLER DANIEL J	LOT 3 PT OL WALNUTCREEK			GROSS REAL ESTATE	541.01		541.01				
PO BOX 143			RES 510	TAX REDUCTION	-80.32		-80.32				
WALNUT CREEK, OH 44687				SUBTOTAL	460.69		460.69				
	3,840	18,310	22,150	10 PCT ROLLBACK	-46.07		-46.07				
414.62 01-28-97 414.62	07-08-97			NET TAXES	414.62		414.62				
				**TOTAL TAXES DUE	414.62	PAID	414.62	PAID			
PARCEL-ID 26-01214.000				AMOUNT COLLECTED	414.62		414.62				
MILLER DANIEL J & MARY F JS				**TOTAL TAXES DUE	.00		.00				
BOX 143	00	00	00								
WALNUT CREEK OH 44687											
02-08-96 SPLIT TO 26-00456.000 MILLER DANIEL J & MARY F JS											
02-08-96 SPLIT TO 26-00456.001 BEACHY DAVID G & KAREN A JS											
PARCEL-ID 26-00456.000											
MILLER DANIEL J & MARY F JS	R5 T8 S1 NW NE 54.749A			GROSS REAL ESTATE	476.78		476.78				
BOX 143			AGR 101	TAX REDUCTION	-70.78		-70.78				
WALNUT CREEK OH 44687	AUV (TAX LAND 30,450)			SUBTOTAL	406.00		406.00				
	6,420	13,100	19,520	10 PCT ROLLBACK	-40.60		-40.60				
02-08-96 SPLIT FROM 26-00456.000 MILLER DANIEL J & MARY F JS				NET TAXES	365.40		365.40				
365.40 01-28-97 365.40	07-08-97			**TOTAL TAXES DUE	365.40	PAID	365.40	PAID			
PARCEL-ID 26-00456.000				AMOUNT COLLECTED	365.40		365.40				
MILLER DANIEL J & MARY F JS	R5 T9 S21 S PT NW 13.507A			GROSS REAL ESTATE	1,497.50		1,497.50				
BOX 143			AGR 101	TAX REDUCTION	-222.31		-222.31				
WALNUT CREEK OH 44687	AUV (TAX LAND 10,450)			SUBTOTAL	1,275.19		1,275.19				
	5,620	55,690	61,310	10 PCT ROLLBACK	-127.52		-127.52				
1147.67 01-28-97 1147.67	07-08-97			NET TAXES	1,147.67		1,147.67				
				**TOTAL TAXES DUE	1,147.67	PAID	1,147.67	PAID			
PARCEL-ID 26-00457.000				AMOUNT COLLECTED	1,147.67		1,147.67				
MILLER DANIEL J & MARY F JS	R5 T9 S21 PT NW TR 4 21.76A			GROSS REAL ESTATE	80.11		80.11				
PO BOX 143			AGR 100	TAX REDUCTION	-11.89		-11.89				
WALNUT CREEK OH 44687	AUV (TAX LAND 10,600)			SUBTOTAL	68.22		68.22				
	3,280	00	3,280	10 PCT ROLLBACK	-6.82		-6.82				
61.40 01-28-97 61.40	07-08-97			NET TAXES	61.40		61.40				
				**TOTAL TAXES DUE	61.40	PAID	61.40	PAID			
PARCEL-ID 26-01304.000				AMOUNT COLLECTED	61.40		61.40				
MILLER DANIEL J & MARY F JT SU	R5 T9 S19 PT NW SE 91.417A			GROSS REAL ESTATE	659.96		659.96				
RV			AGR 101	TAX REDUCTION	-97.98		-97.98				
BOX 143	AUV (TAX LAND 46,680)			SUBTOTAL	561.98		561.98				
WALNUT CREEK, OHIO 44687	6,560	20,460	27,020	10 PCT ROLLBACK	-56.20		-56.20				
505.78 01-28-97 505.78	07-08-97			NET TAXES	505.78		505.78				
				**TOTAL TAXES DUE	505.78	PAID	505.78	PAID			
PARCEL-ID 26-00472.000				AMOUNT COLLECTED	505.78		505.78				
MILLER DANIEL J & MARY F JT SU	LOT 51 PT SW WALNUTCREEK			GROSS REAL ESTATE	265.74		265.74				
RV			COM 447	TAX REDUCTION	-25.69		-25.69				

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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3367

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BOX 143 WALNUTCREEK OH 44687 216.04 01-28-97 216.04	690	10,190	10,880	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.05 -24.01 216.04 216.04 216.04	PAID	240.05 -24.01 216.04 216.04 216.04	PAID			
PARCEL-ID 26-01279.000	07-08-97										
MILLER DAVID A & MARIE JS 6744 TR 603 MILLERSBURG OH. 44654 532.93 02-25-97 532.93	R5 T9 S8 W 1/2 NW 83.00A AGR 101 AUV (TAX LAND 46,920) 6,800	21,670	28,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.38 -103.23 592.15 -59.22 532.93 532.93 532.93	PAID	695.38 -103.23 592.15 -59.22 532.93 532.93 532.93	PAID			
PARCEL-ID 26-00160.000	08-04-97										
MILLER DAVID A & RUTH N JS 6045 TR 419 MILLERSBURG OH. 44654 1325.13 02-21-97 1325.13	R4 T9 S6 W PT NW 84.82A AGR 101 AUV (TAX LAND 45,190) 8,920 HOMESITE VALUE LISTED BELOW 3,530	62,500 19,120	71,420 22,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,744.43 -258.97 1,485.46 -148.55 -11.78 1,325.13 1,325.13 1,325.13	PAID	1,744.43 -258.97 1,485.46 -148.55 -11.78 1,325.13 1,325.13 1,325.13	PAID			
PARCEL-ID 26-00461.000	08-04-97										
MILLER DAVID A & RUTH NADINE JS 6045 TR 419 MILLERSBURG OH. 44654 17.04 02-21-97 17.04	R5 T9 S1 LOT 6 PT 24.063A AGR 101 AUV (TAX LAND 19,020) 910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	PAID	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	PAID			
PARCEL-ID 26-01419.000	08-04-97										
MILLER DAVID A & RUTH NADINE JS 6045 TR 419 MILLERSBURG, OHIO 44654 1.12 02-21-97 1.12	R5 T9 S1 LOT 6 PT 1.765A RES 501 AUV (TAX LAND 5,780) 60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.22 1.25 -.13 1.12 1.12 1.12	PAID	1.47 -.22 1.25 -.13 1.12 1.12 1.12	PAID			
PARCEL-ID 26-01419.001	08-04-97										
MILLER DAVID D & ELMINA C JS 2789 SR 39 SUGARCREEK OHIO 44681	R5 T9 S20 SW SW 1.51A RES 511 7,180	24,530	31,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.52 -114.98 659.54 -65.95 593.59 593.59 593.59	59.36 PAID	774.52 -114.98 659.54 -65.95 593.59 593.59 .00	59.36 *****	652.95 652.95	80697	
07-24-96 TRNSF FROM 26-00993.000 WENGERD JOHN A & IRMA JANE JT SURV 593.59 02-27-97 PARCEL-ID 26-00993.000											
MILLER DAVID D JR & MARY ANN JT SURV 5148 TR 401 MILLERSBURG OH. 44654 10.11 02-27-97 10.11	R5 T9 S13 PT SE .605A RES 501 AUV (TAX LAND 0) 540	00	540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.19 -1.96 11.23 -1.12 10.11 10.11 10.11	PAID	13.19 -1.96 11.23 -1.12 10.11 10.11 10.11	PAID			
PARCEL-ID 26-00462.000	07-31-97										
MILLER DAVID H & FANNIE H JS 3515 CR 168 MILLERSBURG OH. 44654 115.12 02-27-97 115.12	R5 T9 S1 LOT 7 SW PT 16.143A AGR 101 AUV (TAX LAND 280) 560	5,590	6,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	150.21 -22.30 127.91 -12.79 115.12 115.12	PAID	150.21 -22.30 127.91 -12.79 115.12 115.12	PAID			
	07-24-97										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00095.000				AMOUNT COLLECTED	115.12		115.12				
MILLER DAVID H & FANNIE H JT SURV 3515 CR 168 MILLERSBURG OH. 44654 36.88 02-27-97 36.88	R5 T9 S1 LOT 15 S PT 34.00A	AUV (TAX LAND 15,680)	AGR 100 1,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.12 -7.14 40.98 -4.10 36.88 36.88 36.88	PAID	48.12 -7.14 40.98 -4.10 36.88 36.88 36.88	PAID			
	1,970	00	1,970								
	07-24-97										
PARCEL-ID 26-00464.000											
MILLER DAVID H & FANNIE H JT SURV 3515 CR 168 MILLERSBURG OH. 44654 9.73 02-27-97 9.73	R5 T9 S1 LOT 15 9.267A	AUV (TAX LAND 4,510)	AGR 100 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID			
	520	00	520								
	07-24-97										
PARCEL-ID 26-00465.000											
MILLER DAVID H & FANNIE H JT SURV 3515 CR 168 MILLERSBURG OH. 44654 1058.93 02-27-97 1058.93	R5 T9 S1 LOT 15 S PT 61.00A	AUV (TAX LAND 32,090)	AGR 101 7,190 HOMESITE VALUE LISTED BELOW 3,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.55 -207.77 1,191.78 -119.18 -13.67 1,058.93 1,058.93 1,058.93	PAID	1,399.55 -207.77 1,191.78 -119.18 -13.67 1,058.93 1,058.93 1,058.93	PAID			
	50,110	57,300									
	22,760	26,290									
	07-24-97										
PARCEL-ID 26-00466.000											
MILLER DAVID JR & MARY ANN JT SURV 5148 TR 401 MILLERSBURG OH. 44654 637.67 02-27-97 637.67	R5 T9 S13 SW SW 2.00A	AUV (TAX LAND 5,590)	RES 511 4,150 HOMESITE VALUE LISTED BELOW 4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.46 -126.40 725.06 -72.51 -14.88 637.67 637.67 637.67	PAID	851.46 -126.40 725.06 -72.51 -14.88 637.67 637.67 637.67	PAID			
	30,710	34,860									
	24,490	28,610									
	07-31-97										
PARCEL-ID 26-00467.000											
MILLER DAVID JR & MARY ANN JT SURV 5148 TR 401 MILLERSBURG OHIO 44654 435.21 02-27-97 435.21	R5 T9 S13 PT SW & SE 4.541A	AUV (TAX LAND 5,720)	AGR 101 4,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	567.88 -84.31 483.57 -48.36 435.21 435.21 435.21	PAID	567.88 -84.31 483.57 -48.36 435.21 435.21 435.21	PAID			
	18,440	23,250									
	07-31-97										
PARCEL-ID 26-01428.001											
MILLER DAVID M & DORA JS 3330 CR 168 MILLERSBURG OH. 44654 743.40 02-19-97 743.40	R5 T9 S1 LOT 14 2.27A		RES 511 5,780 HOMESITE VALUE LISTED BELOW 4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.66 -147.22 844.44 -84.44 -16.60 743.40 743.40 743.40	PAID	991.66 -147.22 844.44 -84.44 -16.60 743.40 743.40 743.40	PAID			
	34,820	40,600									
	27,800	31,920									
	07-31-97										
PARCEL-ID 26-01004.000											
MILLER DAVID M & DORA JS 3330 CR 168 MILLERSBURG, OHIO 44654 98.65 02-19-97 98.65	R5 T9 S1 LOT 14 8.5145A		AGR 101 5,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.72 -19.11 109.61 -10.96 98.65 98.65 98.65	PAID	128.72 -19.11 109.61 -10.96 98.65 98.65 98.65	PAID			
	00	5,270									
	07-31-97										
PARCEL-ID 26-01371.000											
MILLER DAVID W & ELSIE	R5 T9 S11 PT SW 1.48A			GROSS REAL ESTATE	523.92		523.92				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5218 SR 515 MILLERSBURG OHIO 44654			AGR 101	TAX REDUCTION	-77.78		-77.78				
				SUBTOTAL	446.14		446.14				
	5,530	15,920	21,450	10 PCT ROLLBACK	-44.61		-44.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.59		-9.59				
	4,630	13,820	18,450	NET TAXES	391.94		391.94				
391.94 02-13-97 391.94	07-28-97			**TOTAL TAXES DUE	391.94	PAID	391.94	PAID			
PARCEL-ID 26-00125.000				AMOUNT COLLECTED	391.94		391.94				
MILLER DENNIS M & VERNA	R5 T9 S11 E PT SE 2.50A			GROSS REAL ESTATE	955.51		955.51				
2351 TR 406			RES 511	TAX REDUCTION	-141.85		-141.85				
SUGARCREEK OH 44681				SUBTOTAL	813.66		813.66				
	6,060	33,060	39,120	10 PCT ROLLBACK	-81.37		-81.37				
732.29 02-24-97 732.29	07-29-97			NET TAXES	732.29		732.29				
				**TOTAL TAXES DUE	732.29	PAID	732.29	PAID			
PARCEL-ID 26-00468.000				AMOUNT COLLECTED	732.29		732.29				
MILLER DENNIS M & VERNA JT SURV	R5 T9 S11 E PT SE 2.272A			GROSS REAL ESTATE	71.81		71.81				
			RES 501	TAX REDUCTION	-10.66		-10.66				
2351 TR 406				SUBTOTAL	61.15		61.15				
SUGARCREEK OHIO 44681	2,940	00	2,940	10 PCT ROLLBACK	-6.12		-6.12				
55.03 02-24-97 55.03	07-29-97			NET TAXES	55.03		55.03				
				**TOTAL TAXES DUE	55.03	PAID	55.03	PAID			
PARCEL-ID 26-00052.004				AMOUNT COLLECTED	55.03		55.03				
MILLER DENNIS M & VERNA JT SURV	R5 T9 S11 E PT SE 6.89A			GROSS REAL ESTATE	120.42		120.42				
			RES 501	TAX REDUCTION	-17.88		-17.88				
2351 TR 406				SUBTOTAL	102.54		102.54				
SUGARCREEK OHIO 44681	4,930	00	4,930	10 PCT ROLLBACK	-10.25		-10.25				
92.29 02-24-97 92.29	07-29-97			NET TAXES	92.29		92.29				
				**TOTAL TAXES DUE	92.29	PAID	92.29	PAID			
PARCEL-ID 26-00052.005				AMOUNT COLLECTED	92.29		92.29				
MILLER DONALD G & JOANNE M	R4 T8 S4 E PT NW 15.00A			GROSS REAL ESTATE	17.10		17.10				
541 CRESCENT STREET			AGR 100	TAX REDUCTION	-2.54		-2.54				
SUGARCREEK OH 44681	AUV (TAX LAND 7,310)			SUBTOTAL	14.56		14.56				
	700	00	700	10 PCT ROLLBACK	-1.46		-1.46				
13.10 01-22-97 13.10	06-30-97			NET TAXES	13.10		13.10				
				**TOTAL TAXES DUE	13.10	PAID	13.10	PAID			
PARCEL-ID 26-00469.000				AMOUNT COLLECTED	13.10		13.10				
MILLER DONALD G & JOANNE M	R4 T8 S4 W PT NW 23.37A			GROSS REAL ESTATE	33.95		33.95				
541 CRESCENT STREET			AGR 100	TAX REDUCTION	-5.04		-5.04				
SUGARCREEK OH 44681	AUV (TAX LAND 11,390)			SUBTOTAL	28.91		28.91				
	1,390	00	1,390	10 PCT ROLLBACK	-2.89		-2.89				
26.02 01-22-97 26.02	06-30-97			NET TAXES	26.02		26.02				
				**TOTAL TAXES DUE	26.02	PAID	26.02	PAID			
PARCEL-ID 26-00470.000				AMOUNT COLLECTED	26.02		26.02				
MILLER DONALD G & JOANNE M	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
SUGARCREEK OHIO			MIN 210	AMOUNT COLLECTED	.00		.00				
44681											
	00	00	00								
PARCEL-ID 26-00470.001											
MILLER DONALD G & JOANNE M	R4 T9 S24 S PT SE .50A			GROSS REAL ESTATE	5.62		5.62				
541 CRESCENT ST.			AGR 100	TAX REDUCTION	-.83		-.83				
SUGARCREEK OH 44681				SUBTOTAL	4.79		4.79				
	230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.31 01-22-97 4.31	06-30-97			NET TAXES	4.31		4.31				
				**TOTAL TAXES DUE	4.31	PAID	4.31	PAID			
PARCEL-ID 26-00471.000				AMOUNT COLLECTED	4.31		4.31				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER DONALD W & MIRIAM M JT SURV PO BOX 131 WALNUT CREEK OHIO 44687	LOT 1 SW OUTLOT WALNUTCREEK . 22A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.48 -88.40 507.08 -50.71 -12.68 443.69 443.69 443.69	 PAID 	595.48 -88.40 507.08 -50.71 -12.68 443.69 443.69 443.69	 PAID 			
	3,040	21,340	24,380								
	HOMESITE VALUE LISTED BELOW										
	3,040	21,340	24,380								
443.69 12-18-96 443.69	07-09-97										
PARCEL-ID 26-01139.000											
MILLER DOYLE D & ELAINE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-96 SPLIT TO 26-00473.000 MILLER DOYLE D & ELAINE											
02-28-96 SPLIT TO 26-00473.001 DUTCH CORP THE											
PARCEL-ID 26-00473.000											
MILLER DOYLE D & ELAINE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-96 SPLIT FROM 26-00473.000 MILLER DOYLE D & ELAINE											
03-28-96 TRNSF TO 26-00473.000 MILLER DOYLE D & ELAINE M JS											
PARCEL-ID 26-00473.000											
MILLER DOYLE D & ELAINE M P O BOX 78 2729 TR 444 WALNUTCREEK OHIO 44687	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-96 TRNSF TO 26-01426.000 DUTCH CORP THE											
PARCEL-ID 26-01426.000											
MILLER DOYLE D & ELAINE M JS P O BOX 78 WALNUTCREEK OH 44687	R5 T9 S20 S PT NW 4.139A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.99 -34.74 199.25 -19.93 179.32 179.32 179.32	 PAID 	233.99 -34.74 199.25 -19.93 179.32 179.32 179.32	 PAID 			
	9,580	00	9,580								
03-28-96 TRNSF FROM 26-00473.000 MILLER DOYLE D & ELAINE											
179.32 02-21-97 179.32	07-14-97										
PARCEL-ID 26-00473.000											
MILLER DOYLE D & ELAINE M JS P.O. BOX 78 WALNUTCREEK OH 44687	LOT 56 PT LOT EXCEPT .011 WALN UTCREEK RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.87 -90.69 520.18 -52.02 -13.00 455.16 455.16 455.16	 PAID 	610.87 -90.69 520.18 -52.02 -13.00 455.16 455.16 455.16	 PAID 			
	1,610	23,400	25,010								
	HOMESITE VALUE LISTED BELOW										
	1,610	23,400	25,010								
03-28-96 TRNSF FROM 26-01217.000 MILLER DOYLE DEAN & ELAINE MAR IE											
455.16 02-21-97 455.16	07-14-97										
PARCEL-ID 26-01217.000											
MILLER DOYLE D & ELAINE M JS P O BOX 78 WALNUTCREEK OH 44687	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK .027A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.51 2.91 -.29 2.62 2.62 2.62	 PAID 	3.42 -.51 2.91 -.29 2.62 2.62 2.62	 PAID 			
	140	00	140								
03-28-96 TRNSF FROM 26-01218.000 MILLER DOYLE DEAN & ELAINE											
2.62 02-21-97 2.62	07-14-97										
PARCEL-ID 26-01218.000											

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3371

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER DOYLE D & ELAINE M JS P O BOX 78 WALNUTCREEK OH 44687	R5 T9 S20 LOT 21 PT NW OL WALNUTCREEK .146A		RES 500 780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.05 -2.83 16.22 -1.62 14.60		19.05 -2.83 16.22 -1.62 14.60				
03-28-96 TRNSF FROM 26-01219.000 IE 14.60 02-21-97 14.60 PARCEL-ID 26-01219.000	00 MILLER DOYLE DEAN & ELAINE MAR		00 780 07-14-97	**TOTAL TAXES DUE AMOUNT COLLECTED	14.60 14.60	PAID	14.60 14.60	PAID			
MILLER DOYLE D & ELAINE M JS P O BOX 78 WALNUTCREEK OH 44687	R5 T9 S20 LOT 21 PT NW OL WALNUTCREEK .279A		RES 599 1,480 130 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.32 -5.84 33.48 -3.35 30.13		39.32 -5.84 33.48 -3.35 30.13				
03-28-96 TRNSF FROM 26-01220.000 IE 30.13 02-21-97 30.13 PARCEL-ID 26-01220.000	00 MILLER DOYLE DEAN & ELAINE MAR		07-14-97	**TOTAL TAXES DUE AMOUNT COLLECTED	30.13 30.13	PAID	30.13 30.13	PAID			
MILLER DOYLE D & ELAINE M JS P O BOX 78 WALNUTCREEK OH 44687	R5 T9 S20 LOT 21 PT NW OL WALNUTCREEK .438A		RES 599 2,340 4,120 6,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	157.79 -23.42 134.37 -13.44 120.93		157.79 -23.42 134.37 -13.44 120.93				
03-28-96 TRNSF FROM 26-01221.000 IE 120.93 02-21-97 120.93 PARCEL-ID 26-01221.000	00 MILLER DOYLE DEAN & ELAINE MAR		00 00 07-14-97	**TOTAL TAXES DUE AMOUNT COLLECTED	120.93 120.93	PAID	120.93 120.93	PAID			
MILLER DOYLE DEAN & ELAINE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00		00 00	**TOTAL TAXES DUE	.00		.00				
03-28-96 TRNSF TO 26-01218.000 MILLER DOYLE D & ELAINE M JS PARCEL-ID 26-01218.000											
MILLER DOYLE DEAN & ELAINE MAR IE P.O. BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00		00 00	**TOTAL TAXES DUE	.00		.00				
03-28-96 TRNSF TO 26-01217.000 MILLER DOYLE D & ELAINE M JS PARCEL-ID 26-01217.000											
MILLER DOYLE DEAN & ELAINE MAR IE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00		00 00	**TOTAL TAXES DUE	.00		.00				
03-28-96 TRNSF TO 26-01219.000 MILLER DOYLE D & ELAINE M JS PARCEL-ID 26-01219.000											
MILLER DOYLE DEAN & ELAINE MAR IE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687	00		00 00	**TOTAL TAXES DUE	.00		.00				
03-28-96 TRNSF TO 26-01220.000 MILLER DOYLE D & ELAINE M JS PARCEL-ID 26-01220.000											
MILLER DOYLE DEAN & ELAINE MAR				**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 48.85 | HOLMES | TAX YEAR 1996

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
IE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 03-28-96 TRNSF TO 26-01221.000 MILLER DOYLE D & ELAINE M JS PARCEL-ID 26-01221.000	00	00	00								
MILLER DUANE J & MARY ANN JT SR4 T9 S5 PT SE 3.00A URV RES 501 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 650.67 02-18-97 650.67 07-11-97 PARCEL-ID 26-00488.001	7,880	26,880	34,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.01 -126.04 722.97 -72.30 650.67 650.67 650.67	 PAID 	849.01 -126.04 722.97 -72.30 650.67 650.67 650.67	 PAID 			
MILLER EDWARD E & SARA SUE JT R5 T9 S22 NE NW 80.712A SURV AGR 101 3221 CR 135 AUV (TAX LAND 42,220) SUGARCREEK OHIO 44681 HOMESITE VALUE LISTED BELOW 1526.52 02-27-97 1526.52 08-01-97 PARCEL-ID 26-00254.000	11,240 3,530	70,980 20,630	82,220 24,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,008.22 -298.13 1,710.09 -171.01 -12.56 1,526.52 1,526.52 1,526.52	 PAID 	2,008.22 -298.13 1,710.09 -171.01 -12.56 1,526.52 1,526.52 1,526.52	 PAID 			
MILLER EDWARD E & SARA SUE JT R5 T9 S19 SE SW 20.68A SURV AGR 100 3221 CR 135 AUV (TAX LAND 10,080) SUGARCREEK OHIO 44681 12.73 02-27-97 12.73 08-01-97 PARCEL-ID 26-00255.000	680	00	680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.61 -2.47 14.14 -1.41 12.73 12.73 12.73	 PAID 	16.61 -2.47 14.14 -1.41 12.73 12.73 12.73	 PAID 			
MILLER EDWARD E & SARA SUE JT R5 T9 S22 PT NW 3.24A SURV AGR 100 3221 CR 135 AUV (TAX LAND 1,580) SUGARCREEK OHIO 44681 9.17 02-27-97 9.17 08-01-97 PARCEL-ID 26-00257.000	490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 			
MILLER ELI D & BETTY R5 T9 S13 SE SE .0561A 3395 TR 406 RES 501 MILLERSBURG OH. 44654 2.44 02-21-97 2.44 08-01-97 PARCEL-ID 26-01377.000	130	00	130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.18 -.47 2.71 -.27 2.44 2.44 2.44	 PAID 	3.18 -.47 2.71 -.27 2.44 2.44 2.44	 PAID 			
MILLER ELI D & BETTY R5 T9 S12 W PT SW .0479A 3395 TR 406 RES 501 MILLERSBURG OH. 44654 1.87 02-21-97 1.87 08-01-97 PARCEL-ID 26-01379.000	100	00	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 			
MILLER ELI D & BETTY R5 T9 S1 LOT 24 SW PT 1.3713A 3395 TR 406 RES 511 MILLERSBURG OH. 44654				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	228.62 -33.94 194.68		228.62 -33.94 194.68				

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		3,190	6,170	9,360	10 PCT ROLLBACK	-19.47		-19.47				
175.21 02-21-97 175.21	08-01-97				NET TAXES	175.21		175.21				
					**TOTAL TAXES DUE	175.21	PAID	175.21	PAID			
PARCEL-ID 26-01381.000					AMOUNT COLLECTED	175.21		175.21				
MILLER ELI D & BETTY E JT SURV	R5 T9 S1 LOT 25 S PT .4974A				GROSS REAL ESTATE	638.23		638.23				
3395 TR 406				RES 501	TAX REDUCTION	-94.75		-94.75				
MILLERSBURG OHIO 44654					SUBTOTAL	543.48		543.48				
		2,810	23,320	26,130	10 PCT ROLLBACK	-54.35		-54.35				
489.13 02-21-97 489.13	08-01-97				NET TAXES	489.13		489.13				
					**TOTAL TAXES DUE	489.13	PAID	489.13	PAID			
PARCEL-ID 26-00451.001					AMOUNT COLLECTED	489.13		489.13				
MILLER ELI D & BETTY E JT SURV	R5 T9 S13 N PT SE .0662A				GROSS REAL ESTATE	3.66		3.66				
3395 TR 406				RES 501	TAX REDUCTION	-.54		-.54				
MILLERSBURG OHIO 44654					SUBTOTAL	3.12		3.12				
		150	00	150	10 PCT ROLLBACK	-.31		-.31				
2.81 02-21-97 2.81	08-01-97				NET TAXES	2.81		2.81				
					**TOTAL TAXES DUE	2.81	PAID	2.81	PAID			
PARCEL-ID 26-00452.001					AMOUNT COLLECTED	2.81		2.81				
MILLER ELI J & ESTHER	R5 T9 S22 SW NW 14.00A				GROSS REAL ESTATE	191.74		191.74				
3457 CR 135				AGR 100	TAX REDUCTION	-28.46		-28.46				
MILLERSBURG OH. 44654					SUBTOTAL	163.28		163.28				
		7,850	00	7,850	10 PCT ROLLBACK	-16.33		-16.33				
146.95 02-24-97 146.95	08-04-97				NET TAXES	146.95		146.95				
					**TOTAL TAXES DUE	146.95	PAID	146.95	PAID			
PARCEL-ID 26-00169.000					AMOUNT COLLECTED	146.95		146.95				
MILLER ELI J & ESTHER JS	R5 T9 S18 PT E PT SE 1.575A				GROSS REAL ESTATE	78.89		78.89				
3457 CR 135				RES 501	TAX REDUCTION	-11.71		-11.71				
MILLERSBURG OH. 44654					SUBTOTAL	67.18		67.18				
		3,230	00	3,230	10 PCT ROLLBACK	-6.72		-6.72				
10-24-96 TRNSF FROM 26-00478.000 MILLER MARVIN E & BETTY JS					NET TAXES	60.46		60.46				
60.46 02-24-97 60.46	08-04-97				**TOTAL TAXES DUE	60.46	PAID	60.46	PAID			
PARCEL-ID 26-00478.000					AMOUNT COLLECTED	60.46		60.46				
MILLER ELI J & ESTHER JS	R5 T9 S18 E PT SE 3.00A				GROSS REAL ESTATE	1,545.37		1,545.37				
3457 CR 135				RES 511	TAX REDUCTION	-229.42		-229.42				
MILLERSBURG OH. 44654					SUBTOTAL	1,315.95		1,315.95				
		9,510	53,760	63,270	10 PCT ROLLBACK	-131.60		-131.60				
10-24-96 TRNSF FROM 26-00479.000 MILLER MARVIN E & BETTY JS					NET TAXES	1,184.35		1,184.35				
1184.35 02-24-97 1184.35	08-04-97				**TOTAL TAXES DUE	1,184.35	PAID	1,184.35	PAID			
PARCEL-ID 26-00479.000					AMOUNT COLLECTED	1,184.35		1,184.35				
MILLER ELI J & ESTHER JS					**TOTAL TAXES DUE	.00		.00				
3457 CR 135 RT 4		00	00	00								
MILLERSBURG OHIO 44654												
10-22-96 TRNSF TO 26-00746.001 MILLER MARVIN E & BETTY JS												
PARCEL-ID 26-00746.001												
MILLER ELI J & ESTHER JT SURV					**TOTAL TAXES DUE	.00		.00				
3457 CR 135		00	00	00								
MILLERSBURG OH. 44654												
09-10-96 TRNSF TO 26-00478.000 MILLER MARVIN E & BETTY JS												
PARCEL-ID 26-00478.000												
MILLER ELI J & ESTHER JT SURV					**TOTAL TAXES DUE	.00		.00				
3457 CR 135		00	00	00								
MILLERSBURG OH. 44654												
09-10-96 TRNSF TO 26-00479.000 MILLER MARVIN E & BETTY JS												
PARCEL-ID 26-00479.000												

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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER ELI J & ESTHER R JS 3457 CR 135 MILLERSBURG OHIO 44654	R5 T9 S23 .615A WC-1		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	25.16 -3.74 21.42		25.16 -3.74 21.42				
	1,030	00	1,030	10 PCT ROLLBACK	-2.14		-2.14				
04-12-96 SPLIT FROM 26-00094.000 MULLETT ALFRED E & ESTHER 19.28 02-24-97 19.28	08-04-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.28 19.28 19.28	PAID	19.28 19.28	PAID			
PARCEL-ID 26-00094.001											
MILLER ELI L & ALMA JS & YODER ALVIN A & RUTH JS 3233 CR 160 MILLERSBURG OH. 44654	R5 T9 S19 PT SW NE 2.001A RES URVEY		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	159.98 -23.75 136.23		159.98 -23.75 136.23				
	6,550	00	6,550	10 PCT ROLLBACK	-13.62		-13.62				
122.61 02-27-97 122.61	08-05-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.61 122.61 122.61	PAID	122.61 122.61	PAID			
PARCEL-ID 26-00882.000											
MILLER EMANUEL R & MATTIE 3724 TR 414 DUNDEE OH 44624 JT SURV 5/1/87	R5 T9 S3 S PT SE 47.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	675.35 -100.26 575.09		675.35 -100.26 575.09				
	AUV (TAX LAND 27,880)			10 PCT ROLLBACK	-57.51		-57.51				
	5,140	22,510	27,650	2 1/2 PCT ROLLBACK	-8.74		-8.74				
	HOMESITE VALUE LISTED BELOW			NET TAXES	508.84		508.84				
	3,530	13,270	16,800	**TOTAL TAXES DUE	508.84	PAID	508.84	PAID			
508.84 02-26-97 508.84	08-04-97			AMOUNT COLLECTED	508.84		508.84				
PARCEL-ID 26-00629.000											
MILLER ERMA & VERA VIOLA 3430 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 PT NE NE .781A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	912.76 -135.50 777.26		912.76 -135.50 777.26				
	4,560	32,810	37,370	10 PCT ROLLBACK	-77.73		-77.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.34		-18.34				
	4,560	30,710	35,270	NET TAXES	681.19		681.19				
681.19 01-17-97 681.19	06-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	681.19 681.19	PAID	681.19 681.19	PAID			
PARCEL-ID 26-00498.000											
MILLER ERMA & VERNA VIOLA 3430 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 PT NE NE .52A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	31.51 -4.68 26.83		31.51 -4.68 26.83				
	1,290	00	1,290	10 PCT ROLLBACK	-2.68		-2.68				
24.15 01-17-97 24.15	06-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.15 24.15 24.15	PAID	24.15 24.15	PAID			
PARCEL-ID 26-00497.000											
MILLER ERVIN D & EMMA JS 3023 SR 39 MILLERSBURG OH. 44654	LOT 1 PT LOT A HORRISBERGER SU B DIV 82.3X17.7X84		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.55 -1.27 7.28		8.55 -1.27 7.28				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.55 02-24-97 6.55	07-29-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.55 6.55 6.55	PAID	6.55 6.55	PAID			
PARCEL-ID 26-00499.000											
MILLER ERVIN D & EMMA JS 3023 SR 39 MILLERSBURG OH. 44654	R5 T9 S19 S PT NE .47A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	827.52 -122.85 704.67		827.52 -122.85 704.67				
	3,640	30,240	33,880	10 PCT ROLLBACK	-70.47		-70.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.62		-17.62				
	3,640	30,240	33,880	NET TAXES	616.58		616.58				
616.58 02-24-97 616.58	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	616.58 616.58	PAID	616.58 616.58	PAID			
PARCEL-ID 26-00500.000											
MILLER ERVIN D & EMMA JS 3023 SR 39	R5 T9 S19 PT S PT NE .106A		RES 501	GROSS REAL ESTATE TAX REDUCTION	11.72 -1.74		11.72 -1.74				

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	9.98		9.98				
	480	00	480	10 PCT ROLLBACK	-1.00		-1.00				
8.98 02-24-97 8.98	07-29-97			NET TAXES	8.98		8.98				
				**TOTAL TAXES DUE	8.98	PAID	8.98	PAID			
PARCEL-ID 26-00501.000				AMOUNT COLLECTED	8.98		8.98				
MILLER ERVIN J & KAREN LOU JS	R5 T9 S20 E PT 1.00A			GROSS REAL ESTATE	976.27		976.27				
4949 WALNUT ST			RES 511	TAX REDUCTION	-144.93		-144.93				
PO BOX 1				SUBTOTAL	831.34		831.34				
WALNUTCREEK OHIO 44687	5,400	34,570	39,970	10 PCT ROLLBACK	-83.13		-83.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.78		-20.78				
	5,400	34,570	39,970	NET TAXES	727.43		727.43				
1738.30 11-08-96 1527.60	08-05-97			UNPD REAL ESTATE		72.74	800.17				
				DELQ REAL ESTATE	1,738.30		.00				
				**TOTAL TAXES DUE	2,465.73	******	1,527.60	PAID			
PARCEL-ID 26-01454.000				AMOUNT COLLECTED	1,738.30		1,527.60				
MILLER ERVIN J & KAREN LOU JS	R5 T9 S20 E PT 2.00A			GROSS REAL ESTATE	138.25		138.25				
4949 WALNUT STREET			RES 501	TAX REDUCTION	-20.52		-20.52				
PO BOX 1				SUBTOTAL	117.73		117.73				
WALNUT CREEK OHIO 44687	5,660	00	5,660	10 PCT ROLLBACK	-11.77		-11.77				
246.16 11-08-96 222.52	08-05-97			NET TAXES	105.96		105.96				
				UNPD REAL ESTATE		10.60	116.56				
				DELQ REAL ESTATE	246.16		.00				
				**TOTAL TAXES DUE	352.12	******	222.52	PAID			
PARCEL-ID 26-01455.002				AMOUNT COLLECTED	246.16		222.52				
MILLER EUGENE D	R5 T9 S11 W PT SW 3.47A			GROSS REAL ESTATE	753.27		753.27				
2845 TR 406			RES 511	TAX REDUCTION	-111.83		-111.83				
MILLERSBURG OH. 44654				SUBTOTAL	641.44		641.44				
	12,110	18,730	30,840	10 PCT ROLLBACK	-64.14		-64.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.42		-12.42				
	5,400	18,480	23,880	NET TAXES	564.88		564.88				
564.88 02-05-97 564.88	07-15-97			**TOTAL TAXES DUE	564.88	PAID	564.88	PAID			
PARCEL-ID 26-00502.000				AMOUNT COLLECTED	564.88		564.88				
MILLER FIRMAN J & RUTH ANN JS	R4 T9 S17 E PT NW .517A			GROSS REAL ESTATE	39.08		39.08				
& LEON J			RES 511	TAX REDUCTION	-5.80		-5.80				
4966 CR 172				SUBTOTAL	33.28		33.28				
SUGARCREEK OHIO 44681	1,600	00	1,600	10 PCT ROLLBACK	-3.33		-3.33				
29.95 02-27-97 29.95	08-05-97			NET TAXES	29.95		29.95				
				**TOTAL TAXES DUE	29.95	PAID	29.95	PAID			
PARCEL-ID 26-00553.004				AMOUNT COLLECTED	29.95		29.95				
MILLER FIRMAN J & RUTH ANN JT	R4 T9 S17 E PT NW 4.503A			GROSS REAL ESTATE	610.87		610.87				
SURV			RES 511	TAX REDUCTION	-90.69		-90.69				
4966 CR 172				SUBTOTAL	520.18		520.18				
SUGARCREEK OHIO 44681	9,170	15,840	25,010	10 PCT ROLLBACK	-52.02		-52.02				
468.16 02-27-97 468.16	08-05-97			NET TAXES	468.16		468.16				
				**TOTAL TAXES DUE	468.16	PAID	468.16	PAID			
PARCEL-ID 26-00553.001				AMOUNT COLLECTED	468.16		468.16				
MILLER FIRMAN J & RUTH ANN JT	R4 T9 S17 E PT NW 1.25A			GROSS REAL ESTATE	44.21		44.21				
SURV			RES 501	TAX REDUCTION	-6.56		-6.56				
4966 CR 172				SUBTOTAL	37.65		37.65				
SUGARCREEK OHIO 44681	1,810	00	1,810	10 PCT ROLLBACK	-3.77		-3.77				
33.88 02-27-97 33.88	08-05-97			NET TAXES	33.88		33.88				
				**TOTAL TAXES DUE	33.88	PAID	33.88	PAID			
PARCEL-ID 26-00553.002				AMOUNT COLLECTED	33.88		33.88				
MILLER FIRMAN J & RUTH ANN JT	R4 T9 S17 E PT NW .25A			GROSS REAL ESTATE	8.79		8.79				
SURV			RES 501	TAX REDUCTION	-1.30		-1.30				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3376

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4966 CR 172 SUGARCREEK OHIO 44681 6.74 02-27-97 6.74 PARCEL-ID 26-00553.003	360	00	360 08-05-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.49 -.75 6.74 6.74 6.74	 PAID 	7.49 -.75 6.74 6.74 6.74	 PAID 			
MILLER FIRMAN M & RUTH ANN COTRUSTEES MILLER FAMILY TRUST 3474 CR 168 MILLERSBURG OH. 44654 778.35 02-27-97 778.35 PARCEL-ID 26-00503.000	R5 T9 S1 LOT 20 PT E PT A 4,120 HOMESITE VALUE LISTED BELOW 4,120	1.002 RES 511 38,520 34,020	42,640 38,140 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,041.48 -154.61 886.87 -88.69 -19.83 778.35 778.35 778.35	 PAID 	1,041.48 -154.61 886.87 -88.69 -19.83 778.35 778.35 778.35	 PAID 			
MILLER FIRMAN M & RUTH ANN TRUSTEES OF MILLER FAMILY REVTRST 3474 CR 168 MILLERSBURG OH. 44654 390.85 02-27-97 390.85 PARCEL-ID 26-00463.000	R5 T9 S1 LOT 15 2.00A 6,300	 14,580	RES 511 20,880 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	509.99 -75.71 434.28 -43.43 390.85 390.85 390.85	 PAID 	509.99 -75.71 434.28 -43.43 390.85 390.85 390.85	 PAID 			
MILLER FLOYD A & EMMA JT SURV 1879 CR 144 SUGARCREEK OHIO 44681 1138.41 02-21-97 1138.41 PARCEL-ID 26-00504.000	R4 T9 S16 E PT SE 78.00A AUV (TAX LAND 41,390) 15,620 HOMESITE VALUE LISTED BELOW 3,530	 45,700 14,620	AGR 101 61,320 18,150 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,497.74 -222.35 1,275.39 -127.54 -9.44 1,138.41 1,138.41 1,138.41	 PAID 	1,497.74 -222.35 1,275.39 -127.54 -9.44 1,138.41 1,138.41 1,138.41	 PAID 			
MILLER FLOYD A & EMMA JT SURV 1879 CR 144 SUGARCREEK OHIO 44681 14.79 02-21-97 14.79 PARCEL-ID 26-00505.000	R4 T9 S17 SW PT SW 25.00A AUV (TAX LAND 12,180) 790	 00	AGR 101 790 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.30 -2.87 16.43 -1.64 14.79 14.79 14.79	 PAID 	19.30 -2.87 16.43 -1.64 14.79 14.79 14.79	 PAID 			
MILLER FLOYD A & EMMA JT SURV 1879 CR 144 SUGARCREEK OHIO 44681 69.07 02-21-97 69.07 PARCEL-ID 26-00506.000	R4 T9 S25 E PT NE 77.00A AUV (TAX LAND 37,510) 3,690	 00	AGR 101 3,690 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.13 -13.38 76.75 -7.68 69.07 69.07 69.07	 PAID 	90.13 -13.38 76.75 -7.68 69.07 69.07 69.07	 PAID 			
MILLER FREMON E & SARAH JT SURV 2928 SR 39 MILLERSBURG OHIO 44654 441.15 01-16-97 441.15 PARCEL-ID 26-01228.000	LOT 17 PT OL WALNUTCREEK 4,580 HOMESITE VALUE LISTED BELOW 4,580	.49A RES 510 19,660 19,660	24,240 24,240 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.06 -87.89 504.17 -50.42 -12.60 441.15 441.15 441.15	 PAID 	592.06 -87.89 504.17 -50.42 -12.60 441.15 441.15 441.15	 PAID 			
MILLER GARY & WILMA J JS 2709 CR 168 DUNDEE OHIO 44624	R5 T9 S1 LOT 12 NW PT 460	.063A RES 501 00	 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	11.24 -1.67 9.57 -.96		11.24 -1.67 9.57 -.96				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3377

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
8.61 02-10-97 8.61	07-14-97			NET TAXES	8.61		8.61				
				**TOTAL TAXES DUE	8.61	PAID	8.61	PAID			
PARCEL-ID 26-00998.003				AMOUNT COLLECTED	8.61		8.61				
MILLER GARY & WILMA J JT SURV	R5 T9 S1 LOT 12 NW PT 1.00A			GROSS REAL ESTATE	131.90		131.90				
2709 CR 168			RES 501	TAX REDUCTION	-19.58		-19.58				
DUNDEE OHIO 44624				SUBTOTAL	112.32		112.32				
	5,400	00	5,400	10 PCT ROLLBACK	-11.23		-11.23				
101.09 02-10-97 101.09	07-14-97			NET TAXES	101.09		101.09				
				**TOTAL TAXES DUE	101.09	PAID	101.09	PAID			
PARCEL-ID 26-01353.000				AMOUNT COLLECTED	101.09		101.09				
MILLER GARY & WILMA J JT SURV	R5 T9 S1 LOT 12 NW PT 1.50A			GROSS REAL ESTATE	1,646.98		1,646.98				
2709 CR 168			RES 501	TAX REDUCTION	-244.50		-244.50				
DUNDEE OHIO 44624				SUBTOTAL	1,402.48		1,402.48				
	6,650	60,780	67,430	10 PCT ROLLBACK	-140.25		-140.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.41		-34.41				
	5,400	60,780	66,180	NET TAXES	1,227.82		1,227.82				
1227.82 02-10-97 1227.82	07-14-97			**TOTAL TAXES DUE	1,227.82	PAID	1,227.82	PAID			
PARCEL-ID 26-01354.000				AMOUNT COLLECTED	1,227.82		1,227.82				
MILLER GERALD C & RACHEL D JS	R4 T9 S24 PT NW SE 2.682A			GROSS REAL ESTATE	893.71		893.71				
4221 TR 422			RES 511	TAX REDUCTION	-132.68		-132.68				
SUGARCREEK OHIO 44681				SUBTOTAL	761.03		761.03				
	7,390	29,200	36,590	10 PCT ROLLBACK	-76.10		-76.10				
684.93 02-19-97 684.93	08-05-97			NET TAXES	684.93		684.93				
				**TOTAL TAXES DUE	684.93	PAID	684.93	PAID			
PARCEL-ID 26-00541.001				AMOUNT COLLECTED	684.93		684.93				
MILLER GERALD C & RACHEL D JS	R4 T9 S24 NW SE .018A			GROSS REAL ESTATE	.73		.73				
4221 TR 422			RES 501	TAX REDUCTION	-.11		-.11				
SUGARCREEK OHIO 44681				SUBTOTAL	.62		.62				
	30	00	30	10 PCT ROLLBACK	-.06		-.06				
.56 02-19-97 .56	08-05-97			NET TAXES	.56		.56				
				**TOTAL TAXES DUE	.56	PAID	.56	PAID			
PARCEL-ID 26-00872.001				AMOUNT COLLECTED	.56		.56				
MILLER HENRY D & MARY ANN JT SURV	R5 T9 S11 E PT SE 4.049A			GROSS REAL ESTATE	1,023.90		1,023.90				
			RES 511	TAX REDUCTION	-152.00		-152.00				
2399 TR 406				SUBTOTAL	871.90		871.90				
SUGARCREEK OHIO 44681	9,450	32,470	41,920	10 PCT ROLLBACK	-87.19		-87.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.68		-15.68				
	4,120	26,040	30,160	NET TAXES	769.03		769.03				
769.03 02-25-97 769.03	08-05-97			**TOTAL TAXES DUE	769.03	PAID	769.03	PAID			
PARCEL-ID 26-00052.001				AMOUNT COLLECTED	769.03		769.03				
MILLER IVAN L & MARY J JS	R5 T9 S21 PT NW TR 5 13.966A			GROSS REAL ESTATE	11.97		11.97				
4545 CR 114			AGR 101	TAX REDUCTION	-1.78		-1.78				
SUGARCREEK OH 44681	AUV (TAX LAND 5,360)			SUBTOTAL	10.19		10.19				
	490	00	490	10 PCT ROLLBACK	-1.02		-1.02				
9.17 01-17-97 9.17	07-01-97			NET TAXES	9.17		9.17				
				**TOTAL TAXES DUE	9.17	PAID	9.17	PAID			
PARCEL-ID 26-00482.000				AMOUNT COLLECTED	9.17		9.17				
MILLER IVAN L & MARY J JS	R5 T9 S21 PT NW TR 1 22.985A			GROSS REAL ESTATE	2,290.58		2,290.58				
4545 CR 114			AGR 101	TAX REDUCTION	-340.05		-340.05				
SUGARCREEK OH 44681	AUV (TAX LAND 14,680)			SUBTOTAL	1,950.53		1,950.53				
	7,680	86,100	93,780	10 PCT ROLLBACK	-195.05		-195.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.75		-10.75				
	4,630	16,040	20,670	NET TAXES	1,744.73		1,744.73				
1744.73 01-17-97 1744.73	07-01-97			**TOTAL TAXES DUE	1,744.73	PAID	1,744.73	PAID			
PARCEL-ID 26-01301.000				AMOUNT COLLECTED	1,744.73		1,744.73				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 55.78 01-17-97 55.78 PARCEL-ID 26-01306.000	R5 T9 S21 PT NW TR 3 32.306A AGR 101 AUV (TAX LAND 15,730) 2,980	00	2,980 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.79 -10.81 61.98 -6.20 55.78 55.78 55.78	PAID	72.79 -10.81 61.98 -6.20 55.78 55.78 55.78	PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 19.66 01-17-97 19.66 03-29-96 SPLIT FROM 26-01308.000 PARCEL-ID 26-01308.000	R5 T9 S22 SE PT NE 8.775A WC -7 AGR 101 AUV (TAX LAND 5,020) 1,050	00	1,050 00 MILLER IVAN L & MARY J JS 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID	25.65 -3.81 21.84 -2.18 19.66 19.66 19.66	PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 03-29-96 SPLIT TO 26-01308.000 03-29-96 SPLIT TO 26-01308.001 PARCEL-ID 26-01308.000	00	00	00 MILLER IVAN L & MARY J JS TROYER BEN JR & MARY K JS	**TOTAL TAXES DUE	.00		.00				
MILLER IVAN L & MARY J JT SURV 4545 CR 114 SUGARCREEK OHIO 44681 165.10 01-17-97 165.10 PARCEL-ID 26-01302.001	R5 T9 S21 PT NW TR 2 3.191A RES 500 8,820	00	8,820 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.43 -31.98 183.45 -18.35 165.10 165.10 165.10	PAID	215.43 -31.98 183.45 -18.35 165.10 165.10 165.10	PAID			
MILLER IVAN L & MARY J JT SURV 4545 CR 114 SUGARCREEK OHIO 44681 51.48 01-17-97 51.48 PARCEL-ID 26-01342.000	R5 T9 S20 PT SW TR # 1 A 20.377 AGR 101 AUV (TAX LAND 15,880) 2,750	00	2,750 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.17 -9.97 57.20 -5.72 51.48 51.48 51.48	PAID	67.17 -9.97 57.20 -5.72 51.48 51.48 51.48	PAID			
MILLER IVAN R & REBECCA SUE JS PO BOX 136 BERLIN OHIO 44610 68.33 03-11-97 PARCEL-ID 26-00677.000	R4 T9 S5 W PT SE 1.642A RES 501 3,650	00	3,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	89.15 -13.23 75.92 -7.59 68.33 6.83 68.33 .00	6.83 *****	89.15 -13.23 75.92 -7.59 68.33 75.16 143.49 68.33	6.83 .68 *****	75.16 7.51 82.67	80697 80697	
MILLER IVAN RAY & REBECCA JT SURV PO BOX 136 BERLIN OHIO 44610 IVAN 1/28/92 PHONE 1326.25 03-11-97 PARCEL-ID 26-00686.000	R5 T9 S1 LOT 12 S PT 5.441A RES 511 16,030	54,820	70,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,730.51 -256.90 1,473.61 -147.36 1,326.25 132.63 1,326.25 .00	132.63 *****	1,730.51 -256.90 1,473.61 -147.36 1,326.25 1,458.88 2,785.13 1,326.25	132.63 13.26 *****	1,458.88 145.89 1,604.77	80697 80697	
MILLER IVAN RAY & REBECCA SUE JS PO BOX 136	R4 T9 S4 W PT NW 35.921A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	427.44 -63.46 363.98		427.44 -63.46 363.98				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OHIO 44610 327.58 03-11-97 PARCEL-ID 26-00302.000	17,500	00	17,500	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-36.40 327.58 327.58 .00	 32.76 ******	-36.40 327.58 360.34 687.92 327.58	 32.76 3.28 *****	 360.34 36.04 396.38	 8 06 97 8 06 97	
MILLER J MARK & MARTHA JS PO BOX 39 WALNUTCREEK OHIO 44687 160.61 02-27-97 932.89 PARCEL-ID 26-00173.000	R5 T9 S21 NE SE 3.27A RES 501 8,580 ADJUSTED VALUES LISTED BELOW 11,360 HOMESITE VALUE LISTED BELOW 5,400 08-01-97	00 39,730 39,730	8,580 51,090 45,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC	209.57 -31.11 178.46 -17.85 -.00 160.61 160.61 160.61 ADDITIONS AND REMITTERS .00 .00 .00 .00	PAID	1,247.87 -185.25 1,062.62 -106.26 -23.47 932.89 932.89 932.89 1,038.30 154.14 88.41 23.47	PAID			
MILLER J MARK & MARTHA JS PO BOX 39 WALNUTCREEK OHIO 44687 836.93 02-27-97 42.12 PARCEL-ID 26-00174.000	R5 T9 S21 PT SW SE LOT 1 .856 A RES 511 4,980 ADJUSTED VALUES LISTED BELOW 2,250 08-01-97	39,730 00	44,710 2,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	1,092.04 -162.12 929.92 -92.99 836.93 836.93 836.93 ADDITIONS AND REMITTERS .00 .00 .00	PAID	54.96 -8.16 46.80 -4.68 42.12 42.12 42.12 -1,037.08 -153.96 -88.31	PAID			
MILLER JACOB B & FANNIE A JS 2411 TR 414 DUNDEE OHIO 44624 863.00 02-24-97 863.00 PARCEL-ID 26-01450.000	R5 T9 S1 LOT 1 4.33A RES 511 12,870 HOMESITE VALUE LISTED BELOW 5,400 07-31-97	33,980 21,500	46,850 26,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.31 -169.88 974.43 -97.44 -13.99 863.00 863.00 863.00	PAID	1,144.31 -169.88 974.43 -97.44 -13.99 863.00 863.00 863.00	PAID			
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654 35.95 02-25-97 35.95 PARCEL-ID 26-01400.000	R4 T8 S5 NE NW .291A RESURVEY RES 500 1,920 08-05-97	00	1,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.90 -6.96 39.94 -3.99 35.95 35.95 35.95	PAID	46.90 -6.96 39.94 -3.99 35.95 35.95 35.95	PAID			
MILLER JACOB E & NORA JS 5643 TR 401 MILLERSBURG OH. 44654 439.87 02-13-97 439.87 PARCEL-ID 26-00518.000	R5 T9 S13 NE NW .66A RES 511 3,250 HOMESITE VALUE LISTED BELOW 3,250 08-05-97	20,920 20,920	24,170 24,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.35 -87.64 502.71 -50.27 -12.57 439.87 439.87 439.87	PAID	590.35 -87.64 502.71 -50.27 -12.57 439.87 439.87 439.87	PAID			

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

TAX RATE 48.85 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.8456 — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3380

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER JACOB E & NORA JS 5643 TR 401 MILLERSBURG OH. 44654 87.23 02-13-97 87.23 PARCEL-ID 26-00519.000	R5 T9 S13 NE PT NW 1.011A RES 511 2,390	2,270	4,660 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.82 -16.90 96.92 -9.69 87.23 87.23 87.23	 PAID	113.82 -16.90 96.92 -9.69 87.23 87.23 87.23	 PAID			
MILLER JACOB E & SUSAN 3795 US 62 DUNDEE OH 44624 999.97 02-27-97 PARCEL-ID 26-00520.000	R5 T9 S3 NW NW 23.00A AGR 101 AUV (TAX LAND 20,030) 8,360 HOMESITE VALUE LISTED BELOW 4,630	45,580 14,080	53,940 18,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.48 -195.59 1,121.89 -112.19 -9.73 999.97 999.97 999.97	 PAID	1,317.48 -195.59 1,121.89 -112.19 -9.73 999.97 999.97 .00	00.00 *****	1,099.97 1,099.97	80697	
MILLER JACOB J & MARIE JS 4796 TR 401 MILLERSBURG OHIO 44654 70.24 01-14-97 70.24 PARCEL-ID 26-00702.002	R5 T9 S18 PT E PT SE 1.342A RES 501 1,950	00	1,950 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	47.63 -7.07 40.56 -4.06 36.50 43.06 -5.57 -3.75 33.74 70.24 70.24	 PAID	47.63 -7.07 40.56 -4.06 36.50 43.06 -5.57 -3.75 33.74 70.24 70.24	 PAID			
MILLER JACOB J & MARIE JT SURV 4796 TR 401 MILLERSBURG OHIO 44654 625.17 01-14-97 625.17 PARCEL-ID 26-00702.001	R5 T9 S18 PT E PT SE .9105A RES 511 3,890 HOMESITE VALUE LISTED BELOW 3,890	30,240 22,480	34,130 26,370 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.63 -123.76 709.87 -70.99 -13.71 625.17 625.17 625.17	 PAID	833.63 -123.76 709.87 -70.99 -13.71 625.17 625.17 625.17	 PAID			
MILLER JACOB J & MARIE JT SURV 4796 TR 401 MILLERSBURG OHIO 44654 40.62 01-14-97 40.62 PARCEL-ID 26-01015.001	R5 T9 S18 W PT SE .976A RES 501 2,170	00	2,170 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.00 -7.87 45.13 -4.51 40.62 40.62 40.62	 PAID	53.00 -7.87 45.13 -4.51 40.62 40.62 40.62	 PAID			
MILLER JACOB M & EMMA MAE JS 1804 CR 140 SUGARCREEK OH 44681 478.63 02-07-97 478.63 PARCEL-ID 26-00522.000	R4 T9 S25 PT SE SE .54A RES 511 4,330 HOMESITE VALUE LISTED BELOW 4,330	21,970 21,970	26,300 26,300 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	642.38 -95.37 547.01 -54.70 -13.68 478.63 478.63 478.63	 PAID	642.38 -95.37 547.01 -54.70 -13.68 478.63 478.63 478.63	 PAID			
MILLER JACOB M & EMMA MAE JS 1804 CR 140 SUGARCREEK OH 44681 5.80 02-07-97 5.80 PARCEL-ID 26-00523.000	R4 T9 S25 PT SE .088A RES 501 310	00	310 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.57 -1.12 6.45 -.65 5.80 5.80 5.80	 PAID	7.57 -1.12 6.45 -.65 5.80 5.80 5.80	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3381

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER JACOB M & EMMA MAE JT SR URV 1804 CR 140 SUGARCREEK OH 44681 21.15 02-07-97 21.15 PARCEL-ID 26-00521.000	R4 T8 S5 PT NE NE .32A RES 511 1,130	00	1,130 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID			
MILLER JACOB M & EMMA MAE JT SR URV 1804 CR 140 SUGARCREEK OH 44681 226.12 02-07-97 226.12 PARCEL-ID 26-00524.000	R4 T8 S5 PT NE 2.257A RES 501 7,040	5,040	12,080 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.05 -43.80 251.25 -25.13 226.12 226.12 226.12	PAID	295.05 -43.80 251.25 -25.13 226.12 226.12 226.12	PAID			
MILLER JACOB M & EMMA MAE JT SR URV 1804 CR 140 SUGARCREEK OHIO 44681 48.29 02-07-97 48.29 PARCEL-ID 26-00909.001	R4 T8 S5 PT NE .50A RES 501 2,580	00	2,580 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	PAID	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	PAID			
MILLER JAMES A & ELLEN M 4451 TR 420 SUGARCREEK OHIO 44681 1018.20 02-24-97 1018.20 PARCEL-ID 26-00525.000	R4 T9 S25 S PT NW 129.00A AGR 101 AUV (TAX LAND 65,890) 17,160 41,920 HOMESITE VALUE LISTED BELOW 3,530 24,240 07-30-97		59,080 27,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,443.03 -214.23 1,228.80 -122.88 -14.44 -73.28 1,018.20 1,018.20 1,018.20	PAID	1,443.03 -214.23 1,228.80 -122.88 -14.44 -73.28 1,018.20 1,018.20 1,018.20	PAID			
MILLER JAMES A & ELLEN M 4451 TR 420 SUGARCREEK OHIO 44681 .38 02-24-97 .38 PARCEL-ID 26-00527.000	R4 T9 S25 PT SE SW .50A AGR 101 AUV (TAX LAND 240) 20 00 07-30-97		20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	PAID	.49 -.07 .42 -.04 .38 .38 .38	PAID			
MILLER JAMES A & ELLEN M 4451 TR 420 SUGARCREEK OHIO 44681 454.88 02-24-97 454.88 PARCEL-ID 26-01459.000	R4 T9 S25 NW SW 136.517A AGR 101 AUV (TAX LAND 69,550) 8,090 16,210 07-30-97		24,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	593.53 -88.11 505.42 -50.54 454.88 454.88 454.88	PAID	593.53 -88.11 505.42 -50.54 454.88 454.88 454.88	PAID			
MILLER JAMES J & REBECCA I JS PO BOX 178 WALNUTCREEK OHIO 44687 110.66 12-16-96 149.60 PARCEL-ID 26-01130.006	R4 T9 S17 S PT SE 13.125A AGR 101 7,460 00 02-25-97 139.64 08-01-97		7,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 9.96 **TOTAL TAXES DUE AMOUNT COLLECTED	182.21 -27.05 155.16 -15.52 139.64 120.62 260.26 260.26	PAID	182.21 -27.05 155.16 -15.52 139.64 .00 139.64 139.64	PAID			
MILLER JAY D				**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1737 CR 168 DUNDEE OHIO 44624 05-30-96 SPLIT TO 26-00435.000 MILLER JAY D 05-30-96 SPLIT TO 26-00435.001 LONES DEBBIE K PARCEL-ID 26-00435.000	00	00	00								
MILLER JAY D 1737 CR 168 DUNDEE OHIO 44624 05-30-96 SPLIT FROM 26-00435.000 MILLER JAY D 345.60 02-27-97 345.60 08-04-97 PARCEL-ID 26-00435.000	R4 T9 S4 W PT SW 79.726A WC2 8 (29?) AGR 101 AUV (TAX LAND 41,880) 6,060 12,730 18,790 HOMESITE VALUE LISTED BELOW 3,530 8,280 11,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.95 -68.13 390.82 -39.08 -6.14 345.60 345.60 345.60	 PAID	458.95 -68.13 390.82 -39.08 -6.14 345.60 345.60 345.60	 PAID			
MILLER JAY D 1737 CR 168 DUNDEE OHIO 44624 05-30-96 TRNSF TO 26-00436.000 LONES DEBBIE K PARCEL-ID 26-00436.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JAY D 1737 CR 168 DUNDEE OHIO 44624 3.00 02-27-97 3.00 08-04-97 PARCEL-ID 26-00437.000	R5 T9 S5 NE SE 4.50A AGR 101 AUV (TAX LAND 3,600) 160 00 160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.91 -.58 3.33 -.33 3.00 3.00 3.00	 PAID	3.91 -.58 3.33 -.33 3.00 3.00 3.00	 PAID			
MILLER JAY MARK & MARTHA S JS 2634 TR 444 SUGARCREEK OH 44681 1034.83 02-27-97 1034.83 07-21-97 PARCEL-ID 26-01453.000	R5 T9 S20 SE PT NW 1.643A. RES 511 9,670 47,090 56,760 HOMESITE VALUE LISTED BELOW 6,690 46,500 53,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,386.36 -205.81 1,180.55 -118.06 -27.66 1,034.83 1,034.83 1,034.83	 PAID	1,386.36 -205.81 1,180.55 -118.06 -27.66 1,034.83 1,034.83 1,034.83	 PAID			
MILLER JERRY & ARLENE 5686 TR 401 MILLERSBURG OH. 44654 1162.78 03-10-97 1057.07 07-30-97 PARCEL-ID 26-01403.000	R5 T9 S1 LOT 25 N PT 1.00A RES 511 2,580 53,890 56,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,379.28 -204.76 1,174.52 -117.45 1,057.07 1,057.07 .00	 105.71 *****	1,379.28 -204.76 1,174.52 -117.45 1,057.07 1,162.78 2,219.85 2,219.85	 PAID			
MILLER JERRY J 2720 TR 410 MILLERSBURG OHIO 44654 01-30-96 SPLIT FROM 26-00538.000 MILLER JONAS D & MARY ANN 97.15 02-25-97 955.61 08-04-97 PARCEL-ID 26-00538.001	R5 T9 S1 LOT 12 S PT 9.256A W C-16 AGR 101 5,190 00 5,190 ADJUSTED VALUES LISTED BELOW 5,190 22,930 28,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 519 GROSS REAL ESTATE	126.77 -18.82 107.95 -10.80 97.15 97.15 97.15 ADDITIONS AND REMITTERS .00	 .00 PAID	686.83 -101.96 584.87 -58.49 526.38 429.23 955.61 955.61 560.06	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				TAX REDUCTION	.00		83.14				
				10 PCT ROLLBACK	.00		47.69				
				UNPD R.E.			429.23				
MILLER JERRY J & ARLENE L JT SR URV 5686 TR 401 MILLERSBURG OHIO 44654 71.86 03-10-97 65.33 PARCEL-ID 26-01404.001	R5 T9 S1 LOT 25 N PT .524A RES 501 2,900 590 3,490 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	85.24 -12.65 72.59 -7.26 65.33 65.33 .00	 6.53 ****** 	85.24 -12.65 72.59 -7.26 65.33 71.86 137.19 137.19	 PAID 			
MILLER JESSE 5610 TR 401 MILLERSBURG OH. 44654 626.16 02-25-97 PARCEL-ID 26-00528.000	R5 T9 S1 LOT 25 N PT .57A RES 511 3,250 30,200 33,450 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.02 -121.29 695.73 -69.57 626.16 626.16 626.16	 PAID 	817.02 -121.29 695.73 -69.57 626.16 626.16 .00	 62.62 ***** 	688.78 688.78 	80697	
MILLER JOAN M 1669 CHERRY RIDGE DR SW SUGARCREEK OH 44681 598.26 02-27-97 598.26 PARCEL-ID 26-00155.000	R4 T9 S24 PT W PT SW .677A RES 511 5,450 26,510 31,960 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.62 -115.89 664.73 -66.47 598.26 598.26 598.26	 PAID 	780.62 -115.89 664.73 -66.47 598.26 598.26 598.26	 PAID 			
MILLER JOE D PO BOX 114 WALNUTCREEK OHIO 44687 107.42 01-22-97 107.42 PARCEL-ID 26-00107.002	R5 T9 S20 PT NW SE 10.806A COM 412 5,410 00 5,410 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.14 -12.78 119.36 -11.94 107.42 107.42 107.42	 PAID 	132.14 -12.78 119.36 -11.94 107.42 107.42 107.42	 PAID 			
MILLER JOE D PO BOX 14 WALNUTCREEK OHIO 44687 181.54 01-22-97 181.54 PARCEL-ID 26-00472.003	R5 T9 S19 PT NW SE 4.558A RES 501 4,250 00 4,250 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	103.81 -15.41 88.40 -8.84 79.56 130.16 -16.85 -11.33 101.98 181.54 181.54	 PAID 	103.81 -15.41 88.40 -8.84 79.56 130.16 -16.85 -11.33 101.98 181.54 181.54	 PAID 			
MILLER JOE D PO BOX 114 WALNUTCREEK OHIO 44687 403.40 01-22-97 403.40 PARCEL-ID 26-00529.000	R5 T9 S20 SW NE .272A RES 511 2,940 18,610 21,550 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.36 -78.14 448.22 -44.82 403.40 403.40 403.40	 PAID 	526.36 -78.14 448.22 -44.82 403.40 403.40 403.40	 PAID 			
MILLER JOE D PO BOX 114 WALNUTCREEK OHIO 44687 40.44 01-22-97 40.44	R5 T9 S20 SW PT NE .42A RES 511 2,160 00 2,160 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	52.76 -7.83 44.93 -4.49 40.44	 	52.76 -7.83 44.93 -4.49 40.44	 			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00530.000				**TOTAL TAXES DUE AMOUNT COLLECTED	40.44 40.44	PAID	40.44 40.44	PAID			
MILLER JOE D PO BOX 114 WALNUTCREEK OH 44687 447.01 01-22-97 447.01 PARCEL-ID 26-00884.000	R5 T9 S20 LOT 7 PT W PT NE .3 31A RES 511 3,250	20,630	23,880 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.27 -86.59 496.68 -49.67 447.01 447.01 447.01	PAID	583.27 -86.59 496.68 -49.67 447.01 447.01 447.01	PAID			
MILLER JOE D PO BOX 114 WALNUTCREEK OH 44687 72.25 01-22-97 72.25 PARCEL-ID 26-00885.000	R5 T9 S20 W PT NE .75A RES 511 3,860	00	3,860 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID			
MILLER JOE P & LIZZIE P JT SURV 5555 TR 401 MILLERSBURG OH. 44654 813.17 01-17-97 813.17 PARCEL-ID 26-00999.000	R5 T9 S13 E PT NW 2.077A RES 511 6,370 HOMESITE VALUE LISTED BELOW 4,120	38,140 34,360	44,510 38,480 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.16 -161.40 925.76 -92.58 -20.01 813.17 813.17 813.17	PAID	1,087.16 -161.40 925.76 -92.58 -20.01 813.17 813.17 813.17	PAID			
MILLER JOE P & LIZZIE P JT SURV 5555 TR 401 MILLERSBURG OH. 44654 5.05 01-17-97 5.05 PARCEL-ID 26-01000.000	R5 T9 S13 PT NW .1266A RES 511 270	00	270 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	PAID	6.59 -.98 5.61 -.56 5.05 5.05 5.05	PAID			
MILLER JOHN & MARJORIE 2481 TR 414 DUNDEE OH 44624 363.98 01-16-97 363.98 PARCEL-ID 26-00531.000	R5 T9 S1 LOT 1 .34A RES 511 2,860 HOMESITE VALUE LISTED BELOW 2,860	17,140 17,140	20,000 20,000 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.50 -72.52 415.98 -41.60 -10.40 363.98 363.98 363.98	PAID	488.50 -72.52 415.98 -41.60 -10.40 363.98 363.98 363.98	PAID			
MILLER JOHN A & SARAH JS 3858 TOWNSHIP ROAD 374 MILLERSBURG OHIO 44654 925.71 02-21-97 887.97 PARCEL-ID 26-00716.005	R5 T9 S3 LOT 3 NW PT 2.101A RES 511 5,440 HOMESITE VALUE LISTED BELOW 4,120	41,500 32,170	46,940 36,290 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2797 2 1/2 PCT ROLLBAC	1,146.51 -170.21 976.30 -97.63 -18.87 859.80 60.04 -7.77 -5.23 47.04 906.84 906.84 ADDITIONS AND REMITTERS 18.87	PAID	1,146.51 -170.21 976.30 -97.63 -18.87 859.80 60.04 -7.77 -5.23 47.04 906.84 906.84 18.87	PAID			
MILLER JOHN A JR & JOANNE JS 2012 CR 168	R4 T9 S6 SW PT SE .063A RES 501			GROSS REAL ESTATE TAX REDUCTION	1.95 -.29		1.95 -.29				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3385

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUNDEE OH 44624 1.49 02-03-97 1.49 PARCEL-ID 26-00577.002	80	00	80 07-08-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.66 -.17 1.49 1.49 1.49	PAID	1.66 -.17 1.49 1.49 1.49	PAID			
MILLER JOHN A JR & JOANNE JS 2012 CR 168 DUNDEE OH 44624 640.57 02-03-97 640.57 PARCEL-ID 26-00959.000	R4 T9 S5 PT SE 2.142A RES 511 6,500	27,720	34,220 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.82 -124.08 711.74 -71.17 640.57 640.57 640.57	PAID	835.82 -124.08 711.74 -71.17 640.57 640.57 640.57	PAID			
MILLER JOHN ALLEN & LORETTA FA YE JT SURV 1784 US 62 DUNDEE, OHIO 44624 33.33 01-21-97 33.33 PARCEL-ID 26-00960.000	R5 T9 S20 LOT 5 T & W ALL .27 A RES 599 1,780	00	1,780 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.48 -6.45 37.03 -3.70 33.33 33.33 33.33	PAID	43.48 -6.45 37.03 -3.70 33.33 33.33 33.33	PAID			
MILLER JOHN D & SARAH M JT SURV 2499 TR 414 DUNDEE OH 44624 402.93 02-24-97 402.93 PARCEL-ID 26-00644.000	R5 T9 S1 LOT 1 PT .50A RES 511 3,860 HOMESITE VALUE LISTED BELOW 3,860	18,280 18,280	22,140 22,140 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.77 -80.28 460.49 -46.05 -11.51 402.93 402.93 402.93	PAID	540.77 -80.28 460.49 -46.05 -11.51 402.93 402.93 402.93	PAID			
MILLER JOHN J DBA WC BUILDING DIVISION / WINESBURG CARRIAGE PO BOX 44 WINESBURG OHIO 44690 888.01 02-24-97 888.01 PARCEL-ID 26-01451.001	R5 T9 S1 L1 NE PT 4.491A LOT 1 DOUGLAS L GINGERICH ALLOTMENT NO 1 COM 499 9,300	35,420	44,720 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,092.29 -105.61 986.68 -98.67 888.01 888.01 888.01	PAID	1,092.29 -105.61 986.68 -98.67 888.01 888.01 888.01	PAID			
MILLER JOHN W 2481 TR 414 DUNDEE OH 44624 10.30 01-16-97 10.30 PARCEL-ID 26-00533.000	R5 T9 S1 LOT 1 40 ADD .14A RES 511 550	00	550 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.43 -1.99 11.44 -1.14 10.30 10.30 10.30	PAID	13.43 -1.99 11.44 -1.14 10.30 10.30 10.30	PAID			
MILLER JOHN W & MARJORIE 2481 TR 414 DUNDEE OH 44624 37.82 01-16-97 37.82 PARCEL-ID 26-00532.000	R5 T9 S1 LOT 1 .52A RES 511 2,020	00	2,020 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.34 -7.32 42.02 -4.20 37.82 37.82 37.82	PAID	49.34 -7.32 42.02 -4.20 37.82 37.82 37.82	PAID			
MILLER JONAS A & NETTIE 3664 SR 39 MILLERSBURG OH. 44654 205.91 02-25-97 205.91 PARCEL-ID 26-00534.000	R5 T9 S3 LOT 4 PT NE 21.75A AGR 100 AUV (TAX LAND 15,040) 3,990	7,010	11,000 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	268.68 -39.89 228.79 -22.88 205.91 205.91 205.91	PAID	268.68 -39.89 228.79 -22.88 205.91 205.91 205.91	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3386

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				A/D # 527	ADDITIONS AND REMITTERS						
MILLER JONAS A & NETTIE JS 3664 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 PT NE 1.391A		AGR 101	GROSS REAL ESTATE	44.21		44.21				
	1,810	00	1,810	TAX REDUCTION	-6.56		-6.56				
				SUBTOTAL	37.65		37.65				
33.88 02-25-97 33.88	08-04-97			10 PCT ROLLBACK	-3.77		-3.77				
				NET TAXES	33.88		33.88				
				**TOTAL TAXES DUE	33.88	PAID	33.88	PAID			
PARCEL-ID 26-01314.000				AMOUNT COLLECTED	33.88		33.88				
MILLER JONAS A & NETTIE JS 3664 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 W PT SW 40 X 150 .1 4A		AGR 100	GROSS REAL ESTATE	11.48		11.48				
				TAX REDUCTION	-1.70		-1.70				
				SUBTOTAL	9.78		9.78				
	470	00	470	10 PCT ROLLBACK	-.98		-.98				
				NET TAXES	8.80		8.80				
8.80 02-25-97 8.80	08-04-97			**TOTAL TAXES DUE	8.80	PAID	8.80	PAID			
PARCEL-ID 26-00535.000				AMOUNT COLLECTED	8.80		8.80				
MILLER JONAS A & NETTIE JS 3664 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 W PT NE .72A		RES 511	GROSS REAL ESTATE	909.10		909.10				
				TAX REDUCTION	-134.96		-134.96				
				SUBTOTAL	774.14		774.14				
	4,330	32,890	37,220	10 PCT ROLLBACK	-77.41		-77.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.49		-15.49				
	4,330	25,450	29,780	NET TAXES	681.24		681.24				
681.24 02-25-97 681.24	08-04-97			**TOTAL TAXES DUE	681.24	PAID	681.24	PAID			
PARCEL-ID 26-00536.000				AMOUNT COLLECTED	681.24		681.24				
MILLER JONAS D & MARY 2720 TR 410 MILLERSBURG OH. 44654	R5 T9 S1 LOT 12 S PT .45A		AGR 101	GROSS REAL ESTATE	5.37		5.37				
				TAX REDUCTION	-.80		-.80				
				SUBTOTAL	4.57		4.57				
	220	00	220	10 PCT ROLLBACK	-.46		-.46				
4.11 02-27-97 4.11	08-04-97			NET TAXES	4.11		4.11				
				**TOTAL TAXES DUE	4.11	PAID	4.11	PAID			
PARCEL-ID 26-00537.000				AMOUNT COLLECTED	4.11		4.11				
MILLER JONAS D & MARY ANN 2720 TR 410 MILLERSBURG OH. 44654	R5 T9 S1 LOT 12 S PT 6.434A		AGR 101	GROSS REAL ESTATE	210.30		210.30				
				TAX REDUCTION	-31.22		-31.22				
				SUBTOTAL	179.08		179.08				
	3,610	5,000	8,610	10 PCT ROLLBACK	-17.91		-17.91				
01-30-96 SPLIT FROM 26-00538.000 MILLER JONAS D & MARY ANN				NET TAXES	161.17		161.17				
161.17 02-27-97 161.17	08-04-97			**TOTAL TAXES DUE	161.17	PAID	161.17	PAID			
PARCEL-ID 26-00538.000				AMOUNT COLLECTED	161.17		161.17				
MILLER JONAS D & MARY ANN 2720 TR 410 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-30-96 SPLIT TO 26-00538.000 MILLER JONAS D & MARY ANN											
01-30-96 SPLIT TO 26-00538.001 MILLER JERRY J											
PARCEL-ID 26-00538.000											
MILLER JONAS D & MARY ANN 2720 TR 410 MILLERSBURG OH. 44654	R5 T9 S1 LOT 12 S PT 1.60A		AGR 101	GROSS REAL ESTATE	641.89		641.89				
				TAX REDUCTION	-95.29		-95.29				
				SUBTOTAL	546.60		546.60				
	4,060	22,220	26,280	10 PCT ROLLBACK	-54.66		-54.66				
491.94 02-27-97 491.94	08-04-97			NET TAXES	491.94		491.94				
				**TOTAL TAXES DUE	491.94	PAID	491.94	PAID			
PARCEL-ID 26-00539.000				AMOUNT COLLECTED	491.94		491.94				
MILLER JONAS D & MARY ANN 2720 TR 410 MILLERSBURG OH. 44654	R5 T9 S1 LOT 12 S PT 2.57A		AGR 101	GROSS REAL ESTATE	35.17		35.17				
				TAX REDUCTION	-5.22		-5.22				
				SUBTOTAL	29.95		29.95				
	1,440	00	1,440	10 PCT ROLLBACK	-3.00		-3.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3387

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
26.95 02-27-97 26.95	08-04-97			NET TAXES	26.95		26.95				
				**TOTAL TAXES DUE	26.95	PAID	26.95	PAID			
PARCEL-ID 26-00540.000				AMOUNT COLLECTED	26.95		26.95				
MILLER JONAS M & SARAH A JS	R5 T9 S1 LOT 4 E PT .62A			GROSS REAL ESTATE	991.66		991.66				
3173 TR 414			RES 511	TAX REDUCTION	-147.22		-147.22				
DUNDEE OH 44624				SUBTOTAL	844.44		844.44				
	3,140	37,460	40,600	10 PCT ROLLBACK	-84.44		-84.44				
11-08-96 TRNSF FROM 26-00588.000 MILLER MONROE J & ANNA				NET TAXES	760.00		760.00				
760.00 02-03-97 760.00	07-16-97			**TOTAL TAXES DUE	760.00	PAID	760.00	PAID			
PARCEL-ID 26-00588.000				AMOUNT COLLECTED	760.00		760.00				
MILLER JONAS M & SARAH A JS	R5 T9 S1 LOT 4 E PT .95A			GROSS REAL ESTATE	13.43		13.43				
3173 TR 414			RES 511	TAX REDUCTION	-1.99		-1.99				
DUNDEE OH 44624				SUBTOTAL	11.44		11.44				
	550	00	550	10 PCT ROLLBACK	-1.14		-1.14				
11-08-96 TRNSF FROM 26-00589.000 MILLER MONROE J & ANNA				NET TAXES	10.30		10.30				
10.30 02-03-97 10.30	07-16-97			**TOTAL TAXES DUE	10.30	PAID	10.30	PAID			
PARCEL-ID 26-00589.000				AMOUNT COLLECTED	10.30		10.30				
MILLER JONATHON DAVID & ROSE ANN JS	R5 T9 S19 NW PT 3.00A			GROSS REAL ESTATE	879.06		879.06				
			RES 511	TAX REDUCTION	-130.50		-130.50				
5059 TR 405				SUBTOTAL	748.56		748.56				
MILLERSBURG OH. 44654	6,340	29,650	35,990	10 PCT ROLLBACK	-74.86		-74.86				
673.70 02-27-97 673.70	07-09-97			NET TAXES	673.70		673.70				
				**TOTAL TAXES DUE	673.70	PAID	673.70	PAID			
PARCEL-ID 26-00571.000				AMOUNT COLLECTED	673.70		673.70				
MILLER JONATHON DAVID & ROSE ANN JS	R5 T9 S19 PT NW NW 1.15A			GROSS REAL ESTATE	24.91		24.91				
			AGR 101	TAX REDUCTION	-3.70		-3.70				
5059 TR 405				SUBTOTAL	21.21		21.21				
MILLERSBURG OH. 44654	1,020	00	1,020	10 PCT ROLLBACK	-2.12		-2.12				
19.09 02-27-97 19.09	07-09-97			NET TAXES	19.09		19.09				
				**TOTAL TAXES DUE	19.09	PAID	19.09	PAID			
PARCEL-ID 26-00572.000				AMOUNT COLLECTED	19.09		19.09				
MILLER JOSEPH JR & MARY	R4 T9 S15 SE NW 2.212A			GROSS REAL ESTATE	743.01		743.01				
5456 TR 419			RES 511	TAX REDUCTION	-110.30		-110.30				
SUGARCREEK OHIO 44681				SUBTOTAL	632.71		632.71				
	4,580	25,840	30,420	10 PCT ROLLBACK	-63.27		-63.27				
569.44 01-21-97 569.44	07-29-97			NET TAXES	569.44		569.44				
				**TOTAL TAXES DUE	569.44	PAID	569.44	PAID			
PARCEL-ID 26-00851.000				AMOUNT COLLECTED	569.44		569.44				
MILLER JOSIAH LYNN & SUSAN JS & MILLER ROBERT E & RUTH JS	R5 T9 S22 SW NE 12.00A			GROSS REAL ESTATE	846.08		846.08				
			AGR 101	TAX REDUCTION	-125.61		-125.61				
2981 CR 135	AUV (TAX LAND 7,970)			SUBTOTAL	720.47		720.47				
MILLERBURG OHIO 44654	2,470	32,170	34,640	10 PCT ROLLBACK	-72.05		-72.05				
JT SURV VOL 263 PG 383				NET TAXES	648.42		648.42				
02-15-95 TRNSF FROM 26-00981.001 MILLER ROBERT E & RUTH				**TOTAL TAXES DUE	648.42	PAID	648.42	PAID			
648.42 02-27-97 648.42	07-28-97			AMOUNT COLLECTED	648.42		648.42				
PARCEL-ID 26-00981.001											
MILLER JOSIAH LYNN & SUSAN JS & ROBERT E & RUTH JS	R5 T9 S22 PT NE .877A			GROSS REAL ESTATE	1.71		1.71				
			AGR 101	TAX REDUCTION	-.25		-.25				
2981 CR 135	AUV (TAX LAND 530)			SUBTOTAL	1.46		1.46				
MILLERSBURG OHIO 44654	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.31 02-27-97 1.31	07-28-97			NET TAXES	1.31		1.31				
				**TOTAL TAXES DUE	1.31	PAID	1.31	PAID			
PARCEL-ID 26-00620.001				AMOUNT COLLECTED	1.31		1.31				
MILLER JOSIE ALAN & RHODA ANN	R4 T9 S16 PT N PT NW 12.09A			GROSS REAL ESTATE	1,780.34		1,780.34				

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3388

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
JS & LE RES,BRN MASTROYE&MALIN 2325 TR 444 SUGARCREEK OH 44681			AGR 101 72,890	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-264.30 1,516.04 -151.60 -15.27 1,349.17 1,349.17 1,349.17	 PAID	-264.30 1,516.04 -151.60 -15.27 1,349.17 1,349.17 1,349.17	 PAID			
	16,860	56,030									
	HOMESITE VALUE LISTED BELOW										
	3,530	25,840	29,370								
08-20-96 TRNSF FROM 26-00403.000 MAST ROY E & MALINDA											
1349.17 02-21-97 1349.17	07-22-97										
PARCEL-ID 26-00403.000											
MILLER KEITH & GENE 541 CRESCENT DRIVE SUGARCREEK OHIO 44681	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-00545.001											
MILLER KEITH & GLORIA P.O. BOX 176 WALNUTCREEK OH 44687	R5 T9 S20 PT SW SW .62A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.69 -153.31 879.38 -87.94 -21.24 770.20 770.20 770.20	 PAID	1,032.69 -153.31 879.38 -87.94 -21.24 770.20 770.20 770.20	 PAID			
	3,930	38,350	42,280								
	HOMESITE VALUE LISTED BELOW										
	3,930	36,920	40,850								
770.20 02-27-97 770.20	07-02-97										
PARCEL-ID 26-00548.000											
MILLER KEITH D & SUSAN I JS 6090 TR 401 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 15 1.733A		RES 511	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	1,190.47 -176.73 1,013.74 -101.37 912.37 47.11 -6.07 -4.11 36.93 949.30 949.30	 PAID	1,190.47 -176.73 1,013.74 -101.37 912.37 47.11 -6.07 -4.11 36.93 949.30 949.30	 PAID			
	5,020	43,720	48,740								
949.30 02-27-97 949.30	07-31-97										
PARCEL-ID 26-00465.001											
MILLER KEITH L & LISA A JT SURV 2775 TR 410 MILLERSBURG, OH 44654	R5 T9 S1 LOT 12 S PT 2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.61 -167.99 963.62 -96.36 867.26 867.26 867.26	 PAID	1,131.61 -167.99 963.62 -96.36 867.26 867.26 867.26	 PAID			
	6,300	40,030	46,330								
867.26 02-27-97 867.26	08-05-97										
PARCEL-ID 26-00236.001											
MILLER KEITH R & D GENE 541 CRESCENT STREET SUGARCREEK OHIO 44681	R4 T9 S24 SE SE PT .018A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID			
	100	00	100								
1.87 01-21-97 1.87	06-30-97										
PARCEL-ID 26-01383.000											
MILLER KEITH R & D GENE 541 CRESCENT ST SUGARCREEK OHIO 44681	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 26-01472.000											
MILLER KEITH R & D GENE TENANTS IN COMMON 541 CRESCENT STREET SUGARCREEK OHIO 44681	R4 T8 S4 PT NE 8.145A RESURVEY		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	22.47 -3.34 19.13 -1.91		22.47 -3.34 19.13 -1.91				
	AUV (TAX LAND 3,000)										

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	280	640	920	NET TAXES	17.22		17.22				
17.22 01-21-97 17.22	06-30-97			**TOTAL TAXES DUE	17.22	PAID	17.22	PAID			
PARCEL-ID 26-00613.000				AMOUNT COLLECTED	17.22		17.22				
MILLER KEITH R & DONALD G	R4 T9 S24 S PT SE .47A			GROSS REAL ESTATE	.49		.49				
541 CRESCENT DR			AGR 101	TAX REDUCTION	-.07		-.07				
SUGARCREEK OH 44681	AUV (TAX LAND 830)			SUBTOTAL	.42		.42				
	20	00	20	10 PCT ROLLBACK	-.04		-.04				
.38 01-21-97 .38	06-30-97			NET TAXES	.38		.38				
				**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 26-00546.000				AMOUNT COLLECTED	.38		.38				
MILLER KEITH R & MILLER DONALD G	R4 T8 S4 SE NE 58.811A			GROSS REAL ESTATE	143.86		143.86				
541 CRESCENT DR			AGR 101	TAX REDUCTION	-21.36		-21.36				
SUGARCREEK OH 44681	AUV (TAX LAND 28,660)			SUBTOTAL	122.50		122.50				
	1,810	4,080	5,890	10 PCT ROLLBACK	-12.25		-12.25				
110.25 01-21-97 110.25	06-30-97			NET TAXES	110.25		110.25				
				**TOTAL TAXES DUE	110.25	PAID	110.25	PAID			
PARCEL-ID 26-00545.000				AMOUNT COLLECTED	110.25		110.25				
MILLER KEITH RAY & GLORIA ANN	R5 T9 S20 PT SW SW 2.27A			GROSS REAL ESTATE	166.09		166.09				
P.O. BOX 176			RES 501	TAX REDUCTION	-24.66		-24.66				
WALNUTCREEK OH 44687				SUBTOTAL	141.43		141.43				
	6,800	00	6,800	10 PCT ROLLBACK	-14.14		-14.14				
127.29 02-27-97 127.29	07-02-97			NET TAXES	127.29		127.29				
				**TOTAL TAXES DUE	127.29	PAID	127.29	PAID			
PARCEL-ID 26-00547.000				AMOUNT COLLECTED	127.29		127.29				
MILLER KERMIT & PAMELA J	WALNUTCREEK .37A			GROSS REAL ESTATE	606.47		606.47				
P.O. BOX 51			RES 510	TAX REDUCTION	-90.03		-90.03				
WALNUTCREEK OH 44687				SUBTOTAL	516.44		516.44				
	3,910	20,920	24,830	10 PCT ROLLBACK	-51.64		-51.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.91		-12.91				
	3,910	20,920	24,830	NET TAXES	451.89		451.89				
451.89 02-27-97 451.89	08-05-97			**TOTAL TAXES DUE	451.89	PAID	451.89	PAID			
PARCEL-ID 26-01227.000				AMOUNT COLLECTED	451.89		451.89				
MILLER KERMIT L & PAMELA J	LOT 51 PT SE PT WALNUTCREEK			GROSS REAL ESTATE	28.09		28.09				
P.O. BOX 51			RES 510	TAX REDUCTION	-4.17		-4.17				
WALNUT CREEK OH 44687				SUBTOTAL	23.92		23.92				
	1,150	00	1,150	10 PCT ROLLBACK	-2.39		-2.39				
21.53 02-27-97 21.53	08-05-97			NET TAXES	21.53		21.53				
				**TOTAL TAXES DUE	21.53	PAID	21.53	PAID			
PARCEL-ID 26-01166.000				AMOUNT COLLECTED	21.53		21.53				
MILLER KERMIT L & PAMELA J	LOT 52 WALNUTCREEK			GROSS REAL ESTATE	325.59		325.59				
P.O. BOX 51			RES 510	TAX REDUCTION	-48.34		-48.34				
WALNUT CREEK OH 44687				SUBTOTAL	277.25		277.25				
	2,410	10,920	13,330	10 PCT ROLLBACK	-27.73		-27.73				
249.52 02-27-97 249.52	08-05-97			NET TAXES	249.52		249.52				
				**TOTAL TAXES DUE	249.52	PAID	249.52	PAID			
PARCEL-ID 26-01167.000				AMOUNT COLLECTED	249.52		249.52				
MILLER KERMIT L & PAMELA J JT SURV	LOT 51 PT 34.8 X 95 WALNUTCREEK			GROSS REAL ESTATE	39.08		39.08				
BOX 51			RES 501	TAX REDUCTION	-5.80		-5.80				
WALNUTCREEK OH 44687				SUBTOTAL	33.28		33.28				
	1,600	00	1,600	10 PCT ROLLBACK	-3.33		-3.33				
29.95 02-27-97 29.95	08-05-97			NET TAXES	29.95		29.95				
PARCEL-ID 26-01206.000				**TOTAL TAXES DUE	29.95	PAID	29.95	PAID			
				AMOUNT COLLECTED	29.95		29.95				
MILLER KERMIT L & PAMELA J JT	LOT 51 PT NW OL WALNUTCREEK .			GROSS REAL ESTATE	18.56		18.56				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SURV BOX 51 WALNUTCREEK OH 44687 14.22 02-27-97 14.22 PARCEL-ID 26-01207.000	02A		RES 501 760 00 760 08-05-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.76 15.80 -1.58 14.22 14.22 14.22	 PAID 	-2.76 15.80 -1.58 14.22 14.22 14.22	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 5.05 02-27-97 5.05 PARCEL-ID 26-01208.000	5X120 VAC ALLEY WALNUTCREEK		RES 501 270 00 270 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID 	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 5.05 02-27-97 5.05 PARCEL-ID 26-01209.000	5X120 VAC ALLEY WALNUTCREEK		RES 501 270 00 270 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID 	6.59 -.98 5.61 -.56 5.05 5.05 5.05	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 11.23 02-27-97 11.23 PARCEL-ID 26-01210.000	VAC ALLEY WALNUTCREEK .04A		RES 501 600 00 600 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID 	14.66 -2.18 12.48 -1.25 11.23 11.23 11.23	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 76.45 02-27-97 76.45 PARCEL-ID 26-01270.000	R5 T9 S20 LOT 21 OL PT IGA STO RE ON PT OF LOT WALNUTCREEK . 302A		COM 421 3,850 00 3,850 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	 PAID 	94.04 -9.09 84.95 -8.50 76.45 76.45 76.45	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 731.33 02-27-97 731.33 PARCEL-ID 26-01271.000	LOT 54 IGA STORE ON PT OF THIS LOT WALNUTCREEK		COM 421 3,650 33,180 36,830 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.57 -86.98 812.59 -81.26 731.33 731.33 731.33	 PAID 	899.57 -86.98 812.59 -81.26 731.33 731.33 731.33	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 36.34 02-27-97 36.34 PARCEL-ID 26-01272.000	LOT 53 IGA STORE ON PT OF THIS LOT WALNUTCREEK		COM 421 1,830 00 1,830 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.70 -4.32 40.38 -4.04 36.34 36.34 36.34	 PAID 	44.70 -4.32 40.38 -4.04 36.34 36.34 36.34	 PAID 			
MILLER KEVIN L 2186 PR 446 SUGARCREEK, OH 44681 245.22 02-12-97 PARCEL-ID 26-00256.001	LOT 1 RAYMAR ACRES ALLT NO.1 (R4 T9 S15 PT NW) 2.981A		RES 511 5,080 1,470 6,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.98 -23.75 136.23 -13.62 122.61 122.61 122.61	 PAID 	159.98 -23.75 136.23 -13.62 122.61 122.61 122.61	 PAID 			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER LARRY D 5488 SR 515 MILLERSBURG OH 44654 1697.18 02-06-97 PARCEL-ID 26-00475.000	R5 T9 S1 LOT 22 NW PT 58.95A AGR 101 AUV (TAX LAND 34,010) 10,590 35,450 46,040 HOMESITE VALUE LISTED BELOW 4,630 20,830 25,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.53 -166.94 957.59 -95.76 -13.24 848.59 848.59 848.59	PAID	1,124.53 -166.94 957.59 -95.76 -13.24 848.59 848.59 848.59	PAID			
MILLER LARRY D 5488 SR 515 MILLERSBURG OHIO 44654 19.86 02-06-97 PARCEL-ID 26-00476.000	R5 T9 S1 LOT 22 PT NW 8.36A AGR 100 AUV (TAX LAND 4,080) 530 00 530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	PAID	12.95 -1.92 11.03 -1.10 9.93 9.93 9.93	PAID			
MILLER LAURA K 1915 CR 144 SUGARCREEK OHIO 44681 476.03 01-23-97 476.03 PARCEL-ID 26-00145.000	R5 T9 S20 PT W PT NE .567A RES 511 4,930 20,500 25,430 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.13 -92.21 528.92 -52.89 476.03 476.03 476.03	PAID	621.13 -92.21 528.92 -52.89 476.03 476.03 476.03	PAID			
MILLER LEROY Y 3441 TR. 371 SUGARCREEK, OHIO 44681 387.67 01-17-97 387.67 PARCEL-ID 26-01442.000	R5 T9 S22 NE NW 2.078A RES 501 6,300 14,410 20,710 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.84 -75.09 430.75 -43.08 387.67 387.67 387.67	PAID	505.84 -75.09 430.75 -43.08 387.67 387.67 387.67	PAID			
MILLER LESTER & LYDIANN J JT SURV 4870 TOWNSHIP ROAD 403 MILLERSBURG OHIO 44654 32.75 02-21-97 32.75 PARCEL-ID 26-00137.000	R5 T9 S1 LOT 11 PT .691A RES 501 1,750 00 1,750 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	PAID	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	PAID			
MILLER LESTER & LYDIANN J JT SURV 4870 TOWNSHIP ROAD 403 MILLERSBURG OHIO 44654 184.94 02-21-97 184.94 PARCEL-ID 26-00138.000	R5 T9 S1 LOT 11 PT 3.902A RES 501 9,880 00 9,880 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.32 -35.83 205.49 -20.55 184.94 184.94 184.94	PAID	241.32 -35.83 205.49 -20.55 184.94 184.94 184.94	PAID			
MILLER LESTER B & LYDIA ANN 4870 TOWNSHIP ROAD 403 MILLERSBURG OH. 44654 9.73 02-21-97 9.73 PARCEL-ID 26-00549.000	R5 T9 S13 SE NW 14.844A AGR 101 AUV (TAX LAND 6,940) 520 00 520 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID			
MILLER LESTER B & LYDIA ANN ROY L. MILLER 3875 TR 366 MILLERSBURG OH 44654	R5 T9 S13 W PT NW 60.75A WC-3 AGR 101 AUV (TAX LAND 32,640) 5,620 36,590 42,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,030.98 -153.06 877.92 -87.79		1,030.98 -153.06 877.92 -87.79				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PER PAUL MILLER LAW 12/11/96	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.64		-7.64				
	3,530	11,170	14,700	NET TAXES	782.49		782.49				
11-27-96 SPLIT FROM 26-00550.000	MILLER LESTER B & LYDIA ANN			**TOTAL TAXES DUE	782.49	PAID	782.49	PAID			
1564.98 12-27-96				AMOUNT COLLECTED	782.49		782.49				
PARCEL-ID 26-00550.000											
MILLER LESTER B & LYDIA ANN				**TOTAL TAXES DUE	.00		.00				
3883 TR 366	00	00	00								
MILLERSBURG OH. 44654											
11-27-96 SPLIT TO 26-00550.000	MILLER LESTER B & LYDIA ANN										
11-27-96 SPLIT TO 26-00550.001	YODER NELSON W & ESTA M JS										
PARCEL-ID 26-00550.000											
MILLER LESTER B & LYDIANN JS	R5 T9 S19 PT NW SE .459A			GROSS REAL ESTATE	632.61		632.61				
4870 TOWNSHIP ROAD 403			RES 511	TAX REDUCTION	-93.91		-93.91				
MILLERSBURG OH. 44654				SUBTOTAL	538.70		538.70				
	3,680	22,220	25,900	10 PCT ROLLBACK	-53.87		-53.87				
08-21-96 TRNSF FROM 26-00818.000 SURV	MILLER WAYNE J & MARILYN E JT			NET TAXES	484.83		484.83				
484.83 02-21-97 484.83	08-04-97			**TOTAL TAXES DUE	484.83	PAID	484.83	PAID			
PARCEL-ID 26-00818.000				AMOUNT COLLECTED	484.83		484.83				
MILLER LEVI J & MARTHA JS	R4 T9 S17 E PT NW 3.26 RESURVEY			GROSS REAL ESTATE	947.20		947.20				
4944 CR 172				TAX REDUCTION	-140.62		-140.62				
SUGARCREEK OHIO 44681			RES 511	SUBTOTAL	806.58		806.58				
				10 PCT ROLLBACK	-80.66		-80.66				
	8,290	30,490	38,780	NET TAXES	725.92		725.92				
725.92 02-27-97 725.92	08-04-97			**TOTAL TAXES DUE	725.92	PAID	725.92	PAID			
PARCEL-ID 26-00553.000				AMOUNT COLLECTED	725.92		725.92				
MILLER LOIS E	R5 T9 S20 LOT 10 PT SE NE LOT E .362A			GROSS REAL ESTATE	633.34		633.34				
RT 2				TAX REDUCTION	-94.02		-94.02				
2386 TR 444			RES 511	SUBTOTAL	539.32		539.32				
SUGARCREEK OH 44681				10 PCT ROLLBACK	-53.93		-53.93				
	3,920	22,010	25,930	2 1/2 PCT ROLLBACK	-13.48		-13.48				
	HOMESITE VALUE LISTED BELOW			NET TAXES	471.91		471.91				
	3,920	22,010	25,930	**TOTAL TAXES DUE	471.91	PAID	471.91	PAID			
471.91 02-10-97 471.91	07-24-97			AMOUNT COLLECTED	471.91		471.91				
PARCEL-ID 26-00171.000											
MILLER MAHLON & MARY S JT SURV	R5 T9 S1 LOT 11 PT 1.074A			GROSS REAL ESTATE	74.25		74.25				
2616 CR 168			RES 511	TAX REDUCTION	-11.02		-11.02				
DUNDEE OHIO 44624				SUBTOTAL	63.23		63.23				
	3,040	00	3,040	10 PCT ROLLBACK	-6.32		-6.32				
56.91 02-24-97 56.91	08-05-97			NET TAXES	56.91		56.91				
				**TOTAL TAXES DUE	56.91	PAID	56.91	PAID			
PARCEL-ID 26-01449.002				AMOUNT COLLECTED	56.91		56.91				
MILLER MAHLON M & MARY S	R5 T9 S1 LOT 11 PT .308A			GROSS REAL ESTATE	21.25		21.25				
2616 CR 168			RES 511	TAX REDUCTION	-3.15		-3.15				
DUNDEE OH 44624				SUBTOTAL	18.10		18.10				
	870	00	870	10 PCT ROLLBACK	-1.81		-1.81				
16.29 02-24-97 16.29	08-05-97			NET TAXES	16.29		16.29				
				**TOTAL TAXES DUE	16.29	PAID	16.29	PAID			
PARCEL-ID 26-00558.000				AMOUNT COLLECTED	16.29		16.29				
MILLER MAHLON M & MARY S	R5 T9 S1 LOT 11 PT 1.639A			GROSS REAL ESTATE	975.29		975.29				
2616 CR 168			RES 511	TAX REDUCTION	-144.79		-144.79				
DUNDEE OH 44624				SUBTOTAL	830.50		830.50				
	7,210	32,720	39,930	10 PCT ROLLBACK	-83.05		-83.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.83		-16.83				
	5,400	26,960	32,360	NET TAXES	730.62		730.62				

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730.62 02-24-97 730.62 PARCEL-ID 26-00559.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	730.62 730.62	PAID	730.62 730.62	PAID			
MILLER MALVA J LE 047 DON'T SEND PARCEL-ID 26-00560.000	R4 T8 S5 PT W PT NW 7.25A RES 501 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER MARILYN K 1789 CR 140 SUGARCREEK OH 44681 04-10-96 TRNSF TO 26-00561.000 MILLER ROBIN J & JENNIFER L PARCEL-ID 26-00561.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARION & RUTH ANN JS 2576 CR 144 SUGARCREEK OH 44681 07-05-96 SPLIT TO 26-00186.000 MILLER MARION & RUTH ANN JS 07-05-96 SPLIT TO 26-00186.002 YODER TIMOTHY B & JENNIFER A J S PARCEL-ID 26-00186.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARION & RUTH ANN JS 2576 CR 144 SUGARCREEK OH 44681 07-05-96 SPLIT FROM 26-00186.000 MILLER MARION & RUTH ANN JS 07-17-96 TRNSF TO 26-00186.000 YODER MILO M JR & LEAH M JS PARCEL-ID 26-00186.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARION L & RUTH ANN 4223 TWP RD 420 SUGARCREEK OHIO 44681 08-08-96 TRNSF TO 26-00075.001 SCHMUCKER EUGENE & ELSIE PARCEL-ID 26-00075.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARION L & RUTH ANN 4223 TWP RD 420 SUGARCREEK OH 44681 08-08-96 TRNSF TO 26-00103.000 SCHMUCKER EUGENE & ELSIE PARCEL-ID 26-00103.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARION L & RUTH ANN JS 4223 TR 420 SUGARCREEK OHIO 44681 07-31-96 TRNSF FROM 26-01352.003 YODER ELI B & EMMA JS 11.98 02-03-97 11.98 PARCEL-ID 26-01352.003	R4 T9 S25 NE SE .349A RES 501 640	00	640 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.63 -2.32 13.31 -1.33 11.98 11.98 11.98	PAID	15.63 -2.32 13.31 -1.33 11.98 11.98 11.98	PAID			
MILLER MARION L & RUTH ANN JS & YODER ELI B&EMMA LE IN RESID 4223 TR 420 SUGARCREEK OH 44681 07-31-96 TRNSF FROM 26-01019.000 YODER ELI B & EMMA JS 949.36 02-03-97 949.36 PARCEL-ID 26-01019.000	R4 T9 S25 PT NE SE 1.927A AGR 104 5,270 HOMESITE VALUE LISTED BELOW 3,530	46,250 25,420	51,520 28,950 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.38 -186.81 1,071.57 -107.16 -15.05 949.36 949.36 949.36	PAID	1,258.38 -186.81 1,071.57 -107.16 -15.05 949.36 949.36 949.36	PAID			
MILLER MARK L & RUTH JT SURV 078	R4 T9 S24 S PT SE 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION	579.12 -85.97		579.12 -85.97				

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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 433.71 02-03-97 433.71 PARCEL-ID 26-00663.000	6,690 HOMESITE VALUE LISTED BELOW 6,690 07-11-97	17,020	23,710 19,460	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.15 -49.32 -10.12 433.71 433.71 433.71	 PAID	493.15 -49.32 -10.12 433.71 433.71 433.71	 PAID			
MILLER MARLIN A & SHARON JS 5254 TR 420 SUGARCREEK OHIO 44681 ADDRESSBYPAULMILLERATTY -TRAN 552.77 02-25-97 552.77 PARCEL-ID 26-01351.000	R4 T9 S25 NE SE 1.695A 5,670 08-01-97	23,860	RES 511 29,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.27 -107.08 614.19 -61.42 552.77 552.77 552.77	 PAID	721.27 -107.08 614.19 -61.42 552.77 552.77 552.77	 PAID			
MILLER MARLIN A & SHARON JS 5254 TR 420 SUGARCREEK OHIO 44681 ADDRESSBYPAULMILLERATTY-TRANS 52.23 02-25-97 52.23 PARCEL-ID 26-01352.002	R4 T9 S25 NE SE 1.082A 2,790 08-01-97	00	RES 501 2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.15 -10.12 58.03 -5.80 52.23 52.23 52.23	 PAID	68.15 -10.12 58.03 -5.80 52.23 52.23 52.23	 PAID			
MILLER MARVIN E & BETTY JS 3260 CR 135 MILLERSBURG OH. 44654 09-10-96 TRNSF FROM 26-00478.000 MILLER ELI J & ESTHER JT SURV 10-24-96 TRNSF TO 26-00478.000 MILLER ELI J & ESTHER JS PARCEL-ID 26-00478.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARVIN E & BETTY JS 3260 CR 135 MILLERSBURG OH. 44654 09-10-96 TRNSF FROM 26-00479.000 MILLER ELI J & ESTHER JT SURV 10-24-96 TRNSF TO 26-00479.000 MILLER ELI J & ESTHER JS PARCEL-ID 26-00479.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARVIN E & BETTY JS 3620 CR 135 MILLERSBURG OHIO 44654 10-22-96 TRNSF FROM 26-00746.001 MILLER ELI J & ESTHER JS 663.60 02-24-97 663.60 PARCEL-ID 26-00746.001	R5 T9 S23 NW NE 1.039A & S18 S W SE 4.558A = 5.597A TOTAL 8,190 07-17-97	27,260	AGR 100 35,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.87 -128.54 737.33 -73.73 663.60 663.60 663.60	 PAID	865.87 -128.54 737.33 -73.73 663.60 663.60 663.60	 PAID			
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 156.49 02-27-97 156.49 PARCEL-ID 26-00051.000	R5 T9 S1 LOT 21 SE PT 17.173A RESURVEY 8,360 08-05-97	00	AGR 101 8,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.19 -30.31 173.88 -17.39 156.49 156.49 156.49	 PAID	204.19 -30.31 173.88 -17.39 156.49 156.49 156.49	 PAID			
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 76.18 02-27-97 76.18 PARCEL-ID 26-00052.006	R5 T9 S11 E PT SE 8.357A 4,070 08-05-97	00	AGR 101 4,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.41 -14.76 84.65 -8.47 76.18 76.18 76.18	 PAID	99.41 -14.76 84.65 -8.47 76.18 76.18 76.18	 PAID			

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

TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3395

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 832.26 02-27-97 832.26 PARCEL-ID 26-00052.007	R5 T9 S11 E PT SE 1.162A RES 511 3,720	40,740	44,460 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,085.94 -161.21 924.73 -92.47 832.26 832.26 832.26	PAID	1,085.94 -161.21 924.73 -92.47 832.26 832.26 832.26	PAID			
MILLER MARVIN M & ELSIE MAE JT SURV 5790 TR 417 MILLERSBURG OH. 44654 748.21 02-27-97 748.21 PARCEL-ID 26-00950.000	R4 T9 S7 E PT SE 2.543A RES 511 7,210	32,760	39,970 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.27 -144.93 831.34 -83.13 748.21 748.21 748.21	PAID	976.27 -144.93 831.34 -83.13 748.21 748.21 748.21	PAID			
MILLER MARY E REVOCABLE TRUST 3442 SR 39 MILLERSBURG OH. 44654 323.63 02-05-97 323.63 PARCEL-ID 26-00477.000	R5 T9 S18 PT SE NE 2.00A RES 511 8,680 HOMESITE VALUE LISTED BELOW 5,400	15,710 15,370	24,390 20,770 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.73 -88.44 507.29 -50.73 -10.80 -122.13 323.63 323.63 323.63	PAID	595.73 -88.44 507.29 -50.73 -10.80 -122.13 323.63 323.63 323.63	PAID			
MILLER MATTHEW L & ELIZABETH JS 3870 TR 162 SUGARCREEK OHIO 44681 06-19-96 TRNSF FROM 26-01044.000 MILLER ALFRED E & SUSAN JS 1210.95 02-24-97 1210.95 PARCEL-ID 26-01044.000	R5 T8 S1 SW NE 6.314A RES 501 12,320 HOMESITE VALUE LISTED BELOW 4,120	53,000 18,530	65,320 22,650 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,595.44 -236.85 1,358.59 -135.86 -11.78 1,210.95 1,210.95 1,210.95	PAID	1,595.44 -236.85 1,358.59 -135.86 -11.78 1,210.95 1,210.95 1,210.95	PAID			
MILLER MAX E & PAULA J 1740 CR 144 SUGARCREEK OH 44681 672.02 02-14-97 672.02 PARCEL-ID 26-00567.000	R4 T9 S17 PT SW 1.24A RES 501 4,690 HOMESITE VALUE LISTED BELOW 4,120	32,220 32,220	36,910 36,340 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.53 -133.84 767.69 -76.77 -18.90 672.02 672.02 672.02	PAID	901.53 -133.84 767.69 -76.77 -18.90 672.02 672.02 672.02	PAID			
MILLER MELVIN M & ELIZABETH 5186 TR 405 MILLERSBURG OH. 44654 1007.83 02-25-97 1007.83 PARCEL-ID 26-00570.000	R5 T9 S12 SE PT SW 57.28A AGR 101 AUV (TAX LAND 32,660) 7,640	46,200	53,840 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.04 -195.23 1,119.81 -111.98 1,007.83 1,007.83 1,007.83	PAID	1,315.04 -195.23 1,119.81 -111.98 1,007.83 1,007.83 1,007.83	PAID			
MILLER MERVIN M & MALINDA MAE & MARILYN SUE JT SURV RR 2 BOX 90-B SUGARCREEK, OH 44681 464.80 02-11-97 464.80 PARCEL-ID 26-00193.000	R5 T9 S20 SW SW .97A RES 511 5,290	19,540	24,830 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	606.47 -90.03 516.44 -51.64 464.80 464.80 464.80	PAID	606.47 -90.03 516.44 -51.64 464.80 464.80 464.80	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3396

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER MERVIN P & LEONA M JT SR URV 3483 SR 39 MILLERSBURG OH. 44654	R5 T9 S13 PT SE SE 1.00A AGR 101 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.90 -2.21 12.69 -1.27 11.42 1.14 11.42 .00	 ******	14.90 -2.21 12.69 -1.27 11.42 12.56 23.98 .00	 1.14 *****	12.56 13.82 26.38	80697 80697	
PARCEL-ID 26-00332.000											
MILLER MERVIN P & LEONA M JT SR URV 3483 SR 39 MILLERSBURG OHIO 44654	R5 T9 S18 SE NE 7.1634A AGR 101 8,750 HOMESITE VALUE LISTED BELOW 4,630	24,410 21,720	33,160 26,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	809.93 -120.24 689.69 -68.97 -13.70 607.02 607.02 .00	 60.70 ******	809.93 -120.24 689.69 -68.97 -13.70 607.02 667.72 1,274.74 .00	 60.70 66.77 *****	667.72 734.49 1,402.21	80697 80697	
PARCEL-ID 26-00334.001											
MILLER MICHAEL D & SHARON JS 6105 TR 419 MILLERSBURG OHIO 44654 372.89 01-24-97 372.89 07-21-97	R4 T9 S6 W PT NW 1.18A AGR 101 3,740	16,180	19,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.55 -72.23 414.32 -41.43 372.89 372.89 372.89	 PAID	486.55 -72.23 414.32 -41.43 372.89 372.89 372.89	 PAID			
PARCEL-ID 26-00461.001											
MILLER MILO & ANNA K BOX 137 WALNUTCREEK OH 44687 9.36 02-05-97 9.36 07-24-97	R5 T9 S20 E PT NW .232A RES 511 500	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.21 -1.81 10.40 -1.04 9.36 9.36 9.36	 PAID	12.21 -1.81 10.40 -1.04 9.36 9.36 9.36	 PAID			
PARCEL-ID 26-00575.000											
MILLER MILO & ANNA K BOX 137 WALNUTCREEK OH 44687 2.81 02-05-97 2.81 07-24-97	R5 T9 S20 E PT NW .071A RES 511 150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID	3.66 -.54 3.12 -.31 2.81 2.81 2.81	 PAID			
PARCEL-ID 26-00576.000											
MILLER MILO J & ANNA KATHRYN BOX 137 WALNUTCREEK OH 44687 2340.45 02-05-97 2340.45 07-24-97	R5 T9 S20 E PT NW 1.99A RES 511 7,550	117,480	125,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,053.86 -453.36 2,600.50 -260.05 2,340.45 2,340.45 2,340.45	 PAID	3,053.86 -453.36 2,600.50 -260.05 2,340.45 2,340.45 2,340.45	 PAID			
PARCEL-ID 26-00574.000											
MILLER MILO J & ANNA KATHRYN J T SURV PO BOX 137 WALNUT CREEK OHIO 44687 20.02 02-05-97 20.02 07-24-97	R5 T9 S20 E PT NW .5745A AGR 101 1,070	00	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.13 -3.88 22.25 -2.23 20.02 20.02 20.02	 PAID	26.13 -3.88 22.25 -2.23 20.02 20.02 20.02	 PAID			
PARCEL-ID 26-01360.000											
MILLER MILO J & ANNA KATHRYN J T SURV PO BOX 137	R5 T9 S20 W PT NW 4.4978A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	203.46 -30.20 173.26		203.46 -30.20 173.26				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OHIO 44687		8,330	00	8,330	10 PCT ROLLBACK	-17.33		-17.33				
155.93 02-05-97 155.93	07-24-97				NET TAXES	155.93		155.93				
					**TOTAL TAXES DUE	155.93	PAID	155.93	PAID			
PARCEL-ID 26-01362.000					AMOUNT COLLECTED	155.93		155.93				
MILLER MONROE E	R5 T9 S1 LOT 19 S PT 10.00A				GROSS REAL ESTATE	8.55		8.55				
6641 TR 327				AGR 101	TAX REDUCTION	-1.27		-1.27				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,690)				SUBTOTAL	7.28		7.28				
	350	00	350		10 PCT ROLLBACK	-.73		-.73				
6.55 02-13-97 6.55	07-11-97				NET TAXES	6.55		6.55				
					**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
PARCEL-ID 26-00578.000					AMOUNT COLLECTED	6.55		6.55				
MILLER MONROE E	R5 T9 S1 LOT 24 SW PT 70.00A				GROSS REAL ESTATE	822.15		822.15				
6641 TR 327				AGR 101	TAX REDUCTION	-122.05		-122.05				
MILLERSBURG OH. 44654	AUV (TAX LAND 37,140)				SUBTOTAL	700.10		700.10				
	5,560	28,100	33,660		10 PCT ROLLBACK	-70.01		-70.01				
630.09 02-13-97 630.09	07-11-97				NET TAXES	630.09		630.09				
					**TOTAL TAXES DUE	630.09	PAID	630.09	PAID			
PARCEL-ID 26-00579.000					AMOUNT COLLECTED	630.09		630.09				
MILLER MONROE E	R5 T9 S1 LOT 25 N PT 10.50A				GROSS REAL ESTATE	9.04		9.04				
6641 TR 327				AGR 101	TAX REDUCTION	-1.34		-1.34				
MILLERSBURG OH. 44654	AUV (TAX LAND 5,110)				SUBTOTAL	7.70		7.70				
	370	00	370		10 PCT ROLLBACK	-.77		-.77				
6.93 02-13-97 6.93	07-11-97				NET TAXES	6.93		6.93				
					**TOTAL TAXES DUE	6.93	PAID	6.93	PAID			
PARCEL-ID 26-00580.000					AMOUNT COLLECTED	6.93		6.93				
MILLER MONROE E	R5 T9 S1 LOT 25 PT 9.25A				GROSS REAL ESTATE	8.06		8.06				
6641 TR 327				AGR 101	TAX REDUCTION	-1.20		-1.20				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,510)				SUBTOTAL	6.86		6.86				
	330	00	330		10 PCT ROLLBACK	-.69		-.69				
6.17 02-13-97 6.17	07-11-97				NET TAXES	6.17		6.17				
					**TOTAL TAXES DUE	6.17	PAID	6.17	PAID			
PARCEL-ID 26-00581.000					AMOUNT COLLECTED	6.17		6.17				
MILLER MONROE J & ANNA					**TOTAL TAXES DUE	.00		.00				
3595 TR 414		00	00	00								
DUNDEE OH 44624												
11-08-96 TRNSF FROM 26-00588.000 WEAVER NELSON B & FANNIE												
11-08-96 TRNSF TO 26-00588.000 MILLER JONAS M & SARAH A JS												
PARCEL-ID 26-00588.000												
MILLER MONROE J & ANNA					**TOTAL TAXES DUE	.00		.00				
3595 TR 414		00	00	00								
DUNDEE OH 44624												
11-08-96 TRNSF FROM 26-00589.000 WEAVER NELSON B & FANNIE												
11-08-96 TRNSF TO 26-00589.000 MILLER JONAS M & SARAH A JS												
PARCEL-ID 26-00589.000												
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 5 PT NW 1.00A				GROSS REAL ESTATE	.98		.98				
3595 TR 414				AGR 101	TAX REDUCTION	-.15		-.15				
DUNDEE OH 44624	AUV (TAX LAND 530)				SUBTOTAL	.83		.83				
	40	00	40		10 PCT ROLLBACK	-.08		-.08				
.75 02-24-97 .75	07-29-97				NET TAXES	.75		.75				
					**TOTAL TAXES DUE	.75	PAID	.75	PAID			
PARCEL-ID 26-00582.000					AMOUNT COLLECTED	.75		.75				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 5 SE PT 94.00A				GROSS REAL ESTATE	924.00		924.00				
3595 TR 414				AGR 101	TAX REDUCTION	-137.17		-137.17				
DUNDEE OH 44624	AUV (TAX LAND 53,580)				SUBTOTAL	786.83		786.83				

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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								
	7,960	29,870	37,830	10 PCT ROLLBACK	-78.68		-78.68				
708.15 02-24-97 708.15	07-29-97			NET TAXES	708.15		708.15				
				**TOTAL TAXES DUE	708.15	PAID	708.15	PAID			
PARCEL-ID 26-00583.000				AMOUNT COLLECTED	708.15		708.15				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 5 SW PT 29.00A		AGR 101	GROSS REAL ESTATE	499.25		499.25				
3595 TR 414				TAX REDUCTION	-74.12		-74.12				
DUNDEE OH 44624	AUV (TAX LAND 18,110)			SUBTOTAL	425.13		425.13				
	4,430	16,010	20,440	10 PCT ROLLBACK	-42.51		-42.51				
382.62 02-24-97 382.62	07-29-97			NET TAXES	382.62		382.62				
				**TOTAL TAXES DUE	382.62	PAID	382.62	PAID			
PARCEL-ID 26-00584.000				AMOUNT COLLECTED	382.62		382.62				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 10 W PT 3.00A		AGR 101	GROSS REAL ESTATE	2.69		2.69				
3595 TR 414				TAX REDUCTION	-.40		-.40				
DUNDEE OH 44624	AUV (TAX LAND 1,580)			SUBTOTAL	2.29		2.29				
	110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.06 02-24-97 2.06	07-29-97			NET TAXES	2.06		2.06				
				**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
PARCEL-ID 26-00585.000				AMOUNT COLLECTED	2.06		2.06				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 10 PT W PT 6.20A		AGR 101	GROSS REAL ESTATE	5.37		5.37				
3595 TR 414				TAX REDUCTION	-.80		-.80				
DUNDEE OH 44624	AUV (TAX LAND 3,280)			SUBTOTAL	4.57		4.57				
	220	00	220	10 PCT ROLLBACK	-.46		-.46				
4.11 02-24-97 4.11	07-29-97			NET TAXES	4.11		4.11				
				**TOTAL TAXES DUE	4.11	PAID	4.11	PAID			
PARCEL-ID 26-00586.000				AMOUNT COLLECTED	4.11		4.11				
MILLER MONROE J & ANNA JS	R5 T9 S3 S PT NE 10.00A		AGR 101	GROSS REAL ESTATE	8.55		8.55				
3595 TR 414				TAX REDUCTION	-1.27		-1.27				
DUNDEE OH 44624	AUV (TAX LAND 5,290)			SUBTOTAL	7.28		7.28				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.55 02-24-97 6.55	07-29-97			NET TAXES	6.55		6.55				
				**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
PARCEL-ID 26-00587.000				AMOUNT COLLECTED	6.55		6.55				
MILLER MONROE J & ANNA JS				**TOTAL TAXES DUE	.00		.00				
3595 TR 414	00	00	00								
DUNDEE OH 44624											
11-08-96 TRNSF TO 26-00588.000 WEAVER NELSON B & FANNIE											
PARCEL-ID 26-00588.000											
MILLER MONROE J & ANNA JS				**TOTAL TAXES DUE	.00		.00				
3595 TR 414	00	00	00								
DUNDEE OH 44624											
11-08-96 TRNSF TO 26-00589.000 WEAVER NELSON B & FANNIE											
PARCEL-ID 26-00589.000											
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 3 SW PT 123.11A		AGR 101	GROSS REAL ESTATE	811.64		811.64				
3595 TR 414				TAX REDUCTION	-120.49		-120.49				
DUNDEE OH 44624	AUV (TAX LAND 61,880)			SUBTOTAL	691.15		691.15				
	7,360	25,870	33,230	10 PCT ROLLBACK	-69.12		-69.12				
622.03 02-24-97 622.03	07-29-97			NET TAXES	622.03		622.03				
				**TOTAL TAXES DUE	622.03	PAID	622.03	PAID			
PARCEL-ID 26-00949.000				AMOUNT COLLECTED	622.03		622.03				
MILLER MOSE A & EDNA S JS	R4 T9 S5 PT NW .10A		RES 501	GROSS REAL ESTATE	2.44		2.44				
2315 TR 414				TAX REDUCTION	-.36		-.36				
DUNDEE OH 44624				SUBTOTAL	2.08		2.08				
	100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.87 02-19-97 1.87	07-10-97			NET TAXES	1.87		1.87				

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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00192.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1.87 1.87	PAID	1.87 1.87	PAID			
MILLER MOSES A & AMY SUE JS 2040 TR 414 DUNDEE OHIO 44624 07-17-96 TRNSF FROM 26-00912.000 TROYER DELORES J 11.60 02-25-97 11.60 07-15-97 PARCEL-ID 26-00912.000	R4 T9 S5 W PT NE 20.131A RESURVEY AGR 101 AUV (TAX LAND 810) 620 00 620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	PAID	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	PAID			
MILLER MOSES A & AMY SUE JS 2040 TR 414 DUNDEE OHIO 44624 07-17-96 TRNSF FROM 26-00913.000 TROYER DELORES J 16.66 02-25-97 16.66 07-15-97 PARCEL-ID 26-00913.000	R4 T9 S5 NE NW 19.738A AGR 101 AUV (TAX LAND 620) 890 00 890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.74 -3.23 18.51 -1.85 16.66 16.66 16.66	PAID	21.74 -3.23 18.51 -1.85 16.66 16.66 16.66	PAID			
MILLER MOSES P 1453 CR 144 SUGAR CREEK, OHIO 44681 246.34 01-29-97 246.34 07-29-97 PARCEL-ID 26-01128.003	R4 T9 S17 N PT SE 11.208A RES 510 11,100 2,060 13,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.43 -47.72 273.71 -27.37 246.34 246.34 246.34	PAID	321.43 -47.72 273.71 -27.37 246.34 246.34 246.34	PAID			
MILLER MOSES S 1915 CR 144 SUGARCREEK OH 44681 02-09-96 TRNSF FROM 26-00594.000 MILLER MOSES S & NIVA JT SURV 1170.10 01-23-97 1170.10 07-25-97 PARCEL-ID 26-00594.000	R4 T9 S16 W PT SE 78.72A AGR 101 AUV (TAX LAND 43,580) 13,450 49,480 62,930 HOMESITE VALUE LISTED BELOW 3,530 11,640 15,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,537.07 -228.19 1,308.88 -130.89 -7.89 1,170.10 1,170.10 1,170.10	PAID	1,537.07 -228.19 1,308.88 -130.89 -7.89 1,170.10 1,170.10 1,170.10	PAID			
MILLER MOSES S 1915 CR 144 SUGARCREEK OH 44681 02-09-96 TRNSF FROM 26-00595.000 MILLER MOSES S & NIVA JT SURV 21.15 01-23-97 21.15 07-25-97 PARCEL-ID 26-00595.000	R4 T9 S16 E PT SW 13.00A AGR 101 AUV (TAX LAND 6,340) 1,130 00 1,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID	27.60 -4.10 23.50 -2.35 21.15 21.15 21.15	PAID			
MILLER MOSES S 1915 CR 144 SUGARCREEK OH 44681 02-09-96 TRNSF FROM 26-00596.000 MILLER MOSES S & NIVA JT SURV 26.02 01-23-97 26.02 07-25-97 PARCEL-ID 26-00596.000	R4 T9 S25 W PT NE 42.15A AGR 101 AUV (TAX LAND 20,530) 1,390 00 1,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.95 -5.04 28.91 -2.89 26.02 26.02 26.02	PAID	33.95 -5.04 28.91 -2.89 26.02 26.02 26.02	PAID			
MILLER MOSES S & NIVA JT SURV 1915 CR 144 SUGARCREEK OH 44681 02-09-96 TRNSF TO 26-00594.000 MILLER MOSES S PARCEL-ID 26-00594.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MOSES S & NIVA JT SURV 1915 CR 144	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | A/R RED FACTOR 14.8456 | OTH RED FACTOR 09.6690 | HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES
TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3400

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OH 44681 02-09-96 TRNSF TO 26-00595.000 MILLER MOSES S PARCEL-ID 26-00595.000											
MILLER MOSES S & NIVA JT SURV 1915 CR 144 SUGARCREEK OH 44681 02-09-96 TRNSF TO 26-00596.000 MILLER MOSES S PARCEL-ID 26-00596.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MYRON & FANNIE JS 3451 TR 157 SUGARCREEK OHIO 44681 972.64 02-13-97 972.64 PARCEL-ID 26-00167.006	R5 T9 S23 NE & SE PT 5.206A RES 511 7,940	44,020	51,960 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.12 -188.41 1,080.71 -108.07 972.64 972.64 972.64	 PAID 	1,269.12 -188.41 1,080.71 -108.07 972.64 972.64 972.64	 PAID 			
MILLER NELSON J 3348 SR 39 MILLERSBURG OH. 44654 657.60 02-25-97 657.60 PARCEL-ID 26-00601.000	R5 T9 S19 PT SW NW 2.62A RES 511 10,300	24,830	35,130 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.05 -127.38 730.67 -73.07 657.60 657.60 657.60	 PAID 	858.05 -127.38 730.67 -73.07 657.60 657.60 657.60	 PAID 			
MILLER NOAH E & ADA JS 6009 TR 419 MILLERSBURG OH. 44654 890.85 02-12-97 890.85 PARCEL-ID 26-00191.000	R4 T9 S6 E PT NW 86.00A AGR 101 AUV (TAX LAND 45,980) 8,900	38,690	47,590 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.39 -172.56 989.83 -98.98 890.85 890.85 890.85	 PAID 	1,162.39 -172.56 989.83 -98.98 890.85 890.85 890.85	 PAID 			
MILLER OLIS E 2225 CR 140 SUGARCREEK OH 44681 09-05-96 SPLIT TO 26-00605.000 MILLER OLIS E 09-05-96 SPLIT TO 26-00605.001 MULLET NELSON A & LOVINA JS PARCEL-ID 26-00605.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER OLIS E 2225 CR 140 SUGARCREEK OH 44681 09-05-96 SPLIT FROM 26-00605.000 MILLER OLIS E 604.40 01-21-97 604.40 PARCEL-ID 26-00605.000	R4 T8 S5 PT W PT NW 1.492A WC -18 RES 511 8,540 HOMESITE VALUE LISTED BELOW 6,690	24,580 23,270	33,120 29,960 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.96 -120.09 688.87 -68.89 -15.58 604.40 604.40 604.40	 PAID 	808.96 -120.09 688.87 -68.89 -15.58 604.40 604.40 604.40	 PAID 			
MILLER PAUL A & MABEL 6782 TR 423 DUNDEE OH 44624 38.74 02-27-97 38.74 PARCEL-ID 26-00602.000	R5 T9 S1 LOT 5 N PT 49.00A AGR 101 AUV (TAX LAND 25,440) 1,570	500	2,070 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.56 -7.51 43.05 -4.31 38.74 38.74 38.74	 PAID 	50.56 -7.51 43.05 -4.31 38.74 38.74 38.74	 PAID 			
MILLER PAUL H & EMMA 3267 TR 406	R5 T9 S1 LOT 24 SE .975A RES 511			GROSS REAL ESTATE TAX REDUCTION	52.03 -7.72		52.03 -7.72				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3401

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	44.31		44.31				
	2,130	00	2,130	10 PCT ROLLBACK	-4.43		-4.43				
39.88 02-25-97 39.88	07-22-97			NET TAXES	39.88		39.88				
				**TOTAL TAXES DUE	39.88	PAID	39.88	PAID			
PARCEL-ID 26-00603.000				AMOUNT COLLECTED	39.88		39.88				
MILLER PAUL H & EMMA	R5 T9 S12 NE SW 1.067A			GROSS REAL ESTATE	924.00		924.00				
3267 TR 406			RES 511	TAX REDUCTION	-137.17		-137.17				
MILLERSBURG OH. 44654				SUBTOTAL	786.83		786.83				
	4,270	33,560	37,830	10 PCT ROLLBACK	-78.68		-78.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.81		-15.81				
	4,120	26,290	30,410	NET TAXES	692.34		692.34				
692.34 02-25-97 692.34	07-22-97			**TOTAL TAXES DUE	692.34	PAID	692.34	PAID			
PARCEL-ID 26-00604.000				AMOUNT COLLECTED	692.34		692.34				
MILLER PAUL H & EMMA JS	R5 T9 S12 NW SW .0822A			GROSS REAL ESTATE	7.08		7.08				
3267 TR 406			RES 501	TAX REDUCTION	-1.05		-1.05				
MILLERSBURG OHIO 44654				SUBTOTAL	6.03		6.03				
	290	00	290	10 PCT ROLLBACK	-.60		-.60				
5.43 02-25-97 5.43	07-22-97			NET TAXES	5.43		5.43				
				**TOTAL TAXES DUE	5.43	PAID	5.43	PAID			
PARCEL-ID 26-01380.001				AMOUNT COLLECTED	5.43		5.43				
MILLER PAUL R	R5 T9 S20 PT W PT NE .05A			GROSS REAL ESTATE	7.82		7.82				
PO BOX 44			RES 511	TAX REDUCTION	-1.16		-1.16				
WALNUTCREEK OHIO 44687				SUBTOTAL	6.66		6.66				
	320	00	320	10 PCT ROLLBACK	-.67		-.67				
5.99 01-15-97 5.99	07-02-97			NET TAXES	5.99		5.99				
				**TOTAL TAXES DUE	5.99	PAID	5.99	PAID			
PARCEL-ID 26-00206.000				AMOUNT COLLECTED	5.99		5.99				
MILLER PAUL R	R5 T9 S20 W PT PT NE .37A			GROSS REAL ESTATE	609.65		609.65				
P.O. BOX 44			RES 511	TAX REDUCTION	-90.51		-90.51				
WALNUTCREEK OHIO 44687				SUBTOTAL	519.14		519.14				
	3,910	21,050	24,960	10 PCT ROLLBACK	-51.91		-51.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.98		-12.98				
	3,910	21,050	24,960	NET TAXES	454.25		454.25				
454.25 01-15-97 454.25	07-02-97			**TOTAL TAXES DUE	454.25	PAID	454.25	PAID			
PARCEL-ID 26-00207.000				AMOUNT COLLECTED	454.25		454.25				
MILLER PERRY M & SARAH & ESTHER	R5 T9 S11 PT SW 1.2144A			GROSS REAL ESTATE	983.35		983.35				
R JS			RES 501	TAX REDUCTION	-145.98		-145.98				
5265 SR 515				SUBTOTAL	837.37		837.37				
MILLERSBURG, OHIO 44654	6,160	34,100	40,260	10 PCT ROLLBACK	-83.74		-83.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.78		-16.78				
	5,400	26,880	32,280	NET TAXES	736.85		736.85				
736.85 02-04-97 736.85	07-29-97			**TOTAL TAXES DUE	736.85	PAID	736.85	PAID			
PARCEL-ID 26-01323.000				AMOUNT COLLECTED	736.85		736.85				
MILLER PERRY M & SARAH & ESTHER	R5 T9 S11 PT SW .2575A			GROSS REAL ESTATE	21.98		21.98				
R JS			RES 501	TAX REDUCTION	-3.26		-3.26				
5265 SR 515				SUBTOTAL	18.72		18.72				
MILLERSBURG OH. 44654	900	00	900	10 PCT ROLLBACK	-1.87		-1.87				
16.85 02-04-97 16.85	07-29-97			NET TAXES	16.85		16.85				
				**TOTAL TAXES DUE	16.85	PAID	16.85	PAID			
PARCEL-ID 26-01324.000				AMOUNT COLLECTED	16.85		16.85				
MILLER PETE S & ANNA	R5 T9 S13 SE NW 13.85A			GROSS REAL ESTATE	1,192.18		1,192.18				
5469 TR 401			AGR 101	TAX REDUCTION	-176.99		-176.99				
MILLERSBURG OH. 44654				SUBTOTAL	1,015.19		1,015.19				
	11,300	37,510	48,810	10 PCT ROLLBACK	-101.52		-101.52				
913.67 02-19-97 913.67	07-31-97			NET TAXES	913.67		913.67				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3402

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00608.000				**TOTAL TAXES DUE AMOUNT COLLECTED	913.67 913.67	PAID	913.67 913.67	PAID			
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 6.74 02-18-97 6.74	R4 T9 S15 E PT SW 10.39A AG DIST 01/98 AGR 101 AUV (TAX LAND 4,960) 360 00 360 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.79 -1.30 7.49 -.75 6.74 6.74 6.74	PAID	8.79 -1.30 7.49 -.75 6.74 6.74 6.74	PAID			
PARCEL-ID 26-00609.000											
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 45.11 02-18-97 45.11	R4 T9 S15 SW SW 16.00A AG DIST 01/98 AGR 101 AUV (TAX LAND 7,800) 2,410 00 2,410 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.86 -8.74 50.12 -5.01 45.11 45.11 45.11	PAID	58.86 -8.74 50.12 -5.01 45.11 45.11 45.11	PAID			
PARCEL-ID 26-00612.000											
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 15.91 02-18-97 15.91	R4 T9 S15 NW SW 14.175A AG DIST 01/98 AGR 101 AUV (TAX LAND 6,230) 850 00 850 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.76 -3.08 17.68 -1.77 15.91 15.91 15.91	PAID	20.76 -3.08 17.68 -1.77 15.91 15.91 15.91	PAID			
PARCEL-ID 26-00614.000											
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 7.11 02-18-97 7.11	R4 T9 S15 E PT SW 2.51A AG DIST 01/98 AGR 101 AUV (TAX LAND 1,220) 380 00 380 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.28 -1.38 7.90 -.79 7.11 7.11 7.11	PAID	9.28 -1.38 7.90 -.79 7.11 7.11 7.11	PAID			
PARCEL-ID 26-00615.000											
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 925.66 02-18-97 925.66	R4 T9 S15 PT SW 65.058A AG DIST 01/98 AGR 101 AUV (TAX LAND 34,250) 10,240 39,730 49,970 HOMESITE VALUE LISTED BELOW 3,530 15,200 18,730 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,220.52 -181.19 1,039.33 -103.93 -9.74 925.66 925.66 925.66	PAID	1,220.52 -181.19 1,039.33 -103.93 -9.74 925.66 925.66 925.66	PAID			
PARCEL-ID 26-01321.000											
MILLER PHILIP W & KAREN RUTH JR5 T9 S11 E PT SE 13.838A S 2193 TR 406 SUGARCREEK OHIO 44681 9.55 02-18-97 9.55	AG DIST 01/98 AGR 101 AUV (TAX LAND 6,740) 510 00 510 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.46 -1.85 10.61 -1.06 9.55 9.55 9.55	PAID	12.46 -1.85 10.61 -1.06 9.55 9.55 9.55	PAID			
PARCEL-ID 26-00052.010											
MILLER PHILIP W & KAREN RUTH JR5 T9 S11 E PT SE 10.734A T SURV 2193 TR 406 SUGARCREEK OHIO 44681 6.93 02-18-97 6.93	AG DIST 01/98 AGR 101 AUV (TAX LAND 5,230) 370 00 370 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.34 7.70 -.77 6.93 6.93 6.93	PAID	9.04 -1.34 7.70 -.77 6.93 6.93 6.93	PAID			
PARCEL-ID 26-00052.009											
MILLER PHILIP W & KAREN RUTH JR5 T9 S20 N PT NE 2.019A RESU T SURV	RVEY			GROSS REAL ESTATE TAX REDUCTION	1.95 -.29		1.95 -.29				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3403

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2193 TR 406 SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	1.66		1.66				
	AUV (TAX LAND 80)			10 PCT ROLLBACK	-.17		-.17				
	80	00	80	NET TAXES	1.49		1.49				
1.49 02-18-97 1.49	07-21-97			**TOTAL TAXES DUE	1.49	PAID	1.49	PAID			
PARCEL-ID 26-00053.000				AMOUNT COLLECTED	1.49		1.49				
MILLER R A ENERGY	MOSE HOSTETLER #2291			GROSS MIN RIGHTS	2.69		2.69				
087			MIN 240	TAX REDUCTION	-.26		-.26				
R. A. MILLER ENERGY				SUBTOTAL	2.43		2.43				
PO BOX 86	110	00	110	10 PCT ROLLBACK	-.24		-.24				
HOLMESVILLE, OHIO 44633				NET TAXES	2.19		2.19				
4.38 02-07-97				**TOTAL TAXES DUE	2.19	PAID	2.19	PAID			
PARCEL-ID 26-80039.000				AMOUNT COLLECTED	2.19		2.19				
MILLER R A ENERGY	OIL & GAS ELI AMMON RABER # 1			**TOTAL TAXES DUE	.00		.00				
8373 SR 83	2960			AMOUNT COLLECTED	.00		.00				
P. O. BOX 86			MIN 240								
HOLMESVILLE, OHIO 44633											
	00	00	00								
PARCEL-ID 26-80040.000											
MILLER R A ENERGY	O/G JONAS SCHROCK #1 2961			GROSS MIN RIGHTS	9.04		9.04				
087			MIN 240	TAX REDUCTION	-.87		-.87				
R. A. MILLER ENERGY				SUBTOTAL	8.17		8.17				
PO BOX 86	370	00	370	10 PCT ROLLBACK	-.82		-.82				
HOLMESVILLE, OHIO 44633				NET TAXES	7.35		7.35				
14.70 02-07-97				**TOTAL TAXES DUE	7.35	PAID	7.35	PAID			
PARCEL-ID 26-80041.000				AMOUNT COLLECTED	7.35		7.35				
MILLER R A ENERGY	ROMAN COBLENTZ 4798			GROSS MIN RIGHTS	16.85		16.85				
087			MIN 240	TAX REDUCTION	-1.63		-1.63				
R. A. MILLER ENERGY				SUBTOTAL	15.22		15.22				
PO BOX 86	690	00	690	10 PCT ROLLBACK	-1.52		-1.52				
HOLMESVILLE, OHIO 44633				NET TAXES	13.70		13.70				
27.40 02-07-97				**TOTAL TAXES DUE	13.70	PAID	13.70	PAID			
PARCEL-ID 26-80147.000				AMOUNT COLLECTED	13.70		13.70				
MILLER RAYMOND & FREDA	R5 T9 S20 PT SW SW .734A			GROSS REAL ESTATE	808.71		808.71				
2140 SR 39 WEST			RES 511	TAX REDUCTION	-120.06		-120.06				
SUGARCREEK OHIO 44681				SUBTOTAL	688.65		688.65				
	4,720	28,390	33,110	10 PCT ROLLBACK	-68.87		-68.87				
1239.56 02-21-97				NET TAXES	619.78		619.78				
				**TOTAL TAXES DUE	619.78	PAID	619.78	PAID			
PARCEL-ID 26-00310.000				AMOUNT COLLECTED	619.78		619.78				
MILLER RAYMOND D & ADA JT SURV	R4 T9 S5 SE NW .43A			GROSS REAL ESTATE	15.63		15.63				
11574 MOGADORE AVE			AGR 100	TAX REDUCTION	-2.32		-2.32				
UNIONTOWN OHIO 44685				SUBTOTAL	13.31		13.31				
	640	00	640	10 PCT ROLLBACK	-1.33		-1.33				
23.96 01-22-97				NET TAXES	11.98		11.98				
				**TOTAL TAXES DUE	11.98	PAID	11.98	PAID			
PARCEL-ID 26-00486.000				AMOUNT COLLECTED	11.98		11.98				
MILLER RAYMOND D & ADA JT SURV	R4 T9 S5 PT SW 3.85A			GROSS REAL ESTATE	138.73		138.73				
11574 MOGADORE AVE			AGR 100	TAX REDUCTION	-20.60		-20.60				
UNIONTOWN OHIO 44685				SUBTOTAL	118.13		118.13				
	5,680	00	5,680	10 PCT ROLLBACK	-11.81		-11.81				
212.64 01-22-97				NET TAXES	106.32		106.32				
				**TOTAL TAXES DUE	106.32	PAID	106.32	PAID			
PARCEL-ID 26-00487.000				AMOUNT COLLECTED	106.32		106.32				
MILLER RAYMOND J & SUSAN A JS	R5 T9 S19 NE NW 1.95A			GROSS REAL ESTATE	83.53		83.53				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3404

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5064 TR 405 MILLERSBURG OH. 44654				RES 511	TAX REDUCTION	-12.40		-12.40				
					SUBTOTAL	71.13		71.13				
		3,420	00	3,420	10 PCT ROLLBACK	-7.11		-7.11				
64.02 02-27-97 64.02	07-08-97				NET TAXES	64.02		64.02				
					**TOTAL TAXES DUE	64.02	PAID	64.02	PAID			
PARCEL-ID 26-00111.000					AMOUNT COLLECTED	64.02		64.02				
MILLER RAYMOND J & SUSAN A JS	R5 T9 S19 NE NW 1.553A				GROSS REAL ESTATE	669.00		669.00				
5064 TR 405				RES 511	TAX REDUCTION	-99.32		-99.32				
MILLERSBURG OH. 44654					SUBTOTAL	569.68		569.68				
		5,080	22,310	27,390	10 PCT ROLLBACK	-56.97		-56.97				
512.71 02-27-97 512.71	07-08-97				NET TAXES	512.71		512.71				
					**TOTAL TAXES DUE	512.71	PAID	512.71	PAID			
PARCEL-ID 26-00112.000					AMOUNT COLLECTED	512.71		512.71				
MILLER RAYMOND M	R4 T8 S5 NE NW 5.74A				GROSS REAL ESTATE	68.39		68.39				
2140 SR 39 W				AGR 101	TAX REDUCTION	-10.15		-10.15				
SUGARCREEK, OH 44681					SUBTOTAL	58.24		58.24				
		2,800	00	2,800	10 PCT ROLLBACK	-5.82		-5.82				
104.84 02-21-97					NET TAXES	52.42		52.42				
					**TOTAL TAXES DUE	52.42	PAID	52.42	PAID			
PARCEL-ID 26-01396.000					AMOUNT COLLECTED	52.42		52.42				
MILLER RAYMOND M	R4 T8 S5 NE NW 8.381A				GROSS REAL ESTATE	99.65		99.65				
2140 SR 39 W				AGR 101	TAX REDUCTION	-14.79		-14.79				
SUGARCREEK, OH 44681					SUBTOTAL	84.86		84.86				
		4,080	00	4,080	10 PCT ROLLBACK	-8.49		-8.49				
152.74 02-21-97					NET TAXES	76.37		76.37				
					**TOTAL TAXES DUE	76.37	PAID	76.37	PAID			
PARCEL-ID 26-01397.000					AMOUNT COLLECTED	76.37		76.37				
MILLER RAYMOND M	R4 T8 S5 NE NW 19.061A				GROSS REAL ESTATE	1,947.16		1,947.16				
2140 SR 39 W				AGR 101	TAX REDUCTION	-289.07		-289.07				
SUGARCREEK, OH 44681					SUBTOTAL	1,658.09		1,658.09				
		40,240	39,480	79,720	10 PCT ROLLBACK	-165.81		-165.81				
2984.56 02-21-97					NET TAXES	1,492.28		1,492.28				
					**TOTAL TAXES DUE	1,492.28	PAID	1,492.28	PAID			
PARCEL-ID 26-01398.000					AMOUNT COLLECTED	1,492.28		1,492.28				
MILLER ROBERT E & RUTH	R5 T9 S19 S PT SE 3.54A				GROSS REAL ESTATE	2.93		2.93				
2981 CR 135				AGR 101	TAX REDUCTION	-.43		-.43				
MILLERSBURG OH. 44654		AUV (TAX LAND 1,730)			SUBTOTAL	2.50		2.50				
		120	00	120	10 PCT ROLLBACK	-.25		-.25				
2.25 02-27-97 2.25	07-29-97				NET TAXES	2.25		2.25				
					**TOTAL TAXES DUE	2.25	PAID	2.25	PAID			
PARCEL-ID 26-00617.000					AMOUNT COLLECTED	2.25		2.25				
MILLER ROBERT E & RUTH	R5 T9 S19 SE SW 3.19A				GROSS REAL ESTATE	2.69		2.69				
2981 CR 135				AGR 101	TAX REDUCTION	-.40		-.40				
MILLERSBURG OH. 44654		AUV (TAX LAND 1,560)			SUBTOTAL	2.29		2.29				
		110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.06 02-27-97 2.06	07-29-97				NET TAXES	2.06		2.06				
					**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
PARCEL-ID 26-00618.000					AMOUNT COLLECTED	2.06		2.06				
MILLER ROBERT E & RUTH	R5 T9 S22 NE NW 5.06A				GROSS REAL ESTATE	4.40		4.40				
2981 CR 135				AGR 101	TAX REDUCTION	-.65		-.65				
MILLERSBURG OH. 44654		AUV (TAX LAND 2,460)			SUBTOTAL	3.75		3.75				
		180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.37 02-27-97 3.37	07-29-97				NET TAXES	3.37		3.37				
					**TOTAL TAXES DUE	3.37	PAID	3.37	PAID			
PARCEL-ID 26-00619.000					AMOUNT COLLECTED	3.37		3.37				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 3405

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER ROBERT E & RUTH 2981 CR 135 MILLERSBURG OH. 44654 1093.95 02-27-97 1093.95 PARCEL-ID 26-00620.000	R5 T9 S22 PT NE 22.343A AGR 101 AUV (TAX LAND 13,620) 4,240	54,900	59,140 HOMESITE VALUE LISTED BELOW 3,530	21,640	25,170 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.49 -214.44 1,230.05 -123.01 -13.09 1,093.95 1,093.95 1,093.95	PAID	1,444.49 -214.44 1,230.05 -123.01 -13.09 1,093.95 1,093.95 1,093.95	PAID			
MILLER ROBERT E & RUTH 2981 CR 135 MILLERBURG OHIO 44654 JT SURV VOL 263 PG 383 02-15-95 TRNSF TO 26-00981.001 MILLER JOSIAH LYNN & SUSAN JS & MILLER ROBERT E & RUTH JS PARCEL-ID 26-00981.001	00	00	00			**TOTAL TAXES DUE	.00		.00				
MILLER ROBERT E & RUTH JS 2981 CR 135 MILLERSBURG OH. 44654 32.01 02-27-97 32.01 PARCEL-ID 26-00484.000	R5 T9 S22 PT NE TR 6 11.378A AGR 101 AUV (TAX LAND 4,870) 1,710	00	1,710 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.77 -6.20 35.57 -3.56 32.01 32.01 32.01	PAID	41.77 -6.20 35.57 -3.56 32.01 32.01 32.01	PAID			
MILLER ROBERT E & RUTH JS 2981 CR 135 MILLERSBURG OHIO 44654 .94 02-27-97 .94 PARCEL-ID 26-01031.002	R5 T9 S22 SW NE .014A AGR 101 50	00	50 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.18 1.04 -.10 .94 .94 .94	PAID	1.22 -.18 1.04 -.10 .94 .94 .94	PAID			
MILLER ROBERT E & RUTH M JT SURV 2981 CR 135 MILLERSBURG OH. 44654 378.49 02-27-97 378.49 PARCEL-ID 26-00139.000	R5 T9 S22 PT SW NE 2.361A RES 511 5,520	14,700	20,220 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.87 -73.32 420.55 -42.06 378.49 378.49 378.49	PAID	493.87 -73.32 420.55 -42.06 378.49 378.49 378.49	PAID			
MILLER ROBERT KEITH & DOROTHY JANE P.O. BOX 44 WALNUT CREEK, OHIO 44687 274.44 02-10-97 274.44 PARCEL-ID 26-00621.000	R4 T8 S5 N PT NW .82A RES 511 6,090	8,990	15,080 HOMESITE VALUE LISTED BELOW 6,090	8,990	15,080 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.33 -54.68 313.65 -31.37 -7.84 274.44 274.44 274.44	PAID	368.33 -54.68 313.65 -31.37 -7.84 274.44 274.44 274.44	PAID			
MILLER ROBERT L & MARILYN R JS 2270 TR 415 DUNDEE, OHIO 44624 748.57 02-19-97 748.57 PARCEL-ID 26-00108.002	R4 T9 S5 SW NW 5.536A RES 501 11,350	28,640	39,990 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.76 -145.01 831.75 -83.18 748.57 748.57 748.57	PAID	976.76 -145.01 831.75 -83.18 748.57 748.57 748.57	PAID			
MILLER ROBERT L & NAOMI A JT SURV 3757 TR 366	R5 T9 S13 SE NW 2.006A RES 501					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	814.57 -120.93 693.64		814.57 -120.93 693.64				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3406

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654	6,300	27,050	33,350	10 PCT ROLLBACK	-69.36		-69.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.50		-14.50				
	4,120	23,770	27,890	NET TAXES	609.78		609.78				
624.28 02-26-97 595.28	07-29-97			**TOTAL TAXES DUE	609.78	PAID	609.78	PAID			
PARCEL-ID 26-00549.001				AMOUNT COLLECTED	609.78		609.78				
				A/D # 127	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	14.50		14.50				
MILLER ROBIN J & JENNIFER L	R4 T9 S25 PT SE SE .669A			GROSS REAL ESTATE	792.59		792.59				
1789 CR 70			RES 511	TAX REDUCTION	-117.66		-117.66				
SUGARCREEK OH 44681				SUBTOTAL	674.93		674.93				
	5,400	27,050	32,450	10 PCT ROLLBACK	-67.49		-67.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.87		-16.87				
	5,400	27,050	32,450	NET TAXES	590.57		590.57	59.06	649.63	80697	
04-10-96 TRNSF FROM 26-00561.000	MILLER MARILYN K			DELQ REAL ESTATE	673.56		.00				
673.56 09-20-96 590.57	02-07-97			**TOTAL TAXES DUE	1,264.13	PAID	590.57	*****	649.63		
PARCEL-ID 26-00561.000				AMOUNT COLLECTED	1,264.13		.00				
MILLER RODNEY G & CAROL SUE	R5 T9 S11 W PT SW .53A			GROSS REAL ESTATE	698.80		698.80				
2831 TR 406			RES 511	TAX REDUCTION	-103.74		-103.74				
MILLERSBURG OH. 44654				SUBTOTAL	595.06		595.06				
	4,000	24,610	28,610	10 PCT ROLLBACK	-59.51		-59.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.88		-14.88				
	4,000	24,610	28,610	NET TAXES	520.67		520.67				
520.67 02-24-97 520.67	08-04-97			**TOTAL TAXES DUE	520.67	PAID	520.67	PAID			
PARCEL-ID 26-00622.000				AMOUNT COLLECTED	520.67		520.67				
MILLER ROGER W & DEBORAH JS	R4 T9 S5 S PT E 1/2 SW 4.864A			GROSS REAL ESTATE	962.59		962.59				
2064 CR 168			RES 599	TAX REDUCTION	-142.90		-142.90				
DUNDEE OHIO 44624				SUBTOTAL	819.69		819.69				
	10,470	28,940	39,410	10 PCT ROLLBACK	-81.97		-81.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.11		-17.11				
	4,120	28,780	32,900	NET TAXES	720.61		720.61				
720.61 02-27-97 720.61	08-05-97			**TOTAL TAXES DUE	720.61	PAID	720.61	PAID			
PARCEL-ID 26-00623.000				AMOUNT COLLECTED	720.61		720.61				
MILLER ROMAN B & ADA JS	R5 T9 S18 W PT NE .91A			GROSS REAL ESTATE	904.46		904.46				
3648 SR 39			RES 511	TAX REDUCTION	-134.27		-134.27				
MILLERSBURG OH. 44654				SUBTOTAL	770.19		770.19				
	5,190	31,840	37,030	10 PCT ROLLBACK	-77.02		-77.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.96		-16.96				
	5,190	27,430	32,620	NET TAXES	676.21		676.21				
676.21 02-25-97 676.21	08-05-97			**TOTAL TAXES DUE	676.21	PAID	676.21	PAID			
PARCEL-ID 26-00624.000				AMOUNT COLLECTED	676.21		676.21				
MILLER ROMAN E & BENA & MILLER	R5 T8 S1 SW NW 40.00A			GROSS REAL ESTATE	30.29		30.29				
ELI J M & KATIE LE			AGR 101	TAX REDUCTION	-4.50		-4.50				
3781 CR 114	AUV (TAX LAND 19,490)			SUBTOTAL	25.79		25.79				
SUGARCREEK OH 44681	1,240	00	1,240	10 PCT ROLLBACK	-2.58		-2.58				
23.21 02-24-97 23.21	07-29-97			NET TAXES	23.21		23.21				
				**TOTAL TAXES DUE	23.21	PAID	23.21	PAID			
PARCEL-ID 26-00625.000				AMOUNT COLLECTED	23.21		23.21				
MILLER ROMAN L & MATTIE				**TOTAL TAXES DUE	.00		.00				
6283 TR 413	00	00	00								
DUNDEE OH 44624											
08-06-96 TRNSF TO 26-00626.000	MILLER ROMAN L & MATTIE D JS										
PARCEL-ID 26-00626.000											
MILLER ROMAN L & MATTIE D JS	R5 T9 S1 LOT 7 SW PT 1.66A			GROSS REAL ESTATE	650.93		650.93				
6283 TR 413			RES 511	TAX REDUCTION	-96.63		-96.63				
DUNDEE OH 44624				SUBTOTAL	554.30		554.30				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | INTEREST RATE
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,600	21,050	26,650	10 PCT ROLLBACK	-55.43		-55.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.75		-11.75				
	4,120	18,480	22,600	NET TAXES	487.12		487.12				
08-06-96 TRNSF FROM 26-00626.000 00 MILLER ROMAN L & MATTIE				**TOTAL TAXES DUE	487.12	PAID	487.12	PAID			
487.12 02-25-97 487.12	07-17-97			AMOUNT COLLECTED	487.12		487.12				
PARCEL-ID 26-00626.000											
MILLER ROY ALLEN & FANNIE & RA	MINERAL EXTRACTION ON R5 T9 S3			**TOTAL TAXES DUE	.00		.00				
BER DANIEL H & EMMA LIFEESTATE	LOT 6,7,8			AMOUNT COLLECTED	.00		.00				
3839 SR 39			MIN 210								
MILLERSBURG OHIO 44654											
	00	00	00								
PARCEL-ID 26-00710.999											
MILLER ROY ALLEN & FANNIE JS	R5 T9 S3 LOT 7 W PT 50.50A			GROSS REAL ESTATE	59.35		59.35				
3839 SR 39			AGR 101	TAX REDUCTION	-8.81		-8.81				
MILLERSBURG OH. 44654	AUV (TAX LAND 24,600)			SUBTOTAL	50.54		50.54				
	2,430	00	2,430	10 PCT ROLLBACK	-5.05		-5.05				
				NET TAXES	45.49		45.49				
45.49 02-25-97 45.49	07-29-97			**TOTAL TAXES DUE	45.49	PAID	45.49	PAID			
PARCEL-ID 26-00711.000				AMOUNT COLLECTED	45.49		45.49				
MILLER ROY ALLEN & FANNIE JS	R5 T9 S3 LOT 8 W PT 31.50A			GROSS REAL ESTATE	16.61		16.61				
3839 SR 39			AGR 101	TAX REDUCTION	-2.47		-2.47				
MILLERSBURG OH. 44654	AUV (TAX LAND 15,350)			SUBTOTAL	14.14		14.14				
	680	00	680	10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.73		12.73				
12.73 02-25-97 12.73	07-29-97			**TOTAL TAXES DUE	12.73	PAID	12.73	PAID			
PARCEL-ID 26-00712.000				AMOUNT COLLECTED	12.73		12.73				
MILLER ROY ALLEN & FANNIE JS	R5 T9 S3 LOT 8 W PT 8.78A			GROSS REAL ESTATE	104.29		104.29				
3839 SR 39			AGR 101	TAX REDUCTION	-15.48		-15.48				
MILLERSBURG OH. 44654				SUBTOTAL	88.81		88.81				
	4,270	00	4,270	10 PCT ROLLBACK	-8.88		-8.88				
				NET TAXES	79.93		79.93				
79.93 02-25-97 79.93	07-29-97			**TOTAL TAXES DUE	79.93	PAID	79.93	PAID			
PARCEL-ID 26-00713.000				AMOUNT COLLECTED	79.93		79.93				
MILLER ROY ALLEN & FANNIE JS &	R5 T9 S3 LOT 6 NW 12.713A			GROSS REAL ESTATE	981.15		981.15				
RABER DANIEL H&EMMA LIFE EST			AGR 101	TAX REDUCTION	-145.66		-145.66				
3839 SR 39	AUV (TAX LAND 14,410)			SUBTOTAL	835.49		835.49				
MILLERSBURG OH. 44654	8,420	31,750	40,170	10 PCT ROLLBACK	-83.55		-83.55				
751.94 02-25-97 751.94	07-29-97			NET TAXES	751.94		751.94				
				**TOTAL TAXES DUE	751.94	PAID	751.94	PAID			
PARCEL-ID 26-00710.000				AMOUNT COLLECTED	751.94		751.94				
MILLER ROY E & KATIE E JS & MI	R5 T9 S3 SW NW 40.00A			GROSS REAL ESTATE	1,388.56		1,388.56				
LLER ELI R & ELSIE J JT SURV			AGR 101	TAX REDUCTION	-206.14		-206.14				
3962 US 62	AUV (TAX LAND 28,220)			SUBTOTAL	1,182.42		1,182.42				
DUNDEE OH 44624	9,140	47,710	56,850	10 PCT ROLLBACK	-118.24		-118.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.21		-10.21				
	4,630	15,000	19,630	NET TAXES	1,053.97		1,053.97				
1053.97 02-12-97 1053.97	07-31-97			**TOTAL TAXES DUE	1,053.97	PAID	1,053.97	PAID			
PARCEL-ID 26-00627.000				AMOUNT COLLECTED	1,053.97		1,053.97				
MILLER ROY E & KATIE E JS & MI	R5 T9 S3 S PT NE 40.50A			GROSS REAL ESTATE	52.76		52.76				
LLER ELI R & ELSIE J JT SURV			AGR 101	TAX REDUCTION	-7.83		-7.83				
3962 US 62	AUV (TAX LAND 21,430)			SUBTOTAL	44.93		44.93				
DUNDEE OH 44624	2,160	00	2,160	10 PCT ROLLBACK	-4.49		-4.49				
40.44 02-12-97 40.44	07-31-97			NET TAXES	40.44		40.44				
				**TOTAL TAXES DUE	40.44	PAID	40.44	PAID			
PARCEL-ID 26-00628.000				AMOUNT COLLECTED	40.44		40.44				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3408

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER ROY N & ADA MAE JT SURV 4145 TR 162 SUGARCREEK, OHIO 44681 75.25 02-10-97 75.25 PARCEL-ID 26-01434.002	R5 T9 S21 SE SW 2.00A RES 501 4,020	00	4,020 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.19 -14.58 83.61 -8.36 75.25 75.25 75.25	 PAID 	98.19 -14.58 83.61 -8.36 75.25 75.25 75.25	 PAID 			
MILLER ROY N & ADA MAE JT SURV 4145 TR 162 SUGARCREEK OHIO 44681 48.29 02-10-97 48.29 PARCEL-ID 26-01434.004	R5 T9 S21 SE SW 1.00A RES 501 2,580	00	2,580 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	 PAID 	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	 PAID 			
MILLER ROY S & AMANDA MAE JT SURV 4214 TR 420 SUGARCREEK OH 44681 865.31 02-27-97 865.31 PARCEL-ID 26-00630.000	R4 T9 S25 PT SE 3.079A RES 511 8,040 HOMESITE VALUE LISTED BELOW 4,120	39,310 36,340	47,350 40,460 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,156.52 -171.69 984.83 -98.48 -21.04 865.31 865.31 865.31	 PAID 	1,156.52 -171.69 984.83 -98.48 -21.04 865.31 865.31 865.31	 PAID 			
MILLER RUSSELL D & ARLENE 2605 TR 406 SUGARCREEK OH 44681 06-20-96 TRNSF TO 26-00631.000 MILLER ATLEE J & MIRIAM JS PARCEL-ID 26-00631.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER RUTH 2225 TR 406 SUGARCREEK OHIO 44681 10-23-96 TRNSF TO 26-01320.000 WEAVER MIRIAM G & MILLER MAURI CE &PHILIP &HERSHBERGER JANICE PARCEL-ID 26-01320.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER RUTH M PO BOX 7 WALNUTCREEK OH 44687 497.74 01-28-97 497.74 PARCEL-ID 26-00422.000	R5 T9 S20 PT SW NE .51A RES 511 4,170 HOMESITE VALUE LISTED BELOW 4,170	23,180 23,180	27,350 27,350 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.02 -99.17 568.85 -56.89 -14.22 497.74 497.74 497.74	 PAID 	668.02 -99.17 568.85 -56.89 -14.22 497.74 497.74 497.74	 PAID 			
MILLER RUTH M PO BOX 7 WALNUTCREEK OH 44687 34.63 01-28-97 34.63 PARCEL-ID 26-00423.000	R5 T9 S20 SW NE .36A RES 501 1,850	00	1,850 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID 	45.19 -6.71 38.48 -3.85 34.63 34.63 34.63	 PAID 			
MILLER RUTH M PO BOX 7 WALNUTCREEK OH 44687 10.66 01-28-97 10.66	R5 T9 S20 NW SE .112A RES 501 570	00	570 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	13.92 -2.07 11.85 -1.19 10.66 10.66	 PAID	13.92 -2.07 11.85 -1.19 10.66 10.66	 PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00556.000				AMOUNT COLLECTED	10.66		10.66				
MILLER SARAH B 3181 TR 406 MILLERSBURG, OHIO 44654 96.58 02-25-97 PARCEL-ID 26-01327.000	R5 T9 S12 NE SW 1.00A		RES 501 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	PAID	63.02 -9.36 53.66 -5.37 48.29 48.29 48.29	PAID			
MILLER SCOTT M & DEBORAH L 2667 CR 168 DUNDEE OHIO 44624 471.21 02-21-97 471.21 PARCEL-ID 26-01355.000	R5 T9 S1 LOT 12 NW PT 1.501A		RES 501 6,870 18,980 25,850 HOMESITE VALUE LISTED BELOW 5,400 18,980 24,380 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.39 -93.73 537.66 -53.77 -12.68 471.21 471.21 471.21	PAID	631.39 -93.73 537.66 -53.77 -12.68 471.21 471.21 471.21	PAID			
MILLER STEVEN J & CORA D 2701 TR 410 MILLERSBURG OH. 44654 1005.07 02-19-97 1005.07 PARCEL-ID 26-01329.000	R5 T9 S1 LOT 12 7.619A		RES 511 13,380 41,330 54,710 HOMESITE VALUE LISTED BELOW 4,120 32,510 36,630 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,336.29 -198.38 1,137.91 -113.79 -19.05 1,005.07 1,005.07 1,005.07	PAID	1,336.29 -198.38 1,137.91 -113.79 -19.05 1,005.07 1,005.07 1,005.07	PAID			
MILLER STEVEN J & CORA D JS 2701 TR 410 MILLERSBURG OH. 44654 225.19 02-19-97 225.19 PARCEL-ID 26-00509.000	R5 T9 S1 LOT 12 S PT .90A		RES 511 2,320 9,710 12,030 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	293.83 -43.62 250.21 -25.02 225.19 225.19 225.19	PAID	293.83 -43.62 250.21 -25.02 225.19 225.19 225.19	PAID			
MILLER STEVEN R & WILMA JS 5140 TR 401 MILLERSBURG OHIO 44654 3.36 01-16-97 PARCEL-ID 26-01428.002	R5 T9 S13 PT SW SW 2.00A		AGR 101 AUV (TAX LAND 2,070) 90 00 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.33 1.87 -.19 1.68 1.68 1.68	PAID	2.20 -.33 1.87 -.19 1.68 1.68 1.68	PAID			
MILLER THOMAS D PO BOX 243 BERLIN OHIO 44610 24.90 03-12-97 27.39 PARCEL-ID 26-00292.001	R5 T9 S1 LOT 11 PT .287A		RES 501 1,330 00 1,330 06-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	32.49 -4.82 27.67 -2.77 24.90 24.90 .00	2.49 ******	32.49 -4.82 27.67 -2.77 24.90 27.39 52.29 52.29	PAID			
MILLER THOMAS D PO BOX 243 BERLIN OHIO 44610 93.78 03-12-97 103.16 PARCEL-ID 26-00809.000	R5 T9 S1 LOT 11 .261A		RES 599 2,740 2,270 5,010 06-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	122.37 -18.17 104.20 -10.42 93.78 93.78 .00	9.38 ******	122.37 -18.17 104.20 -10.42 93.78 103.16 196.94 196.94	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER THOMAS D & MELODY A JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 11/8/96 02-02-96 TRNSF FROM 26-00654.000 HOSTETLER RUBY E 570.79 02-03-97 570.79 07-10-97 PARCEL-ID 26-00654.000	R5 T9 S21 PT NE .772A RES 511 3,680 27,680 31,360 HOMESITE VALUE LISTED BELOW 3,680 27,550 31,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.97 -113.71 652.26 -65.23 -16.24 570.79 570.79 570.79	PAID	765.97 -113.71 652.26 -65.23 -16.24 570.79 570.79 570.79	PAID			
MILLER THOMAS F REVOCABLE TRUST 1624 MYERS DR. WOOSTER, OHIO 44691 11-22-96 TRNSF TO 26-00633.000 RESSLER ROSE Y PARCEL-ID 26-00633.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER TRUMAN W & ALICE J PO BOX 68 WALNUTCREEK OH 44687 9.73 02-27-97 9.73 08-04-97 PARCEL-ID 26-00635.000	R5 T9 S20 SE NE .094A RES 511 520 00 520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID			
MILLER TRUMAN W & ALICE J PO BOX 68 WALNUTCREEK OH 44687 586.84 02-27-97 586.84 08-04-97 PARCEL-ID 26-00636.000	R5 T9 S20 LOT 4 HILLCREST ALLT RES 511 4,550 26,800 31,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.72 -113.68 652.04 -65.20 586.84 586.84 586.84	PAID	765.72 -113.68 652.04 -65.20 586.84 586.84 586.84	PAID			
MILLER TRUMAN W & ALICE J PO BOX 68 WALNUTCREEK OH 44687 11.60 02-27-97 11.60 08-04-97 PARCEL-ID 26-00637.000	R5 T9 S20 PT NE .109A RES 501 620 00 620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	PAID	15.14 -2.25 12.89 -1.29 11.60 11.60 11.60	PAID			
MILLER TYRANNUS TIMON 4775 TR 366 MILLERSBURG OH 44654 94.97 01-23-97 94.97 07-21-97 PARCEL-ID 26-00451.002	R5 T9 S1 LOT 25 S PT 2.074A RES 501 2,500 00 2,500			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	61.06 -9.06 52.00 -5.20 46.80 61.48 -7.96 -5.35 48.17 94.97 94.97	PAID	61.06 -9.06 52.00 -5.20 46.80 61.48 -7.96 -5.35 48.17 94.97 94.97	PAID			
MILLER URA JR & DARLENE JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 5/6/96 VF	R5 T9 S18 SW SE 1.00A RES 511 2,970 24,020 26,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.23 -97.87 561.36 -56.14 505.22 505.22 505.22	PAID	659.23 -97.87 561.36 -56.14 505.22 505.22 505.22	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
505.22 01-29-97 505.22 PARCEL-ID 26-00744.001	07-11-97										
MILLER VERNON L & ERMA JT SURV & ETAL ALBERT D & ELLA ERB 5237 SR 515 MILLERSBURG OH 44654 603.68 02-11-97 603.68 PARCEL-ID 26-00642.000	R5 T9 S11 PT NW SW 1.54A RES 511 7,280 25,700 32,980 HOMESITE VALUE LISTED BELOW 5,400 20,880 26,280 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.54 -119.59 685.95 -68.60 -13.67 603.68 603.68 603.68	PAID	805.54 -119.59 685.95 -68.60 -13.67 603.68 603.68 603.68	PAID			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 39.50 02-27-97 39.50 PARCEL-ID 26-01250.000	LOT 31 N PT WALNUTCREEK RES 500 2,110 00 2,110 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	PAID	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	PAID			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG, OH 44654 188.87 02-27-97 188.87 PARCEL-ID 26-01251.000	LOT 32 N PT WALNUTCREEK RES 510 2,110 7,980 10,090 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.45 -36.59 209.86 -20.99 188.87 188.87 188.87	PAID	246.45 -36.59 209.86 -20.99 188.87 188.87 188.87	PAID			
MILLER WAYNE E & MARY A JT SURV 2798 SR 39 SUGARCREEK, OHIO 44681 856.77 02-05-97 856.77 PARCEL-ID 26-01342.001	R5 T9 S20 PT SW TR # 1 1.00A RES 501 5,400 40,370 45,770 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,117.93 -165.96 951.97 -95.20 856.77 856.77 856.77	PAID	1,117.93 -165.96 951.97 -95.20 856.77 856.77 856.77	PAID			
MILLER WAYNE J & MARILYN E JT SURV 4870 TR 403 MILLERSBURG OH. 44654 08-21-96 TRNSF TO 26-00818.000 MILLER LESTER B & LYDIANN JS PARCEL-ID 26-00818.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE 2611 TR 410 MILLERSBURG OH. 44654 415.45 02-20-97 415.45 PARCEL-ID 26-00562.000	R5 T9 S1 LOT 11 PT W PT .80A RES 511 3,600 19,200 22,800 HOMESITE VALUE LISTED BELOW 3,600 18,230 21,830 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.89 -82.67 474.22 -47.42 -11.35 415.45 415.45 415.45	PAID	556.89 -82.67 474.22 -47.42 -11.35 415.45 415.45 415.45	PAID			
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE 2611 TR 410 MILLERSBURG OH. 44654 32.01 02-20-97 32.01 PARCEL-ID 26-00563.000	R5 T9 S1 LOT 12 S PT .85A RES 511 1,710 00 1,710 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.77 -6.20 35.57 -3.56 32.01 32.01 32.01	PAID	41.77 -6.20 35.57 -3.56 32.01 32.01 32.01	PAID			
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE	R5 T9 S1 LOT 11 PT .81A RES 511			GROSS REAL ESTATE TAX REDUCTION	39.57 -5.87		39.57 -5.87				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2611 TR 410 MILLERSBURG OH. 44654 30.33 02-20-97 30.33 PARCEL-ID 26-00564.000	1,620	00	1,620	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.70 -3.37 30.33 30.33 30.33	PAID	33.70 -3.37 30.33 30.33 30.33	PAID			
MILLER WAYNE L & LINDA KAY JT SURV 2611 TR 410 MILLERSBURG OHIO 44654 18.35 02-20-97 18.35 PARCEL-ID 26-01020.001	R5 T9 S1 LOT 11 .732A AGR 101 980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.94 -3.55 20.39 -2.04 18.35 18.35 18.35	PAID	23.94 -3.55 20.39 -2.04 18.35 18.35 18.35	PAID			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 666.22 01-29-97 666.22 PARCEL-ID 26-00691.000	R4 T9 S16 NW PT NW .71A RES 511 3,370	32,220	35,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	869.29 -129.05 740.24 -74.02 666.22 666.22 666.22	PAID	869.29 -129.05 740.24 -74.02 666.22 666.22 666.22	PAID			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 13.10 01-29-97 13.10 PARCEL-ID 26-00692.000	R4 T9 S16 NW PT NW .27A RES 511 700	00	700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.10 -2.54 14.56 -1.46 13.10 13.10 13.10	PAID	17.10 -2.54 14.56 -1.46 13.10 13.10 13.10	PAID			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 14.98 01-29-97 14.98 PARCEL-ID 26-00693.000	R4 T9 S16 NW PT NW .31A RES 511 800	00	800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.54 -2.90 16.64 -1.66 14.98 14.98 14.98	PAID	19.54 -2.90 16.64 -1.66 14.98 14.98 14.98	PAID			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 17.78 01-29-97 17.78 PARCEL-ID 26-00694.000	R4 T9 S16 PT NW .37A RES 511 950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.20 -3.44 19.76 -1.98 17.78 17.78 17.78	PAID	23.20 -3.44 19.76 -1.98 17.78 17.78 17.78	PAID			
MILLER WILLIS E & KAREN KAY JT SURV 2945 SR 39 MILLERSBURG OH. 44654	PART OUTLOT 17 WALNUTCREEK VLG .258A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	32.49 -4.82 27.67 -2.77		32.49 -4.82 27.67 -2.77				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	1,330	00	1,330	NET TAXES	24.90		24.90				
24.90 02-27-97 24.90	08-04-97			**TOTAL TAXES DUE	24.90	PAID	24.90	PAID			
PARCEL-ID 26-01222.000				AMOUNT COLLECTED	24.90		24.90				
MILLER WILLIS E & KAREN KAY JT SURV	LOT 20 PT NE OL WALNUTCREEK 4 .51A			GROSS REAL ESTATE	1,072.26		1,072.26				
2945 SR 39			RES 510	TAX REDUCTION	-159.18		-159.18				
MILLERSBURG OH. 44654				SUBTOTAL	913.08		913.08				
				10 PCT ROLLBACK	-91.31		-91.31				
	18,030	25,870	43,900	NET TAXES	821.77		821.77				
821.77 02-27-97 821.77	08-04-97			**TOTAL TAXES DUE	821.77	PAID	821.77	PAID			
PARCEL-ID 26-01223.000				AMOUNT COLLECTED	821.77		821.77				
MILLER WYMAN D & RUTH JT SURV	R4 T9 S16 PT SE NW 1.00A			GROSS REAL ESTATE	820.68		820.68				
BOX 123			RES 511	TAX REDUCTION	-121.83		-121.83				
WALNUT CREEK OHIO 44687				SUBTOTAL	698.85		698.85				
	4,120	29,480	33,600	10 PCT ROLLBACK	-69.89		-69.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.47		-17.47				
	4,120	29,480	33,600	NET TAXES	611.49		611.49				
611.49 02-26-97 611.49	07-31-97			**TOTAL TAXES DUE	611.49	PAID	611.49	PAID			
PARCEL-ID 26-00687.000				AMOUNT COLLECTED	611.49		611.49				
MILLER WYMAN D & RUTH JT SURV	R4 T9 S16 PT NW 1.00A			GROSS REAL ESTATE	53.25		53.25				
BOX 123			RES 501	TAX REDUCTION	-7.91		-7.91				
WALNUT CREEK OHIO 44687				SUBTOTAL	45.34		45.34				
	2,180	00	2,180	10 PCT ROLLBACK	-4.53		-4.53				
40.81 02-26-97 40.81	07-31-97			NET TAXES	40.81		40.81				
PARCEL-ID 26-00688.000				**TOTAL TAXES DUE	40.81	PAID	40.81	PAID			
				AMOUNT COLLECTED	40.81		40.81				
MILLER YOST J & FANNIE	R5 T9 S22 PT SW 9.94A			GROSS REAL ESTATE	8.55		8.55				
3465 TR 371			AGR 101	TAX REDUCTION	-1.27		-1.27				
SUGARCREEK OH 44681	AUV (TAX LAND 4,850)			SUBTOTAL	7.28		7.28				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.55 02-20-97 6.55	08-01-97			NET TAXES	6.55		6.55				
PARCEL-ID 26-00645.000				**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
				AMOUNT COLLECTED	6.55		6.55				
MILLER YOST J & FANNIE	R5 T9 S22 W PT NW 25.00A			GROSS REAL ESTATE	31.75		31.75				
3465 TR 371			AGR 101	TAX REDUCTION	-4.71		-4.71				
SUGARCREEK OH 44681	AUV (TAX LAND 12,180)			SUBTOTAL	27.04		27.04				
	1,300	00	1,300	10 PCT ROLLBACK	-2.70		-2.70				
24.34 02-20-97 24.34	08-01-97			NET TAXES	24.34		24.34				
PARCEL-ID 26-00646.000				**TOTAL TAXES DUE	24.34	PAID	24.34	PAID			
				AMOUNT COLLECTED	24.34		24.34				
MILLER YOST J & FANNIE	R5 T9 S23 E PT NE 64.057A			GROSS REAL ESTATE	1,612.29		1,612.29				
3465 TR 371			AGR 101	TAX REDUCTION	-239.35		-239.35				
SUGARCREEK OH 44681	AUV (TAX LAND 36,430)			SUBTOTAL	1,372.94		1,372.94				
	8,340	57,670	66,010	10 PCT ROLLBACK	-137.29		-137.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.99		-10.99				
	3,530	17,600	21,130	NET TAXES	1,224.66		1,224.66				
1224.66 02-20-97 1224.66	08-01-97			**TOTAL TAXES DUE	1,224.66	PAID	1,224.66	PAID			
PARCEL-ID 26-00647.000				AMOUNT COLLECTED	1,224.66		1,224.66				
MILLER YOST J & FANNIE	R5 T9 S23 NE SE 20.00A			GROSS REAL ESTATE	18.07		18.07				
3465 TR 371			AGR 101	TAX REDUCTION	-2.68		-2.68				
SUGARCREEK OH 44681	AUV (TAX LAND 740)			SUBTOTAL	15.39		15.39				
	740	00	740	10 PCT ROLLBACK	-1.54		-1.54				
13.85 02-20-97 13.85	08-01-97			NET TAXES	13.85		13.85				
PARCEL-ID 26-00648.000				**TOTAL TAXES DUE	13.85	PAID	13.85	PAID			
				AMOUNT COLLECTED	13.85		13.85				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3414

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER YOST J & FANNIE 3465 TR 371 SUGARCREEK OHIO 44681 329.45 02-20-97 329.45 PARCEL-ID 26-01441.000	R5 T9 S22 NE NW 4.858A		AGR 101 17,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.88 -63.82 366.06 -36.61 329.45 329.45 329.45	PAID	429.88 -63.82 366.06 -36.61 329.45 329.45 329.45	PAID			
	7,140	10,460									
	08-01-97										
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 16.29 02-12-97 16.29 PARCEL-ID 26-01200.000	R5 T9 S20 LOT 21 PT OUTLOT WAL										
	NUTCREEK .123A		RES 501 870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	PAID	21.25 -3.15 18.10 -1.81 16.29 16.29 16.29	PAID			
		00									
	07-22-97										
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 59.15 02-12-97 59.15 PARCEL-ID 26-01201.000	LOT 66 WALNUTCREEK		RES 511 3,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.18 -11.46 65.72 -6.57 59.15 59.15 59.15	PAID	77.18 -11.46 65.72 -6.57 59.15 59.15 59.15	PAID			
		00									
	07-22-97										
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 685.99 02-12-97 685.99 PARCEL-ID 26-01202.000	LOT 67 WALNUTCREEK		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	920.58 -136.67 783.91 -78.39 -19.53 685.99 685.99 685.99	PAID	920.58 -136.67 783.91 -78.39 -19.53 685.99 685.99 685.99	PAID			
	3,960	33,730	37,690								
	HOMESITE VALUE LISTED BELOW										
	3,960	33,600	37,560								
	07-22-97										
MISHLER RONALD E & NANCY L BOX 152 2461 WALNUT ST. WALNUTCREEK OH 44687 485.01 01-22-97 485.01 PARCEL-ID 26-00656.000	R5 T9 S20 SE NE .433A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.93 -96.63 554.30 -55.43 -13.86 485.01 485.01 485.01	PAID	650.93 -96.63 554.30 -55.43 -13.86 485.01 485.01 485.01	PAID			
	4,310	22,340	26,650								
	HOMESITE VALUE LISTED BELOW										
	4,310	22,340	26,650								
	07-08-97										
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 62.15 02-10-97 62.15 PARCEL-ID 26-80026.000	O/G MILLER #11184 1530		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.45 -7.39 69.06 -6.91 62.15 62.15 62.15	PAID	76.45 -7.39 69.06 -6.91 62.15 62.15 62.15	PAID			
	3,130	00	3,130								
	07-21-97										
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 26-80123.000	YODER 2-17 PERMIT #4770		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
MOORE JERRY INC 069 JERRY MOORE INC	O/G WEMGERD 2-17 PERMIT #4813		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3415

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 26-80124.000	00	00	00								
MULLET BRIAN L & JOHN L & MARLR4 T9 17 N PT SE 18.452A IN R AGR 101 1274 CR 144 SUGARCREEK OHIO 44681 186.81 02-27-97 186.81 08-05-97 PARCEL-ID 26-01128.001	9,980	00	9,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	243.76 -36.19 207.57 -20.76 186.81 186.81 186.81	 PAID 	243.76 -36.19 207.57 -20.76 186.81 186.81 186.81	 PAID 			
MULLET BRIAN L & RUTH JT SURV R4 T9 S17 SE PT SE 1.175A 1274 CR 144 RES 511 SUGARCREEK OHIO 44681 HOMESITE VALUE LISTED BELOW 687.88 02-27-97 687.88 08-05-97 PARCEL-ID 26-00667.001	4,560 4,120	32,890 21,170	37,450 25,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.72 -135.80 778.92 -77.89 -13.15 687.88 687.88 687.88	 PAID 	914.72 -135.80 778.92 -77.89 -13.15 687.88 687.88 687.88	 PAID 			
MULLET DAN J & BARBARA 3421 SR 39 MILLERSBURG OH. 44654 09-04-96 SPLIT TO 26-00658.000 MULLET DAN J & BARBARA 09-04-96 SPLIT TO 26-00658.001 HOCHSTETLER DAVID E & SHERREE D JS PARCEL-ID 26-00658.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DAN J & BARBARA 3421 SR 39 MILLERSBURG OH. 44654 09-04-96 SPLIT FROM 26-00658.000 MULLET DAN J & BARBARA 10-08-96 TRNSF TO 26-00658.000 MULLET DANIEL J & BARBARA JS PARCEL-ID 26-00658.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DAN J & BARBARA JS R5 T9 S18 NE NE .371A WC-2 3421 SR 39 AGR 101 MILLERSBURG OHIO 44654 AUV (TAX LAND 260) 10-08-96 TRNSF FROM 26-00098.001 MULLET DAN J & BARBARA JS .18 01-27-97 .18 07-23-97 PARCEL-ID 26-00098.001	10	00	10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18	 PAID 	.24 -.04 .20 -.02 .18 .18 .18	 PAID 			
MULLET DAN J & BARBARA JS 3421 SR 39 MILLERSBURG OHIO 44654 09-04-96 SPLIT FROM 26-00098.000 COBLENTZ WILLIS J & SARA JT SURV 10-08-96 TRNSF TO 26-00098.001 MULLET DANIEL J & BARBARA JS PARCEL-ID 26-00098.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DAN J & BARBARA JS 3421 SR 39 MILLERSBURG OH. 44654 09-04-96 TRNSF TO 26-00657.000 HOCHSTETLER DAVID E & SHERREE D JS PARCEL-ID 26-00657.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DAN J & BARBARA JT SURV 3421 SR 39	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85
A/R RED FACTOR 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3416

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 09-04-96 TRNSF TO 26-00097.001 HOCHSTETLER DAVID E & SHERREE D JS PARCEL-ID 26-00097.001											
MULLET DANIEL J & BARBARA JS 3421 SR 39 MILLERSBURG OH. 44654 10-08-96 TRNSF FROM 26-00658.000 MULLET DAN J & BARBARA .38 01-27-97 .38 07-23-97 PARCEL-ID 26-00658.000	R5 T9 S18 SE NE .528A WC-2 RES 511 AUV (TAX LAND 1,590) 20 00 20			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	 PAID 	.49 -.07 .42 -.04 .38 .38 .38	 PAID 			
MULLET DANIEL J & BARBARA JS 3421 SR 39 MILLERSBURG OHIO 44654 09-04-96 SPLIT FROM 26-00768.000 TROYER HOSEA PAUL & BERNICE RE NEE JS 19.47 01-27-97 19.47 07-23-97 PARCEL-ID 26-00768.001	R5 T9 S18 PT NE .286A WC-2 RES 501 1,040 00 1,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	 PAID 	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	 PAID 			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 288.65 02-24-97 288.65 08-01-97 PARCEL-ID 26-00662.000	R5 T9 S1 LOT 9 N PT 31.64A AGR 100 15,420 00 15,420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.63 -55.91 320.72 -32.07 288.65 288.65 288.65	 PAID 	376.63 -55.91 320.72 -32.07 288.65 288.65 288.65	 PAID 			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 36.31 02-24-97 36.31 08-01-97 PARCEL-ID 26-01100.000	R5 T9 S1 LOT 14 PT 4.00A AGR 100 1,940 00 1,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.38 -7.03 40.35 -4.04 36.31 36.31 36.31	 PAID 	47.38 -7.03 40.35 -4.04 36.31 36.31 36.31	 PAID 			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 54.85 02-24-97 54.85 08-01-97 PARCEL-ID 26-01102.000	R5 T9 S1 LOT 8 NW NW 6.00A AGR 100 2,930 00 2,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.57 -10.62 60.95 -6.10 54.85 54.85 54.85	 PAID 	71.57 -10.62 60.95 -6.10 54.85 54.85 54.85	 PAID 			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 100.33 02-24-97 100.33 08-01-97 PARCEL-ID 26-01104.000	R5 T9 S1 LOT 8 W PT 11.00A AGR 100 5,360 00 5,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.92 -19.44 111.48 -11.15 100.33 100.33 100.33	 PAID 	130.92 -19.44 111.48 -11.15 100.33 100.33 100.33	 PAID 			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO.	R5 T9 S1 LOT 9 NW PT NW 1.68A AGR 100 820 00 820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	20.03 -2.97 17.06 -1.71		20.03 -2.97 17.06 -1.71				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3417

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O.BOX 295 BERLIN OH 44610 15.35 02-24-97 15.35	08-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.35 15.35 15.35	PAID	15.35 15.35 15.35	PAID			
PARCEL-ID 26-01106.000											
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 83.86 02-24-97 83.86	R5 T9 S1 LOT 9 W PT 9.20A AGR 100 4,480	00	4,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.42 -16.24 93.18 -9.32 83.86 83.86 83.86	PAID	109.42 -16.24 93.18 -9.32 83.86 83.86 83.86	PAID			
PARCEL-ID 26-01108.000	08-01-97										
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 661.16 02-24-97 661.16	R5 T9 S1 LOT 9 SW PT 45.554A AGR 100 25,240	10,080	35,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.69 -128.07 734.62 -73.46 661.16 661.16 661.16	PAID	862.69 -128.07 734.62 -73.46 661.16 661.16 661.16	PAID			
PARCEL-ID 26-01332.000	08-01-97										
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 73.75 02-24-97 73.75	R5 T9 S4 LOT 8 SW PT 8.747A AGR 199 3,940	00	3,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.23 -14.29 81.94 -8.19 73.75 73.75 73.75	PAID	96.23 -14.29 81.94 -8.19 73.75 73.75 73.75	PAID			
PARCEL-ID 26-01335.000	08-01-97										
MULLET E E & ALMA JS (AKA EMAN UEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 673.70 02-24-97 673.70	R5 T9 S1 LOT 10 E PT 68.00A AGR 101 35,990	00	35,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.06 -130.50 748.56 -74.86 673.70 673.70 673.70	PAID	879.06 -130.50 748.56 -74.86 673.70 673.70 673.70	PAID			
PARCEL-ID 26-00660.000	08-01-97										
MULLET E E & ALMA JS (AKA EMAN UEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 118.86 02-24-97 118.86	R5 T9 S1 LOT 10 SE PT 12.00A AGR 101 6,350	00	6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.10 -23.03 132.07 -13.21 118.86 118.86 118.86	PAID	155.10 -23.03 132.07 -13.21 118.86 118.86 118.86	PAID			
PARCEL-ID 26-00661.000	08-01-97										
MULLET E E & ALMA JS (AKA EMAN UEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 30.57 02-24-97 30.57	R5 T9 S1 LOT 8 NW NW 4.00A IND 399 1,540	00	1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.61 -3.64 33.97 -3.40 30.57 30.57 30.57	PAID	37.61 -3.64 33.97 -3.40 30.57 30.57 30.57	PAID			
PARCEL-ID 26-01098.000	08-01-97										
MULLET E E & ALMA JS (AKA EMAN UEL E) 017	R5 T9 S1 LOT 9 W PT NW 13.00A AGR 199			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	146.55 -21.76 124.79		146.55 -21.76 124.79				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3418

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 112.31 02-24-97 112.31 PARCEL-ID 26-01099.000	6,000	00	6,000 08-01-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.48 112.31 112.31 112.31	 PAID	-12.48 112.31 112.31 112.31	 PAID			
MULLET EDWARD JAY & MARIE E 1725 CR 144 SUGARCREEK OH 44681 588.08 02-27-97 588.08 PARCEL-ID 26-00659.000	R4 T9 S17 NW SW .85A 3,910 HOMESITE VALUE LISTED BELOW 3,910 07-29-97	28,350	RES 511 32,260 30,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.95 -116.98 670.97 -67.10 -15.79 588.08 588.08 588.08	 PAID 	787.95 -116.98 670.97 -67.10 -15.79 588.08 588.08 588.08	 PAID 			
MULLET JOHNNY LEE & MARY J JS 1505 CR 144 SUGARCREEK OHIO 44681 851.90 02-27-97 851.90 PARCEL-ID 26-00866.001	R4 T9 S17 SE SW 3.00A 6,200 08-01-97	39,310	RES 511 45,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.58 -165.02 946.56 -94.66 851.90 851.90 851.90	 PAID 	1,111.58 -165.02 946.56 -94.66 851.90 851.90 851.90	 PAID 			
MULLET LESTER & EMANUEL&DANIEL &MELVIN&MILLER SUSAN&WENGERD C IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK OH 44681 1.87 02-20-97 1.87 PARCEL-ID 26-00664.000	R4 T8 S4 E PT NE .015A 100 07-23-97	00	RES 511 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 			
MULLET LESTER & EMANUEL&MELVIN &DANIEL&MILLER S&WENGERD CLARA IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK, OH 44681 209.06 02-20-97 65.64 PARCEL-ID 26-00665.000	R4 T8 S4 PT SE NE .32A 3,190 HOMESITE VALUE LISTED BELOW 3,190 07-23-97	14,950 12,900 143.42 07-29-97	RES 511 18,140 16,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.07 -65.78 377.29 -37.73 -8.37 -122.13 209.06 209.06 209.06	 PAID 	443.07 -65.78 377.29 -37.73 -8.37 -122.13 209.06 209.06 209.06	 PAID 			
MULLET LESTER &EMANUEL&MELVIN& DANIEL&MILLER SUSAN&WENGERD CL IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK OH 44681 142.82 02-20-97 142.82 PARCEL-ID 26-00666.000	R4 T8 S4 PT NE NE 1.903A 7,630 07-23-97	00	RES 511 7,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.36 -27.67 158.69 -15.87 142.82 142.82 142.82	 PAID 	186.36 -27.67 158.69 -15.87 142.82 142.82 142.82	 PAID 			
MULLET MARLIN R 1460 CR 144 SUGARCREEK OHIO 44681 847.03 01-29-97 847.03 PARCEL-ID 26-00170.000	R4 T9 S17 S PT SE 2.453A RESU RVEY 12-14-93 6,440 07-17-97	38,810	RES 511 45,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.23 -164.08 941.15 -94.12 847.03 847.03 847.03	 PAID 	1,105.23 -164.08 941.15 -94.12 847.03 847.03 847.03	 PAID 			
MULLET MELVIN J & CHRISTENA 4750 TR 422 SUGARCREEK OH 44681	R4 T9 S17 SE PT SE 3.837A 9,090 HOMESITE VALUE LISTED BELOW	35,700	RES 511 44,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,094.00 -162.41 931.59 -93.16 -18.42		1,094.00 -162.41 931.59 -93.16 -18.42				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3419

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	4,120	31,300	35,420	NET TAXES	820.01		820.01				
820.01 02-27-97 820.01	08-04-97			**TOTAL TAXES DUE	820.01	PAID	820.01	PAID			
PARCEL-ID 26-00667.000				AMOUNT COLLECTED	820.01		820.01				
MULLET MELVIN J & ELNORA JS	R4 T9 S24 W PT SW RIDGE RD 3.			GROSS REAL ESTATE	1,103.52		1,103.52				
1525 CR 140	08A			TAX REDUCTION	-163.82		-163.82				
SUGARCREEK OH 44681			RES 511	SUBTOTAL	939.70		939.70				
				10 PCT ROLLBACK	-93.97		-93.97				
	10,610	34,570	45,180	2 1/2 PCT ROLLBACK	-14.88		-14.88				
	HOMESITE VALUE LISTED BELOW			NET TAXES	830.85		830.85				
	6,690	21,920	28,610	**TOTAL TAXES DUE	830.85	PAID	830.85	PAID			
830.85 02-27-97 830.85	08-05-97			AMOUNT COLLECTED	830.85		830.85				
PARCEL-ID 26-00668.000											
MULLET MERLE R & ROSALYN J	R5 T9 S1 LOT 8 PT E PT 27.176A			GROSS REAL ESTATE	23.20		23.20				
5436 TR 356			AGR 101	TAX REDUCTION	-3.44		-3.44				
MILLERSBURG, OHIO 44654	AUV (TAX LAND 13,560)			SUBTOTAL	19.76		19.76				
	950	00	950	10 PCT ROLLBACK	-1.98		-1.98				
17.78 01-29-97 17.78	07-17-97			NET TAXES	17.78		17.78				
				**TOTAL TAXES DUE	17.78	PAID	17.78	PAID			
PARCEL-ID 26-01444.000				AMOUNT COLLECTED	17.78		17.78				
MULLET NELSON A & LOVINA	R4 T8 S5 PT W PT NW 2.62A			GROSS REAL ESTATE	939.87		939.87				
2239 CR 140			RES 511	TAX REDUCTION	-139.53		-139.53				
SUGARCREEK OHIO 44681				SUBTOTAL	800.34		800.34				
	14,320	24,160	38,480	10 PCT ROLLBACK	-80.03		-80.03				
720.31 02-25-97 720.31	08-05-97			NET TAXES	720.31		720.31				
				**TOTAL TAXES DUE	720.31	PAID	720.31	PAID			
PARCEL-ID 26-00670.000				AMOUNT COLLECTED	720.31		720.31				
MULLET NELSON A & LOVINA JS	R4 T8 S5 W PT NW 1.368A WC-18			GROSS REAL ESTATE	125.79		125.79				
2239 CR 140			RES 511	TAX REDUCTION	-18.67		-18.67				
SUGARCREEK OHIO 44681				SUBTOTAL	107.12		107.12				
	5,150	00	5,150	10 PCT ROLLBACK	-10.71		-10.71				
09-05-96 SPLIT FROM 26-00605.000 MILLER OLIS E				NET TAXES	96.41		96.41				
96.41 02-25-97 96.41	08-05-97			**TOTAL TAXES DUE	96.41	PAID	96.41	PAID			
PARCEL-ID 26-00605.001				AMOUNT COLLECTED	96.41		96.41				
MULLET WILLIAM R & ELLEN 1/2 &	R5 T9 S19 PT SW NE .28A			GROSS REAL ESTATE	26.38		26.38				
1/2COTRUSTEES MULLETFAMILYTRU			RES 511	TAX REDUCTION	-3.92		-3.92				
3995 TR 162				SUBTOTAL	22.46		22.46				
SUGARCREEK OHIO 44681	1,080	00	1,080	10 PCT ROLLBACK	-2.25		-2.25				
20.21 02-12-97 20.21	07-14-97			NET TAXES	20.21		20.21				
				**TOTAL TAXES DUE	20.21	PAID	20.21	PAID			
PARCEL-ID 26-00672.000				AMOUNT COLLECTED	20.21		20.21				
MULLET WILLIAM R & ELLEN 1/2&L	R5 T9 S19 PT SW NE .367A			GROSS REAL ESTATE	660.45		660.45				
E &1/2 COTRUSTEES FAMILY TRUST			RES 511	TAX REDUCTION	-98.05		-98.05				
3995 TR 162				SUBTOTAL	562.40		562.40				
SUGARCREEK OHIO 44681	2,970	24,070	27,040	10 PCT ROLLBACK	-56.24		-56.24				
506.16 02-12-97 506.16	07-14-97			NET TAXES	506.16		506.16				
				**TOTAL TAXES DUE	506.16	PAID	506.16	PAID			
PARCEL-ID 26-00671.000				AMOUNT COLLECTED	506.16		506.16				
MULLET WILLIAM R & ELLEN CO-TR	R5 T9 S1 SE SW 10.00A			GROSS REAL ESTATE	1,806.23		1,806.23				
USTEES MULLET FAMILY TRUST UTD			RES 501	TAX REDUCTION	-268.15		-268.15				
3995 TR 162				SUBTOTAL	1,538.08		1,538.08				
SUGARCREEK OHIO 44681	16,160	57,790	73,950	10 PCT ROLLBACK	-153.81		-153.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.19		-32.19				
	4,120	57,790	61,910	NET TAXES	1,352.08		1,352.08				
1352.08 02-12-97 1352.08	07-14-97			**TOTAL TAXES DUE	1,352.08	PAID	1,352.08	PAID			
PARCEL-ID 26-01336.002				AMOUNT COLLECTED	1,352.08		1,352.08				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3420

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MULLET WILLIAM R & ELLEN CO-TR USTEES MULLET FAMILY TRUST UTD 3995 TR 162 SUGARCREEK OHIO 44681 3238.08 02-27-97 3238.08 PARCEL-ID 26-01375.000	R4 T8 S5 NE NW 2.00A	7,000	156,070	COM 499 163,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,982.98 -385.11 3,597.87 -359.79 3,238.08 3,238.08 3,238.08	PAID	3,982.98 -385.11 3,597.87 -359.79 3,238.08 3,238.08 3,238.08	PAID			
MULLET WILLIAM R & ELLEN CO-TR USTEES MULLET FAMILY TRUST UTD 3995 TR 162 SUGARCREEK OHIO 44681 80.23 02-27-97 80.23 PARCEL-ID 26-01398.001	R4 T8 S5 NE NW 1.155A	4,040	00	COM 400 4,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.68 -9.54 89.14 -8.91 80.23 80.23 80.23	PAID	98.68 -9.54 89.14 -8.91 80.23 80.23 80.23	PAID			
MULLETT ALFRED E & ESTHER 3433 CR 135 MILLERSBURG OH. 44654 04-12-96 SPLIT TO 26-00094.000 MULLETT ALFRED E & ESTHER 04-12-96 SPLIT TO 26-00094.001 MILLER ELI J & ESTHER R JS PARCEL-ID 26-00094.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLETT ALFRED E & ESTHER 3433 CR 135 MILLERSBURG OH. 44654 04-12-96 SPLIT FROM 26-00094.000 MULLETT ALFRED E & ESTHER 721.81 02-24-97 721.81 PARCEL-ID 26-00094.000	R5 T9 S23 3.885A WC-1	8,990	29,570	RES 511 38,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.83 -139.82 802.01 -80.20 721.81 721.81 721.81	PAID	941.83 -139.82 802.01 -80.20 721.81 721.81 721.81	PAID			
NASTOFF JOHN & RACHEL A 12420 LINCOLN WAY WEST MASSILLON OHIO 44646 105.01 02-12-97 105.01 PARCEL-ID 26-00674.000	R5 T9 S1 LOT 2 NE PT 2.98A	5,610	00	RES 501 5,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.02 -20.34 116.68 -11.67 105.01 105.01 105.01	PAID	137.02 -20.34 116.68 -11.67 105.01 105.01 105.01	PAID			
NEUENSCHWANDER HAROLD J & TILL A SUE JT SURV 2120 CR 168 DUNDEE OH 44624 455.62 02-03-97 455.62 PARCEL-ID 26-00678.000	R4 T9 S5 S PT E 1/2 SW 51.796 A AUV (TAX LAND 27,780)	5,190	19,150	AGR 101 24,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	594.50 -88.26 506.24 -50.62 455.62 455.62 455.62	PAID	594.50 -88.26 506.24 -50.62 455.62 455.62 455.62	PAID			
NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JS 5815 TR 353 MILLERSBURG OHIO 44654 PER M NIPPERT 10-01-96 TRNSF TO 26-01085.000 SISSON JILL A PARCEL-ID 26-01085.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JT SURV 5815 TR 353 MILLERSBURG OHIO 44654 PER M NIPPERT 10-01-96 TRNSF TO 26-01086.000 SISSON JILL A		00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3421

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01086.000											
NISLEY MALVA H & REBECCA M JS 3321 TR 412 MILLERSBURG OH. 44654 97.15 02-14-97 97.15	R5 T9 S1 LOT 9 N PT 3.36A RES 511 5,190	00	5,190 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.77 -18.82 107.95 -10.80 97.15 97.15 97.15	 PAID 	126.77 -18.82 107.95 -10.80 97.15 97.15 97.15	 PAID 			
PARCEL-ID 26-00361.000											
NISLEY MALVA H & REBECCA M JS 3321 TR 412 MILLERSBURG OH. 44654 447.95 02-14-97 447.95	R5 T9 S1 LOT 9 SW 2.32A RES 511 6,160	17,770	23,930 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	584.49 -86.77 497.72 -49.77 447.95 447.95 447.95	 PAID 	584.49 -86.77 497.72 -49.77 447.95 447.95 447.95	 PAID 			
PARCEL-ID 26-00362.000											
NORTHEAST OHIO NATURAL GAS COR PORATION PO. BOX 430 LANCASTER OHIO 43130 4724.04 02-13-97 4724.04	PUBLIC UTILITY PERSONAL PROPER TY VALUES SENT BY DTE P/U 880 00	193,410	193,410 07-24-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,724.04 4,724.04 4,724.04 4,724.04	 PAID 	4,724.04 4,724.04 4,724.04 4,724.04	 PAID 			
PARCEL-ID 26-90016.000											
NORTHERN INDUSTRIAL ENERGY DEV ELOPMENT INC 6325 WINDY RIDGE ROAD PO BOX 287 NEW CONCORD OHIO 43762 19.78 02-10-97 19.78	PERSONAL PROPERTY VALUES SENT BY DTE P/U 880 00	810	810 07-21-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.78 19.78 19.78 19.78	 PAID 	19.78 19.78 19.78 19.78	 PAID 			
PARCEL-ID 26-90018.000											
OHIO EDISON CO 038 OHIO EDISON CO. 76 S MAIN ST. AKRON OH 44308 1149.44 02-19-97 1149.44	PUBLIC UTILITY P/U 880 00	47,060	47,060 07-25-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.44 1,149.44 1,149.44 1,149.44	 PAID 	1,149.44 1,149.44 1,149.44 1,149.44	 PAID 			
PARCEL-ID 26-90005.000											
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 12744.23 02-19-97 12744.23	PUBLIC UTILITY P/U 880 00	521,770	521,770 07-30-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,744.23 12,744.23 12,744.23 12,744.23	 PAID 	12,744.23 12,744.23 12,744.23 12,744.23	 PAID 			
PARCEL-ID 26-90006.000											
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960	PUBLIC UTILITY P/U 880 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-90007.000											
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO	SHETLER D 3702 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3422

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
43701 SOLD TO MERVIN SHETLER 95 PARCEL-ID 26-80131.000		00	00	00								
PACULA MARION M & LINDA J JS PO BOX 42 WINESBURG OH 44690 80.68 02-25-97 80.68	R5 T9 S1 LOT 13 N PT ESURVEY 10/6/94 4.631A R RES 501 08-04-97	4,310	00	4,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.27 -15.63 89.64 -8.96 80.68 80.68 80.68	 PAID 	105.27 -15.63 89.64 -8.96 80.68 80.68 80.68	 PAID 			
PARCEL-ID 26-00683.000												
PACULA MICHAEL G & ELIZABETH A JS 2896 CR 168 MILLERSBURG, OHIO 44654 899.64 02-13-97 899.64	R5 T9 S1 LOT 13 N PT 4.631A RES 511 07-24-97	8,790	39,270	48,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.87 -174.27 999.60 -99.96 899.64 899.64 899.64	 PAID 	1,173.87 -174.27 999.60 -99.96 899.64 899.64 899.64	 PAID 			
PARCEL-ID 26-00683.001												
PACULA WALTER & KATHERINA P.O. BOX 202 WINESBURG OH 44690 484.46 01-27-97	R5 T9 S1 LOT 12 PT S PT A 13.86 AGR 101	9,580	3,360	12,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.06 -46.92 269.14 -26.91 242.23 242.23 242.23	 PAID 	316.06 -46.92 269.14 -26.91 242.23 242.23 242.23	 PAID 			
PARCEL-ID 26-00682.000												
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATENS, OHIO 45701 01-01-96 TRNSF FROM 26-80043.000 WALLICK PETROLEUM CO 2.40 01-27-97	ALVIN MILLER #1 4199 MIN 240	60	00	60	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.14 1.33 -.13 1.20 1.20 1.20	 PAID 	1.47 -.14 1.33 -.13 1.20 1.20 1.20	 PAID 			
PARCEL-ID 26-80043.000												
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 26-80044.000 WALLICK PETROLEUM CO .80 01-27-97	YOST MILLER #1 4216 MIN 240	20	00	20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.05 .44 -.04 .40 .40 .40	 PAID 	.49 -.05 .44 -.04 .40 .40 .40	 PAID 			
PARCEL-ID 26-80044.000												
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATENS, OHIO 45701 01-01-96 TRNSF FROM 26-80045.000 WALLICK PETROLEUM CO	ANDY MILLER #1 4128 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-80045.000												
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 26-80047.000 WALLICK PETROLEUM CO 5.16 01-27-97	AMSTUTZ GALEN OIL & GAS 4266 MIN 240	130	00	130	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.18 -.31 2.87 -.29 2.58 2.58 2.58	 PAID 	3.18 -.31 2.87 -.29 2.58 2.58 2.58	 PAID 			
PARCEL-ID 26-80047.000												
PETRO QUEST INC 3 W STIMSON AVE P. O BOX 268	GRABER JACOB 4164 MIN 240				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	.98 -.09 .89		.98 -.09 .89				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3423

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ATHENS, OHIO 45701		40	00	40	10 PCT ROLLBACK	-.09		-.09				
01-01-96 TRNSF FROM 26-80050.000 WALLICK PETROLEUM					NET TAXES	.80		.80				
1.60 01-27-97					**TOTAL TAXES DUE	.80	PAID	.80	PAID			
PARCEL-ID 26-80050.000					AMOUNT COLLECTED	.80		.80				
PETRO QUEST INC	J GRABER 5215				GROSS MIN RIGHTS	1.22		1.22				
3 W STIMSON AVE				MIN 240	TAX REDUCTION	-.12		-.12				
P. O. BOX 268					SUBTOTAL	1.10		1.10				
ATHENS, OHIO 45701		50	00	50	10 PCT ROLLBACK	-.11		-.11				
01-01-96 TRNSF FROM 26-80135.000 WALLICK PETROLEUM CO					NET TAXES	.99		.99				
1.98 01-27-97					**TOTAL TAXES DUE	.99	PAID	.99	PAID			
PARCEL-ID 26-80135.000					AMOUNT COLLECTED	.99		.99				
PETRO QUEST INC	GRABER JACOB 4133				GROSS MIN RIGHTS	1.71		1.71				
3 W STIMSON AVE				MIN 240	TAX REDUCTION	-.17		-.17				
P. O. BOX 268					SUBTOTAL	1.54		1.54				
ATHENS, OHIO 45701		70	00	70	10 PCT ROLLBACK	-.15		-.15				
01-01-96 TRNSF FROM 26-80148.000 WALLICK PETROLEUM CO					NET TAXES	1.39		1.39				
2.78 01-27-97					**TOTAL TAXES DUE	1.39	PAID	1.39	PAID			
PARCEL-ID 26-80148.000					AMOUNT COLLECTED	1.39		1.39				
PHILLIPS TROY E & LINDA K JS	R4 T9 S4 W PT NW 1.261A				GROSS REAL ESTATE	380.05		380.05				
1668 TR. 416				RES 511	TAX REDUCTION	-56.42		-56.42				
DUNDEE OHIO 44624					SUBTOTAL	323.63		323.63				
		4,470	11,090	15,560	10 PCT ROLLBACK	-32.36		-32.36				
291.27 02-27-97 291.27	08-04-97				NET TAXES	291.27		291.27				
					**TOTAL TAXES DUE	291.27	PAID	291.27	PAID			
PARCEL-ID 26-00188.002					AMOUNT COLLECTED	291.27		291.27				
PIEDMONT GAS COMPANY	PUBLIC UTILITY PERSONAL PROPER				CURR PUB UTIL PERS	752.78		752.78				
1783 PLEASANT HILL RD NW	TY				NET TAXES	752.78		752.78				
NEW PHILADELPHIA OHI 44663				P/U 880	**TOTAL TAXES DUE	752.78	PAID	752.78	PAID			
					AMOUNT COLLECTED	752.78		752.78				
		00	30,820	30,820								
752.78 02-10-97 752.78	07-14-97											
PARCEL-ID 26-90017.000												
PINE BUSCH ACRES AN OHIO PARTN	R4 T9 S6 SE NE .50A				GROSS REAL ESTATE	6.35		6.35				
ERSHIP				AGR 100	TAX REDUCTION	-.94		-.94				
JERRY D MILLER					SUBTOTAL	5.41		5.41				
10958 PLEASANT HILL ROAD		260	00	260	10 PCT ROLLBACK	-.54		-.54				
DUNDEE, OH 44624					NET TAXES	4.87		4.87				
9.74 01-28-97					**TOTAL TAXES DUE	4.87	PAID	4.87	PAID			
PARCEL-ID 26-00407.000					AMOUNT COLLECTED	4.87		4.87				
PINE BUSCH ACRES AN OHIO PARTN	R4 T9 S6 SE NE 21.00A				GROSS REAL ESTATE	277.22		277.22				
ERSHIP				AGR 100	TAX REDUCTION	-41.15		-41.15				
JERRY D MILLER					SUBTOTAL	236.07		236.07				
10958 PLEASANT HILL ROAD		11,350	00	11,350	10 PCT ROLLBACK	-23.61		-23.61				
DUNDEE, OH 44624					NET TAXES	212.46		212.46				
424.92 01-28-97					**TOTAL TAXES DUE	212.46	PAID	212.46	PAID			
PARCEL-ID 26-00408.000					AMOUNT COLLECTED	212.46		212.46				
PINE LAKE VALLEY INC	R4 T9 S4 NE 50A FORESTRY			50.0	GROSS REAL ESTATE	297.50		297.50				
CHAD A. STUTZMAN	0A				TAX REDUCTION	-44.17		-44.17				
2202 TR 444				AGR 101	SUBTOTAL	253.33		253.33				
SUGAR CREEK, OHIO 44681					10 PCT ROLLBACK	-25.33		-25.33				
		12,180	00	12,180	NET TAXES	228.00		228.00				
228.00 03-11-97 250.80	07-07-97				UNPD REAL ESTATE		22.80	250.80				
					**TOTAL TAXES DUE	228.00	******	478.80	PAID			
PARCEL-ID 26-00689.000					AMOUNT COLLECTED	.00		478.80				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3424

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PINE LAKE VALLEY INC CHAD A STUTZMAN 2202 TR 444 SUGAR CREEK, OHIO 44681 923.91 03-11-97 1016.45 PARCEL-ID 26-00690.000	R4 T9 S4 NW 82A FORESTRY 89.0 0A AGR 101 28,140 21,220 49,360 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,205.62 -178.98 1,026.64 -102.66 923.98 923.98 .00	 92.40 ******	1,205.62 -178.98 1,026.64 -102.66 923.98 1,016.38 1,940.36 1,940.36	 PAID			
PORTEUS BARBARA 4520 TR 422 SUGARCREEK OHIO 44681 467.98 02-19-97 467.98 PARCEL-ID 26-00336.000	R4 T9 S24 N PT NE .808A RES 511 3,790 21,210 25,000 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.63 -90.65 519.98 -52.00 467.98 467.98 467.98	 PAID	610.63 -90.65 519.98 -52.00 467.98 467.98 467.98	 PAID			
PYLE KEVIN E & CELESTA W JT SURV 814 GLENDON DRIVE LOVELAND OHIO 45140 71.88 02-19-97 71.88 PARCEL-ID 26-01419.003	R5 T9 S1 LOT 6 PT 1.158A AGR 101 3,840 00 3,840 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.79 -13.92 79.87 -7.99 71.88 71.88 71.88	 PAID	93.79 -13.92 79.87 -7.99 71.88 71.88 71.88	 PAID			
RABER ALVIN E & BETTY S JT SURV 6613 SR 515 DUNDEE OHIO 44624 251.77 02-24-97 251.77 PARCEL-ID 26-00444.000	R5 T9 S1 LOT 1 .25A RES 511 2,700 10,750 13,450 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.52 -48.77 279.75 -27.98 251.77 251.77 251.77	 PAID	328.52 -48.77 279.75 -27.98 251.77 251.77 251.77	 PAID			
RABER ALVIN E & BETTY S JT SURV 6613 SR 515 DUNDEE OHIO 44624 21.71 02-24-97 21.71 PARCEL-ID 26-00445.000	R5 T9 S1 LOT 1 SE NE .25A RES 501 1,160 00 1,160 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	 PAID	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	 PAID			
RABER AMMON E & ADA 5979 TR 401 MILLERSBURG OH. 44654 05-06-96 SPLIT TO 26-00699.000 RABER AMMON E & ADA 05-06-96 SPLIT TO 26-00699.002 WENGERD DANIEL R & JULIA JS PARCEL-ID 26-00699.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
RABER AMMON E & ADA 5979 TR 401 MILLERSBURG OH. 44654 05-06-96 SPLIT FROM 26-00699.000 RABER AMMON E & ADA 1365.55 02-10-97 1365.55 PARCEL-ID 26-00699.000	R5 T9 S8 E PT NW 75.98A WC-5 AGR 101 AUV (TAX LAND 40,430) 8,100 64,850 72,950 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,781.80 -264.52 1,517.28 -151.73 1,365.55 1,365.55 1,365.55	 PAID	1,781.80 -264.52 1,517.28 -151.73 1,365.55 1,365.55 1,365.55	 PAID			
RABER AMMON E & ADA 5979 TR 401 MILLERSBURG OH. 44654 29.57 02-10-97 29.57	R5 T9 S1 LOT 15 N PT 46.00A AGR 101 AUV (TAX LAND 22,100) 1,580 00 1,580 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	38.59 -5.73 32.86 -3.29 29.57 29.57	 PAID	38.59 -5.73 32.86 -3.29 29.57 29.57	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3425

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00700.000				AMOUNT COLLECTED	29.57		29.57				
RABER AMMON E & ADA 5979 TR 401 MILLERSBURG OH. 44654 .94 02-10-97 .94 PARCEL-ID 26-00701.000	R5 T9 S1 LOT 15 S PT .10A AGR 101 50 00 50 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID 	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID 			
RABER AMMON E & ADA 5979 TR 401 RT5 MILLERSBURG OH. 44654 DELETE FOR 1986 PARCEL-ID 26-01366.000	MINERAL EXTRACTION FOR 1984 MIN 200 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG OH. 44654 1004.65 02-24-97 1004.65 PARCEL-ID 26-00702.000	R5 T9 S18 PT E PT SE 44.6725A AGR 101 AUV (TAX LAND 28,770) 7,590 46,080 53,670 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,310.89 -194.61 1,116.28 -111.63 1,004.65 1,004.65 1,004.65	 PAID 	1,310.89 -194.61 1,116.28 -111.63 1,004.65 1,004.65 1,004.65	 PAID 			
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG, OH 44654 87.61 02-24-97 87.61 PARCEL-ID 26-00703.000	R5 T9 S18 E PT SE 11.275A AGR 101 AUV (TAX LAND 8,960) 400 4,280 4,680 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.31 -16.97 97.34 -9.73 87.61 87.61 87.61	 PAID 	114.31 -16.97 97.34 -9.73 87.61 87.61 87.61	 PAID 			
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG OH. 44654 7.87 02-24-97 7.87 PARCEL-ID 26-00704.000	R5 T9 S23 SE NE 12.00A AGR 101 AUV (TAX LAND 5,840) 420 00 420 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID 	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID 			
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG OH. 44654 1.87 02-24-97 1.87 PARCEL-ID 26-00705.000	R5 T9 S23 PT E PT NE 2.87A AGR 101 AUV (TAX LAND 1,400) 100 00 100 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 	2.44 -.36 2.08 -.21 1.87 1.87 1.87	 PAID 			
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 04-17-96 TRNSF TO 26-00716.000 RABER MARY A PARCEL-ID 26-00716.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
RABER ATLEE J & LOVINA 3909 TR 374 MILLERSBURG OHIO 44654 669.20 02-21-97 669.20 PARCEL-ID 26-00716.001	R5 T9 S3 LOT 3 NW PT 2.002A RES 501 6,300 29,450 35,750 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.19 -129.63 743.56 -74.36 669.20 669.20 669.20	 PAID 	873.19 -129.63 743.56 -74.36 669.20 669.20 669.20	 PAID 			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3426

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RABER BEN JR & MARLENE JS 3478 CR 168 MILLERSBURG OH. 44654 .18 02-03-97 .18 PARCEL-ID 26-00706.000	R5 T9 S1 LOT 11 PT .249A AGR 100 AUV (TAX LAND 120) 10 00 10 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18	 PAID 	.24 -.04 .20 -.02 .18 .18 .18	 PAID 			
RABER BEN JR & MARLENE JS 3478 CR 168 MILLERSBURG OH. 44654 9.17 02-03-97 9.17 PARCEL-ID 26-00707.000	R5 T9 S1 LOT 12 S PT 13.932A AGR 100 AUV (TAX LAND 6,790) 490 00 490 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID 			
RABER BEN JR & MARLENE JS 3478 CR 168 MILLERSBURG OH. 44654 09-03-96 TRNSF FROM 26-00708.000 RABER BEN L & MARTHA JS 837.76 02-27-97 837.76 PARCEL-ID 26-00708.000	R5 T9 S1 LOT 20 E PT 62.158A WC-5 AGR 101 AUV (TAX LAND 33,260) 6,850 38,430 45,280 HOMESITE VALUE LISTED BELOW 3,530 15,370 18,900 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.96 -164.19 941.77 -94.18 -9.83 837.76 837.76 837.76	 PAID 	1,105.96 -164.19 941.77 -94.18 -9.83 837.76 837.76 837.76	 PAID 			
RABER BEN L & MARTHA & RABER MARTHA B JS 3468 CR 168 MILLERSBURG OHIO 44654 09-03-96 SPLIT FROM 26-00708.000 RABER BEN L & MARTHA JS 617.17 02-27-97 617.17 PARCEL-ID 26-00708.001	R5 T9 S1 LOT 20 E PT .84A WC-5 AGR 101 AUV (TAX LAND 1,850) 1,850 31,120 32,970 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.29 -119.55 685.74 -68.57 617.17 617.17 617.17	 PAID 	805.29 -119.55 685.74 -68.57 617.17 617.17 617.17	 PAID 			
RABER BEN L & MARTHA JS 3468 CR 168 MILLERSBURG OH. 44654 09-03-96 SPLIT TO 26-00708.000 RABER BEN L & MARTHA JS 09-03-96 SPLIT TO 26-00708.001 RABER BEN L & MARTHA & RABER MARTHA B JS PARCEL-ID 26-00708.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
RABER BEN L & MARTHA JS 3468 CR 168 MILLERSBURG OH. 44654 09-03-96 SPLIT FROM 26-00708.000 RABER BEN L & MARTHA JS 09-03-96 TRNSF TO 26-00708.000 RABER BEN JR & MARLENE JS PARCEL-ID 26-00708.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
RABER BETTY A 3497 CR 135 MILLERSBURG OHIO 44654 LIFE EST V261 PG 639 63.46 02-24-97 63.46 PARCEL-ID 26-00554.000	R5 T9 S23 NW SE 1.3972A RESURVEY 9/20/93 RES 501 3,390 00 3,390 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.80 -12.29 70.51 -7.05 63.46 63.46 63.46	 PAID 	82.80 -12.29 70.51 -7.05 63.46 63.46 63.46	 PAID 			
RABER DANIEL A & KATIE M JT SURV 3618 CR 135	R5 T9 S18 E PT SE 5.125A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	812.62 -120.64 691.98		812.62 -120.64 691.98				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3427

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG, OHIO 44654		7,520	25,750	33,270	10 PCT ROLLBACK	-69.20		-69.20				
622.78 02-27-97 622.78	08-05-97				NET TAXES	622.78		622.78				
					**TOTAL TAXES DUE	622.78	PAID	622.78	PAID			
PARCEL-ID 26-00703.001					AMOUNT COLLECTED	622.78		622.78				
RABER DANIEL A & KATIE M JT SURV	R5 T9 S18 SW SE 2.236A			AGR 101	GROSS REAL ESTATE	42.50		42.50				
3618 CR 135					TAX REDUCTION	-6.31		-6.31				
MILLERSBURG OH 44654		1,740	00	1,740	SUBTOTAL	36.19		36.19				
32.57 02-27-97 32.57	08-05-97				10 PCT ROLLBACK	-3.62		-3.62				
					NET TAXES	32.57		32.57				
PARCEL-ID 26-00744.002					**TOTAL TAXES DUE	32.57	PAID	32.57	PAID			
					AMOUNT COLLECTED	32.57		32.57				
RABER DANIEL A & KATIE M JT SURV	R5 T9 S23 NW NE 2.975A			AGR 100	GROSS REAL ESTATE	45.92		45.92				
3618 CR 135					TAX REDUCTION	-6.82		-6.82				
MILLERSBURG OH 44654		1,880	00	1,880	SUBTOTAL	39.10		39.10				
35.19 02-27-97 35.19	08-05-97				10 PCT ROLLBACK	-3.91		-3.91				
					NET TAXES	35.19		35.19				
PARCEL-ID 26-00746.000					**TOTAL TAXES DUE	35.19	PAID	35.19	PAID			
					AMOUNT COLLECTED	35.19		35.19				
RABER DARYL L & BARBARA ANN JS	R5 T9 S1 LOT 1 NE PT 2.217A			RES 511	GROSS REAL ESTATE	885.65		885.65				
2371 TR 415					TAX REDUCTION	-131.48		-131.48				
DUNDEE, OH 44624					SUBTOTAL	754.17		754.17				
		9,210	27,050	36,260	10 PCT ROLLBACK	-75.42		-75.42				
678.75 02-14-97 678.75	08-01-97				NET TAXES	678.75		678.75				
					**TOTAL TAXES DUE	678.75	PAID	678.75	PAID			
PARCEL-ID 26-01451.010					AMOUNT COLLECTED	678.75		678.75				
RABER DENNIS A & MARILYN KAY JS	R5 T9 S20 PT SW PT .66A			RES 501	GROSS REAL ESTATE	64.73		64.73				
4607 CR 145					TAX REDUCTION	-9.61		-9.61				
SUGARCREEK, OHIO 44681		2,650	00	2,650	SUBTOTAL	55.12		55.12				
49.61 02-25-97 49.61	08-05-97				10 PCT ROLLBACK	-5.51		-5.51				
					NET TAXES	49.61		49.61				
PARCEL-ID 26-01297.000					**TOTAL TAXES DUE	49.61	PAID	49.61	PAID			
					AMOUNT COLLECTED	49.61		49.61				
RABER DENNIS A & MARILYN KAY JS	R5 T9 S21 PT NW PT 1.946A			RES 501	GROSS REAL ESTATE	830.45		830.45				
4607 CR 145					TAX REDUCTION	-123.29		-123.29				
SUGARCREEK, OHIO 44681		8,250	25,750	34,000	SUBTOTAL	707.16		707.16				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-70.72		-70.72				
		5,400	22,850	28,250	2 1/2 PCT ROLLBACK	-14.69		-14.69				
					NET TAXES	621.75		621.75				
621.75 02-25-97 621.75	08-05-97				**TOTAL TAXES DUE	621.75	PAID	621.75	PAID			
PARCEL-ID 26-01299.000					AMOUNT COLLECTED	621.75		621.75				
RABER EDWARD & LORENE	R5 T9 S23 N PT 22.897A			AGR 101	GROSS REAL ESTATE	1,240.30		1,240.30				
PO BOX 25					TAX REDUCTION	-184.13		-184.13				
CHARM OH 44617					SUBTOTAL	1,056.17		1,056.17				
		14,780	36,000	50,780	10 PCT ROLLBACK	-105.62		-105.62				
950.55 02-18-97 950.55	07-28-97				NET TAXES	950.55		950.55				
					**TOTAL TAXES DUE	950.55	PAID	950.55	PAID			
PARCEL-ID 26-00720.000					AMOUNT COLLECTED	950.55		950.55				
RABER EDWARD & LORENE	R5 T9 S3 LOT 1 N PT .657A			RES 511	GROSS REAL ESTATE	29.31		29.31				
PO BOX 25					TAX REDUCTION	-4.35		-4.35				
CHARM OH 44617					SUBTOTAL	24.96		24.96				
		1,200	00	1,200	10 PCT ROLLBACK	-2.50		-2.50				
22.46 02-18-97 22.46	07-28-97				NET TAXES	22.46		22.46				
					**TOTAL TAXES DUE	22.46	PAID	22.46	PAID			
PARCEL-ID 26-00721.000					AMOUNT COLLECTED	22.46		22.46				

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

TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3428

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RABER EDWARD & LORENE PO BOX 25 CHARM OHIO 44617 15.72 02-18-97 15.72 PARCEL-ID 26-01072.000	R5 T9 S3 LOT 1 N PT .736A RES 511 840	00	840 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.52 -3.05 17.47 -1.75 15.72 15.72 15.72	 PAID	20.52 -3.05 17.47 -1.75 15.72 15.72 15.72	 PAID			
RABER EDWARD & LORENE PO BOX 25 CHARM OHIO 44617 111.56 02-18-97 111.56 PARCEL-ID 26-01073.000	R5 T9 S3 LOT 1 N PT 1.96A RES 511 3,610	2,350	5,960 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.57 -21.61 123.96 -12.40 111.56 111.56 111.56	 PAID	145.57 -21.61 123.96 -12.40 111.56 111.56 111.56	 PAID			
RABER ELI RT 2 SUGARCREEK OHIO 44681 PARCEL-ID 26-00714.001	MINERAL EXTRACTION MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RABER ELI M A & CELESTA JT SURV 1311 TR 167 SUGARCREEK OHIO 44681 464.23 02-27-97 464.23 PARCEL-ID 26-00305.000	R5 T9 S20 LOT 9 PT SE NE LOT 9 D .362A RES 511 3,920	20,880	24,800 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.74 -89.93 515.81 -51.58 464.23 464.23 464.23	 PAID	605.74 -89.93 515.81 -51.58 464.23 464.23 464.23	 PAID			
RABER GLADYS I & LIFE ESTATE & RABER ELI W LIFE ESTATE 4682 TR 422 SUGARCREEK OHIO 44681 1636.79 02-11-97 1636.79 PARCEL-ID 26-00714.000	R4 T9 S17 SE PT SE 22.418A AGR 101 14,860	72,580	87,440 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,135.72 -317.06 1,818.66 -181.87 1,636.79 1,636.79 1,636.79	 PAID	2,135.72 -317.06 1,818.66 -181.87 1,636.79 1,636.79 1,636.79	 PAID			
RABER HENRY E & LYNN JT SURV 2155 TR 416 DUNDEE OHIO 44624 983.12 02-19-97 PARCEL-ID 26-01390.000	R4 T9 S5 PT SW .595A RES 511 3,320 HOMESITE VALUE LISTED BELOW 3,320	23,690 23,690	27,010 27,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.72 -97.94 561.78 -56.18 -14.04 491.56 491.56 491.56	 PAID	659.72 -97.94 561.78 -56.18 -14.04 491.56 491.56 491.56	 PAID			
RABER JR & JENNEY LOU 2744 CR 168 DUNDEE, OHIO 44624 569.33 02-20-97 PARCEL-ID 26-00686.001	R5 T9 S1 LOT 12 S PT 1.00A RES 511 5,400 HOMESITE VALUE LISTED BELOW 5,400	25,840 24,320	31,240 29,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	763.04 -113.28 649.76 -64.98 -15.45 569.33 569.33 569.33	 56.93 PAID	763.04 -113.28 649.76 -64.98 -15.45 569.33 569.33 .00	 56.93 *****	626.26 626.26	80697	
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654 19.28 02-27-97 19.28	R5 T9 S13 PT SE NW 16.30A AGR 101 AUV (TAX LAND 7,940) 1,030	00	1,030 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	25.16 -3.74 21.42 -2.14 19.28 19.28	 PAID	25.16 -3.74 21.42 -2.14 19.28 19.28	 PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 — HOLMES — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3429

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00722.000				AMOUNT COLLECTED	19.28		19.28				
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654 668.55 02-27-97 668.55 PARCEL-ID 26-00723.000	R5 T9 S8 E PT SW 66.315A AGR 101 AUV (TAX LAND 34,860) 8,380 27,890 36,270 HOMESITE VALUE LISTED BELOW 3,530 16,430 19,960 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	885.89 -131.52 754.37 -75.44 -10.38 668.55 668.55 668.55	 PAID 	885.89 -131.52 754.37 -75.44 -10.38 668.55 668.55 668.55	 PAID 			
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654 10.86 02-27-97 10.86 PARCEL-ID 26-00724.000	R5 T9 S13 NE NW 7.196A AGR 101 AUV (TAX LAND 3,500) 580 00 580 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.17 -2.10 12.07 -1.21 10.86 10.86 10.86	 PAID 	14.17 -2.10 12.07 -1.21 10.86 10.86 10.86	 PAID 			
RABER LYNN L & JULIE A JS 2451 TR 406 SUGARCREEK OHIO 44681 780.96 02-25-97 780.96 PARCEL-ID 26-00052.011	R5 T9 S11 E PT SE 2.00A RES 511 4,170 37,550 41,720 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.01 -151.28 867.73 -86.77 780.96 780.96 780.96	 PAID 	1,019.01 -151.28 867.73 -86.77 780.96 780.96 780.96	 PAID 			
RABER MARY A 3841 TR 374 MILLERSBURG OH. 44654 04-17-96 TRNSF FROM 26-00716.000 RABER ANDY M & MARY A JT SURV 557.26 02-19-97 557.26 PARCEL-ID 26-00716.000	R5 T9 S3 LOT 3 NW PT 26.306A AGR 101 AUV (TAX LAND 15,520) 4,400 25,370 29,770 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.13 -107.95 619.18 -61.92 557.26 557.26 557.26	 PAID 	727.13 -107.95 619.18 -61.92 557.26 557.26 557.26	 PAID 			
RABER MELVIN A & LUCY JS 3842 TR 374 MILLERSBURG OHIO 44654 838.22 01-15-97 PARCEL-ID 26-00716.006	R5 T9 S3 LOT 3 NW PT 6.098A RES 511 8,340 6,640 14,980			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	365.89 -54.32 311.57 -31.16 280.41 177.04 -22.92 -15.42 138.70 419.11 419.11	 PAID 	365.89 -54.32 311.57 -31.16 280.41 177.04 -22.92 -15.42 138.70 419.11 419.11	 PAID 			
RABER MELVIN A J & ADA MAE JS BOX 32 WALNUTCREEK OH 44687 698.11 02-27-97 698.11 PARCEL-ID 26-00717.000	R5 T9 S20 LOT 1 HILLCREST ALLOT RES 511 3,330 35,030 38,360 HOMESITE VALUE LISTED BELOW 3,330 35,030 38,360 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.94 -139.09 797.85 -79.79 -19.95 698.11 698.11 698.11	 PAID 	936.94 -139.09 797.85 -79.79 -19.95 698.11 698.11 698.11	 PAID 			
RABER MELVIN A J & ADA MAE JS BOX 32 WALNUTCREEK OH 44687 8.98 02-27-97 8.98	R5 T9 S20 W PT NE .074A RES 511 480 00 480 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.72 -1.74 9.98 -1.00 8.98		11.72 -1.74 9.98 -1.00 8.98				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00718.000				**TOTAL TAXES DUE AMOUNT COLLECTED	8.98 8.98	PAID	8.98 8.98	PAID			
RABER MOSE J E & SADIE JT SURV 6369 TOWNSHIP ROAD 413 DUNDEE OHIO 44624 25.00 08-22-96 25.00 100.00 10-17-96 40.00 50.00 12-23-96 50.00 30.00 04-02-97 30.00 50.00 06-11-97 2850.19 PARCEL-ID 26-00899.001	R5 T9 S1 LOT 7 NW PT 2.0744A RES 511 6,450 27,050 33,500 09-19-96 40.00 10-09-96 11-04-96 30.00 11-13-96 02-21-97 300.00 03-14-97 04-30-97 40.00 05-21-97 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 172.02 **TOTAL TAXES DUE AMOUNT COLLECTED	818.24 -121.47 696.77 -69.68 627.09 2,343.30 2,970.39 360.00	 62.71 ******	818.24 -121.47 696.77 -69.68 627.09 689.80 1,983.30 3,300.19 3,300.19	 PAID			
RABER OWEN W & ANNA 2722 TR 414 DUNDEE OH 44624 344.99 01-22-97 344.99 PARCEL-ID 26-00941.000	R5 T9 S1 LOT 2 PT NE PT .80A RES 511 3,600 14,830 18,430 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.15 -66.83 383.32 -38.33 344.99 344.99 344.99	 PAID	450.15 -66.83 383.32 -38.33 344.99 344.99 344.99	 PAID			
RABER OWEN W & ANNA 2722 TR 414 DUNDEE OH 44624 113.07 01-22-97 113.07 PARCEL-ID 26-00942.000	R5 T9 S1 LOT 2 M PT 2.08A RES 511 4,060 1,980 6,040 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.53 -21.90 125.63 -12.56 113.07 113.07 113.07	 PAID	147.53 -21.90 125.63 -12.56 113.07 113.07 113.07	 PAID			
RAMSEY RANDALL & LORRAINE 6152 SR 515 MILLERSBURG OHIO 44654 101.09 02-26-97 101.09 PARCEL-ID 26-01355.001	R5 T9 S1 LOT 12 NW PT 1.00A RES 501 5,400 00 5,400 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.90 -19.58 112.32 -11.23 101.09 101.09 101.09	 PAID	131.90 -19.58 112.32 -11.23 101.09 101.09 101.09	 PAID			
RAMSEY RANDALL L & AMSTUTZ RON ALD D 6152 SR 515 MILLERSBURG OHIO 44654 392.17 02-26-97 392.17 PARCEL-ID 26-01451.011	R5 T9 S1 LOT 1 4.388A RESURVE Y COM 480 7,670 12,080 19,750 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.39 -46.64 435.75 -43.58 392.17 392.17 392.17	 PAID	482.39 -46.64 435.75 -43.58 392.17 392.17 392.17	 PAID			
RAMSEY RANDALL L & LORRAINE M 6152 SR 515 MILLERSBURG OH. 44654 686.68 02-26-97 686.68 PARCEL-ID 26-00375.000	R5 T9 S1 LOT 11 PT 2.785A RES 501 10,330 27,260 37,590 HOMESITE VALUE LISTED BELOW 5,400 27,260 32,660 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.14 -136.30 781.84 -78.18 -16.98 686.68 686.68 686.68	 PAID	918.14 -136.30 781.84 -78.18 -16.98 686.68 686.68 686.68	 PAID			
RAMSEY RANDALL L & LORRAINE M 6152 SR 515 MILLERSBURG OH. 44654 28.83 02-26-97 28.83 PARCEL-ID 26-01348.000	R5 T9 S1 LOT 11 PT .556A RES 501 1,540 00 1,540 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.61 -5.58 32.03 -3.20 28.83 28.83 28.83	 PAID	37.61 -5.58 32.03 -3.20 28.83 28.83 28.83	 PAID			

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RAMSEY RANDALL L & LORRAINE M JS 6152 SR 515 MILLERSBURG OH. 44654 72.25 02-26-97 72.25 PARCEL-ID 26-01347.000	R5 T9 S1 LOT 11 PT 1.00A RES 501 3,860	00	3,860 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID	94.28 -14.00 80.28 -8.03 72.25 72.25 72.25	PAID			
RESSLER ROSE Y 12723 BLUEBELL AVE NE HARTVILLE OHIO 44632 11-22-96 TRNSF FROM 26-00633.000 MILLER THOMAS F REVOCABLE TRUST 11-22-96 TRNSF TO 26-00633.000 RESSLER ROSE Y PARCEL-ID 26-00633.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RESSLER ROSE Y 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 11-22-96 TRNSF FROM 26-00633.000 RESSLER ROSE Y 468.40 12-13-96 455.94 07-15-97 PARCEL-ID 26-00633.000	R4 T9 S25 .685A WC-19 RES 511 5,490	19,200	24,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	603.05 -89.53 513.52 -51.35 462.17 462.17 462.17	PAID	603.05 -89.53 513.52 -51.35 462.17 462.17 462.17	PAID			
RHODES DAVID L & AMY J JT SURV 4240 TR 420 SUGARCREEK OH 44681 1025.96 02-27-97 1025.96 PARCEL-ID 26-00725.000	R4 T9 S25 NE PT SE 1.76A RES 511 5,820 HOMESITE VALUE LISTED BELOW 4,120	50,230 40,570	56,050 44,690 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,369.02 -203.24 1,165.78 -116.58 -23.24 1,025.96 1,025.96 1,025.96	PAID	1,369.02 -203.24 1,165.78 -116.58 -23.24 1,025.96 1,025.96 1,025.96	PAID			
ROBIN INDUSTRIES INC 1265 W 65TH STREET CLEVELAND OHIO 44102 202.35 01-27-97 202.35 PARCEL-ID 26-00334.000	R5 T9 S18 SE NE 7.9577A RESURV EY 12/31/86 AGR 101 5,810	5,000	10,810 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.03 -39.20 224.83 -22.48 202.35 202.35 202.35	PAID	264.03 -39.20 224.83 -22.48 202.35 202.35 202.35	PAID			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 444.02 12-30-96 PARCEL-ID 26-01128.005	R4 T9 S17 N PT SE 23.763A AGR 100 11,860	00	11,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.68 -43.00 246.68 -24.67 222.01 222.01 222.01	PAID	289.68 -43.00 246.68 -24.67 222.01 222.01 222.01	PAID			
SCHIE JOHN R & SALLY J BOX 31 WALNUTCREEK OH 44687 527.23 02-24-97 527.23	LOT 18 ALBERT HORRISBERGER SUB DIV RES 511 2,460 HOMESITE VALUE LISTED BELOW 2,460	26,510 26,510	28,970 28,970 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.59 -105.05 602.54 -60.25 -15.06 527.23 527.23 527.23	PAID	707.59 -105.05 602.54 -60.25 -15.06 527.23 527.23 527.23	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00726.000											
SCHIE JOHN R & SALLY J BOX 31 WALNUTCREEK OH 44687	LOT 19 ALBERT HORRISBERGER SUB DIV		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.40 -8.52 48.88 -4.89 43.99 43.99 43.99	 PAID 	57.40 -8.52 48.88 -4.89 43.99 43.99 43.99	 PAID 			
43.99 02-24-97 43.99	2,350	00	2,350								
PARCEL-ID 26-00727.000	08-01-97										
SCHIE JOHN R & SALLY J & HOSTE TLER VIOLET LIFE ESTATE PO BOX 31 WALNUTCREEK OH 44687	R5 T9 S19 PT S PT NE .274A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.40 -66.86 383.54 -38.35 -9.59 -122.13 213.47 213.47 213.47	 PAID 	450.40 -66.86 383.54 -38.35 -9.59 -122.13 213.47 213.47 213.47	 PAID 			
	2,900	15,540	18,440								
	HOMESITE VALUE LISTED BELOW										
	2,900	15,540	18,440								
213.47 02-24-97 213.47	07-29-97										
PARCEL-ID 26-00300.000											
SCHIE JOHN R & SALLY J & HOSTE TLER VIOLET LIFE ESTATE PO BOX 31 WALNUTCREEK OH 44687	R5 T9 S19 PT NE .0233A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.69 -.40 2.29 -.23 2.06 2.06 2.06	 PAID 	2.69 -.40 2.29 -.23 2.06 2.06 2.06	 PAID 			
	110	00	110								
2.06 02-24-97 2.06	07-29-97										
PARCEL-ID 26-00301.000											
SCHLABACH ABE L & SUSIE IRENE 6692 SR 515 DUNDEE OH 44624	R5 T9 S1 LOT 1 PT .86A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.90 -81.04 464.86 -46.49 -11.49 406.88 406.88 406.88	 PAID 	545.90 -81.04 464.86 -46.49 -11.49 406.88 406.88 406.88	 PAID 			
	5,000	17,350	22,350								
	HOMESITE VALUE LISTED BELOW										
	5,000	17,100	22,100								
406.88 02-07-97 406.88	07-17-97										
PARCEL-ID 26-00728.000											
SCHLABACH DAN G & KATHLEEN S 3538 TR 157 SUGARCREEK OH 44681	R5 T9 S22 PT SW 24.57A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.27 -3.01 17.26 -1.73 15.53 15.53 15.53	 PAID 	20.27 -3.01 17.26 -1.73 15.53 15.53 15.53	 PAID 			
	AUV (TAX LAND 11,860)										
	830	00	830								
15.53 02-24-97 15.53	07-28-97										
PARCEL-ID 26-00733.000											
SCHLABACH DAVID L & BETTY 5080 CR 172 SUGARCREEK OH 44681	R4 T9 S14 NE SW 40.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.29 -15.48 88.81 -8.88 79.93 79.93 79.93	 PAID 	104.29 -15.48 88.81 -8.88 79.93 79.93 79.93	 PAID 			
	AUV (TAX LAND 18,650)										
	4,270	00	4,270								
79.93 02-27-97 79.93	08-05-97										
PARCEL-ID 26-00734.000											
SCHLABACH DAVID L & BETTY 5080 CR 172 SUGARCREEK OH 44681	R4 T9 S14 PT NE SW 5.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	 PAID 	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	 PAID 			
	AUV (TAX LAND 2,440)										
	350	00	350								
6.55 02-27-97 6.55	08-05-97										
PARCEL-ID 26-00735.000											
SCHLABACH DAVID L & BETTY	R4 T9 S14 PT NW SE 25.00A			GROSS REAL ESTATE	914.23		914.23				

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5080 CR 172			AGR 101	TAX REDUCTION	-135.72		-135.72				
SUGARCREEK OH 44681	AUV (TAX LAND 15,220)			SUBTOTAL	778.51		778.51				
	5,340	32,090	37,430	10 PCT ROLLBACK	-77.85		-77.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.52		-13.52				
	3,530	22,480	26,010	NET TAXES	687.14		687.14				
687.14 02-27-97 687.14	08-05-97			**TOTAL TAXES DUE	687.14	PAID	687.14	PAID			
PARCEL-ID 26-00736.000				AMOUNT COLLECTED	687.14		687.14				
SCHLABACH DAVID L & BETTY	R4 T9 S14 PT NW SW 13.00A			GROSS REAL ESTATE	8.79		8.79				
5080 CR 172			AGR 100	TAX REDUCTION	-1.30		-1.30				
SUGARCREEK OH 44681	AUV (TAX LAND 6,340)			SUBTOTAL	7.49		7.49				
	360	00	360	10 PCT ROLLBACK	-.75		-.75				
6.74 02-27-97 6.74	08-05-97			NET TAXES	6.74		6.74				
				**TOTAL TAXES DUE	6.74	PAID	6.74	PAID			
PARCEL-ID 26-00737.000				AMOUNT COLLECTED	6.74		6.74				
SCHLABACH DAVID L & BETTY	R4 T9 S14 NW SW 30.30A			GROSS REAL ESTATE	792.35		792.35				
5080 CR 172			AGR 101	TAX REDUCTION	-117.63		-117.63				
SUGARCREEK OH 44681	AUV (TAX LAND 17,440)			SUBTOTAL	674.72		674.72				
	5,930	26,510	32,440	10 PCT ROLLBACK	-67.47		-67.47				
607.25 02-27-97 607.25	08-05-97			NET TAXES	607.25		607.25				
				**TOTAL TAXES DUE	607.25	PAID	607.25	PAID			
PARCEL-ID 26-00738.000				AMOUNT COLLECTED	607.25		607.25				
SCHLABACH ELVA & JACOB L	R5 T9 S3 NE NW 54.52A			GROSS REAL ESTATE	1,031.71		1,031.71				
3852 US 62			AGR 101	TAX REDUCTION	-153.16		-153.16				
DUNDEE OH 44624	AUV (TAX LAND 36,130)			SUBTOTAL	878.55		878.55				
	11,410	30,830	42,240	10 PCT ROLLBACK	-87.86		-87.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.28		-8.28				
	4,630	11,300	15,930	NET TAXES	782.41		782.41				
782.41 02-14-97 782.41	07-24-97			**TOTAL TAXES DUE	782.41	PAID	782.41	PAID			
PARCEL-ID 26-00739.000				AMOUNT COLLECTED	782.41		782.41				
SCHLABACH EMANUEL A & MARY EST	R5 T9 S18 NE SW 1.01A RESURVE			GROSS REAL ESTATE	23.69		23.69				
HER JT SURV	Y			TAX REDUCTION	-3.52		-3.52				
3170 SR 39			AGR 100	SUBTOTAL	20.17		20.17				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-2.02		-2.02				
	970	00	970	NET TAXES	18.15		18.15				
18.15 02-24-97 18.15	08-04-97			**TOTAL TAXES DUE	18.15	PAID	18.15	PAID			
PARCEL-ID 26-00398.000				AMOUNT COLLECTED	18.15		18.15				
SCHLABACH EMANUEL D & MARY EST	R5 T9 S19 SE & SW & NW 4.553A			GROSS REAL ESTATE	918.14		918.14				
HER JS & KAUFMAN ALVIN H LFEST			AGR 101	TAX REDUCTION	-136.30		-136.30				
3170 SR 39				SUBTOTAL	781.84		781.84				
MILLERSBURG OH. 44654	12,340	25,250	37,590	10 PCT ROLLBACK	-78.18		-78.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.45		-10.45				
	4,630	15,460	20,090	NET TAXES	693.21		693.21				
693.21 02-24-97 693.21	08-04-97			**TOTAL TAXES DUE	693.21	PAID	693.21	PAID			
PARCEL-ID 26-00320.000				AMOUNT COLLECTED	693.21		693.21				
SCHLABACH EMANUEL D & MARY EST	R5 T9 S19 SE & SW & NW 2.821A			GROSS REAL ESTATE	106.25		106.25				
HER JT SURV			RES 501	TAX REDUCTION	-15.77		-15.77				
3170 SR 39				SUBTOTAL	90.48		90.48				
MILLERSBURG OHIO 44654	4,350	00	4,350	10 PCT ROLLBACK	-9.05		-9.05				
81.43 02-24-97 81.43	08-04-97			NET TAXES	81.43		81.43				
				**TOTAL TAXES DUE	81.43	PAID	81.43	PAID			
PARCEL-ID 26-00320.001				AMOUNT COLLECTED	81.43		81.43				
SCHLABACH EMANUEL D & MARY EST	R5 T9 S19 E PT NW 2.015A			GROSS REAL ESTATE	1,837.74		1,837.74				
HER JT SURV			AGR 101	TAX REDUCTION	-272.82		-272.82				
3170 SR 39				SUBTOTAL	1,564.92		1,564.92				
MILLERSBURG OHIO 44654	4,880	70,360	75,240	10 PCT ROLLBACK	-156.49		-156.49				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3434

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1408.43 02-24-97 1408.43 PARCEL-ID 26-01001.002	08-04-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.43 1,408.43 1,408.43	 PAID	1,408.43 1,408.43 1,408.43	 PAID			
SCHLABACH EMMA PO BOX 72 WALNUT CREEK OHIO 44687 450.97 02-10-97 450.97 PARCEL-ID 26-00357.000	R5 T9 S20 LOT 7 PT SE NE .362 A RES 511 3,400 21,380 24,780 HOMESITE VALUE LISTED BELOW 3,400 21,380 24,780 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.25 -89.85 515.40 -51.54 -12.89 450.97 450.97 450.97	 PAID	605.25 -89.85 515.40 -51.54 -12.89 450.97 450.97 450.97	 PAID			
SCHLABACH KENNETH 6181 SR 515 MILLERSBURG OH. 44654 36.88 02-27-97 36.88 PARCEL-ID 26-00740.000	R5 T9 S1 LOT 11 PT .51A RES 501 1,970 00 1,970 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.12 -7.14 40.98 -4.10 36.88 36.88 36.88	 PAID	48.12 -7.14 40.98 -4.10 36.88 36.88 36.88	 PAID			
SCHLABACH KENNETH 6181 SR 515 MILLERSBURG OH. 44654 597.48 02-27-97 597.48 PARCEL-ID 26-00741.000	R5 T9 S1 LOT 11 PT .49A RES 511 3,430 29,400 32,830 HOMESITE VALUE LISTED BELOW 3,430 29,400 32,830 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.87 -119.04 682.83 -68.28 -17.07 597.48 597.48 597.48	 PAID	801.87 -119.04 682.83 -68.28 -17.07 597.48 597.48 597.48	 PAID			
SCHLABACH MERLE D & PHYLLIS J JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 9/26/94 568.30 01-31-97 568.30 PARCEL-ID 26-00811.000	R5 T9 S20 SW PT SW 1.33A RES 511 6,590 23,770 30,360 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.54 -110.09 631.45 -63.15 568.30 568.30 568.30	 PAID	741.54 -110.09 631.45 -63.15 568.30 568.30 568.30	 PAID			
SCHLABACH NOAH M 540 EDELWEISS DR. SUGARCREEK OH 44681 12-14-95 TRNSF TO 26-00992.000 SCHLABACH NOAH M TRUSTEE PARCEL-ID 26-00992.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SCHLABACH NOAH M TRUSTEE 540 EDELWEISS DR. SUGARCREEK OH 44681 591.78 09-04-96 59.18 588.39 07-15-97 PARCEL-ID 26-00992.000	R4 T9 S24 W PT SW 1.50A RES 511 7,150 25,120 32,270 HOMESITE VALUE LISTED BELOW 5,400 24,740 30,140 12-14-95 TRNSF FROM 26-00992.000 SCHLABACH NOAH M 10-16-96 588.39 02-12-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	788.19 -117.01 671.18 -67.12 -15.67 588.39 650.96 1,239.35 1,239.35	 PAID	788.19 -117.01 671.18 -67.12 -15.67 588.39 .00 588.39 588.39	 PAID			
SCHLABACH OREN & SHIRLEY 3632 CR 135 MILLERSBURG OH. 44654	R5 T9 S18 SW SE 1.966A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	452.11 -67.12 384.99		452.11 -67.12 384.99				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3435

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	4,600	13,910	18,510	10 PCT ROLLBACK	-38.50		-38.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.95		-8.95				
	3,530	13,690	17,220	NET TAXES	337.54		337.54				
337.54 02-07-97 337.54	08-01-97			**TOTAL TAXES DUE	337.54	PAID	337.54	PAID			
PARCEL-ID 26-00744.000				AMOUNT COLLECTED	337.54		337.54				
SCHLABACH OREN & SHIRLEY	R5 T9 S18 E PT SE .14A		AGR 100	GROSS REAL ESTATE	2.44		2.44				
3632 CR 135				TAX REDUCTION	-.36		-.36				
MILLERSBURG OH. 44654				SUBTOTAL	2.08		2.08				
	100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.87 02-07-97 1.87	08-01-97			NET TAXES	1.87		1.87				
				**TOTAL TAXES DUE	1.87	PAID	1.87	PAID			
PARCEL-ID 26-00745.000				AMOUNT COLLECTED	1.87		1.87				
SCHLABACH ROB & MARY	R5 T9 S8 W PT SW 97.00A		AGR 101	GROSS REAL ESTATE	1,512.64		1,512.64				
3876 CR 168				TAX REDUCTION	-224.56		-224.56				
MILLERSBURG OH. 44654	AUV (TAX LAND 54,620)			SUBTOTAL	1,288.08		1,288.08				
	9,210	52,720	61,930	10 PCT ROLLBACK	-128.81		-128.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.87		-9.87				
	3,530	15,460	18,990	NET TAXES	1,149.40		1,149.40				
1149.40 02-25-97 1149.40	08-04-97			**TOTAL TAXES DUE	1,149.40	PAID	1,149.40	PAID			
PARCEL-ID 26-00747.000				AMOUNT COLLECTED	1,149.40		1,149.40				
SCHLABACH ROB & MARY	R5 T9 S13 W PT NW 20.25A		AGR 100	GROSS REAL ESTATE	15.88		15.88				
3876 CR 168				TAX REDUCTION	-2.36		-2.36				
MILLERSBURG OH. 44654	AUV (TAX LAND 860)			SUBTOTAL	13.52		13.52				
	650	00	650	10 PCT ROLLBACK	-1.35		-1.35				
12.17 02-25-97 12.17	08-04-97			NET TAXES	12.17		12.17				
				**TOTAL TAXES DUE	12.17	PAID	12.17	PAID			
PARCEL-ID 26-00748.000				AMOUNT COLLECTED	12.17		12.17				
SCHLABACH ROB & MARY	R5 T9 S13 N PT SW 5.00A		AGR 100	GROSS REAL ESTATE	4.40		4.40				
3876 CR 168				TAX REDUCTION	-.65		-.65				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,440)			SUBTOTAL	3.75		3.75				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.37 02-25-97 3.37	08-04-97			NET TAXES	3.37		3.37				
				**TOTAL TAXES DUE	3.37	PAID	3.37	PAID			
PARCEL-ID 26-00749.000				AMOUNT COLLECTED	3.37		3.37				
SCHLABACH ROY & EVELYN JS	R4 T9 S17 E PT NW .87A		RES 511	GROSS REAL ESTATE	869.29		869.29				
4938 CR 172				TAX REDUCTION	-129.05		-129.05				
SUGARCREEK OH 44681				SUBTOTAL	740.24		740.24				
	3,790	31,800	35,590	10 PCT ROLLBACK	-74.02		-74.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.74		-17.74				
	3,790	30,320	34,110	NET TAXES	648.48		648.48				
648.48 02-13-97 648.48	07-18-97			**TOTAL TAXES DUE	648.48	PAID	648.48	PAID			
PARCEL-ID 26-00750.000				AMOUNT COLLECTED	648.48		648.48				
SCHLABACH RUTH	R5 T9 S20 E PT SW .609A		RES 511	GROSS REAL ESTATE	1,000.94		1,000.94				
BOX 144				TAX REDUCTION	-148.60		-148.60				
WALNUTCREEK OH 44687				SUBTOTAL	852.34		852.34				
	3,890	37,090	40,980	10 PCT ROLLBACK	-85.23		-85.23				
767.11 02-20-97 767.11	07-29-97			NET TAXES	767.11		767.11				
				**TOTAL TAXES DUE	767.11	PAID	767.11	PAID			
PARCEL-ID 26-00730.000				AMOUNT COLLECTED	767.11		767.11				
SCHLABACH RUTH	R5 T9 S20 E PT SW .324A		RES 501	GROSS REAL ESTATE	30.53		30.53				
BPX 144				TAX REDUCTION	-4.53		-4.53				
WALNUTCREEK OHIO 44687				SUBTOTAL	26.00		26.00				
	1,250	00	1,250	10 PCT ROLLBACK	-2.60		-2.60				
23.40 02-20-97 23.40	07-29-97			NET TAXES	23.40		23.40				
				**TOTAL TAXES DUE	23.40	PAID	23.40	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3436

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00731.000				AMOUNT COLLECTED	23.40		23.40				
SCHLABACH RUTH	R5 T9 S20 NE NW .626A		RES 501	GROSS REAL ESTATE	59.11		59.11				
BOX 144				TAX REDUCTION	-8.78		-8.78				
WALNUTCREEK OH 44687				SUBTOTAL	50.33		50.33				
	2,420	00	2,420	10 PCT ROLLBACK	-5.03		-5.03				
45.30 02-20-97 45.30	07-29-97			NET TAXES	45.30		45.30				
				**TOTAL TAXES DUE	45.30	PAID	45.30	PAID			
PARCEL-ID 26-00732.000				AMOUNT COLLECTED	45.30		45.30				
SCHLABACH RUTH	LOT 47 1/2 E PT WALNUTCREEK			GROSS REAL ESTATE	17.10		17.10				
BOX 144			RES 500	TAX REDUCTION	-2.54		-2.54				
WALNUTCREEK OH 44687				SUBTOTAL	14.56		14.56				
	700	00	700	10 PCT ROLLBACK	-1.46		-1.46				
13.10 02-20-97 13.10	07-29-97			NET TAXES	13.10		13.10				
				**TOTAL TAXES DUE	13.10	PAID	13.10	PAID			
PARCEL-ID 26-01234.000				AMOUNT COLLECTED	13.10		13.10				
SCHLABACH RUTH	LOT 48 E PT WALNUTCREEK			GROSS REAL ESTATE	15.14		15.14				
BOX 144			RES 500	TAX REDUCTION	-2.25		-2.25				
WALNUTCREEK OH 44687				SUBTOTAL	12.89		12.89				
	620	00	620	10 PCT ROLLBACK	-1.29		-1.29				
11.60 02-20-97 11.60	07-29-97			NET TAXES	11.60		11.60				
				**TOTAL TAXES DUE	11.60	PAID	11.60	PAID			
PARCEL-ID 26-01235.000				AMOUNT COLLECTED	11.60		11.60				
SCHLABACH RUTH	LOT 48 SW WALNUTCREEK			GROSS REAL ESTATE	10.99		10.99				
BOX 144			RES 500	TAX REDUCTION	-1.63		-1.63				
WALNUTCREEK OH 44687				SUBTOTAL	9.36		9.36				
	450	00	450	10 PCT ROLLBACK	-.94		-.94				
8.42 02-20-97 8.42	07-29-97			NET TAXES	8.42		8.42				
				**TOTAL TAXES DUE	8.42	PAID	8.42	PAID			
PARCEL-ID 26-01236.000				AMOUNT COLLECTED	8.42		8.42				
SCHLABACH RUTH	LOT 49 SE PT WALNUTCREEK			GROSS REAL ESTATE	41.77		41.77				
BOX 144			RES 599	TAX REDUCTION	-6.20		-6.20				
WALNUTCREEK OH 44687				SUBTOTAL	35.57		35.57				
	1,710	00	1,710	10 PCT ROLLBACK	-3.56		-3.56				
32.01 02-20-97 32.01	07-29-97			NET TAXES	32.01		32.01				
				**TOTAL TAXES DUE	32.01	PAID	32.01	PAID			
PARCEL-ID 26-01237.000				AMOUNT COLLECTED	32.01		32.01				
SCHLABACH RUTH	LOT 49 PT WALNUTCREEK			GROSS REAL ESTATE	44.70		44.70				
BOX 144			RES 599	TAX REDUCTION	-6.64		-6.64				
WALNUTCREEK OH 44687				SUBTOTAL	38.06		38.06				
	740	1,090	1,830	10 PCT ROLLBACK	-3.81		-3.81				
34.25 02-20-97 34.25	07-29-97			NET TAXES	34.25		34.25				
				**TOTAL TAXES DUE	34.25	PAID	34.25	PAID			
PARCEL-ID 26-01238.000				AMOUNT COLLECTED	34.25		34.25				
SCHLABACH RUTH	LOT 50 SE PT WALNUTCREEK			GROSS REAL ESTATE	6.84		6.84				
BOX 144			RES 500	TAX REDUCTION	-1.02		-1.02				
WALNUTCREEK OH 44687				SUBTOTAL	5.82		5.82				
	280	00	280	10 PCT ROLLBACK	-.58		-.58				
5.24 02-20-97 5.24	07-29-97			NET TAXES	5.24		5.24				
				**TOTAL TAXES DUE	5.24	PAID	5.24	PAID			
PARCEL-ID 26-01239.000				AMOUNT COLLECTED	5.24		5.24				
SCHLABACH RUTH	LOT 50 PT WALNUTCREEK			GROSS REAL ESTATE	15.14		15.14				
BOX 144			RES 500	TAX REDUCTION	-2.25		-2.25				
WALNUTCREEK OH 44687				SUBTOTAL	12.89		12.89				
	620	00	620	10 PCT ROLLBACK	-1.29		-1.29				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3437

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11.60 02-20-97 11.60	07-29-97			NET TAXES	11.60		11.60				
PARCEL-ID 26-01240.000				**TOTAL TAXES DUE	11.60	PAID	11.60	PAID			
				AMOUNT COLLECTED	11.60		11.60				
SCHLABACH RUTH	VACATED ALLEY WALNUTCREEK VILL			GROSS REAL ESTATE	10.26		10.26				
PO BOX 144	AGE (W OF LOT 49&50& E OF LOT4			TAX REDUCTION	-1.52		-1.52				
WALNUTCREEK OHIO 44687	7&48) .029		RES 500	SUBTOTAL	8.74		8.74				
				10 PCT ROLLBACK	-.87		-.87				
	420	00	420	NET TAXES	7.87		7.87				
7.87 02-20-97 7.87	07-29-97			**TOTAL TAXES DUE	7.87	PAID	7.87	PAID			
PARCEL-ID 26-01504.000				AMOUNT COLLECTED	7.87		7.87				
SCHLABACH RUTH AKA ALTA RUTH	R5 T9 S1 LOT 6 PT .807A			GROSS REAL ESTATE	661.43		661.43				
6244 SR 515			RES 511	TAX REDUCTION	-98.19		-98.19				
MILLERSBURG OH. 44654				SUBTOTAL	563.24		563.24				
	4,900	22,180	27,080	10 PCT ROLLBACK	-56.32		-56.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.08		-14.08				
	4,900	22,180	27,080	HMST RED 1- 5000	-122.13		-122.13				
08-13-96 TRNSF FROM 26-00751.000 SCHLABACH URA & RUTH				NET TAXES	370.71		370.71				
370.71 01-15-97 370.71	07-28-97			**TOTAL TAXES DUE	370.71	PAID	370.71	PAID			
PARCEL-ID 26-00751.000				AMOUNT COLLECTED	370.71		370.71				
SCHLABACH URA & RUTH				**TOTAL TAXES DUE	.00		.00				
6244 SR 515	00	00	00								
MILLERSBURG OH. 44654											
08-13-96 TRNSF TO 26-00751.000 SCHLABACH RUTH AKA ALTA RUTH											
PARCEL-ID 26-00751.000											
SCHLABACH WAYNE P & CONNIE JS	R4 T9 S4 W PT NW 3.00A			GROSS REAL ESTATE	759.62		759.62				
1704 TR 416			RES 511	TAX REDUCTION	-112.77		-112.77				
DUNDEE, OH 44624				SUBTOTAL	646.85		646.85				
	6,150	24,950	31,100	10 PCT ROLLBACK	-64.69		-64.69				
582.16 02-24-97 582.16	07-08-97			NET TAXES	582.16		582.16				
PARCEL-ID 26-00188.003				**TOTAL TAXES DUE	582.16	PAID	582.16	PAID			
				AMOUNT COLLECTED	582.16		582.16				
SCHMUCKER EUGENE & ELSIE	R5 T9 S21 NW PT NE .746A			GROSS REAL ESTATE	176.35		176.35				
2576 CR 144			RES 501	TAX REDUCTION	-26.18		-26.18				
SUGARCREEK OHIO 44681				SUBTOTAL	150.17		150.17				
	1,930	5,290	7,220	10 PCT ROLLBACK	-15.02		-15.02				
08-08-96 TRNSF FROM 26-00075.001 MILLER MARION L & RUTH ANN				NET TAXES	135.15		135.15				
135.15 02-27-97 135.15	07-31-97			**TOTAL TAXES DUE	135.15	PAID	135.15	PAID			
PARCEL-ID 26-00075.001				AMOUNT COLLECTED	135.15		135.15				
SCHMUCKER EUGENE & ELSIE	R5 T9 S21 PT NE .655A			GROSS REAL ESTATE	911.79		911.79				
2576 CR 144			RES 599	TAX REDUCTION	-135.36		-135.36				
SUGARCREEK OH 44681				SUBTOTAL	776.43		776.43				
	4,070	33,260	37,330	10 PCT ROLLBACK	-77.64		-77.64				
08-08-96 TRNSF FROM 26-00103.000 MILLER MARION L & RUTH ANN				NET TAXES	698.79		698.79				
698.79 02-27-97 698.79	07-31-97			**TOTAL TAXES DUE	698.79	PAID	698.79	PAID			
PARCEL-ID 26-00103.000				AMOUNT COLLECTED	698.79		698.79				
SCHMUCKER EUGENE & ELSIE JT SU				**TOTAL TAXES DUE	.00		.00				
RV	00	00	00								
2576 CO RD 144											
SUGARCREEK OHIO 44681											
06-19-96 TRNSF TO 26-01044.000 COBLENTZ WILLIS J & SARA H JS											
PARCEL-ID 26-01044.000											
SCHMUCKER MAHLON & BETTY JS	R4 T9 S24 W PT SW 3.00A			GROSS REAL ESTATE	963.32		963.32				
1565 CR 140			RES 511	TAX REDUCTION	-143.01		-143.01				
SUGARCREEK OH 44681				SUBTOTAL	820.31		820.31				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	10,460	28,980	39,440	10 PCT ROLLBACK	-82.03		-82.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.11		-17.11				
	6,690	26,210	32,900	NET TAXES	721.17		721.17				
721.17 02-21-97 721.17	07-21-97			**TOTAL TAXES DUE	721.17	PAID	721.17	PAID			
PARCEL-ID 26-00753.000				AMOUNT COLLECTED	721.17		721.17				
SCHROCK ADEN R & MARGIE L JS	R5 T9 S11 NW SW .86A			GROSS REAL ESTATE	512.93		512.93				
2801 TR 406			RES 511	TAX REDUCTION	-76.15		-76.15				
MILLERSBURG OH. 44654				SUBTOTAL	436.78		436.78				
	4,870	16,130	21,000	10 PCT ROLLBACK	-43.68		-43.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.92		-10.92				
	4,870	16,130	21,000	NET TAXES	382.18		382.18				
382.18 02-04-97 382.18	07-18-97			**TOTAL TAXES DUE	382.18	PAID	382.18	PAID			
PARCEL-ID 26-00754.000				AMOUNT COLLECTED	382.18		382.18				
SCHROCK ADEN R & MARGIE L JS	R5 T9 S11 NW SW .438A			GROSS REAL ESTATE	39.57		39.57				
2801 TR 406			RES 501	TAX REDUCTION	-5.87		-5.87				
MILLERSBURG OH. 44654				SUBTOTAL	33.70		33.70				
	1,620	00	1,620	10 PCT ROLLBACK	-3.37		-3.37				
30.33 02-04-97 30.33	07-18-97			NET TAXES	30.33		30.33				
				**TOTAL TAXES DUE	30.33	PAID	30.33	PAID			
PARCEL-ID 26-00755.000				AMOUNT COLLECTED	30.33		30.33				
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 13 62.45A			GROSS REAL ESTATE	724.20		724.20				
3127 CR 168			AGR 101	TAX REDUCTION	-107.51		-107.51				
MILLERSBURG OH. 44654	AUV (TAX LAND 32,800)			SUBTOTAL	616.69		616.69				
	6,590	23,060	29,650	10 PCT ROLLBACK	-61.67		-61.67				
555.02 02-27-97 555.02	08-01-97			NET TAXES	555.02		555.02				
				**TOTAL TAXES DUE	555.02	PAID	555.02	PAID			
PARCEL-ID 26-00777.000				AMOUNT COLLECTED	555.02		555.02				
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 14 27.00A			GROSS REAL ESTATE	652.88		652.88				
3127 CR 168			AGR 100	TAX REDUCTION	-96.92		-96.92				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,460)			SUBTOTAL	555.96		555.96				
	1,360	25,370	26,730	10 PCT ROLLBACK	-55.60		-55.60				
500.36 02-27-97 500.36	08-01-97			NET TAXES	500.36		500.36				
				**TOTAL TAXES DUE	500.36	PAID	500.36	PAID			
PARCEL-ID 26-00779.000				AMOUNT COLLECTED	500.36		500.36				
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 13 N PT 25.501A			GROSS REAL ESTATE	17.83		17.83				
3127 CR 168			AGR 100	TAX REDUCTION	-2.65		-2.65				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,420)			SUBTOTAL	15.18		15.18				
	730	00	730	10 PCT ROLLBACK	-1.52		-1.52				
13.66 02-27-97 13.66	08-01-97			NET TAXES	13.66		13.66				
				**TOTAL TAXES DUE	13.66	PAID	13.66	PAID			
PARCEL-ID 26-01374.000				AMOUNT COLLECTED	13.66		13.66				
SCHROCK ALVIN P & ANNA	R4 T9 S5 PT SW 4.00A			GROSS REAL ESTATE	825.32		825.32				
2159 TR 416			RES 511	TAX REDUCTION	-122.52		-122.52				
DUNDEE, OH 44624				SUBTOTAL	702.80		702.80				
	10,190	23,600	33,790	10 PCT ROLLBACK	-70.28		-70.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	4,120	19,660	23,780	NET TAXES	620.15		620.15				
620.15 01-21-97 620.15	07-10-97			**TOTAL TAXES DUE	620.15	PAID	620.15	PAID			
PARCEL-ID 26-00756.000				AMOUNT COLLECTED	620.15		620.15				
SCHROCK BRYAN J & MARY CATHERI	R5 T9 S19 PT NW NW .06A			GROSS REAL ESTATE	4.40		4.40				
NE JT SURV			RES 501	TAX REDUCTION	-.65		-.65				
3349 SR 39				SUBTOTAL	3.75		3.75				
MILLERSBURG OH. 44654	180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.37 02-11-97 3.37	07-02-97			NET TAXES	3.37		3.37				
				**TOTAL TAXES DUE	3.37	PAID	3.37	PAID			

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00772.000				AMOUNT COLLECTED	3.37		3.37				
SCHROCK BRYAN J & MARY CATHERI NE JT SURV 3349 SR 39 MILLERSBURG OH. 44654 505.60 02-11-97 505.60	R5 T9 S19 PT NW QTR 1.043A RES 501 3,150	23,860	27,010 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.72 -97.94 561.78 -56.18 505.60 505.60 505.60	 PAID 	659.72 -97.94 561.78 -56.18 505.60 505.60 505.60	 PAID 			
PARCEL-ID 26-00773.000											
SCHROCK BRYAN J & MARY CATHERI NE JT SURV 3349 SR 39 MILLERSBURG OH. 44654 532.93 02-11-97 532.93	R5 T9 S19 PT NW NW 1.431A RES 511 6,710	21,760	28,470 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.38 -103.23 592.15 -59.22 532.93 532.93 532.93	 PAID 	695.38 -103.23 592.15 -59.22 532.93 532.93 532.93	 PAID 			
PARCEL-ID 26-00774.000											
SCHROCK CRIST N & RUTH E JT SU RV 3139 TR 406 MILLERSBURG OH. 44654 277.42 01-14-97 277.42	R5 T9 S12 PT SE .249A RES 511 2,340	12,480	14,820 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.98 -53.74 308.24 -30.82 277.42 277.42 277.42	 PAID 	361.98 -53.74 308.24 -30.82 277.42 277.42 277.42	 PAID 			
PARCEL-ID 26-00759.000											
SCHROCK DAVE M & MARTHA 4610 TR 422 SUGARCREEK OHIO 44691 197.27 02-25-97 197.27	R5 T9 S1 SE NW 5.00A RES 501 4,550	00	4,550 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	111.13 -16.50 94.63 -9.46 85.17 143.07 -18.51 -12.46 112.10 197.27 197.27	 PAID 	111.13 -16.50 94.63 -9.46 85.17 143.07 -18.51 -12.46 112.10 197.27 197.27	 PAID 			
PARCEL-ID 26-00042.003											
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654 11.98 02-25-97 11.98	R5 T9 S3 LOT 7 PT E PT 12.00A AGR 100 AUV (TAX LAND 5,840) 640	00	640 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.63 -2.32 13.31 -1.33 11.98 11.98 11.98	 PAID 	15.63 -2.32 13.31 -1.33 11.98 11.98 11.98	 PAID 			
PARCEL-ID 26-00760.000											
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654 22.84 02-25-97 22.84	R5 T9 S3 LOT 8 SE SE 35.00A AGR 100 AUV (TAX LAND 17,050) 1,220	00	1,220 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.80 -4.42 25.38 -2.54 22.84 22.84 22.84	 PAID 	29.80 -4.42 25.38 -2.54 22.84 22.84 22.84	 PAID 			
PARCEL-ID 26-00761.000											
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654 7.31 02-25-97 7.31	R5 T9 S13 SE SE 6.132A AGR 100 AUV (TAX LAND 2,990) 390	00	390 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	 PAID 	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	 PAID 			
PARCEL-ID 26-00762.000											

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654 655.13 02-25-97 655.13 PARCEL-ID 26-01428.000	R5 T9 S13 PT SW SW 32.227A AGR 101 AUV (TAX LAND 18,120) 4,660 31,000 35,660 HOMESITE VALUE LISTED BELOW 3,530 20,290 23,820 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.00 -129.31 741.69 -74.17 -12.39 655.13 655.13 655.13	 PAID	871.00 -129.31 741.69 -74.17 -12.39 655.13 655.13 655.13	 PAID			
SCHROCK ESTHER 5284 TR 401 MILLERSBURG OH. 44654 2120.33 02-26-97 2120.33 PARCEL-ID 26-01289.000	R5 T9 S13 PT SW SW 3.75A COM 499 9,370 97,410 106,780 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,608.10 -252.18 2,355.92 -235.59 2,120.33 2,120.33 2,120.33	 PAID	2,608.10 -252.18 2,355.92 -235.59 2,120.33 2,120.33 2,120.33	 PAID			
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681 12-21-95 TRNSF TO 26-00764.000 SCHROCK ROBERT MICHAEL & SUE D JS PARCEL-ID 26-00764.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681 30.70 02-19-97 30.70 PARCEL-ID 26-00765.000	R5 T9 S21 W PT SW 2.22A RES 501 1,640 00 1,640 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.06 -5.95 34.11 -3.41 30.70 30.70 30.70	 PAID	40.06 -5.95 34.11 -3.41 30.70 30.70 30.70	 PAID			
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681 733.20 02-19-97 733.20 PARCEL-ID 26-00766.000	R5 T9 S21 PT SE NW 2.30A RES 511 8,020 31,880 39,900 HOMESITE VALUE LISTED BELOW 5,400 20,920 26,320 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.56 -144.68 829.88 -82.99 -13.69 733.20 733.20 733.20	 PAID	974.56 -144.68 829.88 -82.99 -13.69 733.20 733.20 733.20	 PAID			
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 83.29 02-14-97 83.29 PARCEL-ID 26-00767.000	R5 T9 S12 SE PT SW 7.87A AGR 100 4,450 00 4,450 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.69 -16.14 92.55 -9.26 83.29 83.29 83.29	 PAID	108.69 -16.14 92.55 -9.26 83.29 83.29 83.29	 PAID			
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1230.97 02-14-97 1230.97 PARCEL-ID 26-00770.000	R5 T9 S19 PT OF NW QT 9.36A AGR 101 17,460 48,300 65,760 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,606.19 -238.45 1,367.74 -136.77 1,230.97 1,230.97 1,230.97	 PAID	1,606.19 -238.45 1,367.74 -136.77 1,230.97 1,230.97 1,230.97	 PAID			
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654	R5 T9 S19 PT NW NW .40A AGR 100 610 00 610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.90 -2.21 12.69 -1.27 11.42		14.90 -2.21 12.69 -1.27 11.42				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11.42 02-14-97 11.42	07-11-97				**TOTAL TAXES DUE	11.42	PAID	11.42	PAID			
PARCEL-ID 26-00771.000					AMOUNT COLLECTED	11.42		11.42				
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S13 SE SE 7.14A				GROSS REAL ESTATE	90.86		90.86				
HLABACH				AGR 100	TAX REDUCTION	-13.49		-13.49				
103					SUBTOTAL	77.37		77.37				
SCHROCKS WOODCRAFTS, INC.		3,720	00	3,720	10 PCT ROLLBACK	-7.74		-7.74				
3360 SR 39					NET TAXES	69.63		69.63				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	69.63	PAID	69.63	PAID			
69.63 02-20-97 69.63	07-29-97				AMOUNT COLLECTED	69.63		69.63				
PARCEL-ID 26-00801.000												
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S13 PT SE SE 11.77A				GROSS REAL ESTATE	149.73		149.73				
HLABACH				AGR 100	TAX REDUCTION	-22.23		-22.23				
103					SUBTOTAL	127.50		127.50				
SCHROCKS WOODCRAFTS, INC.		6,130	00	6,130	10 PCT ROLLBACK	-12.75		-12.75				
3360 SR 39					NET TAXES	114.75		114.75				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	114.75	PAID	114.75	PAID			
114.75 02-20-97 114.75	07-29-97				AMOUNT COLLECTED	114.75		114.75				
PARCEL-ID 26-00802.000												
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S18 PT NE NW .15A				GROSS REAL ESTATE	1.95		1.95				
HLABACH				AGR 100	TAX REDUCTION	-.29		-.29				
103					SUBTOTAL	1.66		1.66				
SCHROCKS WOODCRAFTS, INC.		80	00	80	10 PCT ROLLBACK	-.17		-.17				
3360 SR 39					NET TAXES	1.49		1.49				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	1.49	PAID	1.49	PAID			
1.49 02-20-97 1.49	07-29-97				AMOUNT COLLECTED	1.49		1.49				
PARCEL-ID 26-00803.000												
SCHROCK IVAN & PAUL & BETTY SC	LOT 18 PT WALNUTCREEK 1.00A				GROSS REAL ESTATE	192.71		192.71				
HLABACH				RES 599	TAX REDUCTION	-28.61		-28.61				
103					SUBTOTAL	164.10		164.10				
SCHROCKS WOODCRAFTS, INC.		5,150	2,740	7,890	10 PCT ROLLBACK	-16.41		-16.41				
3360 SR 39					NET TAXES	147.69		147.69				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	147.69	PAID	147.69	PAID			
147.69 02-20-97 147.69	07-29-97				AMOUNT COLLECTED	147.69		147.69				
PARCEL-ID 26-01244.000												
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S18 PT NE 3.637A				GROSS REAL ESTATE	50.32		50.32				
HLABACH				AGR 100	TAX REDUCTION	-7.47		-7.47				
103					SUBTOTAL	42.85		42.85				
SCHROCKS WOODCRAFTS, INC.		2,060	00	2,060	10 PCT ROLLBACK	-4.29		-4.29				
3360 SR 39					NET TAXES	38.56		38.56				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	38.56	PAID	38.56	PAID			
38.56 02-20-97 38.56	07-29-97				AMOUNT COLLECTED	38.56		38.56				
PARCEL-ID 26-01317.000												
SCHROCK IVAN & PAUL & SCHLABAC	R5 T9 S18 PT NE 3.525A RESURV				GROSS REAL ESTATE	48.61		48.61				
H BETTY	EY 12/16/92				TAX REDUCTION	-7.22		-7.22				
103				AGR 100	SUBTOTAL	41.39		41.39				
SCHROCKS WOODCRAFTS, INC.					10 PCT ROLLBACK	-4.14		-4.14				
3360 SR 39		1,990	00	1,990	NET TAXES	37.25		37.25				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	37.25	PAID	37.25	PAID			
37.25 02-20-97 37.25	07-29-97				AMOUNT COLLECTED	37.25		37.25				
PARCEL-ID 26-00804.000												
SCHROCK IVAN S & ERMA JS	R5 T9 S18 SE NE 1.15A				GROSS REAL ESTATE	580.34		580.34				
3360 SR 39				RES 511	TAX REDUCTION	-86.15		-86.15				
MILLERSBURG OHIO 44654					SUBTOTAL	494.19		494.19				
		5,950	17,810	23,760	10 PCT ROLLBACK	-49.42		-49.42				
444.77 02-14-97 444.77	07-11-97				NET TAXES	444.77		444.77				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 — TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00573.000				**TOTAL TAXES DUE AMOUNT COLLECTED	444.77 444.77	PAID	444.77 444.77	PAID			
SCHROCK IVAN S & ERMA JS 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 27.33 02-14-97 27.33 PARCEL-ID 26-00769.000	R5 T9 S18 NE NE .516A RESURVE Y 12/92 AGR 101 1,460 00 1,460 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.66 -5.29 30.37 -3.04 27.33 27.33 27.33	PAID	35.66 -5.29 30.37 -3.04 27.33 27.33 27.33	PAID			
SCHROCK IVAN S & PAUL S 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 18679.29 02-14-97 18679.29 PARCEL-ID 26-01109.000	R5 T9 S18 W PT NE 6.10A IND 370 27,620 913,070 940,690 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22,976.35 -2,221.58 20,754.77 -2,075.48 18,679.29 18,679.29 18,679.29	PAID	22,976.35 -2,221.58 20,754.77 -2,075.48 18,679.29 18,679.29 18,679.29	PAID			
SCHROCK JACOB M & DENA JS 4250 TR 420 SUGARCREEK OHIO 44681 4.31 02-10-97 4.31 PARCEL-ID 26-01019.001	R4 T9 S25 PT NE SE .073A AGR 104 230 00 230 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.62 -.83 4.79 -.48 4.31 4.31 4.31	PAID	5.62 -.83 4.79 -.48 4.31 4.31 4.31	PAID			
SCHROCK JACOB M & DENA JS 4250 TR 420 SUGARCREEK OHIO 44681 832.64 02-10-97 832.64 PARCEL-ID 26-01352.000	R4 T9 S25 NE SE 21.631A AGR 101 15,370 36,200 51,570 HOMESITE VALUE LISTED BELOW 3,530 16,800 20,330 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.60 -187.00 1,072.60 -107.26 -10.57 -122.13 832.64 832.64 832.64	PAID	1,259.60 -187.00 1,072.60 -107.26 -10.57 -122.13 832.64 832.64 832.64	PAID			
SCHROCK JOHN E & MARIE PO BOX 222 BERLIN OH 44610 268.62 02-20-97 268.62 PARCEL-ID 26-00776.000	R5 T9 S1 LOT 12 PT SW COR S PT 28.32A AGR 100 14,350 00 14,350 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.50 -52.03 298.47 -29.85 268.62 268.62 268.62	PAID	350.50 -52.03 298.47 -29.85 268.62 268.62 268.62	PAID			
SCHROCK JOHN E & ROBIN JT SURV 5245 TR 401 MILLERSBURG OHIO 44654 1159.83 02-24-97 1159.83 PARCEL-ID 26-00761.001	R5 T9 S3 LOT 8 SE SE 3.00A RES 511 5,430 56,530 61,960 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,513.37 -224.67 1,288.70 -128.87 1,159.83 1,159.83 1,159.83	PAID	1,513.37 -224.67 1,288.70 -128.87 1,159.83 1,159.83 1,159.83	PAID			
SCHROCK JONAS A & ELLA 3117 CR 168 MILLERSBURG OH. 44654 5.43 02-25-97 5.43 PARCEL-ID 26-00780.000	R5 T9 S1 LOT 8 E PT 10.531A AGR 100 AUV (TAX LAND 5,140) 290 00 290 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.08 -1.05 6.03 -.60 5.43 5.43 5.43	PAID	7.08 -1.05 6.03 -.60 5.43 5.43 5.43	PAID			
SCHROCK JONAS A & ELLA JT SURV	R5 T9 S1 LOT 13 W PT 1.66A			GROSS REAL ESTATE	552.74		552.74				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3443

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3117 CR 168 MILLERSBURG OH. 44654				RES 511	TAX REDUCTION	-82.06		-82.06				
		4,490	18,140	22,630	SUBTOTAL	470.68		470.68				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-47.07		-47.07				
		4,120	16,760	20,880	2 1/2 PCT ROLLBACK	-10.86		-10.86				
412.75 02-25-97 412.75	08-04-97				NET TAXES	412.75		412.75				
PARCEL-ID 26-00976.000					**TOTAL TAXES DUE	412.75	PAID	412.75	PAID			
					AMOUNT COLLECTED	412.75		412.75				
SCHROCK MARK A 3360 SR 39 MILLERSBURG OH. 44654	PT OL LOTS 3 & 4 WALNUTCREEK .473A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	849.01 -126.04 722.97		849.01 -126.04 722.97				
		4,470	30,290	34,760	10 PCT ROLLBACK	-72.30		-72.30				
650.67 01-24-97 650.67	07-16-97				NET TAXES	650.67		650.67				
PARCEL-ID 26-01233.000					**TOTAL TAXES DUE	650.67	PAID	650.67	PAID			
					AMOUNT COLLECTED	650.67		650.67				
SCHROCK MATTHEW TIMON & CLARA LOUISE JS	R5 T9 S18 PT NE NE .077A -ALREADY INSIDE OF 1.15A PARCEL--- VOID			AGR 100	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								
PARCEL-ID 26-00804.001												
SCHROCK MOSES D & MARTHA V COTRUSTEES FOR SCHROCK FAMILYTRUS 5698 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 17 PT S PT 3.63A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	804.07 -119.37 684.70		804.07 -119.37 684.70				
		12,420	20,500	32,920	10 PCT ROLLBACK	-68.47		-68.47				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.41		-13.41				
		5,400	20,380	25,780	NET TAXES	602.82		602.82				
602.82 02-24-97 602.82	07-21-97				**TOTAL TAXES DUE	602.82	PAID	602.82	PAID			
PARCEL-ID 26-00783.000					AMOUNT COLLECTED	602.82		602.82				
SCHROCK PAUL S & ESTHER 5284 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 SW PT SE 4.07A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,913.21 -284.03 1,629.18		1,913.21 -284.03 1,629.18				
		8,230	70,100	78,330	10 PCT ROLLBACK	-162.92		-162.92				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-36.52		-36.52				
		4,120	66,110	70,230	NET TAXES	1,429.74		1,429.74				
1429.74 02-26-97 1429.74	07-21-97				**TOTAL TAXES DUE	1,429.74	PAID	1,429.74	PAID			
PARCEL-ID 26-00791.000					AMOUNT COLLECTED	1,429.74		1,429.74				
SCHROCK PETER N & ESTHER TRUSTEES OF THE SCHROCK FAMILYTRUST 2193 CR 140 SUGARCREEK OH 44681	R4 T8 S5 W PT NW 1.068A			RES 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	231.55 -34.37 197.18		231.55 -34.37 197.18				
		7,040	2,440	9,480	10 PCT ROLLBACK	-19.72		-19.72				
354.92 01-16-97					NET TAXES	177.46		177.46				
					**TOTAL TAXES DUE	177.46	PAID	177.46	PAID			
PARCEL-ID 26-00792.000					AMOUNT COLLECTED	177.46		177.46				
SCHROCK PETER N & ESTHER TRUSTEES OF THE SCHROCK FAMILYTRUST 2193 CR 140 SUGARCREEK OH 44681	R4 T8 S5 W PT NW .413A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	396.42 -58.85 337.57		396.42 -58.85 337.57				
		3,670	12,560	16,230	10 PCT ROLLBACK	-33.76		-33.76				
607.62 01-16-97					NET TAXES	303.81		303.81				
					**TOTAL TAXES DUE	303.81	PAID	303.81	PAID			
PARCEL-ID 26-00837.000					AMOUNT COLLECTED	303.81		303.81				
SCHROCK ROBERT MICHAEL & SUE JS 2574 SR 39 SUGARCREEK OH 44681	R5 T9 S21 PT SW NE 5.67A (LOT 1 SCHROCK SUBDIVISION)			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	102.34 -15.19 87.15		102.34 -15.19 87.15				
		4,190	00	4,190	10 PCT ROLLBACK	-8.72		-8.72				
					NET TAXES	78.43		78.43				

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

TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3444

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
12-21-95 TRNSF FROM 26-00764.000 SCHROCK HENRY P & LOVINA M JS 78.43 02-19-97 78.43 PARCEL-ID 26-00764.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	78.43 78.43	PAID	78.43 78.43	PAID			
SCHROCK ROBERT P & BETTY 4866 TR 403 MILLERSBURG OH. 44654 370.91 02-11-97 370.91 PARCEL-ID 26-00793.000	R5 T9 S19 PT NW SE .498A	3,470	16,850 RES 511 HOMESITE VALUE LISTED BELOW 3,470 14,750 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.32 -73.68 422.64 -42.26 -9.47 370.91 370.91 370.91	PAID	496.32 -73.68 422.64 -42.26 -9.47 370.91 370.91 370.91	PAID			
SCHROCK ROBERT P & BETTY 4866 TR 403 MILLERSBURG OH. 44654 15.53 02-11-97 15.53 PARCEL-ID 26-00794.000	R5 T9 S19 PT NW SE .213A	830	00 RES 501 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.27 -3.01 17.26 -1.73 15.53 15.53 15.53	PAID	20.27 -3.01 17.26 -1.73 15.53 15.53 15.53	PAID			
SCHROCK ROBERT P & BETTY JT SURV 4866 TR 403 MILLERSBURG OHIO 44654 154.06 02-11-97 154.06 PARCEL-ID 26-00472.001	R5 T9 S19 PT NW SE 2.953A	8,230	00 RES 501 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.02 -29.84 171.18 -17.12 154.06 154.06 154.06	PAID	201.02 -29.84 171.18 -17.12 154.06 154.06 154.06	PAID			
SCHROCK RONALD E 5116 TR 405 MILLERSBURG OH. 44654 41.74 02-19-97 41.74 PARCEL-ID 26-00797.000	R5 T9 S19 NE NW 1.00A	2,230	00 RES 501 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.47 -8.09 46.38 -4.64 41.74 41.74 41.74	PAID	54.47 -8.09 46.38 -4.64 41.74 41.74 41.74	PAID			
SCHROCK RONALD E 5116 TR 405 MILLERSBURG OH. 44654 621.38 02-19-97 621.38 PARCEL-ID 26-01401.000	R5 T9 S19 NE NW .888A	3,820	30,320 RES 511 HOMESITE VALUE LISTED BELOW 3,820 30,200 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.87 -123.79 710.08 -71.01 -17.69 621.38 621.38 621.38	PAID	833.87 -123.79 710.08 -71.01 -17.69 621.38 621.38 621.38	PAID			
SCHROCK RUTH EILEEN & CHRIST N 3139 TR 406 MILLERSBURG OH. 44654 10.66 01-14-97 10.66 PARCEL-ID 26-00800.000	R5 T9 S12 PT SE .181A	570	00 RES 501 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.92 -2.07 11.85 -1.19 10.66 10.66 10.66	PAID	13.92 -2.07 11.85 -1.19 10.66 10.66 10.66	PAID			
SCHROCKS INDUSTRIAL REALTY CO 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 77.64 02-14-97 77.64 PARCEL-ID 26-01312.000	R5 T9 S18 PT NE 1.71A	3,910	00 IND 370 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.50 -9.23 86.27 -8.63 77.64 77.64 77.64	PAID	95.50 -9.23 86.27 -8.63 77.64 77.64 77.64	PAID			

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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3445

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 11.72 02-14-97 11.72 PARCEL-ID 26-01110.000	R5 T9 S19 .169A		IND 370 590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.41 -1.39 13.02 -1.30 11.72 11.72 11.72	 PAID	14.41 -1.39 13.02 -1.30 11.72 11.72 11.72	 PAID			
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1566.52 02-14-97 1566.52 PARCEL-ID 26-01111.000	R5 T9 S19 1.00A	7,000 71,890	IND 370 78,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,926.89 -186.31 1,740.58 -174.06 1,566.52 1,566.52 1,566.52	 PAID	1,926.89 -186.31 1,740.58 -174.06 1,566.52 1,566.52 1,566.52	 PAID			
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1676.33 02-14-97 1676.33 PARCEL-ID 26-01112.000	R5 T9 S19 .33A	2,310 82,110	IND 370 84,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,061.96 -199.37 1,862.59 -186.26 1,676.33 1,676.33 1,676.33	 PAID	2,061.96 -199.37 1,862.59 -186.26 1,676.33 1,676.33 1,676.33	 PAID			
SCHWARTZ JACOB D & LYDIA ANN 4191 CR 114 SUGARCREEK OH 44681 6.36 02-04-97 PARCEL-ID 26-00806.000	R5 T9 S22 PT SW QR .09A	170 00	RES 501 170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.15 -.62 3.53 -.35 3.18 3.18 3.18	 PAID	4.15 -.62 3.53 -.35 3.18 3.18 3.18	 PAID			
SCHWARTZ JACOB D & LYDIA ANN 4191 CR 114 SUGARCREEK OH 44681 1183.38 02-04-97 PARCEL-ID 26-00807.000	R5 T9 S22 PT SE QR 2.91A	7,710 24,610 HOMESITE VALUE LISTED BELOW 4,120 21,500	RES 511 32,320 25,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.42 -117.19 672.23 -67.22 -13.32 591.69 591.69 591.69	 PAID	789.42 -117.19 672.23 -67.22 -13.32 591.69 591.69 591.69	 PAID			
SHARON CONSERVATIVE MENNONITE CHURCH P.O. BOX 357 SUGARCREEK OHIO 44681 398.91 02-24-97 398.91 PARCEL-ID 26-00440.000	R4 T9 S24 NW SW 1.0343A	6,860 14,450	RES 511 21,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.50 -77.27 443.23 -44.32 398.91 398.91 398.91	 PAID	520.50 -77.27 443.23 -44.32 398.91 398.91 398.91	 PAID			
SHARON CONSERVATIVE MENNONITE CHURCH P.O. BOX 357 SUGARCREEK OHIO 44681 80.50 02-24-97 80.50 PARCEL-ID 26-00441.000	R4 T9 S24 NW SW .985A	4,300 00	RES 501 4,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.03 -15.59 89.44 -8.94 80.50 80.50 80.50	 PAID	105.03 -15.59 89.44 -8.94 80.50 80.50 80.50	 PAID			
SHAW LEROY J & PATTY 1639 CR 140 SUGARCREEK OH 44681	R4 T9 S24 PT W PT SW .847A	6,080 27,770 HOMESITE VALUE LISTED BELOW	RES 511 33,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	826.79 -122.74 704.05 -70.41 -17.60		826.79 -122.74 704.05 -70.41 -17.60				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	6,080	27,770	33,850	NET TAXES	616.04		616.04				
616.04 02-12-97 616.04	06-30-97			**TOTAL TAXES DUE	616.04	PAID	616.04	PAID			
PARCEL-ID 26-00810.000				AMOUNT COLLECTED	616.04		616.04				
SHEELANA INC	R4 T9 S14 E PT NE 80.601A & SE			GROSS REAL ESTATE	914.47		914.47				
3801 CR 135	C 7 11.602A = TOTAL 92.203A RE			TAX REDUCTION	-88.42		-88.42				
MILLERSBURG, OHIO 44654	SURVEY		IND 300	SUBTOTAL	826.05		826.05				
				10 PCT ROLLBACK	-82.61		-82.61				
	37,440	00	37,440	NET TAXES	743.44		743.44				
743.44 01-14-97 743.44	07-22-97			**TOTAL TAXES DUE	743.44	PAID	743.44	PAID			
PARCEL-ID 26-00947.000				AMOUNT COLLECTED	743.44		743.44				
SHELTER DELBERT H	SHELTER KV-026 #1			**TOTAL TAXES DUE	.00		.00				
4173 TR 402			MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OH 44681											
	00	00	00								
PARCEL-ID 26-80128.000											
SHELTER DELBERT H	SHELTER KV-026 #1			**TOTAL TAXES DUE	.00		.00				
4173 TR 402			MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OH 44681											
	00	00	00								
PARCEL-ID 26-80129.000											
SHETLER DELBERT H	OIL & GAS D SHETLER # 1		KV026	**TOTAL TAXES DUE	.00		.00				
3718 TR 371			MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
	00	00	00								
PARCEL-ID 26-80080.000											
SHETLER DELBERT H & ELMINA	GAS D SHETLER			**TOTAL TAXES DUE	.00		.00				
3718 TR 371			MIN 250	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
	00	00	00								
PARCEL-ID 26-80052.000											
SHETLER ELI I & MARY A JT SURV	R5 T9 S11 E PT SE 7.873A			GROSS REAL ESTATE	873.68		873.68				
2439 TR 406			RES 511	TAX REDUCTION	-129.70		-129.70				
SUGARCREEK OHIO 44681				SUBTOTAL	743.98		743.98				
	10,490	25,280	35,770	10 PCT ROLLBACK	-74.40		-74.40				
669.58 02-27-97 669.58	08-05-97			NET TAXES	669.58		669.58				
				**TOTAL TAXES DUE	669.58	PAID	669.58	PAID			
PARCEL-ID 26-00052.008				AMOUNT COLLECTED	669.58		669.58				
SHETLER JOHN E & SARAH				**TOTAL TAXES DUE	.00		.00				
4218 TR 420	00	00	00								
BOX 537											
SUGARCREEK OH 44681											
04-02-96 TRNSF TO 26-00815.000 SHETLER JOHN E & SARAH G COTRU STEES OF SHETLER FAMILY TRUST											
PARCEL-ID 26-00815.000											
SHETLER JOHN E & SARAH				**TOTAL TAXES DUE	.00		.00				
4218 TR 420	00	00	00								
BOX 537											
SUGARCREEK OH 44681											
04-02-96 TRNSF TO 26-00816.000 SHETLER JOHN E & SARAH G COTRU STEES OF SHETLER FAMILY TRUST											
PARCEL-ID 26-00816.000											
SHETLER JOHN E & SARAH	MINERAL EXTRACTION ON 67.457A			**TOTAL TAXES DUE	.00		.00				
4218 TR 420	IN SEC 24			AMOUNT COLLECTED	.00		.00				

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

TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3447

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681			MIN 210								
	00	00	00								
PARCEL-ID 26-01478.000											
SHETLER JOHN E & SARAH G COTRU	R4 T9 S24 PT W PT SW 67.457A			GROSS REAL ESTATE	764.50		764.50				
STEES OF SHETLER FAMILY TRUST			AGR 101	TAX REDUCTION	-113.49		-113.49				
4218 TR 420	AUV (TAX LAND 35,690)			SUBTOTAL	651.01		651.01				
SUGARCREEK OH 44681	7,530	23,770	31,300	10 PCT ROLLBACK	-65.10		-65.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.79		-10.79				
	3,530	17,220	20,750	NET TAXES	575.12		575.12				
04-02-96 TRNSF FROM 26-00815.000	SHETLER JOHN E & SARAH			**TOTAL TAXES DUE	575.12	PAID	575.12	PAID			
575.12 02-24-97 575.12	08-05-97			AMOUNT COLLECTED	575.12		575.12				
PARCEL-ID 26-00815.000											
SHETLER JOHN E & SARAH G COTRU	R4 T9 S25 PT NE SE .33A			GROSS REAL ESTATE	.73		.73				
STEES OF SHETLER FAMILY TRUST			AGR 100	TAX REDUCTION	-.11		-.11				
4218 TR 420	AUV (TAX LAND 160)			SUBTOTAL	.62		.62				
SUGARCREEK OH 44681	30	00	30	10 PCT ROLLBACK	-.06		-.06				
04-02-96 TRNSF FROM 26-00816.000	SHETLER JOHN E & SARAH			NET TAXES	.56		.56				
.56 02-24-97 .56	08-05-97			**TOTAL TAXES DUE	.56	PAID	.56	PAID			
PARCEL-ID 26-00816.000				AMOUNT COLLECTED	.56		.56				
SHETLER LEROY D & MARY JS	R5 T9 S23 SW SE 1.883A			GROSS REAL ESTATE	1,056.14		1,056.14				
4212 TR 402			RES 511	TAX REDUCTION	-156.79		-156.79				
SUGARCREEK OHIO 44681				SUBTOTAL	899.35		899.35				
	6,030	37,210	43,240	10 PCT ROLLBACK	-89.94		-89.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.46		-18.46				
	4,120	31,380	35,500	NET TAXES	790.95		790.95				
790.95 02-27-97 790.95	08-05-97			**TOTAL TAXES DUE	790.95	PAID	790.95	PAID			
PARCEL-ID 26-01431.000				AMOUNT COLLECTED	790.95		790.95				
SHETLER MELVIN E & ARLENE JS				**TOTAL TAXES DUE	.00		.00				
MILLER MOSE J E & ELIZABE	00	00	00								
4873 TR 403											
MILLERSBURG OH. 44654											
06-21-96 TRNSF TO 26-00817.000	SHETLER MELVIN E & ARLENE JS										
PARCEL-ID 26-00817.000											
SHETLER MELVIN E & ARLENE JS				**TOTAL TAXES DUE	.00		.00				
MILLER ELIZABETH LIFE EST	00	00	00								
4873 TR 403											
MILLERSBURG OH. 44654											
06-21-96 TRNSF TO 26-01245.000	SHETLER MELVIN E & ARLENE JS										
PARCEL-ID 26-01245.000											
SHETLER MELVIN E & ARLENE JS	R5 T9 S19 PT NW SE .09A			GROSS REAL ESTATE	11.72		11.72				
4873 TR 403			RES 501	TAX REDUCTION	-1.74		-1.74				
MILLERSBURG OH. 44654				SUBTOTAL	9.98		9.98				
	480	00	480	10 PCT ROLLBACK	-1.00		-1.00				
06-21-96 TRNSF FROM 26-00817.000	SHETLER MELVIN E & ARLENE JS			NET TAXES	8.98		8.98				
8.98 02-12-97 8.98	07-29-97			**TOTAL TAXES DUE	8.98	PAID	8.98	PAID			
PARCEL-ID 26-00817.000				AMOUNT COLLECTED	8.98		8.98				
SHETLER MELVIN E & ARLENE JS	LOT 17 PT OL WALNUTCREEK A	.684		GROSS REAL ESTATE	700.26		700.26				
4873 TR 403				TAX REDUCTION	-103.96		-103.96				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	596.30		596.30				
				10 PCT ROLLBACK	-59.63		-59.63				
	5,490	23,180	28,670	2 1/2 PCT ROLLBACK	-12.22		-12.22				
	HOMESITE VALUE LISTED BELOW			NET TAXES	524.45		524.45				
	5,490	18,020	23,510	**TOTAL TAXES DUE	524.45	PAID	524.45	PAID			
06-21-96 TRNSF FROM 26-01245.000	SHETLER MELVIN E & ARLENE JS			AMOUNT COLLECTED	524.45		524.45				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3448

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
524.45 02-12-97 524.45	07-29-97										
PARCEL-ID 26-01245.000											
SHETLER MERVIN D & SALOMA JS	R5 T9 S23 PT .098A			GROSS REAL ESTATE	7.33		7.33				
4173 TR 402			AGR 101	TAX REDUCTION	-1.09		-1.09				
SUGARCREEK OHIO 44681				SUBTOTAL	6.24		6.24				
	300	00	300	10 PCT ROLLBACK	-.62		-.62				
				NET TAXES	5.62		5.62				
5.62 02-25-97 5.62	07-31-97			**TOTAL TAXES DUE	5.62	PAID	5.62	PAID			
				AMOUNT COLLECTED	5.62		5.62				
PARCEL-ID 26-00167.005											
SHETLER MERVIN D & SALOMA JS &	R5 T9 S3 LOT 1 E PT 19.02A			GROSS REAL ESTATE	16.36		16.36				
SHETLER DELBERT&ELMINA LIFESTA			AGR 100	TAX REDUCTION	-2.43		-2.43				
4173 TR 402	AUV (TAX LAND 100)			SUBTOTAL	13.93		13.93				
SUGARCREEK OHIO 44681	670	00	670	10 PCT ROLLBACK	-1.39		-1.39				
				NET TAXES	12.54		12.54				
12.54 02-25-97 12.54	07-31-97			**TOTAL TAXES DUE	12.54	PAID	12.54	PAID			
				AMOUNT COLLECTED	12.54		12.54				
PARCEL-ID 26-00812.000											
SHETLER MERVIN D & SALOMA JS &	R5 T9 S3 LOT 2 SE PT 9.56A			GROSS REAL ESTATE	21.98		21.98				
SHETLER DELBERT&ELMINA LIFESTA			AGR 100	TAX REDUCTION	-3.26		-3.26				
4173 TR 402	AUV (TAX LAND 4,500)			SUBTOTAL	18.72		18.72				
SUGARCREEK OHIO 44681	900	00	900	10 PCT ROLLBACK	-1.87		-1.87				
				NET TAXES	16.85		16.85				
16.85 02-25-97 16.85	07-31-97			**TOTAL TAXES DUE	16.85	PAID	16.85	PAID			
				AMOUNT COLLECTED	16.85		16.85				
PARCEL-ID 26-00813.000											
SHETLER MERVIN D & SALOMA JS &	R5 T9 S23 SW SE 54.117A			GROSS REAL ESTATE	1,300.88		1,300.88				
SHETLER DELBERT&ELMINA LIFESTA			AGR 101	TAX REDUCTION	-193.12		-193.12				
4173 TR 402	AUV (TAX LAND 28,730)			SUBTOTAL	1,107.76		1,107.76				
SUGARCREEK OHIO 44681	6,720	46,540	53,260	10 PCT ROLLBACK	-110.78		-110.78				
996.98 02-25-97 752.72	07-31-97			HMST RED 1- 5000	-.00		-122.13				
				NET TAXES	996.98		874.85				
				REMITTER			-122.13				
				**TOTAL TAXES DUE	996.98	PAID	752.72	PAID			
PARCEL-ID 26-01432.000				AMOUNT COLLECTED	996.98		752.72				
				A/D # 502	ADDITIONS AND REMITTERS						
				HMSTD RED	.00		244.26				
				REMITTER			-122.13				
SHOUP MARVIN R & CAROL J JS	COAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
RT 2 2229 CR 168			MIN 210	AMOUNT COLLECTED	.00		.00				
DUNDEE OHIO 44624											
	00	00	00								
PARCEL-ID 26-01438.000											
SHOUP MARVIN R & CAROL J JT SUR	R4 T9 S5 W PT SW 91.74A			GROSS REAL ESTATE	1,059.80		1,059.80				
RV	AG DIST 03/97		AGR 100	TAX REDUCTION	-157.33		-157.33				
2229 CR 168	AUV (TAX LAND 46,500)			SUBTOTAL	902.47		902.47				
DUNDEE OHIO 44624	7,270	36,120	43,390	10 PCT ROLLBACK	-90.25		-90.25				
812.22 02-26-97 812.22	08-05-97			NET TAXES	812.22		812.22				
				**TOTAL TAXES DUE	812.22	PAID	812.22	PAID			
PARCEL-ID 26-00819.000				AMOUNT COLLECTED	812.22		812.22				
SHROCK DANIEL L & KAREN R JS	R5 T9 S1 LOT 1 .50A			GROSS REAL ESTATE	539.55		539.55				
6755 SR 515			RES 511	TAX REDUCTION	-80.10		-80.10				
DUNDEE, OH 44624				SUBTOTAL	459.45		459.45				
	3,860	18,230	22,090	10 PCT ROLLBACK	-45.95		-45.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.33		-10.33				
	3,860	16,010	19,870	NET TAXES	403.17		403.17	40.32	443.49	80697	
443.49 03-19-97				UNPD REAL ESTATE		40.32	443.49				
				**TOTAL TAXES DUE	403.17	*****	846.66	*****	443.49		

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3449

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00066.000				AMOUNT COLLECTED	.00		443.49				
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 37.82 01-14-97 37.82	R5 T9 S1 LOT 18 E PT 80.00A AG DIST 10/98 AGR 101 AUV (TAX LAND 38,980) 2,020 00 2,020 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.34 -7.32 42.02 -4.20 37.82 37.82 37.82	PAID	49.34 -7.32 42.02 -4.20 37.82 37.82 37.82	PAID			
PARCEL-ID 26-00829.000											
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 9.73 01-14-97 9.73 PARCEL-ID 26-00821.000	R5 T9 S1 LOT 16 NW PT 9.00A AG DIST 10/98 AGR 100 AUV (TAX LAND 4,380) 520 00 520 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID	12.70 -1.89 10.81 -1.08 9.73 9.73 9.73	PAID			
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 635.51 01-14-97 635.51 PARCEL-ID 26-00822.000	R5 T9 S1 LOT 17 NW PT 91.00A AG DIST 10/98 AGR 101 AUV (TAX LAND 48,480) 8,630 25,840 34,470 HOMESITE VALUE LISTED BELOW 4,630 14,110 18,740 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.93 -124.99 716.94 -71.69 -9.74 635.51 635.51 635.51	PAID	841.93 -124.99 716.94 -71.69 -9.74 635.51 635.51 635.51	PAID			
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 35.19 01-14-97 35.19 PARCEL-ID 26-00823.000	R5 T9 S1 LOT 17 S PT 57.37A AG DIST 10/98 AGR 100 AUV (TAX LAND 27,670) 1,880 00 1,880 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.92 -6.82 39.10 -3.91 35.19 35.19 35.19	PAID	45.92 -6.82 39.10 -3.91 35.19 35.19 35.19	PAID			
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 8.98 01-14-97 8.98 PARCEL-ID 26-00826.000	R5 T9 S1 LOT 13 SE PT 15.00A AG DIST 10/98 AGR 100 AUV (TAX LAND 7,310) 480 00 480 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.72 -1.74 9.98 -1.00 8.98 8.98 8.98	PAID	11.72 -1.74 9.98 -1.00 8.98 8.98 8.98	PAID			
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 .38 01-14-97 .38 PARCEL-ID 26-00827.000	R5 T9 S1 LOT 13 N PT .66A AG DIST 10/98 AGR 100 AUV (TAX LAND 320) 20 00 20 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	PAID	.49 -.07 .42 -.04 .38 .38 .38	PAID			
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 6.17 01-14-97 6.17 PARCEL-ID 26-00828.000	R5 T9 S1 LOT 13 SE PT 12.00A AG DIST 10/98 AGR 100 AUV (TAX LAND 5,840) 330 00 330 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.06 -1.20 6.86 -.69 6.17 6.17 6.17	PAID	8.06 -1.20 6.86 -.69 6.17 6.17 6.17	PAID			
SIGRIST MERRY LYNN MERRYLYNN SIGRIST STRAITS P.P. BOX 66	LOT 58 WALNUTCREEK RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	651.90 -96.78 555.12		651.90 -96.78 555.12				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3450

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OHIO 44687	3,960	22,730	26,690	10 PCT ROLLBACK	-55.51		-55.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.88		-13.88				
	3,960	22,730	26,690	NET TAXES	485.73		485.73				
485.73 02-14-97 485.73	07-28-97			**TOTAL TAXES DUE	485.73	PAID	485.73	PAID			
PARCEL-ID 26-01248.000				AMOUNT COLLECTED	485.73		485.73				
SISSON JILL A	R5 T9 S19 PT S PT NE .4337A			GROSS REAL ESTATE	560.55		560.55				
5000 TR 382			COM 442	TAX REDUCTION	-54.20		-54.20				
MILLERSBURG OH 44654				SUBTOTAL	506.35		506.35				
	3,520	19,430	22,950	10 PCT ROLLBACK	-50.64		-50.64				
10-01-96 TRNSF FROM 26-01085.000 NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JS				NET TAXES	455.71		455.71				
455.71 02-19-97 455.71	08-04-97			**TOTAL TAXES DUE	455.71	PAID	455.71	PAID			
PARCEL-ID 26-01085.000				AMOUNT COLLECTED	455.71		455.71				
SISSON JILL A	R5 T9 S19 S PT NE .21A			GROSS REAL ESTATE	61.31		61.31				
5000 TR 382			RES 501	TAX REDUCTION	-9.10		-9.10				
MILLERSBURG OH 44654				SUBTOTAL	52.21		52.21				
	2,510	00	2,510	10 PCT ROLLBACK	-5.22		-5.22				
10-01-96 TRNSF FROM 26-01086.000 NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JT SURV				NET TAXES	46.99		46.99				
46.99 02-19-97 46.99	08-04-97			**TOTAL TAXES DUE	46.99	PAID	46.99	PAID			
PARCEL-ID 26-01086.000				AMOUNT COLLECTED	46.99		46.99				
SOMMERS DALE A	R5 T9 S1 LOT 12 S PT 2.00A			GROSS REAL ESTATE	184.65		184.65				
2751 TR 410			RES 501	TAX REDUCTION	-27.41		-27.41				
MILLERSBURG, OHIO 44654				SUBTOTAL	157.24		157.24				
	3,700	3,860	7,560	10 PCT ROLLBACK	-15.72		-15.72				
141.52 02-26-97 141.52	07-30-97			NET TAXES	141.52		141.52				
				**TOTAL TAXES DUE	141.52	PAID	141.52	PAID			
PARCEL-ID 26-00236.002				AMOUNT COLLECTED	141.52		141.52				
SOMMERS DALE A	R5 T9 S1 LOT 12 S PT .892A			GROSS REAL ESTATE	23.69		23.69				
2751 TR 410			RES 501	TAX REDUCTION	-3.52		-3.52				
MILLERSBURG, OHIO 44654				SUBTOTAL	20.17		20.17				
	970	00	970	10 PCT ROLLBACK	-2.02		-2.02				
18.15 02-26-97 18.15	07-30-97			NET TAXES	18.15		18.15				
				**TOTAL TAXES DUE	18.15	PAID	18.15	PAID			
PARCEL-ID 26-00236.003				AMOUNT COLLECTED	18.15		18.15				
SOUND ENERGY CO	SHOUP UNIT #1 4738			GROSS MIN RIGHTS	4.89		4.89				
P. O. BOX 306			MIN 240	TAX REDUCTION	-.47		-.47				
DOVER OH 44622				SUBTOTAL	4.42		4.42				
	200	00	200	10 PCT ROLLBACK	-.44		-.44				
7.96 01-31-97				NET TAXES	3.98		3.98				
				**TOTAL TAXES DUE	3.98	PAID	3.98	PAID			
PARCEL-ID 26-80110.000				AMOUNT COLLECTED	3.98		3.98				
ST JOHNS UNITED CHURCH OF CHRIST	LOT 5 PT OL WALNUTCREEK .251A			GROSS REAL ESTATE	354.41		354.41				
PO BOX 125			RES 511	TAX REDUCTION	-52.61		-52.61				
WALNUTCREEK OHIO 44687	2,790	11,720	14,510	SUBTOTAL	301.80		301.80				
271.62 02-21-97 271.62	07-30-97			10 PCT ROLLBACK	-30.18		-30.18				
				NET TAXES	271.62		271.62				
PARCEL-ID 26-01252.000				**TOTAL TAXES DUE	271.62	PAID	271.62	PAID			
				AMOUNT COLLECTED	271.62		271.62				
STARNER RAYMOND RANDALL	R5 T9 S3 LOT 1 PT SE PT 5.585			GROSS REAL ESTATE	950.38		950.38				
3681 TR 157	A			TAX REDUCTION	-141.09		-141.09				
SUGARCREEK OH 44681			RES 511	SUBTOTAL	809.29		809.29				
				10 PCT ROLLBACK	-80.93		-80.93				
	11,440	27,470	38,910	2 1/2 PCT ROLLBACK	-15.80		-15.80				
	HOMESITE VALUE LISTED BELOW			NET TAXES	712.56		712.56				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3451

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	4,120	26,260	30,380	**TOTAL TAXES DUE	712.56	PAID	712.56	PAID			
712.56 02-25-97 712.56	07-25-97			AMOUNT COLLECTED	712.56		712.56				
PARCEL-ID 26-00838.000											
STEINEBREY BONNIE K	R4 T9 S16 PT NW .22A			GROSS REAL ESTATE	16.12		16.12				
2315 TR 444			RES 511	TAX REDUCTION	-2.39		-2.39				
SUGARCREEK OH 44681				SUBTOTAL	13.73		13.73				
	660	00	660	10 PCT ROLLBACK	-1.37		-1.37				
12.36 02-19-97 12.36	07-22-97			NET TAXES	12.36		12.36				
				**TOTAL TAXES DUE	12.36	PAID	12.36	PAID			
PARCEL-ID 26-00839.000				AMOUNT COLLECTED	12.36		12.36				
STEINEBREY BONNIE K	R4 T9 S16 NW PT NW .34A			GROSS REAL ESTATE	665.58		665.58				
2315 TR 444			RES 511	TAX REDUCTION	-98.81		-98.81				
SUGARCREEK OH 44681				SUBTOTAL	566.77		566.77				
	2,550	24,700	27,250	10 PCT ROLLBACK	-56.68		-56.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.17		-14.17				
	2,550	24,700	27,250	NET TAXES	495.92		495.92				
495.92 02-19-97 495.92	07-22-97			**TOTAL TAXES DUE	495.92	PAID	495.92	PAID			
PARCEL-ID 26-00840.000				AMOUNT COLLECTED	495.92		495.92				
STUTZMAN DAVID D & ERMA E JT SR	R4 T9 S24 SW SW .94A			GROSS REAL ESTATE	1,017.30		1,017.30				
URV			RES 511	TAX REDUCTION	-151.02		-151.02				
1730 CR 140				SUBTOTAL	866.28		866.28				
SUGARCREEK OH 44681	6,580	35,070	41,650	10 PCT ROLLBACK	-86.63		-86.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.53		-21.53				
	6,580	34,820	41,400	NET TAXES	758.12		758.12				
758.12 02-05-97 758.12	07-17-97			**TOTAL TAXES DUE	758.12	PAID	758.12	PAID			
PARCEL-ID 26-00843.000				AMOUNT COLLECTED	758.12		758.12				
STUTZMAN DAVID L & LEONA COTRU	R4 T9 S25 SE SE .642A			GROSS REAL ESTATE	18.07		18.07				
STEES FOR STUTZMAN FAMILY TRST			RES 501	TAX REDUCTION	-2.68		-2.68				
1845 CR 140				SUBTOTAL	15.39		15.39				
SUGARCREEK OHIO 44681	740	00	740	10 PCT ROLLBACK	-1.54		-1.54				
13.85 02-21-97 13.85	07-23-97			NET TAXES	13.85		13.85				
				**TOTAL TAXES DUE	13.85	PAID	13.85	PAID			
PARCEL-ID 26-00037.001				AMOUNT COLLECTED	13.85		13.85				
STUTZMAN DAVID L & LEONA COTRU	R4 T8 S5 PT NE 1.75A			GROSS REAL ESTATE	1,650.15		1,650.15				
STEES FOR STUTZMAN FAMILY TRST			RES 501	TAX REDUCTION	-244.97		-244.97				
1845 CR 140				SUBTOTAL	1,405.18		1,405.18				
SUGARCREEK OHIO 44681	9,600	57,960	67,560	10 PCT ROLLBACK	-140.52		-140.52				
1264.66 02-21-97 1264.66	07-23-97			NET TAXES	1,264.66		1,264.66				
				**TOTAL TAXES DUE	1,264.66	PAID	1,264.66	PAID			
PARCEL-ID 26-00040.002				AMOUNT COLLECTED	1,264.66		1,264.66				
STUTZMAN DUANE L & BARBARA A JR	R4 T9 S5 PT SW PARCEL C 2.785A			GROSS REAL ESTATE	347.57		347.57				
T SURV			RES 511	TAX REDUCTION	-51.60		-51.60				
2176 TR 415				SUBTOTAL	295.97		295.97				
DUNDEE, OHIO 44624	8,010	6,220	14,230	10 PCT ROLLBACK	-29.60		-29.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-3.48		-3.48				
	4,120	2,570	6,690	NET TAXES	262.89		262.89				
262.89 02-13-97 262.89	07-22-97			**TOTAL TAXES DUE	262.89	PAID	262.89	PAID			
PARCEL-ID 26-01391.000				AMOUNT COLLECTED	262.89		262.89				
STUTZMAN GEORGE E & MAXINE JS	R5 T9 S11 E PT SE .755A			GROSS REAL ESTATE	1,207.08		1,207.08				
2346 TR 406			RES 511	TAX REDUCTION	-179.20		-179.20				
SUGARCREEK OHIO 44681				SUBTOTAL	1,027.88		1,027.88				
	3,720	45,700	49,420	10 PCT ROLLBACK	-102.79		-102.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.70		-25.70				
	3,720	45,700	49,420	NET TAXES	899.39		899.39				
899.39 02-04-97 899.39	07-15-97			**TOTAL TAXES DUE	899.39	PAID	899.39	PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3452

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00052.012				AMOUNT COLLECTED	899.39		899.39				
STUTZMAN JESSE D & ESTA E JT SR5 T9 S20 PT SW TR 2 .072A URV RES 501 4519 CR 114 SUGARCREEK OHIO 44681 5.24 02-27-97 5.24 07-23-97 PARCEL-ID 26-01296.000	280	00	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.84 -1.02 5.82 -.58 5.24 5.24 5.24	 PAID	6.84 -1.02 5.82 -.58 5.24 5.24 5.24	 PAID			
STUTZMAN JESSE D & ESTA E JT SR5 T9 S21 PT NW TR 2 2.023A URV RES 520 4519 CR 114 SUGARCREEK OHIO 44681 HOMESITE VALUE LISTED BELOW 1292.03 02-27-97 1292.03 07-23-97 PARCEL-ID 26-01300.000	8,290 5,400	61,740 30,880	70,030 36,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.48 -253.93 1,456.55 -145.66 -18.86 1,292.03 1,292.03 1,292.03	 PAID	1,710.48 -253.93 1,456.55 -145.66 -18.86 1,292.03 1,292.03 1,292.03	 PAID			
STUTZMAN MAURICE W & CARLA F R5 T9 S1 LOT 21 PT NW PT SE 7 .37A 5910 CR 77 MILLERSBURG, OHIO 44654 AGR 100 134.40 01-15-97 PARCEL-ID 26-00846.000	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.69 -13.02 74.67 -7.47 67.20 67.20 67.20	 PAID	87.69 -13.02 74.67 -7.47 67.20 67.20 67.20	 PAID			
STUTZMAN MAURICE W & CARLA F JR5 T9 S11 E PT SE 16.582A AGR 101 S 5910 CR 77 MILLERSBURG, OHIO 44654 269.18 01-15-97 PARCEL-ID 26-00052.000	7,190	00	7,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.62 -26.07 149.55 -14.96 134.59 134.59 134.59	 PAID	175.62 -26.07 149.55 -14.96 134.59 134.59 134.59	 PAID			
STUTZMAN MERLE D & MARK A R5 T9 S11 SW SE 33.00A AGR 101 2554 TR 406 SUGARCREEK OHIO 44681 AUV (TAX LAND 19,730) 845.89 08-12-96 841.05 02-21-97 841.05 07-31-97 PARCEL-ID 26-00845.000	8,010	36,920	44,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.42 -162.92 934.50 -93.45 841.05 845.89 1,686.94 1,686.94	 PAID	1,097.42 -162.92 934.50 -93.45 841.05 .00 841.05 841.05	 PAID			
STUTZMAN PAUL V & MARY K R5 T9 S22 PT SW 4.316A RES 501 BOX 340 BERLIN OH 44610 136.27 01-17-97 136.27 07-10-97 PARCEL-ID 26-00849.000	7,280	00	7,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.81 -26.40 151.41 -15.14 136.27 136.27 136.27	 PAID	177.81 -26.40 151.41 -15.14 136.27 136.27 136.27	 PAID			
STUTZMAN SHELDON M & ANNE M R4 T9 S25 PT SE SE .60A RES 511 1809 CR 140 SUGARCREEK OHIO 44681 HOMESITE VALUE LISTED BELOW 384.78 02-24-97 384.78 07-29-97 PARCEL-ID 26-00285.000	5,120 5,120	22,730 22,600	27,850 27,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	680.24 -100.99 579.25 -57.93 -14.41 -122.13 384.78 384.78 384.78	 PAID	680.24 -100.99 579.25 -57.93 -14.41 -122.13 384.78 384.78 384.78	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3453

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SWARTZENTRUBER LEVI A & ANNA J S & MILLER ANNA E LIFE ESTATE 3235 CR 168 MILLERSBURG OH. 44654 10.48 02-27-97 10.48 PARCEL-ID 26-00416.000	R5 T9 S1 LOT 15 NE PT 7.00A AGR 100 AUV (TAX LAND 4,870) 560 00 560 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.68 -2.03 11.65 -1.17 10.48 10.48 10.48	 PAID	13.68 -2.03 11.65 -1.17 10.48 10.48 10.48	 PAID			
SWARTZENTRUBER LEVI A & ANNA J S & MILLER ANNA E LIFE ESTATE 3235 CR 168 MILLERSBURG OH. 44654 4.49 02-27-97 4.49 PARCEL-ID 26-00417.000	R5 T9 S1 LOT 14 E PT 3.00A AGR 100 AUV (TAX LAND 1,460) 240 00 240 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.86 -.87 4.99 -.50 4.49 4.49 4.49	 PAID	5.86 -.87 4.99 -.50 4.49 4.49 4.49	 PAID			
SWARTZENTRUBER LEVI A & ANNA J S & MILLER ANNA E LIFE ESTATE 3235 CR 168 MILLERSBURG OH. 44654 908.44 02-27-97 908.44 PARCEL-ID 26-01372.000	R5 T9 S1 LOT 14 106.7155A AGR 101 AUV (TAX LAND 53,180) 6,990 41,540 48,530 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,185.35 -175.97 1,009.38 -100.94 908.44 908.44 908.44	 PAID	1,185.35 -175.97 1,009.38 -100.94 908.44 908.44 908.44	 PAID			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 57.28 01-14-97 57.28 PARCEL-ID 26-00856.000	R5 T9 S3 LOT 3 PT 2.666A AGR 101 3,060 00 3,060 06-30-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.74 -11.10 63.64 -6.36 57.28 57.28 57.28	 PAID	74.74 -11.10 63.64 -6.36 57.28 57.28 57.28	 PAID			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 706.09 01-14-97 706.09 PARCEL-ID 26-00857.000	R5 T9 S3 LOT 3 PT 3.15A AGR 101 6,000 32,720 38,720 HOMESITE VALUE LISTED BELOW 3,530 32,470 36,000 06-30-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.74 -140.40 805.34 -80.53 -18.72 706.09 706.09 706.09	 PAID	945.74 -140.40 805.34 -80.53 -18.72 706.09 706.09 706.09	 PAID			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 56.35 01-14-97 56.35 PARCEL-ID 26-00858.000	R5 T9 S3 LOT 4 PT 4.37A AGR 101 3,010 00 3,010 06-30-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.52 -10.91 62.61 -6.26 56.35 56.35 56.35	 PAID	73.52 -10.91 62.61 -6.26 56.35 56.35 56.35	 PAID			
TRAIL SWISS EVANGELIC REFORMED CHURCH MRS A KUE BRAND 2691 TR 414 RT 2 DUNDEE OH 44624 59.97 02-26-97 59.97 PARCEL-ID 26-01113.000	R5 T9 S1 LOT 6 PT 1.15A COM 400 3,020 00 3,020 07-29-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.76 -7.13 66.63 -6.66 59.97 59.97 59.97	 PAID	73.76 -7.13 66.63 -6.66 59.97 59.97 59.97	 PAID			
TROYER ABRAHAM B P.O. BOX 81 WALNUT CREEK, OH 44687	LOT 20 PT NE OL WALNUTCREEK . 44A RES 510 4,270 20,920 25,190				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	615.27 -91.34 523.93 -52.39 -13.01		615.27 -91.34 523.93 -52.39 -13.01				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3454

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	458.53		458.53				
	4,270	20,750	25,020	**TOTAL TAXES DUE	458.53	PAID	458.53	PAID			
458.53 02-04-97 258.53	07-16-97	200.00	08-04-97	AMOUNT COLLECTED	458.53		458.53				
PARCEL-ID 26-01246.000											
TROYER ABRAHAM B	LOT 20 PT NE OL WALNUTCREEK .			GROSS REAL ESTATE	8.55		8.55				
P.O. BOX 81	058A			TAX REDUCTION	-1.27		-1.27				
WALNUT CREEK, OH 44687			RES 510	SUBTOTAL	7.28		7.28				
				10 PCT ROLLBACK	-.73		-.73				
	350	00	350	NET TAXES	6.55		6.55				
6.55 02-04-97 6.55	07-16-97			**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
PARCEL-ID 26-01247.000				AMOUNT COLLECTED	6.55		6.55				
TROYER ADAM & AMANDA	R5 T9 S3 LOT 4 PT NW 4.381A			GROSS REAL ESTATE	1,098.88		1,098.88				
3759 CR 135			AGR 101	TAX REDUCTION	-163.14		-163.14				
MILLERSBURG OH. 44654				SUBTOTAL	935.74		935.74				
	7,140	37,850	44,990	10 PCT ROLLBACK	-93.57		-93.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.61		-19.61				
	3,530	34,190	37,720	NET TAXES	822.56		822.56				
822.56 02-06-97 822.56	07-14-97			**TOTAL TAXES DUE	822.56	PAID	822.56	PAID			
PARCEL-ID 26-00860.000				AMOUNT COLLECTED	822.56		822.56				
TROYER ADAM E & AMANDA	R5 T9 S3 LOT 5 W PT 6.678A			GROSS REAL ESTATE	104.29		104.29				
3759 CR 135			AGR 101	TAX REDUCTION	-15.48		-15.48				
MILLERSBURG OH. 44654				SUBTOTAL	88.81		88.81				
	4,270	00	4,270	10 PCT ROLLBACK	-8.88		-8.88				
79.93 02-06-97 79.93	07-14-97			NET TAXES	79.93		79.93				
				**TOTAL TAXES DUE	79.93	PAID	79.93	PAID			
PARCEL-ID 26-00861.000				AMOUNT COLLECTED	79.93		79.93				
TROYER ADEN A & FANNIE MAE JS	R5 T9 S3 LOT 3 NW PT 1.493A			GROSS REAL ESTATE	42.99		42.99				
3922 TR 374			RES 501	TAX REDUCTION	-6.38		-6.38				
MILLERSBURG OHIO 44654				SUBTOTAL	36.61		36.61				
	1,760	00	1,760	10 PCT ROLLBACK	-3.66		-3.66				
32.95 02-13-97 32.95	07-28-97			NET TAXES	32.95		32.95				
				**TOTAL TAXES DUE	32.95	PAID	32.95	PAID			
PARCEL-ID 26-00716.004				AMOUNT COLLECTED	32.95		32.95				
TROYER ADEN E & BETTY	R5 T9 S19 S PT NE 12.661A			GROSS REAL ESTATE	1,039.53		1,039.53				
3014 SR 39			AGR 101	TAX REDUCTION	-154.32		-154.32				
MILLERSBURG, OHIO	AUV (TAX LAND 12,530)			SUBTOTAL	885.21		885.21				
44654	6,690	35,870	42,560	10 PCT ROLLBACK	-88.52		-88.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.49		-10.49				
	4,630	15,540	20,170	NET TAXES	786.20		786.20				
786.20 01-14-97 786.20	07-23-97			**TOTAL TAXES DUE	786.20	PAID	786.20	PAID			
PARCEL-ID 26-00080.000				AMOUNT COLLECTED	786.20		786.20				
TROYER ADEN E & BETTY	R5 T9 S19 NE .932A			GROSS REAL ESTATE	28.82		28.82				
3014 SR 39			AGR 101	TAX REDUCTION	-4.28		-4.28				
MILLERSBURG OHIO 44654				SUBTOTAL	24.54		24.54				
	1,180	00	1,180	10 PCT ROLLBACK	-2.45		-2.45				
12-05-95 TRNSF FROM 26-01505.000 TROYER ADEN E & BETTY				NET TAXES	22.09		22.09				
22.09 01-14-97 22.09	07-23-97			**TOTAL TAXES DUE	22.09	PAID	22.09	PAID			
PARCEL-ID 26-01505.000				AMOUNT COLLECTED	22.09		22.09				
TROYER ADEN E & BETTY				**TOTAL TAXES DUE	.00		.00				
3014 SR 39	00	00	00								
MILLERSBURG OHIO 44654											
12-05-95 TRNSF TO 26-01505.000 TROYER ADEN E & BETTY											
PARCEL-ID 26-01505.000											
TROYER ADEN E & BETTY				**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3455

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3014 SR 39 MILLERSBURG OHIO 44654 12-05-95 TRNSF FROM 26-01505.000 TROYER ADEN E & BETTY 12-05-95 TRNSF TO 26-01505.000 TROYER ADEN E & BETTY PARCEL-ID 26-01505.000	00	00	00								
TROYER ALVIN N & OLETHA JS BOX 183 WALNUT CREEK OH 44687 403.84 02-07-97 403.84 PARCEL-ID 26-00862.000	R5 T9 S20 SW NE .31A RES 511 3,580 18,610 22,190 HOMESITE VALUE LISTED BELOW 3,580 18,610 22,190 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	541.99 -80.46 461.53 -46.15 -11.54 403.84 403.84 403.84	 PAID	541.99 -80.46 461.53 -46.15 -11.54 403.84 403.84 403.84	 PAID			
TROYER AMANDA 6403 TOWNSHIP ROAD 413 DUNDEE OH 44624 Y 347.17 02-24-97 347.17 PARCEL-ID 26-00899.000	R5 T9 S1 LOT 7 NW PT 11.9176A AGR 101 9,850 15,620 25,470 HOMESITE VALUE LISTED BELOW 3,530 10,840 14,370 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.10 -92.35 529.75 -52.98 -7.47 -122.13 347.17 347.17 347.17	 PAID	622.10 -92.35 529.75 -52.98 -7.47 -122.13 347.17 347.17 347.17	 PAID			
TROYER AMANDA 1587 CR 140 SUGAR CREEK OHIO 44681 600.00 02-21-97 335.38 PARCEL-ID 26-00906.000	R4 T9 S24 PT W PT SW 1.543A RES 511 9,200 40,450 49,650 HOMESITE VALUE LISTED BELOW 6,690 40,450 47,140 03-11-97 904.89 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,212.70 -180.03 1,032.67 -103.27 -24.51 904.89 904.89 600.00	 30.49 ******	1,212.70 -180.03 1,032.67 -103.27 -24.51 904.89 335.38 1,240.27 1,240.27	 PAID			
TROYER ANDY & ESTA JT SURV 74492 OLD 21 ROAD KIMBOLTON, OHIO 43749 289.02 02-21-97 289.02 PARCEL-ID 26-00863.000	R4 T9 S5 W PT SW .83A RES 540 3,850 11,590 15,440 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.12 -55.99 321.13 -32.11 289.02 289.02 289.02	 PAID	377.12 -55.99 321.13 -32.11 289.02 289.02 289.02	 PAID			
TROYER ATLEE A & NETTIE A 1599 CR 144 SUGARCREEK OH 44681 19.47 02-19-97 19.47 PARCEL-ID 26-00865.000	R4 T9 S17 SE SW 29.75A AGR 101 AUV (TAX LAND 14,500) 1,040 00 1,040 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	 PAID	25.40 -3.77 21.63 -2.16 19.47 19.47 19.47	 PAID			
TROYER ATLEE A & NETTIE A 1599 CR 144 SUGARCREEK OH 44681 7.87 02-19-97 7.87 PARCEL-ID 26-00866.000	R4 T9 S17 SE SW 10.00A AGR 101 AUV (TAX LAND 4,500) 420 00 420 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID	10.26 -1.52 8.74 -.87 7.87 7.87 7.87	 PAID			
TROYER ATLEE A & NETTIE A 1599 CR 144 SUGARCREEK OH 44681	R4 T9 S17 NW SW 73.254A AGR 101 AUV (TAX LAND 39,310)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,867.05 -277.17 1,589.88		1,867.05 -277.17 1,589.88				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3456

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	10,120	66,320	76,440	10 PCT ROLLBACK	-158.99		-158.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.34		-11.34				
	3,530	18,280	21,810	NET TAXES	1,419.55		1,419.55				
1419.55 02-19-97 1419.55	07-29-97			**TOTAL TAXES DUE	1,419.55	PAID	1,419.55	PAID			
PARCEL-ID 26-00867.000				AMOUNT COLLECTED	1,419.55		1,419.55				
TROYER ATLEE M & SOVILLA	R5 T9 S22 PT SW 2.2897A			GROSS REAL ESTATE	39.08		39.08				
4151 CR 114			AGR 101	TAX REDUCTION	-5.80		-5.80				
SUGARCREEK OH 44681				SUBTOTAL	33.28		33.28				
	1,600	00	1,600	10 PCT ROLLBACK	-3.33		-3.33				
				NET TAXES	29.95		29.95				
29.95 02-24-97 29.95	08-01-97			**TOTAL TAXES DUE	29.95	PAID	29.95	PAID			
PARCEL-ID 26-00868.000				AMOUNT COLLECTED	29.95		29.95				
TROYER ATLEE M & SOVILLA	R5 T9 S22 PT SE PT 4.69A			GROSS REAL ESTATE	1,218.56		1,218.56				
4151 CR 114			AGR 101	TAX REDUCTION	-180.90		-180.90				
SUGARCREEK OH 44681				SUBTOTAL	1,037.66		1,037.66				
	8,650	41,240	49,890	10 PCT ROLLBACK	-103.77		-103.77				
				NET TAXES	933.89		933.89				
933.89 02-24-97 933.89	08-01-97			**TOTAL TAXES DUE	933.89	PAID	933.89	PAID			
PARCEL-ID 26-00869.000				AMOUNT COLLECTED	933.89		933.89				
TROYER ATLEE M & SOVILLA JT SU	R5 T9 S22 SW PT SW .0898A			GROSS REAL ESTATE	1.71		1.71				
RV			AGR 101	TAX REDUCTION	-.25		-.25				
4151 CR 114				SUBTOTAL	1.46		1.46				
SUGARCREEK OHIO 44681	70	00	70	10 PCT ROLLBACK	-.15		-.15				
				NET TAXES	1.31		1.31				
1.31 02-24-97 1.31	08-01-97			**TOTAL TAXES DUE	1.31	PAID	1.31	PAID			
PARCEL-ID 26-00908.001				AMOUNT COLLECTED	1.31		1.31				
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OHIO 44681											
08-21-96 TRNSF TO 26-00541.000 TROYER BEN A & MABEL CO-TRUSTE											
ES TROYER FAMILY TRUST											
PARCEL-ID 26-00541.000											
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OHIO 44681											
08-21-96 TRNSF TO 26-00542.000 TROYER BEN A & MABEL CO-TRUSTE											
ES TROYER FAMILY TRUST											
PARCEL-ID 26-00542.000											
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OH 44681											
08-21-96 TRNSF TO 26-00870.000 TROYER BEN A & MABEL CO-TRUSTE											
ES TROYER FAMILY TRUST											
PARCEL-ID 26-00870.000											
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OH 44681											
08-21-96 TRNSF TO 26-00871.000 TROYER BEN A & MABEL CO-TRUSTE											
ES TROYER FAMILY TRUST											
PARCEL-ID 26-00871.000											
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OH 44681											
08-21-96 TRNSF TO 26-00872.000 TROYER BEN A & MABEL CO-TRUSTE											

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | 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								
ES TROYER FAMILY TRUST PARCEL-ID 26-00872.000											
TROYER BEN A & MABEL 4349 TR 422 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 24 MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 26-01479.000											
TROYER BEN A & MABEL CO-TRUSTER ES TROYER FAMILY TRUST 4349 TR 422 SUGARCREEK OHIO 44681 08-21-96 TRNSF FROM 26-00541.000 TROYER BEN A & MABEL 31.45 02-19-97 31.45 07-21-97 PARCEL-ID 26-00541.000	R4 T9 S24 PT NW SE .962A RES 511 1,680	00	1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.03 -6.09 34.94 -3.49 31.45 31.45 31.45	PAID	41.03 -6.09 34.94 -3.49 31.45 31.45 31.45	PAID			
TROYER BEN A & MABEL CO-TRUSTER ES TROYER FAMILY TRUST 4349 TR 422 SUGARCREEK OHIO 44681 08-21-96 TRNSF FROM 26-00542.000 TROYER BEN A & MABEL 7.31 02-19-97 7.31 07-21-97 PARCEL-ID 26-00542.000	R4 T9 S24 NW SE .226A RES 511 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	PAID	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	PAID			
TROYER BEN A & MABEL CO-TRUSTER ES TROYER FAMILY TRUST 4349 TR 422 SUGARCREEK OH 44681 08-21-96 TRNSF FROM 26-00870.000 TROYER BEN A & MABEL 23.96 02-19-97 23.96 07-21-97 PARCEL-ID 26-00870.000	R4 T9 S24 N PT NE 26.868A AGR 101 AUV (TAX LAND 12,760) 1,280	00	1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.26 -4.64 26.62 -2.66 23.96 23.96 23.96	PAID	31.26 -4.64 26.62 -2.66 23.96 23.96 23.96	PAID			
TROYER BEN A & MABEL CO-TRUSTER ES TROYER FAMILY TRUST 4349 TR 422 SUGARCREEK OH 44681 08-21-96 TRNSF FROM 26-00871.000 TROYER BEN A & MABEL 872.50 02-19-97 872.50 07-21-97 PARCEL-ID 26-00871.000	R4 T9 S24 NE SW 40.00A AGR 101 AUV (TAX LAND 22,520) 4,780	41,830	46,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,138.45 -169.01 969.44 -96.94 872.50 872.50 872.50	PAID	1,138.45 -169.01 969.44 -96.94 872.50 872.50 872.50	PAID			
TROYER BEN A & MABEL CO-TRUSTER ES TROYER FAMILY TRUST 4349 TR 422 SUGARCREEK OH 44681 08-21-96 TRNSF FROM 26-00872.000 TROYER BEN A & MABEL 24.90 02-19-97 24.90 07-21-97 PARCEL-ID 26-00872.000	R4 T9 S24 NW SE 38.112A AGR 101 AUV (TAX LAND 18,230) 1,330	00	1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.49 -4.82 27.67 -2.77 24.90 24.90 24.90	PAID	32.49 -4.82 27.67 -2.77 24.90 24.90 24.90	PAID			
TROYER BEN JR & MARY K JS 4386 CR 114 SUGARCREEK OHIO 44681 03-29-96 SPLIT FROM 26-01308.000 MILLER IVAN L & MARY J JS 1.50 01-15-97 PARCEL-ID 26-01308.001	R5 T9 S22 SE PT NE .229A WC -7 AGR 101 AUV (TAX LAND 150) 40	00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 -.15 .83 -.08 .75 .75 .75	PAID	.98 -.15 .83 -.08 .75 .75 .75	PAID			
TROYER BEN JR & MARY K JT SURV 4386 CR 114 SUGARCREEK OHIO 44681	R5 T9 S21 PT NW TR 3 2.308A RES 511 9,510	40,610	50,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,224.18 -181.74 1,042.44 -104.24		1,224.18 -181.74 1,042.44 -104.24				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1876.40 01-15-97 PARCEL-ID 26-01305.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.20 938.20 938.20	 PAID	938.20 938.20 938.20	 PAID			
TROYER BEN JR & MARY K JT SURV 4386 CR 114 SUGARCREEK OHIO 44681 155.00 01-15-97 PARCEL-ID 26-01307.000	R5 T9 S22 SE PT NE TR 3 4.449 A RES 501 4,140 00 4,140 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	 PAID	101.12 -15.01 86.11 -8.61 77.50 77.50 77.50	 PAID			
TROYER CRAIG SCOTT & CAROLYN 2708 WALNUT ST BOX 22 WALNUTCREEK, OHIO 44687 13.29 02-14-97 13.29 PARCEL-ID 26-00052.002	R5 T9 S11 N PT NE 1.457A AGR 101 710 00 710 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID			
TROYER CRAIG SCOTT & CAROLYN P.O. BOX 22 WALNUTCREEK, OHIO 44687 1828.29 02-14-97 1743.99 PARCEL-ID 26-00053.001	R5 T9 S20 N PT NE 17.677A AGR 101 13,120 84,550 97,670 HOMESITE VALUE LISTED BELOW 3,530 77,530 81,060 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	2,385.59 -354.16 2,031.43 -203.14 -42.15 1,786.14 1,786.14 1,786.14 ADDITIONS 42.15	 PAID	2,385.59 -354.16 2,031.43 -203.14 -42.15 1,786.14 1,786.14 1,786.14 AND REMITTERS 42.15	 PAID			
TROYER DAVID D & ANNA 3928 SR 39 MILLERSBURG OH. 44654 488.89 02-19-97 488.89 PARCEL-ID 26-00875.000	R5 T9 S3 LOT 6 W PT .87A RES 599 5,030 21,800 26,830 HOMESITE VALUE LISTED BELOW 5,030 20,630 25,660 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.32 -97.29 558.03 -55.80 -13.34 488.89 488.89 488.89	 PAID	655.32 -97.29 558.03 -55.80 -13.34 488.89 488.89 488.89	 PAID			
TROYER DAVID E 3805 CR 135 MILLERSBURG OH 44654 PER NONA 1/4/95 392.91 01-22-97 392.91 PARCEL-ID 26-00876.002	R5 T9 S3 LOT 4 PT NW .9327A RES 511 3,950 17,640 21,590 HOMESITE VALUE LISTED BELOW 3,950 17,640 21,590 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.34 -78.29 449.05 -44.91 -11.23 392.91 392.91 392.91	 PAID	527.34 -78.29 449.05 -44.91 -11.23 392.91 392.91 392.91	 PAID			
TROYER DAVID E 3805 CR 135 MILLERSBURG OH 44654 PER NONA 20.40 01-22-97 20.40 PARCEL-ID 26-01357.002	R5 T9 S3 LOT 5 W PT .808A RES 501 1,090 00 1,090 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.62 -3.95 22.67 -2.27 20.40 20.40 20.40	 PAID	26.62 -3.95 22.67 -2.27 20.40 20.40 20.40	 PAID			
TROYER DAVID E & ESTHER JT SURV 1601 CR 168 DUNDEE OH 44624 16.66 02-24-97 16.66	R4 T9 S4 SW SW 27.00A AGR 101 AUV (TAX LAND 13,000) 890 00 890 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.74 -3.23 18.51 -1.85 16.66		21.74 -3.23 18.51 -1.85 16.66				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01035.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.66 16.66	PAID	16.66 16.66	PAID			
TROYER DAVID E & ESTHER JT SURV 1601 CR 168 DUNDEE OH 44624 57.10 02-24-97 57.10 PARCEL-ID 26-01036.000	R4 T9 S7 SW NE 51.00A AUV (TAX LAND 24,710) 3,050 00 3,050 07-28-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.50 -11.06 63.44 -6.34 57.10 57.10 57.10	PAID	74.50 -11.06 63.44 -6.34 57.10 57.10 57.10	PAID			
TROYER DAVID E & ESTHER JT SURV 1601 CR 168 DUNDEE OHIO 44624 839.59 02-24-97 839.59 PARCEL-ID 26-01037.000	R4 T9 S7 NE NW 22.00A AUV (TAX LAND 13,090) 4,320 40,950 45,270 HOMESITE VALUE LISTED BELOW 3,530 11,510 15,040 07-28-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,105.72 -164.15 941.57 -94.16 -7.82 839.59 839.59 839.59	PAID	1,105.72 -164.15 941.57 -94.16 -7.82 839.59 839.59 839.59	PAID			
TROYER DAVID J & ESTHER 3966 TR 414 DUNDEE OH 44624 4.68 02-24-97 4.68 PARCEL-ID 26-00877.000	R5 T9 S3 S PT SW 7.22A AUV (TAX LAND 5,460) 250 00 250 07-18-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 -.91 5.20 -.52 4.68 4.68 4.68	PAID	6.11 -.91 5.20 -.52 4.68 4.68 4.68	PAID			
TROYER DAVID J & ESTHER & MALINDA JOHN E & ABBIE WEAVER LE 3966 TR 414 DUNDEE OH 44624 04-12-96 TRNSF TO 26-00878.000 ALINDA PARCEL-ID 26-00878.000	00 00 00 TROYER DAVID J & ESTHER JS & M			**TOTAL TAXES DUE	.00		.00				
TROYER DAVID J & ESTHER JS & MALINDA JOHN E & ABBIE WEAVER LE 3966 TR 414 DUNDEE OH 44624 04-12-96 TRNSF FROM 26-00878.000 NDA 876.11 02-24-97 876.11 PARCEL-ID 26-00878.000	R5 T9 S3 W PT SW 74.00A AUV (TAX LAND 43,000) 7,370 40,030 47,400 HOMESITE VALUE LISTED BELOW 3,530 17,980 21,510 TROYER DAVID J & ESTHER & MALI 07-18-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,157.75 -171.87 985.88 -98.59 -11.18 876.11 876.11 876.11	PAID	1,157.75 -171.87 985.88 -98.59 -11.18 876.11 876.11 876.11	PAID			
TROYER DAVID L & AMANDA L JS 2261 TR 414 DUNDEE OHIO 44624 62.33 02-10-97 62.33 PARCEL-ID 26-00879.000	R4 T9 S5 M PT NW 54.51A AUV (TAX LAND 26,560) 2,530 800 3,330 06-16-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.34 -12.08 69.26 -6.93 62.33 62.33 62.33	PAID	81.34 -12.08 69.26 -6.93 62.33 62.33 62.33	PAID			
TROYER DAVID L & AMANDA L JS 2261 TR 414 DUNDEE OHIO 44624 11.23 02-13-97 11.23	R5 T9 S4 LOT 1 NE PT 9.539A AUV (TAX LAND 12,620) 600 00 600 06-16-97		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	14.66 -2.18 12.48 -1.25 11.23 11.23	PAID	14.66 -2.18 12.48 -1.25 11.23 11.23	PAID			

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PARCEL-ID 26-01392.000				AMOUNT COLLECTED	11.23		11.23				
TROYER DELORES J 7253 SR 515 DUNDEE OH 44624 1.65 10-29-96 1.49	R4 T9 S5 W PT SW 3.43A		AGR 101 AUV (TAX LAND 1,670) 80 00 80 02-05-97 1.49 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.95 -.29 1.66 -.17 1.49 1.65 3.14 3.14	PAID	1.95 -.29 1.66 -.17 1.49 .00 1.49 1.49	PAID			
PARCEL-ID 26-00109.000											
TROYER DELORES J 7253 SR 515 DUNDEE OHIO 44624 35.42 10-29-96 32.01	R4 T9 S5 W PT E HALF NW 39.555 A		AGR 101 AUV (TAX LAND 19,270) 1,710 00 1,710 02-05-97 32.01 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	41.77 -6.20 35.57 -3.56 32.01 35.42 67.43 67.43	PAID	41.77 -6.20 35.57 -3.56 32.01 .00 32.01 32.01	PAID			
PARCEL-ID 26-00110.000											
TROYER DELORES J 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00912.000 TROYER DELORES J & JUNE 1/21 07-17-96 TRNSF TO 26-00912.000 MILLER MOSES A & AMY SUE JS PARCEL-ID 26-00912.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00913.000 TROYER DELORES J & JUNE 1/21 07-17-96 TRNSF TO 26-00913.000 MILLER MOSES A & AMY SUE JS PARCEL-ID 26-00913.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J & JUNE 1/21 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00912.000 TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 04-19-96 TRNSF TO 26-00912.000 TROYER DELORES J PARCEL-ID 26-00912.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J & JUNE 1/21 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00913.000 TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 04-19-96 TRNSF TO 26-00913.000 TROYER DELORES J PARCEL-ID 26-00913.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00912.000 TROYER DELORES J 8/9 & JUNE 1/21 & LINDA 2/63 & MITCHELL2/63 04-19-96 TRNSF TO 26-00912.000 TROYER DELORES J & JUNE 1/21 PARCEL-ID 26-00912.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 7253 SR 515	00	00	00	**TOTAL TAXES DUE	.00		.00				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUNDEE OHIO 44624 04-19-96 TRNSF FROM 26-00913.000 TROYER DELORES J 8/9 & JUNE 1/21 & LINDA 2/63 & MITCHELL2/63 04-19-96 TRNSF TO 26-00913.000 TROYER DELORES J & JUNE 1/21 PARCEL-ID 26-00913.000												
TROYER DELORES J 8/9 & JUNE 1/21 & LINDA 2/63 & MITCHELL2/63 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF TO 26-00912.000 TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 PARCEL-ID 26-00912.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DELORES J 8/9 & JUNE 1/21 & LINDA 2/63 & MITCHELL2/63 7253 SR 515 DUNDEE OHIO 44624 04-19-96 TRNSF TO 26-00913.000 TROYER DELORES J & JUNE 1/21 & MITCHELL 2/63 PARCEL-ID 26-00913.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DEY S & WILLIAM D & EDGAR A JT SURV 3112 SR 39 MILLERSBURG OH. 44654 DEY 90% WM 5% EDGAR5%V248P869 572.34 02-05-97 572.34 07-29-97 PARCEL-ID 26-00881.000	R5 T9 S19 PT SW NE 1.367A RES SURVEY RES 511 HOMESITE VALUE LISTED BELOW	6,750 5,400	24,660 24,660	31,410 30,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.19 -113.89 653.30 -65.33 -15.63 572.34 572.34 572.34	 PAID 	767.19 -113.89 653.30 -65.33 -15.63 572.34 572.34 572.34	 PAID 			
TROYER DONALD MAX & BARBARA AN N JT SURV AND VELVET 4863 TR 403 MILLERSBURG OH. 44654 854.60 02-19-97 854.60 07-22-97 PARCEL-ID 26-00883.000	R5 T9 S19 PT S PT NE 6.190A RES 511 HOMESITE VALUE LISTED BELOW	17,110 5,400	29,450 27,220	46,560 32,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,137.23 -168.83 968.40 -96.84 -16.96 854.60 854.60 854.60	 PAID 	1,137.23 -168.83 968.40 -96.84 -16.96 854.60 854.60 854.60	 PAID 			
TROYER DONALD MAX & BARBARA AN N JT SURV AND VELVET 4863 TR 403 MILLERSBURG OH. 44654 40.99 02-19-97 40.99 07-22-97 PARCEL-ID 26-01370.000	R5 T9 S19 PT .3213A RES 599	710	1,480	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.49 -7.94 45.55 -4.56 40.99 40.99 40.99	 PAID 	53.49 -7.94 45.55 -4.56 40.99 40.99 40.99	 PAID 			
TROYER DUANE & SHARON SUE JT SURV 6141 TR 419 MILLERSBURG OHIO 44654 50.92 02-26-97 50.92 08-04-97 PARCEL-ID 26-01344.001	R5 T9 S1 LOT 11 PT 1.50A RES 501	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.44 -9.86 56.58 -5.66 50.92 50.92 50.92	 PAID 	66.44 -9.86 56.58 -5.66 50.92 50.92 50.92	 PAID 			
TROYER DUANE R & SHARON SUE JT SURV 6141 TR 419 MILLERSBURG OH. 44654 520.96 02-26-97 520.96 08-04-97	R5 T9 S1 LOT 11 PT 2.033A RES 599	5,990	21,840	27,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	679.75 -100.91 578.84 -57.88 520.96		679.75 -100.91 578.84 -57.88 520.96				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3462

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01343.000				**TOTAL TAXES DUE	520.96	PAID	520.96	PAID			
				AMOUNT COLLECTED	520.96		520.96				
TROYER ELIZABETH	R4 T8 S5 PT NE .286A			GROSS REAL ESTATE	63.75		63.75				
1850 CHERRY RIDGE RD.			RES 511	TAX REDUCTION	-9.46		-9.46				
COUNTY ROAD 140				SUBTOTAL	54.29		54.29				
SUGARCREEK OHIO 44681	1,470	1,140	2,610	10 PCT ROLLBACK	-5.43		-5.43				
48.86 01-15-97 48.86	07-17-97			NET TAXES	48.86		48.86				
				**TOTAL TAXES DUE	48.86	PAID	48.86	PAID			
PARCEL-ID 26-00886.001				AMOUNT COLLECTED	48.86		48.86				
TROYER ELIZABETH	R4 T8 S5 PT NE .215A			GROSS REAL ESTATE	28.82		28.82				
1850 CHERRY RIDGE ROAD			RES 511	TAX REDUCTION	-4.28		-4.28				
COUNTY RD 140				SUBTOTAL	24.54		24.54				
SUGARCREEK OHIO 44681	1,180	00	1,180	10 PCT ROLLBACK	-2.45		-2.45				
22.09 01-15-97 22.09	07-17-97			NET TAXES	22.09		22.09				
				**TOTAL TAXES DUE	22.09	PAID	22.09	PAID			
PARCEL-ID 26-00886.002				AMOUNT COLLECTED	22.09		22.09				
TROYER FANNIE L	R5 T9 S1 LOT 7 NW PT 4.278A			GROSS REAL ESTATE	819.95		819.95				
6403 TOWNSHIP ROAD 413			RES 511	TAX REDUCTION	-121.73		-121.73				
DUNDEE OHIO 44624				SUBTOTAL	698.22		698.22				
	7,280	26,290	33,570	10 PCT ROLLBACK	-69.82		-69.82				
628.40 02-24-97 628.40	07-24-97			NET TAXES	628.40		628.40				
				**TOTAL TAXES DUE	628.40	PAID	628.40	PAID			
PARCEL-ID 26-00899.002				AMOUNT COLLECTED	628.40		628.40				
TROYER HAROLD I & DEBORAH	R5 T9 S3 LOT 4 PT NW .0390A			GROSS REAL ESTATE	248.65		248.65				
3801 CR 135			RES 511	TAX REDUCTION	-36.91		-36.91				
MILLERSBURG OH. 44654				SUBTOTAL	211.74		211.74				
	100	10,080	10,180	10 PCT ROLLBACK	-21.17		-21.17				
190.57 01-14-97 190.57	07-22-97			NET TAXES	190.57		190.57				
				**TOTAL TAXES DUE	190.57	PAID	190.57	PAID			
PARCEL-ID 26-00876.000				AMOUNT COLLECTED	190.57		190.57				
TROYER HAROLD I & DEBORAH E JS	R5 T9 S3 LOT 4 PT NW 1.819A			GROSS REAL ESTATE	81.82		81.82				
3801 CR 135			RES 501	TAX REDUCTION	-12.15		-12.15				
MILLERSBURG OHIO 44654				SUBTOTAL	69.67		69.67				
	3,350	00	3,350	10 PCT ROLLBACK	-6.97		-6.97				
62.70 01-14-97 62.70	07-22-97			NET TAXES	62.70		62.70				
				**TOTAL TAXES DUE	62.70	PAID	62.70	PAID			
PARCEL-ID 26-00860.001				AMOUNT COLLECTED	62.70		62.70				
TROYER HAROLD I & DEBORAH E JS	R5 T9 S3 LOT 5 W PT 1.360A			GROSS REAL ESTATE	36.64		36.64				
3801 CR 135			RES 501	TAX REDUCTION	-5.44		-5.44				
MILLERSBURG OHIO 44654				SUBTOTAL	31.20		31.20				
	1,500	00	1,500	10 PCT ROLLBACK	-3.12		-3.12				
28.08 01-14-97 28.08	07-22-97			NET TAXES	28.08		28.08				
				**TOTAL TAXES DUE	28.08	PAID	28.08	PAID			
PARCEL-ID 26-00861.001				AMOUNT COLLECTED	28.08		28.08				
TROYER HAROLD I & DEBORAH JT S	R5 T9 S3 LOT 5 W PT .183A			GROSS REAL ESTATE	2,325.02		2,325.02				
URV			RES 511	TAX REDUCTION	-345.16		-345.16				
3801 CR 135				SUBTOTAL	1,979.86		1,979.86				
MILLERSBURG OHIO 44654	2,030	93,160	95,190	10 PCT ROLLBACK	-197.99		-197.99				
1781.87 01-14-97 1781.87	07-22-97			NET TAXES	1,781.87		1,781.87				
				**TOTAL TAXES DUE	1,781.87	PAID	1,781.87	PAID			
PARCEL-ID 26-01357.001				AMOUNT COLLECTED	1,781.87		1,781.87				
TROYER HENRY & AMANDA & MILLER	R5 T9 S1 LOT 8 PT E PT 3.50A			GROSS REAL ESTATE	965.28		965.28				
CLARA			RES 511	TAX REDUCTION	-143.30		-143.30				
2941 TR 412				SUBTOTAL	821.98		821.98				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3463

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUNDEE OH 44624		8,640	30,880	39,520	10 PCT ROLLBACK	-82.20		-82.20				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.28		-17.28				
		4,120	29,110	33,230	NET TAXES	722.50		722.50				
722.50 02-18-97 722.50	08-01-97				**TOTAL TAXES DUE	722.50	PAID	722.50	PAID			
PARCEL-ID 26-00887.000					AMOUNT COLLECTED	722.50		722.50				
TROYER HOSEA PAUL & BERNICE RE	R5 T9 S18 NE NE .426A WC-2				GROSS REAL ESTATE	.24		.24				
NEE JS				AGR 101	TAX REDUCTION	-.04		-.04				
3417 SR 39	AUV (TAX LAND 300)				SUBTOTAL	.20		.20				
MILLERSBURG OHIO 44654		10	00	10	10 PCT ROLLBACK	-.02		-.02				
09-04-96 SPLIT FROM 26-00098.000	COBLENTZ WILLIS J & SARA JT SU				NET TAXES	.18		.18				
RV					**TOTAL TAXES DUE	.18	PAID	.18	PAID			
.18 02-26-97 .18	07-08-97				AMOUNT COLLECTED	.18		.18				
PARCEL-ID 26-00098.003												
TROYER HOSEA PAUL & BERNICE RE					**TOTAL TAXES DUE	.00		.00				
NEE JS		00	00	00								
3417 SR 39												
MILLERSBURG OH. 44654												
09-04-96 SPLIT TO 26-00768.000	TROYER HOSEA PAUL & BERNICE RE											
NEE JS												
09-04-96 SPLIT TO 26-00768.001	MULLET DANIEL J & BARBARA JS											
PARCEL-ID 26-00768.000												
TROYER HOSEA PAUL & BERNICE RE	R5 T9 S18 PT NE .254A WC-2				GROSS REAL ESTATE	22.47		22.47				
NEE JS				RES 501	TAX REDUCTION	-3.34		-3.34				
3417 SR 39					SUBTOTAL	19.13		19.13				
MILLERSBURG OH. 44654		920	00	920	10 PCT ROLLBACK	-1.91		-1.91				
09-04-96 SPLIT FROM 26-00768.000	TROYER HOSEA PAUL & BERNICE RE				NET TAXES	17.22		17.22				
NEE JS					**TOTAL TAXES DUE	17.22	PAID	17.22	PAID			
17.22 02-26-97 17.22	07-08-97				AMOUNT COLLECTED	17.22		17.22				
PARCEL-ID 26-00768.000												
TROYER HOSEA PAUL & BERNICE RE	R5 T9 S18 NE NE .649A				GROSS REAL ESTATE	803.34		803.34				
NEE JS				RES 511	TAX REDUCTION	-119.26		-119.26				
3417 SR 39					SUBTOTAL	684.08		684.08				
MILLERSBURG OHIO 44654		2,350	30,540	32,890	10 PCT ROLLBACK	-68.41		-68.41				
615.67 02-26-97 615.67	07-08-97				NET TAXES	615.67		615.67				
					**TOTAL TAXES DUE	615.67	PAID	615.67	PAID			
PARCEL-ID 26-00769.001					AMOUNT COLLECTED	615.67		615.67				
TROYER HOSEA PAUL & BERNICE RE	R5 T9 S18 PT NE .053A -ALREAD				**TOTAL TAXES DUE	.00		.00				
NEE JS	Y INSIDE THE .54A PARCEL				AMOUNT COLLECTED	.00		.00				
				AGR 100								
		00	00	00								
PARCEL-ID 26-00804.002												
TROYER HOSEA PAUL & BERNICE RE	R5 T9 S18 PT NE .025A				GROSS REAL ESTATE	2.44		2.44				
NEE JS				RES 501	TAX REDUCTION	-.36		-.36				
3417 SR 39					SUBTOTAL	2.08		2.08				
MILLERSBURG OHIO 44654		100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.87 02-26-97 1.87	07-08-97				NET TAXES	1.87		1.87				
					**TOTAL TAXES DUE	1.87	PAID	1.87	PAID			
PARCEL-ID 26-00804.003					AMOUNT COLLECTED	1.87		1.87				
TROYER IVA N	R4 T8 S4 SW NW 2.037A				GROSS REAL ESTATE	658.50		658.50				
3954 CR 141				RES 511	TAX REDUCTION	-97.76		-97.76				
SUGARCREEK OH 44681					SUBTOTAL	560.74		560.74				
		6,380	20,580	26,960	10 PCT ROLLBACK	-56.07		-56.07				
504.67 02-25-97 504.67	07-31-97				NET TAXES	504.67		504.67				
					**TOTAL TAXES DUE	504.67	PAID	504.67	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3464

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00888.000				AMOUNT COLLECTED	504.67		504.67				
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 19.28 02-27-97 19.28 PARCEL-ID 26-00889.000	R4 T9 S7 E PT SE 35.817A AGR 101 AUV (TAX LAND 17,110) 1,030 00 1,030 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.16 -3.74 21.42 -2.14 19.28 19.28 19.28	 PAID 	25.16 -3.74 21.42 -2.14 19.28 19.28 19.28	 PAID 			
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 21.91 02-27-97 21.91 PARCEL-ID 26-00890.000	R4 T9 S14 NW 7.80A AGR 101 AUV (TAX LAND 3,800) 1,170 00 1,170 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.58 -4.24 24.34 -2.43 21.91 21.91 21.91	 PAID 	28.58 -4.24 24.34 -2.43 21.91 21.91 21.91	 PAID 			
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 13.29 02-27-97 13.29 PARCEL-ID 26-00891.000	R4 T9 S14 PT NW 4.72A AGR 100 AUV (TAX LAND 2,300) 710 00 710 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID 	17.34 -2.57 14.77 -1.48 13.29 13.29 13.29	 PAID 			
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK, OH 44681 963.97 02-27-97 963.97 PARCEL-ID 26-00892.000	R4 T9 S14 W PT NE 79.087A AGR 101 AUV (TAX LAND 41,570) 11,760 40,320 52,080 HOMESITE VALUE LISTED BELOW 3,530 17,470 21,000 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,272.05 -188.84 1,083.21 -108.32 -10.92 963.97 963.97 963.97	 PAID 	1,272.05 -188.84 1,083.21 -108.32 -10.92 963.97 963.97 963.97	 PAID 			
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681 8.61 02-27-97 8.61 PARCEL-ID 26-00893.000	R5 T9 S19 PT SE NW .12A RES 511 460 00 460 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.24 -1.67 9.57 -.96 8.61 8.61 8.61	 PAID 	11.24 -1.67 9.57 -.96 8.61 8.61 8.61	 PAID 			
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681 8.61 02-27-97 8.61 PARCEL-ID 26-00894.000	R5 T9 S19 PT SE NW .12A RES 511 460 00 460 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.24 -1.67 9.57 -.96 8.61 8.61 8.61	 PAID 	11.24 -1.67 9.57 -.96 8.61 8.61 8.61	 PAID 			
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681 366.52 02-27-97 366.52 PARCEL-ID 26-00895.000	R5 T9 S19 SE NW .37A RES 511 2,980 16,600 19,580 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.24 -71.00 407.24 -40.72 366.52 366.52 366.52	 PAID 	478.24 -71.00 407.24 -40.72 366.52 366.52 366.52	 PAID 			
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681	R5 T9 S19 PT NE NW 1.54A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	118.46 -17.59 100.87		118.46 -17.59 100.87				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3465

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	3,290	1,560	4,850	10 PCT ROLLBACK	-10.09		-10.09				
90.78 02-27-97 90.78	07-31-97			NET TAXES	90.78		90.78				
				**TOTAL TAXES DUE	90.78	PAID	90.78	PAID			
PARCEL-ID 26-00896.000				AMOUNT COLLECTED	90.78		90.78				
TROYER IVAN J & GLADYS M	R4 T9 S14 NW 2.3448A			GROSS REAL ESTATE	8.55		8.55				
5212 CR 172			AGR 101	TAX REDUCTION	-1.27		-1.27				
SUGARCREEK OHIO 44681	AUV (TAX LAND 2,320)			SUBTOTAL	7.28		7.28				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.55 02-27-97 6.55	07-31-97			NET TAXES	6.55		6.55				
				**TOTAL TAXES DUE	6.55	PAID	6.55	PAID			
PARCEL-ID 26-01060.001				AMOUNT COLLECTED	6.55		6.55				
TROYER JOEL L	R4 T9 S16 N PT NW 1.810A			GROSS REAL ESTATE	54.71		54.71				
2255 TR. 444			RES 501	TAX REDUCTION	-8.12		-8.12				
SUGARCREEK OHIO 44681				SUBTOTAL	46.59		46.59				
	2,240	00	2,240	10 PCT ROLLBACK	-4.66		-4.66				
166.68 01-15-97				NET TAXES	41.93		41.93				
				AGRICULTURAL RECOUP	52.86		52.86				
				TAX REDUCTION	-6.84		-6.84				
				10 PCT REDUCTION	-4.61		-4.61				
				TOTAL RECOUP	41.41		41.41				
				**TOTAL TAXES DUE	83.34	PAID	83.34	PAID			
PARCEL-ID 26-00446.001				AMOUNT COLLECTED	83.34		83.34				
TROYER JOHN B & MARY ELLEN	R4 T9 S24 N PT NE 2.92A			GROSS REAL ESTATE	1,107.19		1,107.19				
4505 TR 422			RES 511	TAX REDUCTION	-164.37		-164.37				
SUGARCREEK OH 44681				SUBTOTAL	942.82		942.82				
	7,730	37,600	45,330	10 PCT ROLLBACK	-94.28		-94.28				
848.54 02-21-97 848.54	08-05-97			NET TAXES	848.54		848.54				
				**TOTAL TAXES DUE	848.54	PAID	848.54	PAID			
PARCEL-ID 26-00898.000				AMOUNT COLLECTED	848.54		848.54				
TROYER JOHN B & MARY ELLEN JS	R4 T9 S24 N PT NE 2.212A			GROSS REAL ESTATE	1.95		1.95				
4505 TR 422			AGR 101	TAX REDUCTION	-.29		-.29				
SUGARCREEK OHIO 44681	AUV (TAX LAND 2,190)			SUBTOTAL	1.66		1.66				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.49 02-21-97 1.49	08-05-97			NET TAXES	1.49		1.49				
				**TOTAL TAXES DUE	1.49	PAID	1.49	PAID			
PARCEL-ID 26-00870.001				AMOUNT COLLECTED	1.49		1.49				
TROYER JOHN B & MARY ELLEN JS	R4 T9 S24 E PT NW 19.00A WC-2			GROSS REAL ESTATE	178.55		178.55				
4505 TR 422	5			TAX REDUCTION	-17.26		-17.26				
SUGARCREEK OHIO 44681			IND 300	SUBTOTAL	161.29		161.29				
	7,310	00	7,310	10 PCT ROLLBACK	-16.13		-16.13				
07-23-96 TRNSF FROM 26-01133.002 TROYER JOHN B & MARY ELLEN JS				NET TAXES	145.16		145.16				
145.16 02-21-97 145.16	08-05-97			**TOTAL TAXES DUE	145.16	PAID	145.16	PAID			
PARCEL-ID 26-01133.002				AMOUNT COLLECTED	145.16		145.16				
TROYER JOHN B & MARY ELLEN JS				**TOTAL TAXES DUE	.00		.00				
4505 TR 422	00	00	00								
SUGARCREEK OHIO 44681											
05-17-96 SPLIT FROM 26-01133.000 KOHL JERRY K											
07-23-96 TRNSF TO 26-01133.002 TROYER JOHN B & MARY ELLEN JS											
PARCEL-ID 26-01133.002											
TROYER JONAS J & KATIE	R6 T9 S1 LOT 3 PT NE 16.013A			GROSS REAL ESTATE	1,180.22		1,180.22				
6720 TR 668			AGR 101	TAX REDUCTION	-175.21		-175.21				
DUNDEE OH 44624				SUBTOTAL	1,005.01		1,005.01				
	11,400	36,920	48,320	10 PCT ROLLBACK	-100.50		-100.50				
904.51 02-11-97 904.51	07-11-97			NET TAXES	904.51		904.51				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3466

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00897.000				**TOTAL TAXES DUE AMOUNT COLLECTED	904.51 904.51	PAID	904.51 904.51	PAID			
TROYER LARRY J & ESTHER A JS 1921 CR 140 SUGARCREEK OH 44681 60.84 02-24-97 60.84	R4 T8 S5 PT NW NE 6.35A AGR 100 3,250	00	3,250 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.38 -11.78 67.60 -6.76 60.84 60.84 60.84	PAID	79.38 -11.78 67.60 -6.76 60.84 60.84 60.84	PAID			
PARCEL-ID 26-00296.000											
TROYER LARRY J & ESTHER A JS 1921 CR 140 SUGARCREEK OH 44681 116.80 02-24-97 116.80	R4 T8 S5 NW NE 12.203A AGR 100 6,240	00	6,240 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.41 -22.63 129.78 -12.98 116.80 116.80 116.80	PAID	152.41 -22.63 129.78 -12.98 116.80 116.80 116.80	PAID			
PARCEL-ID 26-00297.000											
TROYER LARRY J & ESTHER A JS 1921 CR 140 SUGARCREEK OH 44681 530.17 02-24-97 530.17	R4 T8 S5 W PT 1.551A AGR 101 2,820 HOMESITE VALUE LISTED BELOW 2,540	26,260 24,740	29,080 27,280 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.28 -105.45 604.83 -60.48 -14.18 530.17 530.17 530.17	PAID	710.28 -105.45 604.83 -60.48 -14.18 530.17 530.17 530.17	PAID			
PARCEL-ID 26-00298.000											
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687 JT SURV VOL 267 PG 116 LEVI&L 2820.21 02-21-97 2820.21	R5 T9 S20 E PT 4.620A AGR 101 5,890	144,770	150,660 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,679.87 -546.30 3,133.57 -313.36 2,820.21 2,820.21 2,820.21	PAID	3,679.87 -546.30 3,133.57 -313.36 2,820.21 2,820.21 2,820.21	PAID			
PARCEL-ID 26-01455.001											
TROYER LEVI J & ELIZABETH N 1560 SR 39 SUGARCREEK OH 44681 468.51 02-19-97 468.51	R4 T9 S24 S PT SE 2.741A RES 511 10,490 HOMESITE VALUE LISTED BELOW 5,400	15,040 12,650	25,530 18,050 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.57 -92.57 531.00 -53.10 -9.39 468.51 468.51 468.51	PAID	623.57 -92.57 531.00 -53.10 -9.39 468.51 468.51 468.51	PAID			
PARCEL-ID 26-00901.000											
TROYER LEVI N & SUE 1565 SR 643 SUGARCREEK OH 44681 842.17 02-27-97 842.17	R4 T9 S16 SE NW 2.00A RES 511 6,300	38,690	44,990 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.88 -163.14 935.74 -93.57 842.17 842.17 842.17	PAID	1,098.88 -163.14 935.74 -93.57 842.17 842.17 842.17	PAID			
PARCEL-ID 26-00902.000											
TROYER LINUS RAY & MIRIAM JT SURV 4871 CR 172 SUGARCREEK OHIO 44681 45.49 02-24-97 45.49	R4 T9 S17 W PT NW 16.616A AGR 101 AUV (TAX LAND 8,090) 2,430	00	2,430 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.35 -8.81 50.54 -5.05 45.49 45.49 45.49	PAID	59.35 -8.81 50.54 -5.05 45.49 45.49 45.49	PAID			
PARCEL-ID 26-00434.001											
TROYER LINUS RAY & MIRIAM JT S	R4 T9 S17 W PT NW 73.824A			GROSS REAL ESTATE	1,063.46		1,063.46				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3467

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
URV 4871 CR 172 SUGARCREEK OHIO 44681			AGR 101 AUV (TAX LAND 40,730)	TAX REDUCTION SUBTOTAL	-157.88 905.58		-157.88 905.58				
	11,400	32,140	43,540	10 PCT ROLLBACK	-90.56		-90.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.81		-9.81				
	3,530	15,340	18,870	NET TAXES	805.21		805.21				
805.21 02-24-97 805.21	08-04-97			**TOTAL TAXES DUE	805.21	PAID	805.21	PAID			
PARCEL-ID 26-00434.002				AMOUNT COLLECTED	805.21		805.21				
TROYER LOVINA D 2414 TR 415 DUNDEE,OH 44624	R5 T9 S1 LOT 1 PT NE PT		1.21A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	796.74 -118.28 678.46		796.74 -118.28 678.46				
	6,160	26,460	32,620	10 PCT ROLLBACK	-67.85		-67.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.57		-16.57				
	5,400	26,460	31,860	NET TAXES	594.04		594.04				
09-10-96 TRNSF FROM 26-00940.000 TROYER STERLING DALE & LOVINA D JS				**TOTAL TAXES DUE	594.04	PAID	594.04	PAID			
594.04 02-25-97 594.04	07-21-97			AMOUNT COLLECTED	594.04		594.04				
PARCEL-ID 26-00940.000											
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OH. 44654	R5 T9 S22 SE NW 3.36A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	869.04 -129.01 740.03		869.04 -129.01 740.03				
	7,520	28,060	35,580	10 PCT ROLLBACK	-74.00		-74.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.81		-13.81				
	4,120	22,430	26,550	NET TAXES	652.22		652.22				
652.22 02-25-97 652.22	07-30-97			**TOTAL TAXES DUE	652.22	PAID	652.22	PAID			
PARCEL-ID 26-00903.000				AMOUNT COLLECTED	652.22		652.22				
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OH. 44654	R5 T9 S22 PT NE .076A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.69 -.40 2.29		2.69 -.40 2.29				
	110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.06 02-25-97 2.06	07-30-97			NET TAXES	2.06		2.06				
				**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
PARCEL-ID 26-00904.000				AMOUNT COLLECTED	2.06		2.06				
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OHIO 44654	R5 T9 S22 SW NE .337A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	11.97 -1.78 10.19		11.97 -1.78 10.19				
	490	00	490	10 PCT ROLLBACK	-1.02		-1.02				
9.17 02-25-97 9.17	07-30-97			NET TAXES	9.17		9.17				
				**TOTAL TAXES DUE	9.17	PAID	9.17	PAID			
PARCEL-ID 26-01031.001				AMOUNT COLLECTED	9.17		9.17				
TROYER MARK A & LAURA J JS 1650 CR 144 SUGARCREEK OH 44681	R4 T9 S17 PT NW SW .494A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	334.87 -49.71 285.16		334.87 -49.71 285.16				
	2,410	11,300	13,710	10 PCT ROLLBACK	-28.52		-28.52				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.89		-6.89				
	2,410	10,840	13,250	NET TAXES	249.75		249.75				
249.75 02-27-97 249.75	07-31-97			**TOTAL TAXES DUE	249.75	PAID	249.75	PAID			
PARCEL-ID 26-00864.000				AMOUNT COLLECTED	249.75		249.75				
TROYER MARK A & LAURA J JS 1650 CR 144 SUGARCREEK OHIO 44681	R4 T9 S17 NW SW 2.962A		AGR 101 AUV (TAX LAND 3,910)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	627.48 -93.15 534.33		627.48 -93.15 534.33				
	2,380	23,310	25,690	10 PCT ROLLBACK	-53.43		-53.43				
480.90 02-27-97 480.90	07-31-97			NET TAXES	480.90		480.90				
				**TOTAL TAXES DUE	480.90	PAID	480.90	PAID			
PARCEL-ID 26-00867.001				AMOUNT COLLECTED	480.90		480.90				
TROYER MARK R & FANNIE D JS	R4 T8 S4 PT SE NE .61A			GROSS REAL ESTATE	669.25		669.25				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3468

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1339 CHERRY RIDGE DR SUGARCREEK OH 44681			RES 511	TAX REDUCTION	-99.35		-99.35				
				SUBTOTAL	569.90		569.90				
	4,800	22,600	27,400	10 PCT ROLLBACK	-56.99		-56.99				
512.91 02-21-97 512.91	07-29-97			NET TAXES	512.91		512.91				
				**TOTAL TAXES DUE	512.91	PAID	512.91	PAID			
PARCEL-ID 26-00396.000				AMOUNT COLLECTED	512.91		512.91				
TROYER MARK R & FANNIE D JS	R4 T8 S4 PT SE NE .255A			GROSS REAL ESTATE	33.22		33.22				
1339 CHERRY RIDGE DR			RES 501	TAX REDUCTION	-4.93		-4.93				
SUGARCREEK OH 44681				SUBTOTAL	28.29		28.29				
	1,360	00 .	1,360	10 PCT ROLLBACK	-2.83		-2.83				
25.46 02-21-97 25.46	07-29-97			NET TAXES	25.46		25.46				
				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 26-00397.000				AMOUNT COLLECTED	25.46		25.46				
TROYER MARVIN A & CLARA	R4 T9 S17 SE NW 37.00A			GROSS REAL ESTATE	652.64		652.64				
4850 CR 172			AGR 101	TAX REDUCTION	-96.89		-96.89				
SUGARCREEK OH 44681	AUV (TAX LAND 21,070)			SUBTOTAL	555.75		555.75				
	4,630	22,090	26,720	10 PCT ROLLBACK	-55.58		-55.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.58		-8.58				
	3,530	12,980	16,510	NET TAXES	491.59		491.59				
491.59 02-24-97 491.59	08-04-97			**TOTAL TAXES DUE	491.59	PAID	491.59	PAID			
PARCEL-ID 26-00905.000				AMOUNT COLLECTED	491.59		491.59				
TROYER MARY ANN	R5 T9 S22 PT SW 112.364A			GROSS REAL ESTATE	548.59		548.59				
4085 CR 114			AGR 101	TAX REDUCTION	-81.44		-81.44				
SUGARCREEK OH 44681	AUV (TAX LAND 57,710)			SUBTOTAL	467.15		467.15				
	8,100	14,360	22,460	10 PCT ROLLBACK	-46.72		-46.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.38		-6.38				
	3,530	8,740	12,270	HMST RED 2- 3000	-73.28		-73.28				
681.54 02-27-97				NET TAXES	340.77		340.77				
				**TOTAL TAXES DUE	340.77	PAID	340.77	PAID			
PARCEL-ID 26-00907.000				AMOUNT COLLECTED	340.77		340.77				
TROYER MARY ANN	R5 T9 S22 SW PT SW 29.3102A			GROSS REAL ESTATE	96.48		96.48				
4085 CR 114			AGR 101	TAX REDUCTION	-14.32		-14.32				
SUGARCREEK OH 44681	AUV (TAX LAND 14,280)			SUBTOTAL	82.16		82.16				
	3,950	00	3,950	10 PCT ROLLBACK	-8.22		-8.22				
147.88 02-27-97				NET TAXES	73.94		73.94				
				**TOTAL TAXES DUE	73.94	PAID	73.94	PAID			
PARCEL-ID 26-00908.000				AMOUNT COLLECTED	73.94		73.94				
TROYER MATTHEW & MARLENE JT SU	R4 T9 S16 SW NW .56A			GROSS REAL ESTATE	433.06		433.06				
RV			RES 511	TAX REDUCTION	-64.29		-64.29				
2242 TR 444				SUBTOTAL	368.77		368.77				
SUGARCREEK OHIO 44681	3,280	14,450	17,730	10 PCT ROLLBACK	-36.88		-36.88				
331.89 02-27-97 331.89	08-04-97			NET TAXES	331.89		331.89				
				**TOTAL TAXES DUE	331.89	PAID	331.89	PAID			
PARCEL-ID 26-00634.000				AMOUNT COLLECTED	331.89		331.89				
TROYER MENNO R & EMMA TRUSTEES	R4 T8 S5 PT NE 1.488A			GROSS REAL ESTATE	864.89		864.89				
OF TROYER FAMILY REVOCABLE TR			RES 511	TAX REDUCTION	-128.40		-128.40				
1840 CR 140				SUBTOTAL	736.49		736.49				
SUGARCREEK OHIO 44681	7,770	27,640	35,410	10 PCT ROLLBACK	-73.65		-73.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.78		-16.78				
	6,690	25,580	32,270	HMST RED 1- 5000	-122.13		-122.13				
523.93 02-13-97 523.93	07-28-97			NET TAXES	523.93		523.93				
				**TOTAL TAXES DUE	523.93	PAID	523.93	PAID			
PARCEL-ID 26-00886.000				AMOUNT COLLECTED	523.93		523.93				
TROYER MENNO R & EMMA TRUSTEES	R4 T8 S5 PT NE 20.525A			GROSS REAL ESTATE	244.25		244.25				
OF TROYER FAMILY REVOCABLE TR			AGR 100	TAX REDUCTION	-36.26		-36.26				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3469

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1840 CR 140 SUGARCREEK OHIO 44681 187.19 02-13-97 187.19 PARCEL-ID 26-00909.000	10,000 07-28-97	00	10,000	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.99 -20.80 187.19 187.19 187.19	 PAID 	207.99 -20.80 187.19 187.19 187.19	 PAID 			
TROYER MERLIN & JEAN 6551 SR 515 DUNDEE OH 44624 598.94 02-24-97 598.94 PARCEL-ID 26-00910.000	R5 T9 S1 LOT 1 .47A RES 511 3,430 29,480 32,910 HOMESITE VALUE LISTED BELOW 3,430 29,480 32,910 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	803.83 -119.33 684.50 -68.45 -17.11 598.94 598.94 598.94	 PAID 	803.83 -119.33 684.50 -68.45 -17.11 598.94 598.94 598.94	 PAID 			
TROYER MERLIN & JEAN 6551 SR 515 DUNDEE OH 44624 45.86 02-24-97 45.86 PARCEL-ID 26-00911.000	R5 T9 S1 LOT 1 PT .421A RES 511 1,690 760 2,450 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.84 -8.88 50.96 -5.10 45.86 45.86 45.86	 PAID 	59.84 -8.88 50.96 -5.10 45.86 45.86 45.86	 PAID 			
TROYER MILDRED N 3822 CR 135 MILLERSBURG OH. 44654 588.76 02-21-97 588.76 PARCEL-ID 26-00873.000	R5 T9 S3 LOT 4 PT NW SE .666A RES 511 3,260 29,030 32,290 HOMESITE VALUE LISTED BELOW 4,120 26,040 30,160 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.68 -117.08 671.60 -67.16 -15.68 588.76 588.76 588.76	 PAID 	788.68 -117.08 671.60 -67.16 -15.68 588.76 588.76 588.76	 PAID 			
TROYER MILDRED N 3822 CR 135 MILLERSBURG OH. 44654 81.23 02-21-97 81.23 PARCEL-ID 26-00874.000	R5 T9 S3 LOT 4 PT NW 2.40A RES 511 4,340 00 4,340 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.00 -15.74 90.26 -9.03 81.23 81.23 81.23	 PAID 	106.00 -15.74 90.26 -9.03 81.23 81.23 81.23	 PAID 			
TROYER NOAH L & MARY 5950 TR 409 MILLERSBURG OH. 44654 16.47 01-15-97 16.47 PARCEL-ID 26-00031.000	R5 T9 S1 LOT 13 SW PT 28.00A AGR 101 AUV (TAX LAND 13,640) 880 00 880 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 	21.49 -3.19 18.30 -1.83 16.47 16.47 16.47	 PAID 			
TROYER NOAH L & MARY 5950 TR 409 MILLERSBURG OH. 44654 17.04 01-15-97 17.04 PARCEL-ID 26-00032.000	R5 T9 S1 LOT 18 NW PT 26.00A AGR 101 AUV (TAX LAND 12,670) 910 00 910 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	 PAID 	22.23 -3.30 18.93 -1.89 17.04 17.04 17.04	 PAID 			
TROYER NOAH L & MARY 5950 TR 409 MILLERSBURG OH. 44654 753.25 01-15-97 753.25	R5 T9 S1 LOT 19 E PT 80.00A AGR 101 AUV (TAX LAND 42,880) 8,940 31,300 40,240 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	982.86 -145.91 836.95 -83.70 753.25 753.25	 PAID	982.86 -145.91 836.95 -83.70 753.25 753.25	 PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3470

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00033.000				AMOUNT COLLECTED	753.25		753.25				
TROYER NOAH L & MARY 5950 TR 409 MILLERSBURG OH. 44654 11.04 01-15-97 11.04	R5 T9 S1 LOT 24 NE PT 13.00A AGR 101 AUV (TAX LAND 6,340) 590 00 590 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.41 -2.14 12.27 -1.23 11.04 11.04 11.04	 PAID	14.41 -2.14 12.27 -1.23 11.04 11.04 11.04	 PAID			
PARCEL-ID 26-00034.000											
TROYER NORMAN F & ERMA A JS 2437 TR 414 DUNDEE OHIO 44624 420.80 02-25-97 420.80	R5 T9 S1 LOT 1 NE PT .35A RES 511 2,940 19,540 22,480 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.07 -81.51 467.56 -46.76 420.80 420.80 420.80	 PAID	549.07 -81.51 467.56 -46.76 420.80 420.80 420.80	 PAID			
PARCEL-ID 26-00590.000											
TROYER NORMAN F & ERMA A JS 2437 TR 414 DUNDEE OHIO 44624 38.74 02-25-97 38.74	R5 T9 S1 LOT 1 PT NE PT .519A RES 501 2,070 00 2,070 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.56 -7.51 43.05 -4.31 38.74 38.74 38.74	 PAID	50.56 -7.51 43.05 -4.31 38.74 38.74 38.74	 PAID			
PARCEL-ID 26-00591.000											
TROYER OHLEN & LULU 4248 TR 420 SUGARCREEK OH 44681 941.18 02-12-97	R4 T9 S25 E PT NE 2.00A RES 511 5,990 19,150 25,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.04 -91.16 522.88 -52.29 470.59 470.59 470.59	 PAID	614.04 -91.16 522.88 -52.29 470.59 470.59 470.59	 PAID			
PARCEL-ID 26-00914.000											
TROYER OHLEN & LULU 4248 TR 420 SUGARCREEK OH 44681 333.21 02-05-97 333.21	R4 T9 S25 E PT NE 1.00A RES 511 1,880 15,920 17,800 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.77 -64.54 370.23 -37.02 333.21 333.21 333.21	 PAID	434.77 -64.54 370.23 -37.02 333.21 333.21 333.21	 PAID			
PARCEL-ID 26-00915.000											
TROYER OHLEN W & LULU JS 4248 TR 420 SUGARCREEK OHIO 44681 12-14-95 SPLIT FROM 26-01135.000 KOHL JERRY K 98.09 02-05-97 98.09 PARCEL-ID 26-01135.001	R4 T9 S24 E PT NW 6.80A TM WC -25 RES 501 5,240 00 5,240 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.99 -19.00 108.99 -10.90 98.09 98.09 98.09	 PAID	127.99 -19.00 108.99 -10.90 98.09 98.09 98.09	 PAID			
TROYER OWEN N & SUSIE L JS 1310 CR 144 SUGARCREEK OHIO 44681 183.64 02-04-97 183.64	R4 T9 S17 S PT SE 6.174A RES 510 8,300 1,510 9,810 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.61 -35.57 204.04 -20.40 183.64 183.64 183.64	 PAID	239.61 -35.57 204.04 -20.40 183.64 183.64 183.64	 PAID			
PARCEL-ID 26-01130.002											
TROYER OWEN N & SUSIE L JS 1310 CR 144 SUGARCREEK OHIO 44681	R4 T9 S17 S PT SE 1.860A IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	17.59 -1.70 15.89		17.59 -1.70 15.89				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3471

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	720	00	720	10 PCT ROLLBACK	-1.59		-1.59				
14.30 02-04-97 14.30	07-31-97			NET TAXES	14.30		14.30				
				**TOTAL TAXES DUE	14.30	PAID	14.30	PAID			
PARCEL-ID 26-01130.003				AMOUNT COLLECTED	14.30		14.30				
TROYER RANDALL E & ROBIN K	R5 T9 S3 LOT 4 PT 3.252A			GROSS REAL ESTATE	832.89		832.89				
3806 CR 135			RES 511	TAX REDUCTION	-123.65		-123.65				
MILLERSBURG OH. 44654				SUBTOTAL	709.24		709.24				
	8,260	25,840	34,100	10 PCT ROLLBACK	-70.92		-70.92				
638.32 02-26-97 638.32	07-29-97			NET TAXES	638.32		638.32				
				**TOTAL TAXES DUE	638.32	PAID	638.32	PAID			
PARCEL-ID 26-00916.000				AMOUNT COLLECTED	638.32		638.32				
TROYER RANDALL E & ROBIN K JS	R5 T9 S3 LOT 4 PT NW SE .334A			GROSS REAL ESTATE	14.66		14.66				
3806 CR 135			RES 501	TAX REDUCTION	-2.18		-2.18				
MILLERSBURG OHIO 44654				SUBTOTAL	12.48		12.48				
	600	00	600	10 PCT ROLLBACK	-1.25		-1.25				
11.23 02-26-97 11.23	07-29-97			NET TAXES	11.23		11.23				
				**TOTAL TAXES DUE	11.23	PAID	11.23	PAID			
PARCEL-ID 26-00873.001				AMOUNT COLLECTED	11.23		11.23				
TROYER RANDY D & MARILYN L JS	R4 T9 S25 PT SE SE .73A			GROSS REAL ESTATE	913.98		913.98				
1807 CR 140			RES 511	TAX REDUCTION	-135.69		-135.69				
SUGARCREEK OH 44681				SUBTOTAL	778.29		778.29				
	5,750	31,670	37,420	10 PCT ROLLBACK	-77.83		-77.83				
700.46 02-12-97 700.46	07-22-97			NET TAXES	700.46		700.46				
				**TOTAL TAXES DUE	700.46	PAID	700.46	PAID			
PARCEL-ID 26-00844.000				AMOUNT COLLECTED	700.46		700.46				
TROYER RAY N	R4 T9 S7 SW SW 67.00A			GROSS REAL ESTATE	2,163.08		2,163.08				
5450 CR 172			AGR 101	TAX REDUCTION	-321.12		-321.12				
MILLERSBURG OH. 44654	AUV (TAX LAND 35,690)			SUBTOTAL	1,841.96		1,841.96				
	8,680	79,880	88,560	10 PCT ROLLBACK	-184.20		-184.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.26		-10.26				
	3,530	16,210	19,740	NET TAXES	1,647.50		1,647.50				
1647.50 02-27-97 1647.50	08-05-97			**TOTAL TAXES DUE	1,647.50	PAID	1,647.50	PAID			
PARCEL-ID 26-00919.000				AMOUNT COLLECTED	1,647.50		1,647.50				
TROYER RAY N & CLARA	R4 T9 S15 PT NE 1.52A			GROSS REAL ESTATE	5.62		5.62				
5450 CR 172			AGR 101	TAX REDUCTION	-.83		-.83				
MILLERSBURG OH. 44654	AUV (TAX LAND 740)			SUBTOTAL	4.79		4.79				
	230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.31 02-27-97 4.31	08-05-97			NET TAXES	4.31		4.31				
				**TOTAL TAXES DUE	4.31	PAID	4.31	PAID			
PARCEL-ID 26-00918.000				AMOUNT COLLECTED	4.31		4.31				
TROYER RAY N & CLARA	R4 T9 S15 E PT NE 14.00A			GROSS REAL ESTATE	28.82		28.82				
5450 CR 172			AGR 101	TAX REDUCTION	-4.28		-4.28				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,820)			SUBTOTAL	24.54		24.54				
	1,180	00	1,180	10 PCT ROLLBACK	-2.45		-2.45				
22.09 02-27-97 22.09	08-05-97			NET TAXES	22.09		22.09				
				**TOTAL TAXES DUE	22.09	PAID	22.09	PAID			
PARCEL-ID 26-00938.000				AMOUNT COLLECTED	22.09		22.09				
TROYER RAY N & CLARA JS	R4 T9 S14 PT NW 1.595A			GROSS REAL ESTATE	241.32		241.32				
5450 CR 172			RES 511	TAX REDUCTION	-35.83		-35.83				
MILLERSBURG OH. 44654				SUBTOTAL	205.49		205.49				
	3,950	5,930	9,880	10 PCT ROLLBACK	-20.55		-20.55				
184.94 02-27-97 184.94	08-05-97			NET TAXES	184.94		184.94				
				**TOTAL TAXES DUE	184.94	PAID	184.94	PAID			
PARCEL-ID 26-00143.000				AMOUNT COLLECTED	184.94		184.94				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER RAY N & CLARA JS 5450 CR 172 MILLERSBURG OH. 44654	R4 T9 S14 PT NW 20.293A RESURVEY		AGR 101	GROSS REAL ESTATE	74.50		74.50				
				TAX REDUCTION	-11.06		-11.06				
				SUBTOTAL	63.44		63.44				
	AUV (TAX LAND 720)			10 PCT ROLLBACK	-6.34		-6.34				
	3,050	00	3,050	NET TAXES	57.10		57.10				
57.10 02-27-97 57.10	08-05-97			**TOTAL TAXES DUE	57.10	PAID	57.10	PAID			
PARCEL-ID 26-00939.000				AMOUNT COLLECTED	57.10		57.10				
TROYER RAY N & CLARA JT SURV 5450 CR 172 MILLERSBURG OH. 44654	R4 T9 S14 PT NW 2.845A RESURVEY		AGR 101	GROSS REAL ESTATE	10.50		10.50				
				TAX REDUCTION	-1.56		-1.56				
				SUBTOTAL	8.94		8.94				
	AUV (TAX LAND 1,390)			10 PCT ROLLBACK	-.89		-.89				
	430	00	430	NET TAXES	8.05		8.05				
8.05 02-27-97 8.05	08-05-97			**TOTAL TAXES DUE	8.05	PAID	8.05	PAID			
PARCEL-ID 26-00917.000				AMOUNT COLLECTED	8.05		8.05				
TROYER RAY N & CLARA JT SURV 5450 CR 172 MILLERSBURG OH. 44654	R4 T9 S15 E PT NE 7.035A		AGR 101	GROSS REAL ESTATE	25.89		25.89				
				TAX REDUCTION	-3.84		-3.84				
	AUV (TAX LAND 3,430)			SUBTOTAL	22.05		22.05				
	1,060	00	1,060	10 PCT ROLLBACK	-2.21		-2.21				
19.84 02-27-97 19.84	08-05-97			NET TAXES	19.84		19.84				
PARCEL-ID 26-01456.000				**TOTAL TAXES DUE	19.84	PAID	19.84	PAID			
				AMOUNT COLLECTED	19.84		19.84				
TROYER RAY N & MARILYN 5640 CR 201 MILLERSBURG OH. 44654	R4 T9 S16 PT NE 1.62A		RES 501	GROSS REAL ESTATE	79.38		79.38				
				TAX REDUCTION	-11.78		-11.78				
				SUBTOTAL	67.60		67.60				
	3,250	00	3,250	10 PCT ROLLBACK	-6.76		-6.76				
60.84 02-27-97 60.84	08-05-97			NET TAXES	60.84		60.84				
PARCEL-ID 26-00325.000				**TOTAL TAXES DUE	60.84	PAID	60.84	PAID			
				AMOUNT COLLECTED	60.84		60.84				
TROYER RAY N & MARILYN 5640 CR 201 MILLERSBURG OH. 44654	R4 T9 S16 PT NW .98A		RES 501	GROSS REAL ESTATE	48.12		48.12				
				TAX REDUCTION	-7.14		-7.14				
				SUBTOTAL	40.98		40.98				
	1,970	00	1,970	10 PCT ROLLBACK	-4.10		-4.10				
36.88 02-27-97 36.88	08-05-97			NET TAXES	36.88		36.88				
PARCEL-ID 26-00326.000				**TOTAL TAXES DUE	36.88	PAID	36.88	PAID			
				AMOUNT COLLECTED	36.88		36.88				
TROYER RAYMOND M & NIVA JS 4260 TR 420 SUGARCREEK OHIO 44681	R4 T9 S25 NE SE 8.138A		RES 511	GROSS REAL ESTATE	836.56		836.56				
				TAX REDUCTION	-124.19		-124.19				
				SUBTOTAL	712.37		712.37				
	9,720	24,530	34,250	10 PCT ROLLBACK	-71.24		-71.24				
641.13 02-27-97 641.13	07-31-97			NET TAXES	641.13		641.13				
PARCEL-ID 26-01352.001				**TOTAL TAXES DUE	641.13	PAID	641.13	PAID			
				AMOUNT COLLECTED	641.13		641.13				
TROYER REUBEN L & ESTHER JS 5755 TR 417 MILLERSBURG OH. 44654	R4 T9 S7 E PT SE 33.00A		AGR 101	GROSS REAL ESTATE	47.87		47.87				
				TAX REDUCTION	-7.11		-7.11				
	AUV (TAX LAND 15,530)			SUBTOTAL	40.76		40.76				
	1,960	00	1,960	10 PCT ROLLBACK	-4.08		-4.08				
36.68 02-10-97 36.68	07-24-97			NET TAXES	36.68		36.68				
PARCEL-ID 26-00920.000				**TOTAL TAXES DUE	36.68	PAID	36.68	PAID			
				AMOUNT COLLECTED	36.68		36.68				
TROYER REUBEN L & ESTHER JS TROYER LEVI LIFE EST 5755 TR 417 MILLERSBURG OH. 44654	R4 T9 S7 W PT SE 80.00A		AGR 101	GROSS REAL ESTATE	1,127.70		1,127.70				
				TAX REDUCTION	-167.41		-167.41				
	AUV (TAX LAND 43,280)			SUBTOTAL	960.29		960.29				
	9,500	36,670	46,170	10 PCT ROLLBACK	-96.03		-96.03				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.12		-11.12				
	3,530	17,860	21,390	NET TAXES	853.14		853.14				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
853.14 02-10-97 853.14 PARCEL-ID 26-00921.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	853.14 853.14	PAID	853.14 853.14	PAID			
TROYER ROBERT & MADELINE 2664 CR 168 DUNDEE OH 44624 179.32 02-27-97 179.32 PARCEL-ID 26-00924.000	R5 T9 S1 LOT 12 PT 4.00A RES 511 9,580	00	9,580 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.99 -34.74 199.25 -19.93 179.32 179.32 179.32	PAID	233.99 -34.74 199.25 -19.93 179.32 179.32 179.32	PAID			
TROYER ROBERT & MARLENE BOX 156 WALNUTCREEK OH 44687 6.55 01-22-97 6.55 PARCEL-ID 26-00923.000	R5 T9 S20 SW NE .054A RES 511 350	00	350 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	PAID	8.55 -1.27 7.28 -.73 6.55 6.55 6.55	PAID			
TROYER ROBERT D & MARLENE J BOX 156 WALNUTCREEK OH 44687 666.81 01-22-97 666.81 PARCEL-ID 26-00922.000	R5 T9 S20 LOT 9 PT SW NE T H A LLOT .34A RES 511 3,710 32,930 HOMESITE VALUE LISTED BELOW 3,710 32,930		36,640 36,640 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.93 -132.86 762.07 -76.21 -19.05 666.81 666.81 666.81	PAID	894.93 -132.86 762.07 -76.21 -19.05 666.81 666.81 666.81	PAID			
TROYER ROBERT G & MADELINE 2664 CR 168 DUNDEE OHIO 44624 108.01 02-27-97 108.01 PARCEL-ID 26-00291.000	R5 T9 S1 LOT 12 PT .48A RES 511 1,150 4,620		5,770 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.93 -20.92 120.01 -12.00 108.01 108.01 108.01	PAID	140.93 -20.92 120.01 -12.00 108.01 108.01 108.01	PAID			
TROYER ROBERT G & MADELINE 2664 CR 168 DUNDEE OH 44624 32.57 02-27-97 32.57 PARCEL-ID 26-00925.000	R5 T9 S1 LOT 12 PT .45A RES 511 1,740 00		1,740 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.50 -6.31 36.19 -3.62 32.57 32.57 32.57	PAID	42.50 -6.31 36.19 -3.62 32.57 32.57 32.57	PAID			
TROYER ROBERT G & MADELINE 2664 CR 168 DUNDEE OH 44624 462.55 02-27-97 462.55 PARCEL-ID 26-00926.000	R5 T9 S1 LOT 12 PT .50A RES 511 3,490 21,220		24,710 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	603.54 -89.60 513.94 -51.39 462.55 462.55 462.55	PAID	603.54 -89.60 513.94 -51.39 462.55 462.55 462.55	PAID			
TROYER ROBERT N & SUSANNA RT 5 BOX 114 MILLERSBURG OHIO 44654 PARCEL-ID 26-00603.001	MINERAL EXTRACTION FOR 1985 MIN 200 00 00		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141	R4 T8 S4 NW NW 43.00A AGR 101 AUV (TAX LAND 26,200)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,336.05 -198.34 1,137.71		1,336.05 -198.34 1,137.71				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OH 44681 1023.94 02-11-97 1023.94	7,190	47,510	54,700	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-113.77 1,023.94 1,023.94 1,023.94	PAID	-113.77 1,023.94 1,023.94 1,023.94	PAID			
PARCEL-ID 26-00927.000											
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 5.05 02-11-97 5.05	R4 T8 S5 NE NE 7.653A AGR 101 AUV (TAX LAND 3,730) 270 07-25-97	00	270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.59 -.98 5.61 -.56 5.05 5.05 5.05	PAID	6.59 -.98 5.61 -.56 5.05 5.05 5.05	PAID			
PARCEL-ID 26-00928.000											
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 1.31 02-11-97 1.31	R4 T9 S24 SW SW 2.06A AGR 101 AUV (TAX LAND 1,450) 70 07-25-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
PARCEL-ID 26-00929.000											
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 1.31 02-11-97 1.31	R4 T9 S25 SE SE 1.872A AGR 101 AUV (TAX LAND 10) 70 07-25-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
PARCEL-ID 26-00930.000											
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 26.58 02-11-97 26.58	R4 T8 S4 SW NW 40.963A AGR 101 AUV (TAX LAND 19,810) 1,420 07-25-97	00	1,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.68 -5.15 29.53 -2.95 26.58 26.58 26.58	PAID	34.68 -5.15 29.53 -2.95 26.58 26.58 26.58	PAID			
PARCEL-ID 26-00931.000											
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 27.89 02-11-97 27.89	R4 T8 S5 SE NE 27.00A AGR 101 AUV (TAX LAND 12,900) 1,490 07-25-97	00	1,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.39 -5.40 30.99 -3.10 27.89 27.89 27.89	PAID	36.39 -5.40 30.99 -3.10 27.89 27.89 27.89	PAID			
PARCEL-ID 26-00932.000											
TROYER ROY A & KATIE JT SURV 4278 TR 420 SUGARCREEK OH 44681 1139.60 02-27-97 1139.60	R4 T9 S25 PT SE 3.18A RES 511 AUV (TAX LAND 7,130) 4,190 HOMESITE VALUE LISTED BELOW 4,120 07-29-97	57,500 25,070	61,690 29,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,506.78 -223.69 1,283.09 -128.31 -15.18 1,139.60 1,139.60 1,139.60	PAID	1,506.78 -223.69 1,283.09 -128.31 -15.18 1,139.60 1,139.60 1,139.60	PAID			
PARCEL-ID 26-00419.000											
TROYER RUBEN R & ESTHER MARIE JS 3387 SR 39 MILLERSBURG OHIO 44654 09-20-96 TRNSF FROM 26-00096.000 COBLENTZ WILLIS J 7.31 02-27-97 7.31 PARCEL-ID 26-00096.000	R5 T9 S12 SW SW 11.00A AGR 101 AUV (TAX LAND 6,160) 390 07-08-97	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	PAID	9.53 -1.41 8.12 -.81 7.31 7.31 7.31	PAID			

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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3475

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER RUBEN R & ESTHER MARIE JS 3387 SR 39 MILLERSBURG OHIO 44654 09-20-96 TRNSF FROM 26-00097.000 COBLENTZ WILLIS J & SARA JT SURV 1.31 02-27-97 1.31 PARCEL-ID 26-00097.000	R5 T9 S13 SE SE J 2.062A RESURVEY 9/20/96 WC-3 AGR 101 AUV (TAX LAND 1,340) 70 00 70 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID	1.71 -.25 1.46 -.15 1.31 1.31 1.31	PAID			
TROYER RUBEN R & ESTHER MARIE JS 3387 SR 39 MILLERSBURG OHIO 44654 09-20-96 TRNSF FROM 26-00098.000 COBLENTZ WILLIS J & SARA JT SURV .94 02-27-97 .94 PARCEL-ID 26-00098.000	R5 T9 S18 NE NE 1.329A BY TAX MAP WC-2 AGR 101 AUV (TAX LAND 40) 50 00 50 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.18 1.04 -.10 .94 .94 .94	PAID	1.22 -.18 1.04 -.10 .94 .94 .94	PAID			
TROYER RUBEN R & ESTHER MARIE JS 3387 SR 39 MILLERSBURG OHIO 44654 09-20-96 TRNSF FROM 26-00099.000 COBLENTZ WILLIS J 515.99 02-27-97 515.99 PARCEL-ID 26-00099.000	R5 T9 S19 NW NW 9.20A AGR 101 AUV (TAX LAND 17,110) 4,920 23,180 28,100 HOMESITE VALUE LISTED BELOW 4,630 14,620 19,250 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.34 -101.89 584.45 -58.45 -10.01 515.99 515.99 515.99	PAID	686.34 -101.89 584.45 -58.45 -10.01 515.99 515.99 515.99	PAID			
TROYER STERLING DALE & LOVINA D JS 2414 TR 415 DUNDEE,OH 44624 09-10-96 TRNSF TO 26-00940.000 TROYER LOVINA D PARCEL-ID 26-00940.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
TROYER VERNON RAY & AMANDA JT SURV 32466 SR 93 BALTIC, OH 44804 66.26 01-30-97 66.26 PARCEL-ID 26-00868.001	R5 T9 S22 PT SW 4.4303A AGR 101 3,540 00 3,540 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.46 -12.84 73.62 -7.36 66.26 66.26 66.26	PAID	86.46 -12.84 73.62 -7.36 66.26 66.26 66.26	PAID			
TROYER WAYNE D & SHELLY R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 11/8/96 828.32 01-29-97 828.32 PARCEL-ID 26-00197.000	R5 T9 S21 PT NE .769A RES 501 3,680 40,570 44,250 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.81 -160.45 920.36 -92.04 828.32 828.32 828.32	PAID	1,080.81 -160.45 920.36 -92.04 828.32 828.32 828.32	PAID			
TROYER WAYNE J & ELSIE A 3597 TR 374 MILLERSBURG OH. 44654 369.70 01-17-97 369.70	R5 T9 S23 PT E PT NE 1.079A RES 511 4,330 15,420 19,750 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	482.39 -71.61 410.78 -41.08 369.70 369.70	PAID	482.39 -71.61 410.78 -41.08 369.70 369.70	PAID			

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3476

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00673.000				AMOUNT COLLECTED	369.70		369.70				
TROYER WAYNE L & BARBARA A JS & WENGERD DAVID C & MARY LF ES 5692 CR 172 MILLERSBURG OH. 44654 2.62 02-27-97 2.62	R4 T9 S6 .91A AGR 101 AUV (TAX LAND 440) 140 00 140 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.51 2.91 -.29 2.62 2.62 2.62	 PAID	3.42 -.51 2.91 -.29 2.62 2.62 2.62	 PAID			
PARCEL-ID 26-00989.000											
TROYER WAYNE L & BARBARA A JS & WENGERD DAVID C & MARY LF ES 5692 CR 172 MILLERSBURG OH. 44654 941.43 02-27-97 941.43	R4 T9 S6 W PT SW 110.00A AGR 101 AUV (TAX LAND 56,890) 14,360 36,370 50,730 HOMESITE VALUE LISTED BELOW 3,530 12,230 15,760 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.08 -183.95 1,055.13 -105.51 -8.19 941.43 941.43 941.43	 PAID	1,239.08 -183.95 1,055.13 -105.51 -8.19 941.43 941.43 941.43	 PAID			
PARCEL-ID 26-00990.000											
TROYER WAYNE L & BARBARA A JS & WENGERD DAVID C & MARY LF ES 5692 CR 172 MILLERSBURG OH. 44654 .94 02-27-97 .94	R4 T9 S15 N PT NW 2.179A AGR 101 AUV (TAX LAND 1,070) 50 00 50 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID			
PARCEL-ID 26-00991.000											
TROYERS TRAIL BOLOGNA INC 6552 SR 515 DUNDEE OH 44624 69.50 01-22-97 69.50	R5 T9 S1 LOT 1 NE PT 1.00A COM 400 3,500 00 3,500 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.49 -8.27 77.22 -7.72 69.50 69.50 69.50	 PAID	85.49 -8.27 77.22 -7.72 69.50 69.50 69.50	 PAID			
PARCEL-ID 26-01115.000											
TROYERS TRAIL BOLOGNA INC 6552 SR 515 DUNDEE OH 44624 2393.76 01-22-97 2393.76	R5 T9 S1 LOT 1 PT 1.109A COM 499 3,650 116,900 120,550 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,944.43 -284.70 2,659.73 -265.97 2,393.76 2,393.76 2,393.76	 PAID	2,944.43 -284.70 2,659.73 -265.97 2,393.76 2,393.76 2,393.76	 PAID			
PARCEL-ID 26-01116.000											
TROYERS TRAIL BOLOGNA INC 6552 SR 515 DUNDEE OH 44624 117.16 01-22-97 117.16	R5 T9 S1 LOT 1 NE PT 12.7730A COM 400 5,900 00 5,900 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.11 -13.93 130.18 -13.02 117.16 117.16 117.16	 PAID	144.11 -13.93 130.18 -13.02 117.16 117.16 117.16	 PAID			
PARCEL-ID 26-01350.000											
VAN NATTA ROBERT III & VICKI A MILLER 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 410.21 01-31-97 410.21	R5 T9 S1 LOT 1 NE PT .66A RES 511 4,400 18,140 22,540 HOMESITE VALUE LISTED BELOW 4,400 18,140 22,540 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.54 -81.73 468.81 -46.88 -11.72 410.21 410.21 410.21	 PAID	550.54 -81.73 468.81 -46.88 -11.72 410.21 410.21 410.21	 PAID			
PARCEL-ID 26-00337.000											
WADE LYMAN E JR & DARLENE A JS	R5 T9 S17 S PT SE 5.625A			GROSS REAL ESTATE	114.80		114.80				

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

TAX RATE 48.85 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.8456 — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3477

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 11/14/96 87.98 02-03-97 87.98 PARCEL-ID 26-01130.008			RES 501 4,700	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.04 97.76 -9.78 87.98 87.98 87.98	 PAID	-17.04 97.76 -9.78 87.98 87.98 87.98	 PAID			
WAGLER WILLIS A & MARTHA JS 3826 TR 162 SUGARCREEK OHIO 44681 933.15 01-30-97 933.15 PARCEL-ID 26-00841.000	R5 T8 S1 PT SW NE 2.676A		RES 511 7,380 42,470 49,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.59 -180.76 1,036.83 -103.68 933.15 933.15 933.15	 PAID	1,217.59 -180.76 1,036.83 -103.68 933.15 933.15 933.15	 PAID			
WAGLER WILLIS JR & LOUELLA W JS 3831 TWP RD 162 SUGARCREEK OHIO 44681 669.20 02-14-97 669.20 PARCEL-ID 26-00042.002	R5 T9 S1 SE NW 5.001A		RES 511 9,460 26,290 35,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.19 -129.63 743.56 -74.36 669.20 669.20 669.20	 PAID	873.19 -129.63 743.56 -74.36 669.20 669.20 669.20	 PAID			
WAL-MILLER LTD P.O. BOX 158 WALNUT CREEK, OH 44687 43.99 01-28-97 43.99 PARCEL-ID 26-00359.000	R5 T9 S20 PT SW .61A		RES 511 2,350 00 2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.40 -8.52 48.88 -4.89 43.99 43.99 43.99	 PAID	57.40 -8.52 48.88 -4.89 43.99 43.99 43.99	 PAID			
WAL-MILLER LTD P.O. BOX 158 WALNUT CREEK OHIO 44687 728.76 01-28-97 728.76 PARCEL-ID 26-00360.000	R5 T9 S20 PT SW SW 2.167A		COM 420 5,580 31,120 36,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.40 -86.67 809.73 -80.97 728.76 728.76 728.76	 PAID	896.40 -86.67 809.73 -80.97 728.76 728.76 728.76	 PAID			
WAL-MILLER LTD P.O. BOX 158 WALNUT CREEK, OH 44687 561.38 01-28-97 561.38 PARCEL-ID 26-00555.000	R5 T9 S20 SW SW 1.89A		RES 511 8,400 21,590 29,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.51 -108.75 623.76 -62.38 561.38 561.38 561.38	 PAID	732.51 -108.75 623.76 -62.38 561.38 561.38 561.38	 PAID			
WALLICK PETROLEUM 3 W STIMSON AVE P. O BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 26-80050.000 PETRO QUEST INC PARCEL-ID 26-80050.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATENS, OHIO 45701 01-01-96 TRNSF TO 26-80043.000 PETRO QUEST INC PARCEL-ID 26-80043.000		00	00 00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 48.85
A/R RED FACTOR 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3478

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 26-80044.000 PETRO QUEST INC PARCEL-ID 26-80044.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATENS, OHIO 45701 01-01-96 TRNSF TO 26-80045.000 PETRO QUEST INC PARCEL-ID 26-80045.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 6880 TUSSING ROAD PO BOX 1023 COLUMBUS OHIO 43216 PARCEL-ID 26-80046.000	ANDY YODER #1 4127 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 26-80047.000 PETRO QUEST INC PARCEL-ID 26-80047.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS, OHIO 43216 PARCEL-ID 26-80134.000	GRABER JACOB ETAL 4164 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 26-80135.000 PETRO QUEST INC PARCEL-ID 26-80135.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 26-80148.000 PETRO QUEST INC PARCEL-ID 26-80148.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALNUT CREEK CHOCOLATE COMPANY INC P.O. BOX 86 WALNUTCREEK OH 44687 541.50 02-04-97 541.50 08-05-97 PARCEL-ID 26-01159.000	LOT 17 OUTLOT WALNUTCREEK .72 7A 5,710	21,560	COM 429 27,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.07 -64.40 601.67 -60.17 541.50 541.50 541.50	PAID	666.07 -64.40 601.67 -60.17 541.50 541.50 541.50	PAID			
WALNUT CREEK WATER COMPANY WALNUT CREEK OH 44687 PARCEL-ID 26-90008.000	PUBLIC UTILITY 00	00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3479

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OHIO 44687 608.02 02-21-97 PARCEL-ID 26-00107.003	R5 T9 S20 PT NW SE 10.411A COM 400 15,310	00	15,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.95 -36.16 337.79 -33.78 304.01 304.01 304.01	PAID	373.95 -36.16 337.79 -33.78 304.01 304.01 304.01	PAID			
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OHIO 44687 1178.12 02-21-97 1178.12 PARCEL-ID 26-00107.004	R5 T9 S20 PT NW SE 29.171A COM 412 42,880 08-05-97	16,450	59,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,449.14 -140.12 1,309.02 -130.90 1,178.12 1,178.12 1,178.12	PAID	1,449.14 -140.12 1,309.02 -130.90 1,178.12 1,178.12 1,178.12	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 44.88 02-21-97 PARCEL-ID 26-00113.001	R5 T9 S1 LOT 22 PT NW .321A COM 400 1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.60 -2.67 24.93 -2.49 22.44 22.44 22.44	PAID	27.60 -2.67 24.93 -2.49 22.44 22.44 22.44	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 12-22-95 TRNSF FROM 26-00196.000 HERSHBERGER HOWARD & NORMA JT SURV 641.13 02-21-97 641.13 PARCEL-ID 26-00196.000	R5 T9 S20 E PT SW .84A RES 511 5,050 08-05-97	29,200	34,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.56 -124.19 712.37 -71.24 641.13 641.13 641.13	PAID	836.56 -124.19 712.37 -71.24 641.13 641.13 641.13	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 577.68 02-21-97 PARCEL-ID 26-00316.000	R5 T9 S20 PT SE NW .3552A RES URVEY 12/11/90 RES 511 3,370	12,060	15,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.88 -55.95 320.93 -32.09 288.84 288.84 288.84	PAID	376.88 -55.95 320.93 -32.09 288.84 288.84 288.84	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK, OHIO 44687 641.13 02-21-97 641.13 PARCEL-ID 26-00566.000	R5 T9 S1 LOT 22 SW PT .976A RES 511 5,310 08-05-97	28,940	34,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.56 -124.19 712.37 -71.24 641.13 641.13 641.13	PAID	836.56 -124.19 712.37 -71.24 641.13 641.13 641.13	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 534.24 02-21-97 534.24 PARCEL-ID 26-00729.000	R5 T9 S20 PT SW NW .652A RES 511 4,470 08-05-97	24,070	28,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.09 -103.49 593.60 -59.36 534.24 534.24 534.24	PAID	697.09 -103.49 593.60 -59.36 534.24 534.24 534.24	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687	R5 T9 S20 E PT SW 13.637A & S EC 21 .067A = TOTAL 13.766A AGR 100 7,930	00	7,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	193.69 -28.75 164.94 -16.49 148.45		193.69 -28.75 164.94 -16.49 148.45				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3480

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
296.90 02-21-97 PARCEL-ID 26-00900.000				**TOTAL TAXES DUE AMOUNT COLLECTED	148.45 148.45	PAID	148.45 148.45	PAID			
WALNUT HILLS INC BOX 127 WALNUT CREEK OHIO 44687 213.02 02-21-97 PARCEL-ID 26-01025.001	R5 T9 S20 E PT SW 7.80A		AGR 101 5,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.98 -20.63 118.35 -11.84 106.51 106.51 106.51	PAID	138.98 -20.63 118.35 -11.84 106.51 106.51 106.51	PAID			
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OHIO 44687 3.74 02-21-97 PARCEL-ID 26-01025.003	R5 T9 S20 E PT SW .017A		RES 501 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.36 2.08 -.21 1.87 1.87 1.87	PAID	2.44 -.36 2.08 -.21 1.87 1.87 1.87	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 07-08-96 TRNSF FROM 26-01097.000 ELSNER REALTY INC 55.20 02-21-97 PARCEL-ID 26-01097.000	R5 T9 S20 PT E PT SW .52A		COM 415 550 840 1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.95 -3.28 30.67 -3.07 27.60 27.60 27.60	PAID	33.95 -3.28 30.67 -3.07 27.60 27.60 27.60	PAID			
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OH 44687 101.08 02-21-97 PARCEL-ID 26-01224.000	LOT 31 WALNUTCREEK		RES 599 2,110 590 2,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.95 -9.79 56.16 -5.62 50.54 50.54 50.54	PAID	65.95 -9.79 56.16 -5.62 50.54 50.54 50.54	PAID			
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OH 44687 710.94 02-21-97 PARCEL-ID 26-01225.000	LOT 32 WALNUTCREEK		RES 510 2,110 16,880 18,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.83 -68.86 394.97 -39.50 355.47 355.47 355.47	PAID	463.83 -68.86 394.97 -39.50 355.47 355.47 355.47	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 07-08-96 TRNSF FROM 26-01273.000 ELSNER REALTY INC 761.31 02-21-97 761.31 08-05-97 PARCEL-ID 26-01273.000	LOT 5 PT OL WALNUTCREEK .253A		IND 370 850 37,490 38,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.45 -90.55 845.90 -84.59 761.31 761.31 761.31	PAID	936.45 -90.55 845.90 -84.59 761.31 761.31 761.31	PAID			
WALNUT HILLS NURSING HOME PO BOX 127 WALNUTCREEK OHIO 44687 2.24 02-21-97 PARCEL-ID 26-00731.001	R5 T9 S20 E PT SW .029A		RES 501 60 00 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.22 1.25 -.13 1.12 1.12 1.12	PAID	1.47 -.22 1.25 -.13 1.12 1.12 1.12	PAID			
WALNUT HILLS NURSING HOME PO BOX 127 WALNUTCREEK OHIO 44687	R5 T9 S20 M PT SW .158A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.69 -.40 2.29		2.69 -.40 2.29				

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

TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		110	00	110	10 PCT ROLLBACK	-.23		-.23				
4.12 02-21-97					NET TAXES	2.06		2.06				
					**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
PARCEL-ID 26-01416.000					AMOUNT COLLECTED	2.06		2.06				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 SW PT NW 1.907A				GROSS REAL ESTATE	124.81		124.81				
PO BOX 127				RES 599	TAX REDUCTION	-18.53		-18.53				
WALNUTCREEK OHIO 44687					SUBTOTAL	106.28		106.28				
		4,770	340	5,110	10 PCT ROLLBACK	-10.63		-10.63				
191.30 02-21-97					NET TAXES	95.65		95.65				
					**TOTAL TAXES DUE	95.65	PAID	95.65	PAID			
PARCEL-ID 26-00820.000					AMOUNT COLLECTED	95.65		95.65				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 E PT SW 1.606A				GROSS REAL ESTATE	19.30		19.30				
PO BOX 127				COM 412	TAX REDUCTION	-1.87		-1.87				
WALNUTCREEK OH 44687					SUBTOTAL	17.43		17.43				
		790	00	790	10 PCT ROLLBACK	-1.74		-1.74				
31.38 02-21-97					NET TAXES	15.69		15.69				
					**TOTAL TAXES DUE	15.69	PAID	15.69	PAID			
PARCEL-ID 26-01118.000					AMOUNT COLLECTED	15.69		15.69				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 E PT SW 43.521A				GROSS REAL ESTATE	49,485.54		49,485.54				
PO BOX 127				COM 412	TAX REDUCTION	-4,784.76		-4,784.76				
WALNUTCREEK OH 44687					SUBTOTAL	44,700.78		44,700.78				
		35,890	1,990,130	2,026,020	10 PCT ROLLBACK	-4,470.08		-4,470.08				
40230.70 02-21-97 40230.70	08-05-97				NET TAXES	40,230.70		40,230.70				
					**TOTAL TAXES DUE	40,230.70	PAID	40,230.70	PAID			
PARCEL-ID 26-01119.000					AMOUNT COLLECTED	40,230.70		40,230.70				
WALNUT HILLS NURSING HOME INC	SE NW WALNUTCREEK .22A				GROSS REAL ESTATE	543.21		543.21				
PO BOX 127				RES 511	TAX REDUCTION	-80.64		-80.64				
WALNUTCREEK OHIO 44687					SUBTOTAL	462.57		462.57				
		2,280	19,960	22,240	10 PCT ROLLBACK	-46.26		-46.26				
832.62 02-21-97					NET TAXES	416.31		416.31				
					**TOTAL TAXES DUE	416.31	PAID	416.31	PAID			
PARCEL-ID 26-01241.000					AMOUNT COLLECTED	416.31		416.31				
WALNUT HILLS NURSING HOME INC	PT SE NW WALNUTCREEK .09A				GROSS REAL ESTATE	51.78		51.78				
PO BOX 127				RES 511	TAX REDUCTION	-7.69		-7.69				
WALNUTCREEK OHIO 44687					SUBTOTAL	44.09		44.09				
		1,780	340	2,120	10 PCT ROLLBACK	-4.41		-4.41				
79.36 02-21-97					NET TAXES	39.68		39.68				
					**TOTAL TAXES DUE	39.68	PAID	39.68	PAID			
PARCEL-ID 26-01242.000					AMOUNT COLLECTED	39.68		39.68				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 SE NW WALNUTCREEK 2				GROSS REAL ESTATE	637.49		637.49				
P.O. BOX 127	.47A				TAX REDUCTION	-94.64		-94.64				
WALNUTCREEK OH 44687				RES 510	SUBTOTAL	542.85		542.85				
		9,720	16,380	26,100	10 PCT ROLLBACK	-54.29		-54.29				
977.12 02-21-97					NET TAXES	488.56		488.56				
PARCEL-ID 26-01253.000					**TOTAL TAXES DUE	488.56	PAID	488.56	PAID			
					AMOUNT COLLECTED	488.56		488.56				
WALNUT HILLS NURSING HOME INC	R5 T9 S30 M PT SW .636A				GROSS REAL ESTATE	495.58		495.58				
P.O. BOX 127				RES 511	TAX REDUCTION	-73.57		-73.57				
WALNUT CREEK OHIO 44687					SUBTOTAL	422.01		422.01				
		3,190	17,100	20,290	10 PCT ROLLBACK	-42.20		-42.20				
759.62 02-21-97					NET TAXES	379.81		379.81				
					**TOTAL TAXES DUE	379.81	PAID	379.81	PAID			
PARCEL-ID 26-01417.000					AMOUNT COLLECTED	379.81		379.81				
WAYNE COUNTY NATIONAL BANK TRU	LOT 27 WALNUTCREEK				GROSS REAL ESTATE	782.82		782.82				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3482

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 636.42 02-18-97 636.42 PARCEL-ID 26-01275.000			COM 442 4,120 27,930 32,050	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-75.69 707.13 -70.71 636.42 636.42 636.42	 PAID 	-75.69 707.13 -70.71 636.42 636.42 636.42	 PAID 			
WAYNE COUNTY NATIONAL BANK TRU STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 12.31 02-18-97 12.31 PARCEL-ID 26-01276.000	LOT 28 W PT WALNUTCREEK .0244 A RESURVEY 10-27-93		COM 442 620 00 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.14 -1.46 13.68 -1.37 12.31 12.31 12.31	 PAID 	15.14 -1.46 13.68 -1.37 12.31 12.31 12.31	 PAID 			
WAYNE COUNTY NATIONAL BANK TRU STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 7.15 02-18-97 7.15 PARCEL-ID 26-01492.000	VACATED ALLEY NORTH OF LOT 27 & W PT OF 28 .014A		COM 400 360 00 360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.79 -.85 7.94 -.79 7.15 7.15 7.15	 PAID 	8.79 -.85 7.94 -.79 7.15 7.15 7.15	 PAID 			
WAYNE DOOR CO AN OHIO CORP P.O. BOX MT HOPE OHIO 44660 PARCEL-ID 26-01473.000	MINERAL EXTRACTION		MIN 210 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
WAYNE DOOR CO AN OHIO CORPORAT ION P.O. BOX 67 MT HOPE OH 44660 2033.16 02-18-97 2033.16 PARCEL-ID 26-01136.000	R5 T9 S1 LOT 6 SW COR 23.57A		IND 370 15,970 86,420 102,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,500.88 -241.81 2,259.07 -225.91 2,033.16 2,033.16 2,033.16	 PAID 	2,500.88 -241.81 2,259.07 -225.91 2,033.16 2,033.16 2,033.16	 PAID 			
WAYNE DOOR CO AN OHIO CORPORAT ION P.O. BOX 67 MT HOPE OH 44660 .99 02-18-97 .99 PARCEL-ID 26-01137.000	R5 T9 S1 LOT 11 NW COR ROADWAY .13A		IND 370 50 00 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.12 1.10 -.11 .99 .99 .99	 PAID 	1.22 -.12 1.10 -.11 .99 .99 .99	 PAID 			
WEAVER ANDREW B & BETTY M JT S URV 2905 CR 168 MILLERSBURG OH. 44654 938.39 02-27-97 938.39 PARCEL-ID 26-01373.000	R5 T9 S1 LOT 13 3.00A		RES 501 7,880 42,250 50,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.43 -181.77 1,042.66 -104.27 938.39 938.39 938.39	 PAID 	1,224.43 -181.77 1,042.66 -104.27 938.39 938.39 938.39	 PAID 			
WEAVER ELI J & MARY 3725 CR 135 MILLERSBURG OH. 44654	R5 T9 S3 LOT 4 SE PT 1.695A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	609.89 -90.54 519.35	 	609.89 -90.54 519.35	 			

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TAX RATE 48.85 | 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.O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	5,730	19,240	24,970	10 PCT ROLLBACK	-51.94		-51.94				
467.41 01-14-97 467.41	07-08-97			NET TAXES	467.41		467.41				
				**TOTAL TAXES DUE	467.41	PAID	467.41	PAID			
PARCEL-ID 26-01394.000				AMOUNT COLLECTED	467.41		467.41				
WEAVER ELI M & MARTHA	R4 T9 S25 PT SE SW .85A			GROSS REAL ESTATE	45.43		45.43				
078			RES 511	TAX REDUCTION	-6.74		-6.74				
TRANSAMERICA R E TAX SERV				SUBTOTAL	38.69		38.69				
RENAISSANCE TOWER	1,860	00	1,860	10 PCT ROLLBACK	-3.87		-3.87				
1201 ELM ST. SUITE 400				NET TAXES	34.82		34.82				
DALLAS, TX 75270				**TOTAL TAXES DUE	34.82	PAID	34.82	PAID			
RE PER TRANSAMERICA 9/1/94				AMOUNT COLLECTED	34.82		34.82				
34.82 02-03-97 34.82	07-11-97										
PARCEL-ID 26-00951.000											
WEAVER ELI M & MARTHA	R4 T9 S25 PT NW 1.28A			GROSS REAL ESTATE	864.40		864.40				
078			RES 511	TAX REDUCTION	-128.33		-128.33				
TRANSAMERICA R E TAX SERV				SUBTOTAL	736.07		736.07				
RENAISSANCE TOWER	4,730	30,660	35,390	10 PCT ROLLBACK	-73.61		-73.61				
1201 ELM ST. SUITE 400				NET TAXES	662.46		662.46				
DALLAS, TX 75270				**TOTAL TAXES DUE	662.46	PAID	662.46	PAID			
RE PER TRANSAMERICA 9/1/94				AMOUNT COLLECTED	662.46		662.46				
662.46 02-03-97 662.46	07-11-97										
PARCEL-ID 26-00952.000											
WEAVER EMERY C & ARIE	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
6398 TR 413			MIN 210	AMOUNT COLLECTED	.00		.00				
DUNDEE OHIO 44624											
	00	00	00								
PARCEL-ID 26-01474.000											
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 2 SE PT 5.78A			GROSS REAL ESTATE	11.48		11.48				
6398 TR 413			AGR 101	TAX REDUCTION	-1.70		-1.70				
DUNDEE OH 44624	AUV (TAX LAND 2,820)			SUBTOTAL	9.78		9.78				
	470	00	470	10 PCT ROLLBACK	-.98		-.98				
8.80 02-27-97 8.80	07-24-97			NET TAXES	8.80		8.80				
				**TOTAL TAXES DUE	8.80	PAID	8.80	PAID			
PARCEL-ID 26-00953.000				AMOUNT COLLECTED	8.80		8.80				
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 7 NW PT 24.73A			GROSS REAL ESTATE	41.77		41.77				
6398 TR 413			AGR 101	TAX REDUCTION	-6.20		-6.20				
DUNDEE OH 44624	AUV (TAX LAND 10,870)			SUBTOTAL	35.57		35.57				
	1,710	00	1,710	10 PCT ROLLBACK	-3.56		-3.56				
32.01 02-27-97 32.01	07-24-97			NET TAXES	32.01		32.01				
				**TOTAL TAXES DUE	32.01	PAID	32.01	PAID			
PARCEL-ID 26-00954.000				AMOUNT COLLECTED	32.01		32.01				
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 7 PT 43.362A			GROSS REAL ESTATE	745.21		745.21				
6398 TR 413			AGR 101	TAX REDUCTION	-110.63		-110.63				
DUNDEE OH 44624	AUV (TAX LAND 23,660)			SUBTOTAL	634.58		634.58				
	5,510	25,000	30,510	10 PCT ROLLBACK	-63.46		-63.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.33		-9.33				
	3,530	14,410	17,940	NET TAXES	561.79		561.79				
561.79 02-27-97 561.79	07-24-97			**TOTAL TAXES DUE	561.79	PAID	561.79	PAID			
PARCEL-ID 26-00955.000				AMOUNT COLLECTED	561.79		561.79				
WEAVER IVAN H & LIZZIE ELLEN	R5 T9 S1 LOT 22 NW PT .832A			GROSS REAL ESTATE	564.71		564.71				
5671 SR 515			RES 511	TAX REDUCTION	-83.83		-83.83				
MILLERSBURG OHIO 44654				SUBTOTAL	480.88		480.88				
	4,760	18,360	23,120	10 PCT ROLLBACK	-48.09		-48.09				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.02		-12.02				
	4,760	18,360	23,120	NET TAXES	420.77		420.77				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
841.54 04-02-97 42.08	08-04-97				UNPD REAL ESTATE		42.08	462.85				
PARCEL-ID 26-00219.000					**TOTAL TAXES DUE	420.77	******	883.62	PAID			
					AMOUNT COLLECTED	.00		883.62				
WEAVER IVAN H & LIZZIE ELLEN	R5 T9 S1 LOT 22 N CENTRAL PT .				GROSS REAL ESTATE	25.40		25.40				
5671 SR 515	275A				TAX REDUCTION	-3.77		-3.77				
MILLERSBURG, OHIO 44654				RES 511	SUBTOTAL	21.63		21.63				
					10 PCT ROLLBACK	-2.16		-2.16				
		1,040	00	1,040	NET TAXES	19.47		19.47				
38.94 04-02-97 1.95	08-04-97				UNPD REAL ESTATE		1.95	21.42				
PARCEL-ID 26-00220.000					**TOTAL TAXES DUE	19.47	******	40.89	PAID			
					AMOUNT COLLECTED	.00		40.89				
WEAVER JOE I & ADA JS & WEAVER	R4 T9 S4 N PT SW 53.00A				GROSS REAL ESTATE	43.48		43.48				
ISAAC A & KATIE LIFE ESTATE				AGR 101	TAX REDUCTION	-6.45		-6.45				
15550 DURSTIME RD		AUV (TAX LAND 25,820)			SUBTOTAL	37.03		37.03				
DUNDEE OH 44624		1,780	00	1,780	10 PCT ROLLBACK	-3.70		-3.70				
66.66 01-16-97					NET TAXES	33.33		33.33				
PARCEL-ID 26-00956.000					**TOTAL TAXES DUE	33.33	PAID	33.33	PAID			
					AMOUNT COLLECTED	33.33		33.33				
WEAVER JOE I & ADA JS & WEAVER	R4 T9 S4 NW SE 87.00A				GROSS REAL ESTATE	1,367.56		1,367.56				
ISAAC A & KATIE LIFE ESTATE				AGR 101	TAX REDUCTION	-203.02		-203.02				
15550 DURSTIME RD		AUV (TAX LAND 45,680)			SUBTOTAL	1,164.54		1,164.54				
DUNDEE OH 44624		7,610	48,380	55,990	10 PCT ROLLBACK	-116.45		-116.45				
2096.18 01-16-97					NET TAXES	1,048.09		1,048.09				
PARCEL-ID 26-00957.000					**TOTAL TAXES DUE	1,048.09	PAID	1,048.09	PAID			
					AMOUNT COLLECTED	1,048.09		1,048.09				
WEAVER JOE I & ADA JS & WEAVER	R4 T9 S7 S PT NE 1.50A				GROSS REAL ESTATE	1.22		1.22				
ISAAC A & KATIE LIFE ESTATE				AGR 101	TAX REDUCTION	-.18		-.18				
15550 DURSTIME RD		AUV (TAX LAND 730)			SUBTOTAL	1.04		1.04				
DUNDEE OH 44624		50	00	50	10 PCT ROLLBACK	-.10		-.10				
1.88 01-16-97					NET TAXES	.94		.94				
PARCEL-ID 26-00958.000					**TOTAL TAXES DUE	.94	PAID	.94	PAID			
					AMOUNT COLLECTED	.94		.94				
WEAVER JOHN R & ANNETTA	R5 T9 S21 NE NW 1.045A				GROSS REAL ESTATE	711.26		711.26				
BOX 65				COM 499	TAX REDUCTION	-68.77		-68.77				
BERLIN OHIO 44610					SUBTOTAL	642.49		642.49				
		3,850	25,270	29,120	10 PCT ROLLBACK	-64.25		-64.25				
578.24 02-26-97 578.24	08-04-97				NET TAXES	578.24		578.24				
PARCEL-ID 26-00995.001					**TOTAL TAXES DUE	578.24	PAID	578.24	PAID			
					AMOUNT COLLECTED	578.24		578.24				
WEAVER JOSEPH A & LINDA JS					**TOTAL TAXES DUE	.00		.00				
PO BOX 102		00	00	00								
MT HOPE OHIO 44660												
03-25-96 TRNSF TO 26-01374.001	AMISH HELPING FUND											
PARCEL-ID 26-01374.001												
WEAVER LESTER I & ESTHER	R5 T9 S1 LOT 12 1.50A				GROSS REAL ESTATE	836.07		836.07				
2771 CR 168				RES 540	TAX REDUCTION	-124.12		-124.12				
DUNDEE OH 44624					SUBTOTAL	711.95		711.95				
		6,340	27,890	34,230	10 PCT ROLLBACK	-71.20		-71.20				
640.75 02-04-97 640.75	07-08-97				NET TAXES	640.75		640.75				
PARCEL-ID 26-00962.000					**TOTAL TAXES DUE	640.75	PAID	640.75	PAID			
					AMOUNT COLLECTED	640.75		640.75				
WEAVER LESTER I & ESTHER	R5 T9 S1 LOT 12 2.51A				GROSS REAL ESTATE	219.34		219.34				
2771 CR 168				RES 540	TAX REDUCTION	-32.56		-32.56				
DUNDEE OH 44624					SUBTOTAL	186.78		186.78				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	5,540	3,440	8,980	10 PCT ROLLBACK	-18.68		-18.68				
168.10 02-04-97 168.10	07-08-97			NET TAXES	168.10		168.10				
				**TOTAL TAXES DUE	168.10	PAID	168.10	PAID			
PARCEL-ID 26-00963.000				AMOUNT COLLECTED	168.10		168.10				
WEAVER LESTER I & ESTHER	R5 T9 S1 LOT 12 .43A			GROSS REAL ESTATE	23.20		23.20				
2771 CR 168			RES 540	TAX REDUCTION	-3.44		-3.44				
DUNDEE OH 44624				SUBTOTAL	19.76		19.76				
	950	00	950	10 PCT ROLLBACK	-1.98		-1.98				
17.78 02-04-97 17.78	07-08-97			NET TAXES	17.78		17.78				
				**TOTAL TAXES DUE	17.78	PAID	17.78	PAID			
PARCEL-ID 26-00964.000				AMOUNT COLLECTED	17.78		17.78				
WEAVER LESTER I & ESTHER D JT	R5 T9 S1 LOT 12 NW PT 2.698A			GROSS REAL ESTATE	145.57		145.57				
SURV			RES 501	TAX REDUCTION	-21.61		-21.61				
2771 CR 168				SUBTOTAL	123.96		123.96				
DUNDEE OHIO 44624	5,960	00	5,960	10 PCT ROLLBACK	-12.40		-12.40				
111.56 02-04-97 111.56	07-08-97			NET TAXES	111.56		111.56				
				**TOTAL TAXES DUE	111.56	PAID	111.56	PAID			
PARCEL-ID 26-00998.002				AMOUNT COLLECTED	111.56		111.56				
WEAVER MARION & ORPHA ELLEN JT	R5 T9 S20 SE NE .90A			GROSS REAL ESTATE	954.04		954.04				
SURV			RES 511	TAX REDUCTION	-141.63		-141.63				
2447 TR 444				SUBTOTAL	812.41		812.41				
SUGARCREEK OH 44681	6,170	32,890	39,060	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.41		-19.41				
	6,170	31,160	37,330	NET TAXES	711.76		711.76				
711.76 02-27-97 711.76	08-01-97			**TOTAL TAXES DUE	711.76	PAID	711.76	PAID			
PARCEL-ID 26-00966.000				AMOUNT COLLECTED	711.76		711.76				
WEAVER MAX A & DEBRA D JS	R5 T9 S20 SE NE .63A			GROSS REAL ESTATE	1,015.10		1,015.10				
2433 TR 444			RES 511	TAX REDUCTION	-150.70		-150.70				
SUGARCREEK OH 44681				SUBTOTAL	864.40		864.40				
	5,310	36,250	41,560	10 PCT ROLLBACK	-86.44		-86.44				
777.96 02-24-97 777.96	08-04-97			NET TAXES	777.96		777.96				
				**TOTAL TAXES DUE	777.96	PAID	777.96	PAID			
PARCEL-ID 26-00967.000				AMOUNT COLLECTED	777.96		777.96				
WEAVER MIRIAM G & MILLER MAURI	R4 T9 S15 PT SW 1.015A			GROSS REAL ESTATE	803.58		803.58				
CE &PHILIP &HERSHBERGER JANICE			RES 511	TAX REDUCTION	-119.30		-119.30				
6521 CR 189				SUBTOTAL	684.28		684.28				
MILLERSBURG OHIO 44654	4,170	28,730	32,900	10 PCT ROLLBACK	-68.43		-68.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.08		-17.08				
	4,120	28,730	32,850	NET TAXES	598.77		598.77				
10-23-96 TRNSF FROM 26-01320.000 MILLER RUTH				**TOTAL TAXES DUE	598.77	PAID	598.77	PAID			
598.77 02-27-97 598.77	08-01-97			AMOUNT COLLECTED	598.77		598.77				
PARCEL-ID 26-01320.000											
WEAVER MOSES M & CAROL ANN JS	R5 T9 S3 LOT 6 W PT 7.602A			GROSS REAL ESTATE	152.41		152.41				
3866 SR 39			RES 501	TAX REDUCTION	-22.63		-22.63				
MILLERSBURG OHIO 44654				SUBTOTAL	129.78		129.78				
	6,240	00	6,240	10 PCT ROLLBACK	-12.98		-12.98				
11.74 10-29-96				NET TAXES	116.80		116.80	11.68	128.48	80697	
				UNPD REAL ESTATE		11.68	128.48	12.85	141.33	80697	
				AGRICULTURAL RECOUP	237.09		237.09				
				TAX REDUCTION	-30.69		-30.69				
				10 PCT REDUCTION	-20.63		-20.63				
				TOTAL RECOUP	185.77		185.77	18.58	204.35	80697	
				UNPD RECOUP		18.58	204.35	20.44	224.79	80697	
				DELQ REAL ESTATE	11.74		.00				
				**TOTAL TAXES DUE	314.31	******	635.40	*****	698.95		
PARCEL-ID 26-00391.003				AMOUNT COLLECTED	11.74		.00				

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3486

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WEAVER MOSES M & CAROL ANN JS 3866 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 6 W PT 1.2357A R ESURVEY 6/26/95		RES 511	GROSS REAL ESTATE	791.37		791.37				
				TAX REDUCTION	-117.48		-117.48				
				SUBTOTAL	673.89		673.89				
				10 PCT ROLLBACK	-67.39		-67.39				
	5,600	26,800	32,400	2 1/2 PCT ROLLBACK	-16.74		-16.74				
	HOMESITE VALUE LISTED BELOW			NET TAXES	589.76		589.76	58.98	648.74	80697	
	5,400	26,800	32,200	UNPD REAL ESTATE		58.98	648.74	64.87	713.61	80697	
1328.42 10-29-96				AGRICULTURAL RECOUP	39.92		39.92				
				TAX REDUCTION	-5.49		-5.49				
				10 PCT REDUCTION	-3.44		-3.44				
				TOTAL RECOUP	30.99		30.99	3.10	34.09	80697	
				UNPD RECOUP		3.10	34.09	3.41	37.50	80697	
				DELQ REAL ESTATE	1,328.42		.00				
				**TOTAL TAXES DUE	1,949.17	******	1,303.58	*****	1,433.94		
PARCEL-ID 26-00968.000				AMOUNT COLLECTED	1,328.42		.00				
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-08-96 TRNSF FROM 26-00588.000 MILLER MONROE J & ANNA JS 11-08-96 TRNSF TO 26-00588.000 MILLER MONROE J & ANNA PARCEL-ID 26-00588.000											
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-08-96 TRNSF FROM 26-00589.000 MILLER MONROE J & ANNA JS 11-08-96 TRNSF TO 26-00589.000 MILLER MONROE J & ANNA PARCEL-ID 26-00589.000											
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 4 E PT 84.43A		AGR 101	GROSS REAL ESTATE	1,529.01		1,529.01				
				TAX REDUCTION	-226.99		-226.99				
	AUV (TAX LAND 44,260)			SUBTOTAL	1,302.02		1,302.02				
	7,780	54,820	62,600	10 PCT ROLLBACK	-130.20		-130.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.44		-9.44				
	3,530	14,620	18,150	NET TAXES	1,162.38		1,162.38	16.24	1,278.62	80697	
1162.38 02-25-97				**TOTAL TAXES DUE	1,162.38	PAID	1,162.38	*****	1,278.62		
PARCEL-ID 26-00969.000				AMOUNT COLLECTED	1,162.38		.00				
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 9 W PT 6.80A		AGR 101	GROSS REAL ESTATE	10.50		10.50				
				TAX REDUCTION	-1.56		-1.56				
	AUV (TAX LAND 3,310)			SUBTOTAL	8.94		8.94				
	430	00	430	10 PCT ROLLBACK	-.89		-.89				
8.05 02-25-97				NET TAXES	8.05		8.05	.81	8.86	80697	
				**TOTAL TAXES DUE	8.05	PAID	8.05	*****	8.86		
PARCEL-ID 26-00970.000				AMOUNT COLLECTED	8.05		.00				
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 9 N PT 15.00A		AGR 101	GROSS REAL ESTATE	18.32		18.32				
				TAX REDUCTION	-2.72		-2.72				
	AUV (TAX LAND 7,130)			SUBTOTAL	15.60		15.60				
	750	00	750	10 PCT ROLLBACK	-1.56		-1.56				
14.04 02-25-97				NET TAXES	14.04		14.04	1.40	15.44	80697	
				**TOTAL TAXES DUE	14.04	PAID	14.04	*****	15.44		
PARCEL-ID 26-00971.000				AMOUNT COLLECTED	14.04		.00				
WEAVER NELSON E 6706 SR 515 DUNDEE OH 44624	R5 T9 S1 LOT 1 PT NE PT .886A		RES 511	GROSS REAL ESTATE	645.80		645.80				
				TAX REDUCTION	-95.87		-95.87				
				SUBTOTAL	549.93		549.93				
	5,100	21,340	26,440	10 PCT ROLLBACK	-54.99		-54.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.38		-13.38				
	5,100	20,630	25,730	NET TAXES	481.56		481.56				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3487

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
481.56 02-27-97 481.56 PARCEL-ID 26-00088.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	481.56 481.56	PAID	481.56 481.56	PAID			
WEAVER PERRY & ALMA STAR ROUTE MILLERSBURG OH. 44654 DELETE FOR 1986 PARCEL-ID 26-01439.000	COAL EXTRACTION FOR 1984 00	00	MIN 200 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WEAVER ROSCOE E & MARY E BOX 154 WALNUTCREEK OH 44687 556.89 02-25-97 556.89 PARCEL-ID 26-00974.000	R5 T9 S20 SW NE .26A 3,300 HOMESITE VALUE LISTED BELOW 3,300 07-29-97	27,300 27,300	RES 511 30,600 30,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.41 -110.96 636.45 -63.65 -15.91 556.89 556.89 556.89	PAID	747.41 -110.96 636.45 -63.65 -15.91 556.89 556.89 556.89	PAID			
WEAVER ROY J & FANNIE 2970 CR 168 MILLERSBURG OH. 44654 776.23 02-25-97 776.23 PARCEL-ID 26-00975.000	R5 T9 S1 LOT 13 SE PT 2.89A 7,670 HOMESITE VALUE LISTED BELOW 4,120 08-04-97	34,780 31,250	RES 501 42,450 35,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.84 -153.93 882.91 -88.29 -18.39 776.23 776.23 776.23	PAID	1,036.84 -153.93 882.91 -88.29 -18.39 776.23 776.23 776.23	PAID			
WEAVER ROY R P.O. BOX 61 WALNUT CREEK, OH 44687 61.96 02-26-97 61.96 PARCEL-ID 26-01419.002	R5 T9 S1 LOT 6 PT 1.00A 3,310 08-01-97	00	AGR 101 3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.85 -12.00 68.85 -6.89 61.96 61.96 61.96	PAID	80.85 -12.00 68.85 -6.89 61.96 61.96 61.96	PAID			
WEAVER VERNA & ANNA JS 3253 SR 39 MILLERSBURG OH. 44654 466.06 01-17-97 466.06 PARCEL-ID 26-00599.000	R5 T9 S19 PT NE NW .761A 4,480 HOMESITE VALUE LISTED BELOW 4,480 07-08-97	21,080 19,370	RES 511 25,560 23,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.30 -92.68 531.62 -53.16 -12.40 466.06 466.06 466.06	PAID	624.30 -92.68 531.62 -53.16 -12.40 466.06 466.06 466.06	PAID			
WEAVER VERNA & ANNA JS 3253 SR 39 MILLERSBURG OH. 44654 13.85 01-17-97 13.85 PARCEL-ID 26-00600.000	R5 T9 S19 PT NE NW .19A 740 07-08-97	00	RES 511 740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.07 -2.68 15.39 -1.54 13.85 13.85 13.85	PAID	18.07 -2.68 15.39 -1.54 13.85 13.85 13.85	PAID			
WEAVER WAYNE E & MARY B JS 2867 TOWNSHIP ROAD 412 DUNDEE OHIO 44624 75.86 02-26-97 75.86	R5 T9 S1 LOT 7 PT 1.638A 2,030 07-02-97	00	RES 501 2,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE	49.58 -7.36 42.22 -4.22 38.00 48.32 -6.25 -4.21 37.86 75.86	PAID	49.58 -7.36 42.22 -4.22 38.00 48.32 -6.25 -4.21 37.86 75.86	PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3488

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00955.001					AMOUNT COLLECTED	75.86		75.86				
WEAVER WILLIAM W & CAROL 4242 TR 420 SUGARCREEK OH 44681 959.91 02-20-97 959.91	R4 T9 S25 PT SE 2.87A			RES 511 51,280 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.51 -185.94 1,066.57 -106.66 959.91 959.91 959.91	PAID	1,252.51 -185.94 1,066.57 -106.66 959.91 959.91 959.91	PAID			
PARCEL-ID 26-00977.000		7,640	43,640									
WELLER STEVEN BOX 170 SUGARCREEK OHIO 44681 503.16 02-25-97 503.16	R4 T9 S24 1.913A			RES 501 26,880 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.54 -97.47 559.07 -55.91 503.16 503.16 503.16	PAID	656.54 -97.47 559.07 -55.91 503.16 503.16 503.16	PAID			
PARCEL-ID 26-01082.000		8,400	18,480									
WENDLING DAVID & GWENDOLYN JUNE 6501 SR 515 DUNDEE OH 44624 193.55 02-27-97 193.55	R5 T9 S1 LOT 1 1.00A			AGR 101 10,340 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.55 -37.49 215.06 -21.51 193.55 193.55 193.55	PAID	252.55 -37.49 215.06 -21.51 193.55 193.55 193.55	PAID			
PARCEL-ID 26-00979.000		4,630	5,710									
WENDLING DAVID & GWENDOLYN JUNE 6501 SR 515 DUNDEE OH 44624 33.13 02-27-97 33.13	R5 T9 S1 LOT 6 10.00A			AGR 101 1,770 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.23 -6.42 36.81 -3.68 33.13 33.13 33.13	PAID	43.23 -6.42 36.81 -3.68 33.13 33.13 33.13	PAID			
PARCEL-ID 26-00980.000		AUV (TAX LAND 12,480) 340	1,430									
WENDLING DAVID L & GWENDOLYN JUNE 6501 SR 515 DUNDEE OH 44624 633.00 02-27-97 633.00	R5 T9 S1 LOT 1 29.00A			AGR 101 34,380 20,300 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.73 -124.66 715.07 -71.51 -10.56 633.00 633.00 633.00	PAID	839.73 -124.66 715.07 -71.51 -10.56 633.00 633.00 633.00	PAID			
PARCEL-ID 26-00978.000		AUV (TAX LAND 20,870) 8,880 HOMESITE VALUE LISTED BELOW 4,630	25,500 15,670									
WENDLING JACK W 2519 CR 168 DUNDEE OHIO 44624 327.58 02-24-97	R5 T9 S1 LOT 6 PT 1.00A			RES 511 17,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.44 -63.46 363.98 -36.40 327.58 327.58 327.58	PAID	427.44 -63.46 363.98 -36.40 327.58 327.58 .00	32.76 *****	360.34 360.34	8 06 97	
PARCEL-ID 26-00307.000		5,400	12,100									
WENDLING JACK W 2519 CR 168 DUNDEE OHIO 44624 390.78 02-24-97	R5 T9 S1 LOT 1 NE PT 1.03A			COM 499 19,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.68 -46.48 434.20 -43.42 390.78 390.78 390.78	PAID	480.68 -46.48 434.20 -43.42 390.78 390.78 .00	39.08 *****	429.86 429.86	8 06 97	
PARCEL-ID 26-01451.002		3,930	15,750									
WENGERD ADEN & DEANNA P.O. BOX 43 WALNUTCREEK OH 44687	R5 T9 S20 LOT 21 PT NW OUTLOT WALNUTCREEK .543A			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	592.31 -87.93 504.38		592.31 -87.93 504.38				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3489

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 PCT ROLLBACK	-50.44		-50.44				
	4,680	19,570	24,250	2 1/2 PCT ROLLBACK	-12.61		-12.61				
	HOMESITE VALUE LISTED BELOW			NET TAXES	441.33		441.33				
	4,680	19,570	24,250	**TOTAL TAXES DUE	441.33	PAID	441.33	PAID			
441.33 02-21-97 441.33	08-04-97			AMOUNT COLLECTED	441.33		441.33				
PARCEL-ID 26-01256.000											
WENGERD ADEN & DEANNA	R5 T9 S20 LOT 21 PT NW OUTLOT			GROSS REAL ESTATE	20.27		20.27				
P.O. BOX 43	WALNUTCREEK .144A			TAX REDUCTION	-3.01		-3.01				
WALNUTCREEK OH 44687			RES 510	SUBTOTAL	17.26		17.26				
				10 PCT ROLLBACK	-1.73		-1.73				
	830	00	830	NET TAXES	15.53		15.53				
15.53 02-21-97 15.53	08-04-97			**TOTAL TAXES DUE	15.53	PAID	15.53	PAID			
PARCEL-ID 26-01257.000				AMOUNT COLLECTED	15.53		15.53				
WENGERD ADRIAN S & AMANDA E JS	R5 T9 S20 PT SE NW .461A RESU			GROSS REAL ESTATE	379.32		379.32				
4579 CR 114	RVEY			TAX REDUCTION	-56.31		-56.31				
SUGARCREEK OHIO 44681			RES 511	SUBTOTAL	323.01		323.01				
				10 PCT ROLLBACK	-32.30		-32.30				
	4,440	11,090	15,530	NET TAXES	290.71		290.71				
290.71 02-24-97 290.71	08-04-97			**TOTAL TAXES DUE	290.71	PAID	290.71	PAID			
PARCEL-ID 26-00855.000				AMOUNT COLLECTED	290.71		290.71				
WENGERD ADRIAN S & AMANDA E JS	R5 T9 S22 SE NE 32.005A RESUR			GROSS REAL ESTATE	829.72		829.72				
4579 CR 114	VEY 2/4/94			TAX REDUCTION	-123.18		-123.18				
SUGARCREEK OH 44681			AGR 101	SUBTOTAL	706.54		706.54				
	AUV (TAX LAND 18,640)			10 PCT ROLLBACK	-70.65		-70.65				
	5,580	28,390	33,970	NET TAXES	635.89		635.89				
635.89 02-19-97 635.89	08-01-97			**TOTAL TAXES DUE	635.89	PAID	635.89	PAID			
PARCEL-ID 26-00984.000				AMOUNT COLLECTED	635.89		635.89				
WENGERD ADRIAN S & AMANDA E JS	R5 T9 S22 SE NE 12.630A			GROSS REAL ESTATE	200.77		200.77				
4579 CR 114			AGR 101	TAX REDUCTION	-29.81		-29.81				
SUGARCREEK OHIO 44681	AUV (TAX LAND 8,530)			SUBTOTAL	170.96		170.96				
	4,270	3,950	8,220	10 PCT ROLLBACK	-17.10		-17.10				
153.86 02-24-97 153.86	08-04-97			NET TAXES	153.86		153.86				
				**TOTAL TAXES DUE	153.86	PAID	153.86	PAID			
PARCEL-ID 26-00984.001				AMOUNT COLLECTED	153.86		153.86				
WENGERD ADRIAN S & AMANDA E JS	R4 T9 S17 S PT SE 6.466A			GROSS REAL ESTATE	106.49		106.49				
4579 CR 114			AGR 101	TAX REDUCTION	-15.81		-15.81				
SUGARCREEK OHIO 44681				SUBTOTAL	90.68		90.68				
	4,360	00	4,360	10 PCT ROLLBACK	-9.07		-9.07				
81.61 02-24-97 81.61	08-04-97			NET TAXES	81.61		81.61				
				**TOTAL TAXES DUE	81.61	PAID	81.61	PAID			
PARCEL-ID 26-01130.007				AMOUNT COLLECTED	81.61		81.61				
WENGERD ADRIAN S & AMANDA E JT	R5 T9 S21 PT NW .643A			GROSS REAL ESTATE	60.82		60.82				
SURV			RES 511	TAX REDUCTION	-9.03		-9.03				
4579 CR 114				SUBTOTAL	51.79		51.79				
SUGARCREEK OHIO 44681	2,490	00	2,490	10 PCT ROLLBACK	-5.18		-5.18				
46.61 02-24-97 46.61	08-04-97			NET TAXES	46.61		46.61				
				**TOTAL TAXES DUE	46.61	PAID	46.61	PAID			
PARCEL-ID 26-00847.000				AMOUNT COLLECTED	46.61		46.61				
WENGERD ADRIAN S & AMANDA E JT	R5 T9 S21 PT NW .78A			GROSS REAL ESTATE	666.56		666.56				
SURV			RES 511	TAX REDUCTION	-98.95		-98.95				
4579 CR 114				SUBTOTAL	567.61		567.61				
SUGARCREEK OHIO 44681	4,560	22,730	27,290	10 PCT ROLLBACK	-56.76		-56.76				
510.85 02-24-97 510.85	08-04-97			NET TAXES	510.85		510.85				
				**TOTAL TAXES DUE	510.85	PAID	510.85	PAID			
PARCEL-ID 26-00848.000				AMOUNT COLLECTED	510.85		510.85				

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3490

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654 4.87 02-27-97 4.87 PARCEL-ID 26-00986.000	R5 T9 S1 LOT 17 SE 7.471A AGR 101 AUV (TAX LAND 3,640) 260 00 260 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.35 -.94 5.41 -.54 4.87 4.87 4.87	PAID	6.35 -.94 5.41 -.54 4.87 4.87 4.87	PAID			
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654 16.10 02-27-97 16.10 PARCEL-ID 26-00988.000	R5 T9 S1 LOT 21 NE 26.00A AGR 101 AUV (TAX LAND 12,670) 860 00 860 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.01 -3.12 17.89 -1.79 16.10 16.10 16.10	PAID	21.01 -3.12 17.89 -1.79 16.10 16.10 16.10	PAID			
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654 1596.69 02-27-97 1596.69 PARCEL-ID 26-01340.000	R5 T9 S1 LOT 16 SE PT 147.112 A AGR 101 AUV (TAX LAND 75,840) 24,610 61,200 85,810 HOMESITE VALUE LISTED BELOW 4,630 13,820 18,450 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,095.91 -311.15 1,784.76 -178.48 -9.59 1,596.69 1,596.69 1,596.69	PAID	2,095.91 -311.15 1,784.76 -178.48 -9.59 1,596.69 1,596.69 1,596.69	PAID			
WENGERD DANIEL R & JULIA JS 3811 CR 168 MILLERSBURG OHIO 44654 145.18 02-27-97 145.18 PARCEL-ID 26-00699.001	R5 T9 S8 E PT NW 3.547A RES 501 3,490 00 3,490 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	85.24 -12.65 72.59 -7.26 65.33 101.93 -13.20 -8.88 79.85 145.18 145.18	PAID	85.24 -12.65 72.59 -7.26 65.33 101.93 -13.20 -8.88 79.85 145.18 145.18	PAID			
WENGERD DANIEL R & JULIA JS 3811 CR 168 MILLERSBURG OHIO 44654 05-06-96 SPLIT FROM 26-00699.000 RABER AMMON E & ADA .38 02-27-97 .38 PARCEL-ID 26-00699.002	R5 T9 S8 E PT NW .473A WC-5 AGR 101 AUV (TAX LAND 230) 20 00 20 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	PAID	.49 -.07 .42 -.04 .38 .38 .38	PAID			
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OHIO 44654 402.64 02-03-97 402.64 PARCEL-ID 26-00459.002	R5 T9 S18 M PT NE 2.845A AGR 101 AUV (TAX LAND 7,920) 3,370 18,140 21,510 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.38 -78.00 447.38 -44.74 402.64 402.64 402.64	PAID	525.38 -78.00 447.38 -44.74 402.64 402.64 402.64	PAID			
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OH. 44654 590.77 02-03-97 590.77 PARCEL-ID 26-00460.000	R5 T9 S18 SE NE .741A RES 511 4,630 26,930 31,560 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.85 -114.44 656.41 -65.64 590.77 590.77 590.77	PAID	770.85 -114.44 656.41 -65.64 590.77 590.77 590.77	PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3491

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WENGERD FERMAN D & FANNIE A JT SURV 5784 SR 515 MILLERSBURG OHIO 44654 141.52 02-27-97 141.52 PARCEL-ID 26-01340.002	R5 T9 S1 LOT 16 SE PT .767A RES 501 4,870	2,690	7,560 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.65 -27.41 157.24 -15.72 141.52 141.52 141.52	PAID	184.65 -27.41 157.24 -15.72 141.52 141.52 141.52	PAID			
WENGERD JOHN A & IRMA JANE JS 2175 TOWNSHIP ROAD 444 SUGARCREEK OHIO 44681 06-24-96 TRNSF FROM 26-01288.000 YODER SAM C 1199.33 02-27-97 1199.33 PARCEL-ID 26-01288.000	R4 T9 S16 SE NW 5.783A RES 501 11,490	52,580	64,070 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,564.91 -232.32 1,332.59 -133.26 1,199.33 1,199.33 1,199.33	PAID	1,564.91 -232.32 1,332.59 -133.26 1,199.33 1,199.33 1,199.33	PAID			
WENGERD JOHN A & IRMA JANE JT SURV 2789 SR 39 SUGARCREEK OHIO 44681 07-24-96 TRNSF TO 26-00993.000 MILLER DAVID D & ELMINA C JS PARCEL-ID 26-00993.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD JOHN H & ARLENE JS 5742 CR 172 MILLERSBURG OHIO 44654 1518.20 02-25-97 1518.20 PARCEL-ID 26-01340.003	R5 T9 S1 LOT 16 SE PT 2.661A RES 511 7,190	71,530	78,720 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	1,922.74 -285.44 1,637.30 -163.73 1,473.57 56.95 -7.36 -4.96 44.63 1,518.20 1,518.20	PAID	1,922.74 -285.44 1,637.30 -163.73 1,473.57 56.95 -7.36 -4.96 44.63 1,518.20 1,518.20	PAID			
WENGERD JOSEPH J 2951 SR 39 MILLERSBURG OH. 44654 397.78 02-03-97 397.78 PARCEL-ID 26-01258.000	LOT 20 PT NE OUTLOT WALNUTCREE K .532A RES 510 4,820	16,430	21,250 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	519.03 -77.05 441.98 -44.20 397.78 397.78 397.78	PAID	519.03 -77.05 441.98 -44.20 397.78 397.78 397.78	PAID			
WENGERD MARVIN W & MIRIAM JS 2505 TR 421 SUGARCREEK OHIO 44681 2.81 01-16-97 2.81 PARCEL-ID 26-00900.001	R5 T9 S20 E PT SW .05A RES 501 150	00	150 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.66 -.54 3.12 -.31 2.81 2.81 2.81	PAID	3.66 -.54 3.12 -.31 2.81 2.81 2.81	PAID			
WENGERD MARVIN W & MIRIAM JS 2505 TR 421 SUGARCREEK OHIO 44681 .18 01-16-97 .18 PARCEL-ID 26-00900.002	R5 T9 S21 NW .002A RES 501 10	00	10 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18	PAID	.24 -.04 .20 -.02 .18 .18 .18	PAID			
WENGERD MARVIN W & MIRIAM JS 2505 TR 421	R5 T9 S20 E PT SW .062A RES 501			GROSS REAL ESTATE TAX REDUCTION	3.18 -.47		3.18 -.47				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3492

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681				SUBTOTAL	2.71		2.71				
	130	00	130	10 PCT ROLLBACK	-.27		-.27				
2.44 01-16-97 2.44	07-08-97			NET TAXES	2.44		2.44				
				**TOTAL TAXES DUE	2.44	PAID	2.44	PAID			
PARCEL-ID 26-00900.003				AMOUNT COLLECTED	2.44		2.44				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S21 PT .886A BALANCE RE			GROSS REAL ESTATE	519.76		519.76				
2505 TR 421	SURVEYED TO 1.18A			TAX REDUCTION	-77.16		-77.16				
SUGARCREEK OH 44681			RES 511	SUBTOTAL	442.60		442.60				
	5,940	15,340	21,280	10 PCT ROLLBACK	-44.26		-44.26				
				NET TAXES	398.34		398.34				
398.34 01-16-97 398.34	07-08-97			**TOTAL TAXES DUE	398.34	PAID	398.34	PAID			
PARCEL-ID 26-01025.000				AMOUNT COLLECTED	398.34		398.34				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S20 E PT SW 1.542A			GROSS REAL ESTATE	109.67		109.67				
2505 TR 421			RES 501	TAX REDUCTION	-16.28		-16.28				
SUGARCREEK OHIO 44681				SUBTOTAL	93.39		93.39				
	4,490	00	4,490	10 PCT ROLLBACK	-9.34		-9.34				
				NET TAXES	84.05		84.05				
84.05 01-16-97 84.05	07-08-97			**TOTAL TAXES DUE	84.05	PAID	84.05	PAID			
PARCEL-ID 26-01025.002				AMOUNT COLLECTED	84.05		84.05				
WENGERD MOSES S & KATIE JT SURV	R4 T9 S5 NW NE 70.00A		AGR 101	GROSS REAL ESTATE	628.94		628.94				
1981 TR 416	AUV (TAX LAND 36,860)			TAX REDUCTION	-93.37		-93.37				
DUNDEE, OHIO 44624	5,590	20,160	25,750	SUBTOTAL	535.57		535.57				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-53.56		-53.56				
	3,530	12,900	16,430	2 1/2 PCT ROLLBACK	-8.54		-8.54				
				NET TAXES	473.47		473.47				
473.47 02-20-97 473.47	04-25-97			**TOTAL TAXES DUE	473.47	PAID	473.47	PAID			
PARCEL-ID 26-00489.000				AMOUNT COLLECTED	473.47		473.47				
				A/D # 214	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	-763.77		-763.77				
				TAX REDUCTION	-113.39		-113.39				
				10 PCT ROLLBACK	-65.04		-65.04				
				AGRICULTURAL RECO	-1,989.57		.00				
				TAX REDUCTION	-257.54		.00				
				10 PCT REDUCTION	-173.21		.00				
WENGERD MYRON DEAN & MARIANNA JT SURV	R5 T9 S1 SE NW 6.069A		RES 511	GROSS REAL ESTATE	1,486.99		1,486.99				
3869 TR 162				TAX REDUCTION	-220.75		-220.75				
SUGARCREEK OHIO 44681	11,940	48,940	60,880	SUBTOTAL	1,266.24		1,266.24				
1139.62 02-27-97 1139.62	07-31-97			10 PCT ROLLBACK	-126.62		-126.62				
				NET TAXES	1,139.62		1,139.62				
PARCEL-ID 26-00042.001				**TOTAL TAXES DUE	1,139.62	PAID	1,139.62	PAID			
				AMOUNT COLLECTED	1,139.62		1,139.62				
WENGERD URA E & ESTHER JS	R5 T9 S1 LOT 6 PT 2.00A			GROSS REAL ESTATE	783.55		783.55				
6382 S.R. 515			RES 511	TAX REDUCTION	-116.32		-116.32				
MILLERSBURG, OHIO 44654				SUBTOTAL	667.23		667.23				
	5,320	26,760	32,080	10 PCT ROLLBACK	-66.72		-66.72				
				NET TAXES	600.51		600.51				
600.51 02-14-97 600.51	07-23-97			**TOTAL TAXES DUE	600.51	PAID	600.51	PAID			
PARCEL-ID 26-01419.006				AMOUNT COLLECTED	600.51		600.51				
WENGERD WAYNE A	VOID DOES NOT EXIST PER TAX MA			**TOTAL TAXES DUE	.00		.00				
	P & 1995 BOARD OF REVISION			AMOUNT COLLECTED	.00		.00				
			RES 511								
	00	00	00								
PARCEL-ID 26-00854.000											
WENGERD WYMAN E & ESTHER JS	R5 T9 S20 E PT SW 18.74A			GROSS REAL ESTATE	1,290.37		1,290.37				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3493

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2593 TR 421 SUGARCREEK OH 44681 988.93 02-21-97 988.93 PARCEL-ID 26-00994.000				AGR 101 52,830 07-16-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-191.56 1,098.81 -109.88 988.93 988.93 988.93	PAID	-191.56 1,098.81 -109.88 988.93 988.93 988.93	PAID			
WENGERD WYMAN E & ESTHER JS 2593 TR 421 SUGARCREEK OHIO 44681 76.00 02-21-97 76.00 PARCEL-ID 26-00995.000	R5 T9 S21 NE NW 7.855A			AGR 101 4,060 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.17 -14.72 84.45 -8.45 76.00 76.00 76.00	PAID	99.17 -14.72 84.45 -8.45 76.00 76.00 76.00	PAID			
WENGERD WYMAN E & ESTHER N JS 2593 TR 421 SUGARCREEK OHIO 44681 699.42 02-21-97 699.42 PARCEL-ID 26-00172.000	R4 T9 S25 W PT SE 2.00A HOMESITE VALUE LISTED BELOW			RES 501 38,300 33,690 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.48 -138.88 796.60 -79.66 -17.52 699.42 699.42 699.42	PAID	935.48 -138.88 796.60 -79.66 -17.52 699.42 699.42 699.42	PAID			
WENGERD WYMAN E & ESTHER N JS 2593 TR 421 SUGARCREEK, OH 44681 64.02 02-21-97 64.02 PARCEL-ID 26-00454.001	R4 T9 S25 W PT SE 4.00A			RES 501 3,420 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.53 -12.40 71.13 -7.11 64.02 64.02 64.02	PAID	83.53 -12.40 71.13 -7.11 64.02 64.02 64.02	PAID			
YODER ABE A JR & ALMA 2273 TR 406 SUGARCREEK OH 44681 1103.90 02-25-97 1103.90 PARCEL-ID 26-00996.000	R4 T9 S15 NW SW 74.408A AUV (TAX LAND 41,000) HOMESITE VALUE LISTED BELOW			AGR 101 59,520 19,740 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,453.78 -215.82 1,237.96 -123.80 -10.26 1,103.90 1,103.90 1,103.90	PAID	1,453.78 -215.82 1,237.96 -123.80 -10.26 1,103.90 1,103.90 1,103.90	PAID			
YODER ADEN N & ELIZABETH 4239 US 62 MILLERSBURG OHIO 44654 11.42 02-27-97 11.42 PARCEL-ID 26-00998.000	R5 T9 S1 LOT 12 NW PT 21.401A AUV (TAX LAND 10,400)			AGR 100 610 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.90 -2.21 12.69 -1.27 11.42 11.42 11.42	PAID	14.90 -2.21 12.69 -1.27 11.42 11.42 11.42	PAID			
YODER ADEN N & ELIZABETH J 4239 US 62 MILLERSBURG OH. 44654 12.91 02-27-97 12.91 PARCEL-ID 26-00997.000	R5 T9 S1 LOT 7 SW PT 22.537A AUV (TAX LAND 10,980)			AGR 100 690 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.85 -2.50 14.35 -1.44 12.91 12.91 12.91	PAID	16.85 -2.50 14.35 -1.44 12.91 12.91 12.91	PAID			
YODER ALBERT A & RUTH JT SURV 3729 TR 371 MILLERSBURG OH. 44654 1.49 02-24-97 1.49	R5 T9 S3 LOT 2 SE PT 3.15A AUV (TAX LAND 1,540)			AGR 101 80 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.95 -.29 1.66 -.17 1.49		1.95 -.29 1.66 -.17 1.49				

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

TAX RATE 48.85 | TAX YEAR 1996
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OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3494

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01006.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1.49 1.49	PAID	1.49 1.49	PAID			
YODER ALBERT A & RUTH JT SURV 3729 TR 371 MILLERSBURG OH. 44654 718.47 02-24-97 718.47 PARCEL-ID 26-01007.000	R5 T9 S3 LOT 2 NW 55.00A AUV (TAX LAND 29,390) 5,660 HOMESITE VALUE LISTED BELOW 3,530 08-04-97	33,520	AGR 101 39,180 25,200 28,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	956.97 -142.07 814.90 -81.49 -14.94 718.47 718.47 718.47	PAID	956.97 -142.07 814.90 -81.49 -14.94 718.47 718.47 718.47	PAID			
YODER ALBERT C & ADA C 5577 TWP. RD. 401 MILLERSBURG OHIO 44654 768.62 02-25-97 768.62 PARCEL-ID 26-01389.001	R5 T9 S13 SE NW 5.00A 9,720 HOMESITE VALUE LISTED BELOW 4,120 07-25-97	32,140	RES 501 41,860 24,660 28,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.43 -151.79 870.64 -87.06 -14.96 768.62 768.62 768.62	PAID	1,022.43 -151.79 870.64 -87.06 -14.96 768.62 768.62 768.62	PAID			
YODER ALBERT C & ADA R 5577 TWP. RD. 401 MILLERSBURG OH. 44654 95.65 02-25-97 95.65 PARCEL-ID 26-01388.000	R5 T9 S13 SE NW 3.6495A 5,110 07-25-97	00	RES 501 5,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.81 -18.53 106.28 -10.63 95.65 95.65 95.65	PAID	124.81 -18.53 106.28 -10.63 95.65 95.65 95.65	PAID			
YODER ALBERT JR & ELES WENDY JS PO BOX 83 WILMOT OHIO 44689 03-27-96 SPLIT FROM 26-01419.0 58.41 02-11-97 PARCEL-ID 26-01419.008	R5 T9 S1 LOT 6 PT 5.286A WC-17 3,120 07 YODER MELVIN A & EDNA JS	00	AGR 101 3,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.21 -11.31 64.90 -6.49 58.41 58.41 58.41	5.84 PAID	76.21 -11.31 64.90 -6.49 58.41 58.41 .00	5.84 *****	64.25 64.25	80697	
YODER ALVIN & RUTH 3114 SR 39 MILLERSBURG OH. 44654 .18 02-11-97 .18 PARCEL-ID 26-01002.000	R5 T9 S19 PT NW .098A AUV (TAX LAND 160) 10 08-05-97	00	AGR 101 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.24 -.04 .20 -.02 .18 .18 .18	PAID	.24 -.04 .20 -.02 .18 .18 .18	PAID			
YODER ALVIN & RUTH 3114 SR 39 MILLERSBURG OH. 44654 959.90 02-11-97 959.90 PARCEL-ID 26-01003.000	R5 T9 S19 NE 13.57A AUV (TAX LAND 17,940) 5,270 HOMESITE VALUE LISTED BELOW 4,630 08-05-97	47,260 40,400	AGR 101 52,530 45,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.05 -190.48 1,092.57 -109.26 -23.41 959.90 959.90 959.90	PAID	1,283.05 -190.48 1,092.57 -109.26 -23.41 959.90 959.90 959.90	PAID			
YODER ALVIN B & EDNA JT SURV 3180 SR 39 MILLERSBURG OH. 44654 489.69 02-11-97 489.69 PARCEL-ID 26-01001.000	R5 T9 S19 E PT NW 2.919A 8,720 07-22-97	17,440	AGR 101 26,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.96 -94.86 544.10 -54.41 489.69 489.69 489.69	PAID	638.96 -94.86 544.10 -54.41 489.69 489.69 489.69	PAID			

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

TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER ANDREW A & MIRIAM K JS 6440 SR 515 MILLERSBURG OH 44654 530.87 02-21-97 530.87 PARCEL-ID 26-01419.005	R5 T9 S1 LOT 6 PT 7.50A RES 501 9,290	19,070	28,360 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.69 -102.83 589.86 -58.99 530.87 530.87 530.87	PAID	692.69 -102.83 589.86 -58.99 530.87 530.87 530.87	PAID			
YODER ANDREW M & FANNIE JS 4293 TR 372 MILLERSBURG OH. 44654 19.28 02-27-97 19.28 PARCEL-ID 26-01005.000	R5 T9 S3 LOT 2 NW 30.00A AGR 101 AUV (TAX LAND 14,320) 1,030	00	1,030 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.16 -3.74 21.42 -2.14 19.28 19.28 19.28	PAID	25.16 -3.74 21.42 -2.14 19.28 19.28 19.28	PAID			
YODER ANDREW U & SARAH JS 5470 TR 409 MILLERSBURG OH. 44654 678.15 02-13-97 678.15 PARCEL-ID 26-01009.000	R5 T9 S1 LOT 24 SW PT 4.11A RES 511 7,130 HOMESITE VALUE LISTED BELOW 4,120	29,820 21,890	36,950 26,010 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.50 -133.98 768.52 -76.85 -13.52 678.15 678.15 678.15	PAID	902.50 -133.98 768.52 -76.85 -13.52 678.15 678.15 678.15	PAID			
YODER ANDY E N & ADA JS & MILLER HENRY N & MARY LIFE ESTATE 5122 SR 515 MILLERSBURG OH. 44654 LE IN NEWER HOUSE SHOP & BARN 1261.68 02-25-97 1261.68 PARCEL-ID 26-01361.000	R5 T9 S20 E PT NW 59.2405A AGR 101 AUV (TAX LAND 34,990) 10,680 HOMESITE VALUE LISTED BELOW 4,630	57,250 14,410	67,930 19,040 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,659.19 -246.32 1,412.87 -141.29 -9.90 1,261.68 1,261.68 1,261.68	PAID	1,659.19 -246.32 1,412.87 -141.29 -9.90 1,261.68 1,261.68 1,261.68	PAID			
YODER ANDY E N & ADA JT SURV 5122 SR 515 MILLERSBURG OH. 44654 21.71 02-25-97 21.71 PARCEL-ID 26-00514.000	R5 T9 S20 PT N PT NE 20.03A AGR 101 AUV (TAX LAND 760) 1,160	00	1,160 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	PAID	28.33 -4.21 24.12 -2.41 21.71 21.71 21.71	PAID			
YODER ANDY E N & ADA JT SURV 5122 SR 515 MILLERSBURG OH. 44654 7.11 02-25-97 7.11 PARCEL-ID 26-01359.000	R5 T9 S20 SW PT NE 15.5911A AGR 101 AUV (TAX LAND 20,090) 380	00	380 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.28 -1.38 7.90 -.79 7.11 7.11 7.11	PAID	9.28 -1.38 7.90 -.79 7.11 7.11 7.11	PAID			
YODER ANNA & SARAH & NORA 4860 CR 172 SUGARCREEK OH 44681 417.62 02-20-97 417.62 PARCEL-ID 26-01010.000	R4 T9 S17 PT W PT NW 1.40A RES 511 5,040	17,270	22,310 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.92 -80.90 464.02 -46.40 417.62 417.62 417.62	PAID	544.92 -80.90 464.02 -46.40 417.62 417.62 417.62	PAID			
YODER BIENA K & SCHLABACH DAVID L & BETTY JS P.O. BOX 238	PT OL LOTS 3 & 4 WALNUTCREEK .196A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	467.25 -69.37 397.88		467.25 -69.37 397.88				

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

TAX RATE 48.85
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OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3496

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WALNUTCREEK OH 44687				10 PCT ROLLBACK	-39.79		-39.79				
	2,870	16,260	19,130	NET TAXES	358.09		358.09				
358.09 02-24-97 358.09	07-30-97			**TOTAL TAXES DUE	358.09	PAID	358.09	PAID			
PARCEL-ID 26-01243.000				AMOUNT COLLECTED	358.09		358.09				
YODER CALVIN & SHARON	R5 T9 S19 PT NW SE .709A			GROSS REAL ESTATE	586.69		586.69				
4860 TR 403			RES 511	TAX REDUCTION	-87.10		-87.10				
MILLERSBURG OH. 44654				SUBTOTAL	499.59		499.59				
	4,280	19,740	24,020	10 PCT ROLLBACK	-49.96		-49.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.62		-11.62				
	4,280	18,060	22,340	NET TAXES	438.01		438.01				
438.01 02-10-97 438.01	07-29-97			**TOTAL TAXES DUE	438.01	PAID	438.01	PAID			
PARCEL-ID 26-01011.000				AMOUNT COLLECTED	438.01		438.01				
YODER CALVIN & SHARON JT SURV	R5 T9 S19 PT NW SE 1.728A			GROSS REAL ESTATE	66.44		66.44				
4860 TR 403			RES 501	TAX REDUCTION	-9.86		-9.86				
MILLERSBURG OHIO 44654				SUBTOTAL	56.58		56.58				
	2,720	00	2,720	10 PCT ROLLBACK	-5.66		-5.66				
50.92 02-10-97 50.92	07-29-97			NET TAXES	50.92		50.92				
PARCEL-ID 26-00472.002				**TOTAL TAXES DUE	50.92	PAID	50.92	PAID			
				AMOUNT COLLECTED	50.92		50.92				
YODER CLYDE W & ESTA JT SURV	R5 T9 S19 PT NW QTR 2.359A			GROSS REAL ESTATE	596.21		596.21				
3309 SR 39			RES 511	TAX REDUCTION	-88.51		-88.51				
MILLERSBURG OH. 44654				SUBTOTAL	507.70		507.70				
	9,490	14,920	24,410	10 PCT ROLLBACK	-50.77		-50.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.26		-10.26				
	5,400	14,330	19,730	NET TAXES	446.67		446.67				
446.67 02-26-97 446.67	08-05-97			**TOTAL TAXES DUE	446.67	PAID	446.67	PAID			
PARCEL-ID 26-01077.000				AMOUNT COLLECTED	446.67		446.67				
YODER DAN A & KATIE JT SURV	R4 T9 S4 SE SE 68.00A			GROSS REAL ESTATE	94.04		94.04				
6107 TR 417			AGR 101	TAX REDUCTION	-13.96		-13.96				
DUNDEE OH 44624	AUV (TAX LAND 32,230)			SUBTOTAL	80.08		80.08				
	3,850	00	3,850	10 PCT ROLLBACK	-8.01		-8.01				
72.07 02-24-97 72.07	08-01-97			NET TAXES	72.07		72.07				
PARCEL-ID 26-01012.000				**TOTAL TAXES DUE	72.07	PAID	72.07	PAID			
				AMOUNT COLLECTED	72.07		72.07				
YODER DAN A & KATIE JT SURV	R4 T9 S4 E PT SE 2.39A			GROSS REAL ESTATE	4.64		4.64				
6107 TR 417			AGR 101	TAX REDUCTION	-.69		-.69				
DUNDEE OH 44624	AUV (TAX LAND 1,160)			SUBTOTAL	3.95		3.95				
	190	00	190	10 PCT ROLLBACK	-.40		-.40				
3.55 02-24-97 3.55	08-01-97			NET TAXES	3.55		3.55				
PARCEL-ID 26-01013.000				**TOTAL TAXES DUE	3.55	PAID	3.55	PAID			
				AMOUNT COLLECTED	3.55		3.55				
YODER DAN A & KATIE JT SURV	R4 T9 S7 PT NE 106.00A			GROSS REAL ESTATE	1,629.88		1,629.88				
6107 TR 417			AGR 101	TAX REDUCTION	-241.97		-241.97				
DUNDEE OH 44624	AUV (TAX LAND 53,530)			SUBTOTAL	1,387.91		1,387.91				
	10,950	55,780	66,730	10 PCT ROLLBACK	-138.79		-138.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.65		-13.65				
	3,530	22,730	26,260	NET TAXES	1,235.47		1,235.47				
1235.47 02-24-97 1235.47	08-01-97			**TOTAL TAXES DUE	1,235.47	PAID	1,235.47	PAID			
PARCEL-ID 26-01014.000				AMOUNT COLLECTED	1,235.47		1,235.47				
YODER DAN J & LYDIE ANN JT SUR	R5 T9 S22 SE SE 110.00A			GROSS REAL ESTATE	1,676.04		1,676.04				
V & MILLER DAN DC & ELLEN LIFE			AGR 101	TAX REDUCTION	-248.82		-248.82				
3913 CR 114-70	AUV (TAX LAND 55,480)			SUBTOTAL	1,427.22		1,427.22				
SUGARCREEK OH 44681	16,880	51,740	68,620	10 PCT ROLLBACK	-142.72		-142.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.45		-12.45				
	3,530	20,410	23,940	NET TAXES	1,272.05		1,272.05				

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 14.8456 | OTH RED FACTOR 09.6690 | HOLMES | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 3497

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1272.05 02-24-97 1272.05 PARCEL-ID 26-00458.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,272.05 1,272.05	PAID	1,272.05 1,272.05	PAID			
YODER DAN J A & CLARA 3571 CR 135 MILLERSBURG OH. 44654 1135.31 02-25-97 1135.31 PARCEL-ID 26-01015.000	R5 T9 S18 W PT SE 21.725A AGR 101 14,030 46,620 60,650 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.38 -219.92 1,261.46 -126.15 1,135.31 1,135.31 1,135.31	PAID	1,481.38 -219.92 1,261.46 -126.15 1,135.31 1,135.31 1,135.31	PAID			
YODER DAN J A & CLARA JT SURV 3571 CR 135 MILLERSBURG OH. 44654 39.50 02-25-97 39.50 PARCEL-ID 26-00709.000	R5 T9 S3 LOT 5 PT SE 3.996A RESURVEY 8/18/89 AGR 101 2,110 00 2,110 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	PAID	51.54 -7.65 43.89 -4.39 39.50 39.50 39.50	PAID			
YODER DANIEL C & MARY A JS 2690 SR 93 SUGARCREEK, OHIO 44681 124.49 02-11-97 124.49 PARCEL-ID 26-01336.005	R5 T9 S1 SE SW 3.474A RES 501 6,650 00 6,650 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.43 -24.11 138.32 -13.83 124.49 124.49 124.49	PAID	162.43 -24.11 138.32 -13.83 124.49 124.49 124.49	PAID			
YODER DANIEL J & WILMA MAE 5515 CEMENT BRIDGE RD NW DUNDEE OH 44624 530.31 02-24-97 530.31 PARCEL-ID 26-00350.000	R5 T9 S1 LOT 11 PT W PT 1.716 A RES 511 7,220 21,840 29,060 HOMESITE VALUE LISTED BELOW 5,400 20,880 26,280 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.79 -105.37 604.42 -60.44 -13.67 530.31 530.31 530.31	PAID	709.79 -105.37 604.42 -60.44 -13.67 530.31 530.31 530.31	PAID			
YODER DANIEL J & WILMA MAE 5515 CEMENT BRIDGE RD NW DUNDEE OH 44624 94.90 02-24-97 94.90 PARCEL-ID 26-00351.000	R5 T9 S1 LOT 12 S PT 2.00A RES 511 5,070 00 5,070 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.83 -18.38 105.45 -10.55 94.90 94.90 94.90	PAID	123.83 -18.38 105.45 -10.55 94.90 94.90 94.90	PAID			
YODER DANIEL J & WILMA MAE 5515 CEMENT BRIDGE RD NW DUNDEE OH 44624 13.85 02-24-97 13.85 PARCEL-ID 26-00352.000	R5 T9 S1 LOT 11 PT W PT .293A RES 511 740 00 740 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.07 -2.68 15.39 -1.54 13.85 13.85 13.85	PAID	18.07 -2.68 15.39 -1.54 13.85 13.85 13.85	PAID			
YODER DANIEL J & WILMA MAE 5515 CEMENT RD NW DUNDEE OH 44624 48.48 02-24-97 48.48 PARCEL-ID 26-00353.000	R5 T9 S1 LOT 11 PT W PT .309A RES 511 780 1,810 2,590 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.26 -9.39 53.87 -5.39 48.48 48.48 48.48	PAID	63.26 -9.39 53.87 -5.39 48.48 48.48 48.48	PAID			
YODER DAVID H & ESTHER JS	R5 T9 S21 NE SE 2.407A			GROSS REAL ESTATE	153.14		153.14				

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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2411 SR 39			COM 400	TAX REDUCTION	-14.81		-14.81				
SUGARCREEK OHIO 44681				SUBTOTAL	138.33		138.33				
	6,270	00	6,270	10 PCT ROLLBACK	-13.83		-13.83				
124.50 01-29-97 124.50	07-15-97			NET TAXES	124.50		124.50				
				**TOTAL TAXES DUE	124.50	PAID	124.50	PAID			
PARCEL-ID 26-00029.001				AMOUNT COLLECTED	124.50		124.50				
YODER DAVID H & ESTHER R	R5 T9 S21 .251A			GROSS REAL ESTATE	63.26		63.26				
4097 TR 162			RES 501	TAX REDUCTION	-9.39		-9.39				
SUGARCREEK OHIO 44681				SUBTOTAL	53.87		53.87				
	2,510	80	2,590	10 PCT ROLLBACK	-5.39		-5.39				
48.48 02-13-97 48.48	07-15-97			NET TAXES	48.48		48.48				
				**TOTAL TAXES DUE	48.48	PAID	48.48	PAID			
PARCEL-ID 26-00038.000				AMOUNT COLLECTED	48.48		48.48				
YODER DAVID H & ESTHER R	R5 T9 S21 .67A			GROSS REAL ESTATE	598.17		598.17				
4097 TR 162			COM 499	TAX REDUCTION	-57.84		-57.84				
SUGARCREEK OHIO 44681				SUBTOTAL	540.33		540.33				
	2,930	21,560	24,490	10 PCT ROLLBACK	-54.03		-54.03				
486.30 02-13-97 486.30	07-15-97			NET TAXES	486.30		486.30				
				**TOTAL TAXES DUE	486.30	PAID	486.30	PAID			
PARCEL-ID 26-00039.000				AMOUNT COLLECTED	486.30		486.30				
YODER DAVID H & ESTHER R	R5 T9 S21 SW SE .6605A			GROSS REAL ESTATE	104.05		104.05				
4097 TR 162			RES 501	TAX REDUCTION	-15.45		-15.45				
SUGARCREEK OHIO 44681				SUBTOTAL	88.60		88.60				
	4,260	00	4,260	10 PCT ROLLBACK	-8.86		-8.86				
79.74 02-13-97 79.74	07-15-97			NET TAXES	79.74		79.74				
				**TOTAL TAXES DUE	79.74	PAID	79.74	PAID			
PARCEL-ID 26-01409.000				AMOUNT COLLECTED	79.74		79.74				
YODER DAVID H & ESTHER R	R5 T9 S21 SW SE .3015A			GROSS REAL ESTATE	20.76		20.76				
4097 TR 162			RES 501	TAX REDUCTION	-3.08		-3.08				
SUGARCREEK OHIO 44681				SUBTOTAL	17.68		17.68				
	850	00	850	10 PCT ROLLBACK	-1.77		-1.77				
15.91 02-13-97 15.91	07-15-97			NET TAXES	15.91		15.91				
				**TOTAL TAXES DUE	15.91	PAID	15.91	PAID			
PARCEL-ID 26-01410.000				AMOUNT COLLECTED	15.91		15.91				
YODER DAVID H & ESTHER R JT SU	R5 T9 S1 SE SW 3.475A			GROSS REAL ESTATE	1,319.19		1,319.19				
RV			RES 501	TAX REDUCTION	-195.84		-195.84				
4097 TR 162				SUBTOTAL	1,123.35		1,123.35				
SUGARCREEK, OHIO 44681	6,970	47,040	54,010	10 PCT ROLLBACK	-112.34		-112.34				
211.01 01-29-97 300.00	02-21-97	500.00 03-26-97		NET TAXES	1,011.01		1,011.01				
50.00 04-21-97 311.01	07-11-97	300.00 07-21-97		UNPD REAL ESTATE		50.00	550.00				
400.00 07-29-97				**TOTAL TAXES DUE	1,011.01	******	1,561.01	PAID			
PARCEL-ID 26-01336.007				AMOUNT COLLECTED	511.01		1,561.01				
YODER DAVID H & ESTHER R JT SU	R5 T9 S21 SE SW 2.399A			GROSS REAL ESTATE	93.30		93.30				
RV			RES 501	TAX REDUCTION	-13.85		-13.85				
4097 TR 162				SUBTOTAL	79.45		79.45				
SUGARCREEK, OHIO 44681	3,820	00	3,820	10 PCT ROLLBACK	-7.95		-7.95				
71.50 02-13-97 71.50	07-09-97			NET TAXES	71.50		71.50				
				**TOTAL TAXES DUE	71.50	PAID	71.50	PAID			
PARCEL-ID 26-01434.003				AMOUNT COLLECTED	71.50		71.50				
YODER DAVID J & EMMA JS	R5 T9 S21 PT NW TR 2 .464A			GROSS REAL ESTATE	348.06		348.06				
4535 CR 114			RES 511	TAX REDUCTION	-51.67		-51.67				
SUGARCREEK OHIO 44681				SUBTOTAL	296.39		296.39				
	3,330	10,920	14,250	10 PCT ROLLBACK	-29.64		-29.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.41		-7.41				
	3,330	10,920	14,250	NET TAXES	259.34		259.34				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3499

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
259.34 02-24-97 259.34	07-09-97			**TOTAL TAXES DUE	259.34	PAID	259.34	PAID			
PARCEL-ID 26-01302.000				AMOUNT COLLECTED	259.34		259.34				
YODER DAVID RAY & MARY ESTA JS	R4 T9 S24 S PT SE .013A			GROSS REAL ESTATE	1.47		1.47				
1355 CHERRY RIDGE RD			RES 511	TAX REDUCTION	-.22		-.22				
SUGARCREEK OHIO 44681				SUBTOTAL	1.25		1.25				
	60	00	60	10 PCT ROLLBACK	-.13		-.13				
				NET TAXES	1.12		1.12				
1.12 02-19-97 1.12	07-31-97			**TOTAL TAXES DUE	1.12	PAID	1.12	PAID			
PARCEL-ID 26-00105.001				AMOUNT COLLECTED	1.12		1.12				
YODER DAVID RAY & MARY ESTA JS	R4 T8 S4 N PT NE .55A			GROSS REAL ESTATE	619.66		619.66				
1355 CHERRY RIDGE RD			RES 511	TAX REDUCTION	-91.99		-91.99				
SUGARCREEK OH 44681				SUBTOTAL	527.67		527.67				
	4,120	21,250	25,370	10 PCT ROLLBACK	-52.77		-52.77				
				NET TAXES	474.90		474.90				
474.90 02-19-97 474.90	07-31-97			**TOTAL TAXES DUE	474.90	PAID	474.90	PAID			
PARCEL-ID 26-01062.000				AMOUNT COLLECTED	474.90		474.90				
YODER DAVID RAY & MARY ESTA JS	R4 T9 S24 S PT SE .92A			GROSS REAL ESTATE	109.67		109.67				
1355 CHERRY RIDGE RD			RES 511	TAX REDUCTION	-16.28		-16.28				
SUGARCREEK OH 44681				SUBTOTAL	93.39		93.39				
	4,490	00	4,490	10 PCT ROLLBACK	-9.34		-9.34				
				NET TAXES	84.05		84.05				
84.05 02-19-97 84.05	07-31-97			**TOTAL TAXES DUE	84.05	PAID	84.05	PAID			
PARCEL-ID 26-01063.000				AMOUNT COLLECTED	84.05		84.05				
YODER DAVID RAY & MARY ESTA JS	R4 T9 S4 PT SE QTR & R4 T8 S2			GROSS REAL ESTATE	1.47		1.47				
1355 CHERRY RIDGE RD	4 PT NE QTR .039A			TAX REDUCTION	-.22		-.22				
SUGARCREEK OHIO 44681			RES 501	SUBTOTAL	1.25		1.25				
				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.12		1.12				
1.12 02-19-97 1.12	07-31-97			**TOTAL TAXES DUE	1.12	PAID	1.12	PAID			
PARCEL-ID 26-01447.001				AMOUNT COLLECTED	1.12		1.12				
YODER DOYLE D	R5 T9 S1 LOT 1 NE PT 1.593A			GROSS REAL ESTATE	107.71		107.71				
P.O. BOX 424			RES 501	TAX REDUCTION	-15.99		-15.99				
BERLIN OH 44610				SUBTOTAL	91.72		91.72				
	4,410	00	4,410	10 PCT ROLLBACK	-9.17		-9.17				
				NET TAXES	82.55		82.55				
82.55 02-03-97 82.55	07-16-97			**TOTAL TAXES DUE	82.55	PAID	82.55	PAID			
PARCEL-ID 26-01451.005				AMOUNT COLLECTED	82.55		82.55				
YODER DOYLE D	R5 T9 S1 LOT 1 NE PT 1.778A			GROSS REAL ESTATE	913.01		913.01				
P.O. BOX 424			RES 501	TAX REDUCTION	-135.54		-135.54				
BERLIN OH 44610				SUBTOTAL	777.47		777.47				
	7,560	29,820	37,380	10 PCT ROLLBACK	-77.75		-77.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.31		-18.31				
	5,400	29,820	35,220	NET TAXES	681.41		681.41				
681.41 02-03-97 681.41	07-16-97			**TOTAL TAXES DUE	681.41	PAID	681.41	PAID			
PARCEL-ID 26-01451.006				AMOUNT COLLECTED	681.41		681.41				
YODER EDNA	R4 T9 S24 PT S PT SW 1.612A			GROSS REAL ESTATE	835.58		835.58				
WILLIAM & EDNA BYLER			RES 511	TAX REDUCTION	-124.05		-124.05				
11299 US 62				SUBTOTAL	711.53		711.53				
KILLBUCK, OHIO 44637	7,530	26,680	34,210	10 PCT ROLLBACK	-71.15		-71.15				
640.38 02-18-97 640.38	07-30-97			NET TAXES	640.38		640.38				
				**TOTAL TAXES DUE	640.38	PAID	640.38	PAID			
PARCEL-ID 26-01017.000				AMOUNT COLLECTED	640.38		640.38				
YODER EDWARD A				**TOTAL TAXES DUE	.00		.00				
1421 CR. 144	00	00	00								

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

TAX RATE 48.85 | TAX YEAR 1996
A/R RED FACTOR 14.8456 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3500

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681 03-20-96 TRNSF TO 26-01128.004 AMISH HELPING FUND PARCEL-ID 26-01128.004											
YODER ELI JACK WENDLING 2519 CR 168 DUNDEE, OH 44624 346.03 08-27-96 34.60 PARCEL-ID 26-01022.000	R5 T9 S1 LOT 1 .53A	2,370	16,010 RES 511 18,380 10-17-96 344.05 02-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	448.93 -66.65 382.28 -38.23 344.05 380.63 724.68 724.68	PAID	448.93 -66.65 382.28 -38.23 344.05 .00 344.05 .00	34.41 ***** 	378.46 378.46	80697	
YODER ELI & ROY 5240 TR 359 MILLERSBURG OH. 44654 353.79 02-14-97 353.79 PARCEL-ID 26-01023.000	R4 T9 S4 SE NE ALL FORESTRY 97 .00A	18,900	AGR 101 00 18,900 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.63 -68.53 393.10 -39.31 353.79 353.79 353.79	PAID	461.63 -68.53 393.10 -39.31 353.79 353.79 353.79	PAID			
YODER ELI & ROY 5240 TR 359 MILLERSBURG OH. 44654 116.80 02-14-97 116.80 PARCEL-ID 26-01024.000	R4 T9 S4 NE NE ALL FORESTRY 32 .00A	6,240	AGR 101 00 6,240 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.41 -22.63 129.78 -12.98 116.80 116.80 116.80	PAID	152.41 -22.63 129.78 -12.98 116.80 116.80 116.80	PAID			
YODER ELI B & EMMA JS 4227 TR 420 SUGARCREEK OH 44681 07-31-96 TRNSF TO 26-01019.000 MILLER MARION L & RUTH ANN JS & YODER ELI B&EMMA LE IN RESID PARCEL-ID 26-01019.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ELI B & EMMA JS 4227 TR 420 SUGARCREEK OHIO 44681 07-31-96 TRNSF TO 26-01352.003 MILLER MARION L & RUTH ANN JS PARCEL-ID 26-01352.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ELI E 6050 SR 515 MILLERSBURG OH. 44654 1768.40 08-27-96 176.84 1758.28 07-21-97 PARCEL-ID 26-01020.000	R5 T9 S1 LOT 11 96.268A AUV (TAX LAND 53,870)	10,940	AGR 101 82,990 93,930 10-17-96 1758.28 02-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,294.24 -340.59 1,953.65 -195.37 1,758.28 1,945.24 3,703.52 3,703.52	PAID	2,294.24 -340.59 1,953.65 -195.37 1,758.28 .00 1,758.28 1,758.28	PAID			
YODER ELI E 6050 SR 515 MILLERSBURG OH. 44654 2.08 08-27-96 .21 2.06 07-21-97 PARCEL-ID 26-01021.000	R5 T9 S1 LOT 16 N PT 3.00A AUV (TAX LAND 1,460)	110	AGR 101 00 110 10-17-96 2.06 02-19-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.69 -.40 2.29 -.23 2.06 2.29 4.35 4.35	PAID	2.69 -.40 2.29 -.23 2.06 .00 2.06 2.06	PAID			
YODER ELI J & MURIEL S 3353 TR 161	R5 T9 S20 PT SE NW .10A		RES 511	GROSS REAL ESTATE TAX REDUCTION	117.73 -17.48		117.73 -17.48				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3501

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SUGARCREEK OHIO 44681					SUBTOTAL	100.25		100.25				
		620	4,200	4,820	10 PCT ROLLBACK	-10.03		-10.03				
90.22 02-14-97 90.22	08-04-97				NET TAXES	90.22		90.22				
					**TOTAL TAXES DUE	90.22	PAID	90.22	PAID			
PARCEL-ID 26-00935.000					AMOUNT COLLECTED	90.22		90.22				
YODER ELI J & MURIEL S	R5 T9 S20 PT NW SE .124A				GROSS REAL ESTATE	18.81		18.81				
3353 TR 161				RES 511	TAX REDUCTION	-2.79		-2.79				
SUGARCREEK OHIO 44681					SUBTOTAL	16.02		16.02				
		770	00	770	10 PCT ROLLBACK	-1.60		-1.60				
14.42 02-14-97 14.42	08-04-97				NET TAXES	14.42		14.42				
					**TOTAL TAXES DUE	14.42	PAID	14.42	PAID			
PARCEL-ID 26-00936.000					AMOUNT COLLECTED	14.42		14.42				
YODER ELI J & MURIEL S	R5 T9 S20 SE NW .25A				GROSS REAL ESTATE	595.73		595.73				
3353 TR 161				RES 511	TAX REDUCTION	-88.44		-88.44				
SUGARCREEK OHIO 44681					SUBTOTAL	507.29		507.29				
		3,090	21,300	24,390	10 PCT ROLLBACK	-50.73		-50.73				
456.56 02-14-97 456.56	08-04-97				NET TAXES	456.56		456.56				
					**TOTAL TAXES DUE	456.56	PAID	456.56	PAID			
PARCEL-ID 26-00937.000					AMOUNT COLLECTED	456.56		456.56				
YODER ELI J & MURIEL S JT SURV	R5 T9 S20 E PT .027A				GROSS REAL ESTATE	4.15		4.15				
3353 TR 161				RES 501	TAX REDUCTION	-.62		-.62				
SUGARCREEK OHIO 44681					SUBTOTAL	3.53		3.53				
		170	00	170	10 PCT ROLLBACK	-.35		-.35				
3.18 02-14-97 3.18	08-04-97				NET TAXES	3.18		3.18				
					**TOTAL TAXES DUE	3.18	PAID	3.18	PAID			
PARCEL-ID 26-01455.003					AMOUNT COLLECTED	3.18		3.18				
YODER ELI JR & GLORIA E JT SUR	R5 T9 S1 LOT 11 PT 9.599A RES				GROSS REAL ESTATE	411.56		411.56				
V	URVEY 8/7/89				TAX REDUCTION	-61.10		-61.10				
6050 SR 515				AGR 101	SUBTOTAL	350.46		350.46				
MILLERSBURG OHIO 44654					10 PCT ROLLBACK	-35.05		-35.05				
		3,950	12,900	16,850	NET TAXES	315.41		315.41				
317.23 08-27-96 31.72	10-17-96		315.41 02-10-97		DELQ REAL ESTATE	348.95		.00				
315.41 07-21-97					**TOTAL TAXES DUE	664.36	PAID	315.41	PAID			
PARCEL-ID 26-01344.000					AMOUNT COLLECTED	664.36		315.41				
YODER ELI JR & GLORIA E JT SUR	R5 T9 S1 LOT 11 PT 6.123A RES				GROSS REAL ESTATE	109.42		109.42				
V	URVEY 1/8/91				TAX REDUCTION	-16.24		-16.24				
6050 TR 515				AGR 101	SUBTOTAL	93.18		93.18				
MILLERSBURG, OHIO 44654					10 PCT ROLLBACK	-9.32		-9.32				
		4,480	00	4,480	NET TAXES	83.86		83.86				
84.35 08-27-96 8.44	10-17-96		83.86 02-10-97		DELQ REAL ESTATE	92.79		.00				
83.86 07-21-97					**TOTAL TAXES DUE	176.65	PAID	83.86	PAID			
PARCEL-ID 26-01344.002					AMOUNT COLLECTED	176.65		83.86				
YODER ERMA L & CAROL L JS & YOR	R5 T9 S1 LOT 25 N PT .95A				GROSS REAL ESTATE	711.50		711.50				
DER LLOYD N & EMMA LIFE ESTATE				RES 511	TAX REDUCTION	-105.63		-105.63				
5700 TR 401					SUBTOTAL	605.87		605.87				
MILLERSBURG OH. 44654		4,050	25,080	29,130	10 PCT ROLLBACK	-60.59		-60.59				
545.28 02-03-97 545.28	07-11-97				NET TAXES	545.28		545.28				
					**TOTAL TAXES DUE	545.28	PAID	545.28	PAID			
PARCEL-ID 26-01052.000					AMOUNT COLLECTED	545.28		545.28				
YODER FERMAN W	R5 T9 S18 .66A				GROSS REAL ESTATE	605.25		605.25				
3396 SR 39				RES 511	TAX REDUCTION	-89.85		-89.85				
MILLERSBURG OH. 44654					SUBTOTAL	515.40		515.40				
		4,400	20,380	24,780	10 PCT ROLLBACK	-51.54		-51.54				
463.86 02-25-97 463.86	07-24-97				NET TAXES	463.86		463.86				
					**TOTAL TAXES DUE	463.86	PAID	463.86	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3502

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-00743.000				AMOUNT COLLECTED	463.86		463.86				
YODER FERMAN W & AMANDA JS 3396 SR 39 MILLERSBURG OH. 44654 32.75 02-25-97 32.75 PARCEL-ID 26-01074.000	R5 T9 S18 PT NE NE 1.205A RES URVEY RES 501 1,750 00 1,750 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	 PAID	42.74 -6.35 36.39 -3.64 32.75 32.75 32.75	 PAID			
YODER FERMAN W & AMANDA JS 3396 SR 39 MILLERSBURG OH. 44654 1334.98 02-25-97 1334.98 PARCEL-ID 26-01076.000	R5 T9 S19 7.491A (TAX MAP W-8 6.501A) RES 511 19,430 52,380 71,810 HOMESITE VALUE LISTED BELOW 5,400 12,350 17,750 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,753.96 -260.39 1,493.57 -149.36 -9.23 1,334.98 1,334.98 1,334.98	 PAID	1,753.96 -260.39 1,493.57 -149.36 -9.23 1,334.98 1,334.98 1,334.98	 PAID			
YODER FLOYD ALLEN & MARLENE A JS CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE P.O. BOX 708 CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 11/17/9 838.50 02-06-97 838.50 PARCEL-ID 26-00040.001	R4 T8 S5 PT NE 6.210A RES 511 21,730 23,810 45,540 HOMESITE VALUE LISTED BELOW 6,690 20,160 26,850 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.31 -165.13 947.18 -94.72 -13.96 838.50 838.50 838.50	 PAID	1,112.31 -165.13 947.18 -94.72 -13.96 838.50 838.50 838.50	 PAID			
YODER HENRY M & ANNA JS 5729 TR. 401 MILLERSBURG OHIO 44654 526.00 02-21-97 526.00 PARCEL-ID 26-00723.001	R5 T9 S8 E PT SW .858A RES 511 3,150 24,950 28,100 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.34 -101.89 584.45 -58.45 526.00 526.00 526.00	 PAID	686.34 -101.89 584.45 -58.45 526.00 526.00 526.00	 PAID			
YODER HENRY N & MARY JS 2905 TR 406 MILLERSBURG OH. 44654 12.17 01-29-97 12.17 PARCEL-ID 26-01029.000	R5 T9 S1 LOT 23 PT SE 8.03A AGR 101 AUV (TAX LAND 3,910) 650 00 650 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 -2.36 13.52 -1.35 12.17 12.17 12.17	 PAID	15.88 -2.36 13.52 -1.35 12.17 12.17 12.17	 PAID			
YODER HENRY N & MARY JS 2905 TR 406 MILLERSBURG OH. 44654 933.93 01-29-97 933.93 PARCEL-ID 26-01030.000	R5 T9 S12 E PT SE 80.94A (PAR T OF 82A TOTAL -1.06A EXEMPTED PROPERTY AGR 101 AUV (TAX LAND 44,630) 13,920 36,370 50,290 HOMESITE VALUE LISTED BELOW 3,530 10,800 14,330 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.33 -182.35 1,045.98 -104.60 -7.45 933.93 933.93 933.93	 PAID	1,228.33 -182.35 1,045.98 -104.60 -7.45 933.93 933.93 933.93	 PAID			
YODER JONAS A & LORETTA L 1791 CR 140 SUGARCREEK OH 44681	R4 T9 S25 SE PT SW 1.46A RES 511 6,960 26,760 33,720 HOMESITE VALUE LISTED BELOW 5,400 26,760 32,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	823.61 -122.27 701.34 -70.13 -16.72 614.49		823.61 -122.27 701.34 -70.13 -16.72 614.49				

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

TAX RATE 48.85 — TAX YEAR 1996
A/R RED FACTOR 14.8456 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3503

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
614.49 02-13-97 614.49 PARCEL-ID 26-01038.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	614.49 614.49	PAID	614.49 614.49	PAID			
YODER JONAS A & LORETTA L 1791 CR 140 SUGARCREEK OH 44681 17.59 02-13-97 17.59 PARCEL-ID 26-01039.000	R4 T9 S25 .28A RES 511 940 00 940 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.96 -3.41 19.55 -1.96 17.59 17.59 17.59	PAID	22.96 -3.41 19.55 -1.96 17.59 17.59 17.59	PAID			
YODER LISTER H & DARLENE K JS 5725 TR 401 MILLERSBURG, OH 44654 874.56 02-26-97 874.56 PARCEL-ID 26-00723.002	R5 T9 S8 .827A E PT SW & S13 . 473A = TOTAL 1.30ACRES RES 511 3,750 42,970 46,720 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.14 -169.41 971.73 -97.17 874.56 874.56 874.56	PAID	1,141.14 -169.41 971.73 -97.17 874.56 874.56 874.56	PAID			
YODER LYDIA ANN 2277 TR 406 SUGARCREEK OHIO 44681 132.90 02-07-97 132.90 PARCEL-ID 26-00256.000	R4 T9 S15 PT NW 31.879A AGR 100 7,100 00 7,100 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.42 -25.75 147.67 -14.77 132.90 132.90 132.90	PAID	173.42 -25.75 147.67 -14.77 132.90 132.90 132.90	PAID			
YODER MARK P & BETTY JS 2370 CR 144 SUGARCREEK OH 44681 8.28 10-31-96 9.95 PARCEL-ID 26-01054.000	R5 T9 S20 SE SE 14.00A AGR 101 AUV (TAX LAND 5,820) 440 00 440 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .07 **TOTAL TAXES DUE AMOUNT COLLECTED	10.75 -1.60 9.15 -.92 8.23 9.18 17.41 8.28	.82 ******	10.75 -1.60 9.15 -.92 8.23 9.05 .90 18.15 9.95	.82 *****	9.05 9.05	80796	
YODER MARK P & BETTY JS 2370 CR 144 SUGARCREEK OH 44681 786.39 10-31-96 945.80 PARCEL-ID 26-01055.000	R5 T9 S21 SE NE 85.00A AGR 101 AUV (TAX LAND 44,420) 7,500 34,270 41,770 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 7.08 **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.23 -151.46 868.77 -86.88 781.89 872.11 1,654.00 786.39	78.19 ******	1,020.23 -151.46 868.77 -86.88 781.89 860.08 85.72 1,727.69 945.80	78.19 *****	860.08 860.08	80796	
YODER MARTIN J & DRUCILLA KAY JS 5573 TR 401 MILLERSBURG, OHIO 44654 812.45 02-27-97 812.45 PARCEL-ID 26-01389.000	R5 T9 S13 SE NW 5.061A AGR 100 6,100 38,180 44,280 HOMESITE VALUE LISTED BELOW 3,530 28,060 31,590 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.54 -160.56 920.98 -92.10 -16.43 812.45 812.45 812.45	PAID	1,081.54 -160.56 920.98 -92.10 -16.43 812.45 812.45 812.45	PAID			
YODER MARTIN J & DRUCILLA KAY JS 5573 TR 401 MILLERSBURG, OHIO 44654	R5 T9 S13 SE NW 5.00A AGR 100 3,170 00 3,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	77.43 -11.49 65.94 -6.59		77.43 -11.49 65.94 -6.59				

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TAX RATE 48.85 | TAX YEAR 1996
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
59.35 02-24-97 59.35	07-31-97			NET TAXES	59.35		59.35				
PARCEL-ID 26-01389.002				**TOTAL TAXES DUE	59.35	PAID	59.35	PAID			
				AMOUNT COLLECTED	59.35		59.35				
YODER MARY & YODER KATIE A LIFE ESTATE MARY YODER CHERRY RIDGE DRIVE CR 140 BOX 1430 SUGARCREEK OH 44681	R4 T8 S4 W PT NW .3254A RES 511	2,020	00 2,020	GROSS REAL ESTATE	49.34		49.34				
				TAX REDUCTION	-7.32		-7.32				
				SUBTOTAL	42.02		42.02				
				10 PCT ROLLBACK	-4.20		-4.20				
				NET TAXES	37.82		37.82				
37.82 02-26-97 37.82	07-18-97			**TOTAL TAXES DUE	37.82	PAID	37.82	PAID			
PARCEL-ID 26-00650.000				AMOUNT COLLECTED	37.82		37.82				
YODER MARY & YODER KATIE A LIFE ESTATE MARY YODER CHERRY RIDGE DRIVE CR 140 BOX 1430 SUGARCREEK OHIO 44681	R4 T9 S24 S PT SE .1676A RES 501	990	00 990	GROSS REAL ESTATE	24.18		24.18				
				TAX REDUCTION	-3.59		-3.59				
				SUBTOTAL	20.59		20.59				
				10 PCT ROLLBACK	-2.06		-2.06				
				NET TAXES	18.53		18.53				
18.53 02-26-97 18.53	07-18-97			**TOTAL TAXES DUE	18.53	PAID	18.53	PAID			
PARCEL-ID 26-01405.000				AMOUNT COLLECTED	18.53		18.53				
YODER MARY & YODER KATIE A LIFE ESTATE MARY YODER CHERRY RIDGE DRIVE CR 140 BOX 1430 SUGARCREEK OHIO 44681	R4 T8 S4 W PT NW .2284A RES 501	1,410	00 1,410	GROSS REAL ESTATE	34.44		34.44				
				TAX REDUCTION	-5.11		-5.11				
				SUBTOTAL	29.33		29.33				
				10 PCT ROLLBACK	-2.93		-2.93				
				NET TAXES	26.40		26.40				
26.40 02-26-97 26.40	07-18-97			**TOTAL TAXES DUE	26.40	PAID	26.40	PAID			
PARCEL-ID 26-01407.000				AMOUNT COLLECTED	26.40		26.40				
YODER MARY & YODER KATIE LIFE ESTATE MARY YODER CHERRY RIDGE DRIVE CR 140 BOX 1430 SUGARCREEK OH 44681 N	R4 T9 S24 S PT SE .2404A RES 511	2,980	30,910 33,890	GROSS REAL ESTATE	827.76		827.76				
				TAX REDUCTION	-122.89		-122.89				
				SUBTOTAL	704.87		704.87				
				10 PCT ROLLBACK	-70.49		-70.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.99		-15.99				
	2,980	27,770	30,750	NET TAXES	618.39		618.39				
618.39 02-26-97 618.39	07-18-97			**TOTAL TAXES DUE	618.39	PAID	618.39	PAID			
PARCEL-ID 26-00651.000				AMOUNT COLLECTED	618.39		618.39				
YODER MELVIN A & EDNA JS 3622 CR 168 MILLERSBURG OH. 44654	R5 T9 S1 LOT 20 W PT 2.447A RES 511	7,030	36,200 43,230	GROSS REAL ESTATE	1,055.89		1,055.89				
				TAX REDUCTION	-156.75		-156.75				
				SUBTOTAL	899.14		899.14				
				10 PCT ROLLBACK	-89.91		-89.91				
				NET TAXES	809.23		809.23				
809.23 02-19-97 809.23	07-29-97			**TOTAL TAXES DUE	809.23	PAID	809.23	PAID			
PARCEL-ID 26-01043.000				AMOUNT COLLECTED	809.23		809.23				
YODER MELVIN A & EDNA JS 3622 CR 168 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-27-96 TRNSF FROM 26-01419.007 YODER PERRY M & MARTHA S JS 03-27-96 SPLIT TO 26-01419.007 YODER MELVIN A & EDNA JS 03-27-96 SPLIT TO 26-01419.008 YODER ALBERT JR & ELES WENDY JS PARCEL-ID 26-01419.007											
YODER MELVIN A & EDNA JS 3622 CR 168 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 6 PT 8.876A WC-1 7 AGR 101			GROSS REAL ESTATE	127.74		127.74				
				TAX REDUCTION	-18.96		-18.96				
				SUBTOTAL	108.78		108.78				
				10 PCT ROLLBACK	-10.88		-10.88				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,230	00	5,230	NET TAXES	97.90		97.90				
03-27-96 SPLIT FROM 26-01419.007 YODER MELVIN A & EDNA JS				**TOTAL TAXES DUE	97.90	PAID	97.90	PAID			
97.90 02-19-97 97.90	07-29-97			AMOUNT COLLECTED	97.90		97.90				
PARCEL-ID 26-01419.007											
YODER MICHAEL N & REGINA JS	R4 T9 S17 N PT SE 3.041A			GROSS REAL ESTATE	71.81		71.81				
1221 CR 144			RES 501	TAX REDUCTION	-10.66		-10.66				
SUGARCREEK OHIO 44681				SUBTOTAL	61.15		61.15				
	2,940	00	2,940	10 PCT ROLLBACK	-6.12		-6.12				
				NET TAXES	55.03		55.03				
55.03 02-24-97 55.03	07-29-97			**TOTAL TAXES DUE	55.03	PAID	55.03	PAID			
PARCEL-ID 26-01128.002				AMOUNT COLLECTED	55.03		55.03				
YODER MICHAEL N & REGINA JT SURV	R4 T9 S17 E PT SE 3.18A			GROSS REAL ESTATE	715.90		715.90				
1221 CR 144			RES 511	TAX REDUCTION	-106.28		-106.28				
SUGARCREEK OH 44681				SUBTOTAL	609.62		609.62				
	8,180	21,130	29,310	10 PCT ROLLBACK	-60.96		-60.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.32		-12.32				
	4,120	19,570	23,690	NET TAXES	536.34		536.34				
536.34 02-24-97 536.34	07-29-97			**TOTAL TAXES DUE	536.34	PAID	536.34	PAID			
PARCEL-ID 26-01026.000				AMOUNT COLLECTED	536.34		536.34				
YODER MILO JR & LEAH JS & YODER ROBERT & WANDA JS	R5 T9 S1 LOT 11 PT 10.698A			GROSS REAL ESTATE	965.52		965.52				
10922 LOWER TRAIL RD.			AGR 101	TAX REDUCTION	-143.34		-143.34				
DUNDEE OHIO 44624				SUBTOTAL	822.18		822.18				
	10,630	28,900	39,530	10 PCT ROLLBACK	-82.22		-82.22				
739.96 03-31-97 813.96	07-01-97			NET TAXES	739.96		739.96				
				UNPD REAL ESTATE		74.00	813.96				
PARCEL-ID 26-01344.003				**TOTAL TAXES DUE	739.96	******	1,553.92	PAID			
				AMOUNT COLLECTED	.00		1,553.92				
YODER MILO M JR & LEAH M JS	R5 T8 S1 SE NW 16.003A RESURV			GROSS REAL ESTATE	9.53		9.53				
2576 CR 144	EY 7/17/96 WC-12			TAX REDUCTION	-1.41		-1.41				
SUGARCREEK OH 44681			AGR 100	SUBTOTAL	8.12		8.12				
	AUV (TAX LAND 280)			10 PCT ROLLBACK	-.81		-.81				
	390	00	390	NET TAXES	7.31		7.31				
07-17-96 TRNSF FROM 26-00186.000 MILLER MARION & RUTH ANN JS				**TOTAL TAXES DUE	7.31	PAID	7.31	PAID			
14.62 02-07-97				AMOUNT COLLECTED	7.31		7.31				
PARCEL-ID 26-00186.000											
YODER MONROE M JR & RUBY R				**TOTAL TAXES DUE	.00		.00				
3578 TR 374	00	00	00								
MILLERSBURG OHIO 44654											
10-09-96 TRNSF TO 26-00167.001 AMISH HELPING FUND											
PARCEL-ID 26-00167.001											
YODER MOSE J & KATIE MAE	R5 T9 S1 LOT 1 1.00A			GROSS REAL ESTATE	558.60		558.60				
2461 TR 414			RES 511	TAX REDUCTION	-82.93		-82.93				
DUNDEE OHIO 44624				SUBTOTAL	475.67		475.67				
	5,400	17,470	22,870	10 PCT ROLLBACK	-47.57		-47.57				
				NET TAXES	428.10		428.10				
428.10 02-27-97 428.10	08-01-97			**TOTAL TAXES DUE	428.10	PAID	428.10	PAID			
PARCEL-ID 26-00221.000				AMOUNT COLLECTED	428.10		428.10				
YODER MOSE J & KATIE MAE	R5 T9 S1 LOT 1 .19A			GROSS REAL ESTATE	12.70		12.70				
2461 TR 414			RES 511	TAX REDUCTION	-1.89		-1.89				
DUNDEE OHIO 44624				SUBTOTAL	10.81		10.81				
	520	00	520	10 PCT ROLLBACK	-1.08		-1.08				
				NET TAXES	9.73		9.73				
9.73 02-27-97 9.73	08-01-97			**TOTAL TAXES DUE	9.73	PAID	9.73	PAID			
PARCEL-ID 26-00222.000				AMOUNT COLLECTED	9.73		9.73				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER MOSE J & KATIE MAE JT SURV 2461 TR 414 DUNDEE OHIO 44624 24.70 02-27-97 24.70 PARCEL-ID 26-01414.002	R5 T9 S1 LOT 1 NE PT .50A AGR 101 1,320	00	1,320 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.24 -4.79 27.45 -2.75 24.70 24.70 24.70	 PAID 	32.24 -4.79 27.45 -2.75 24.70 24.70 24.70	 PAID 			
YODER MOSE J & KATIE MAE JT SURV 2461 TR 414 DUNDEE OHIO 44624 32.57 02-27-97 32.57 PARCEL-ID 26-01451.012	R5 T9 S1 LOT 1 NE PT 2.00A AGR 101 1,740	00	1,740 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.50 -6.31 36.19 -3.62 32.57 32.57 32.57	 PAID 	42.50 -6.31 36.19 -3.62 32.57 32.57 32.57	 PAID 			
YODER MURIEL S 3353 TR 161 SUGARCREEK OHIO 44681 768.04 02-14-97 768.04 PARCEL-ID 26-01451.004	R5 T9 S1 LOT 1 NE PT 5.053A RES 501 10,790	30,240	41,030 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,002.16 -148.78 853.38 -85.34 768.04 768.04 768.04	 PAID 	1,002.16 -148.78 853.38 -85.34 768.04 768.04 768.04	 PAID 			
YODER NELSON W & ESTA JT SURV 5408 TR 401 MILLERSBURG, OH 44654 738.47 02-27-97 738.47 PARCEL-ID 26-00452.002	R5 T9 S13 N PT SE .33A & R5 T9 S1 LOT 25 .7044A = 1.0344A TOTAL RES 511 4,170	35,280	39,450 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	963.57 -143.05 820.52 -82.05 738.47 738.47 738.47	 PAID 	963.57 -143.05 820.52 -82.05 738.47 738.47 738.47	 PAID 			
YODER NELSON W & ESTA M JS 5408 TR 401 MILLERSBURG OHIO 44654 11-27-96 SPLIT FROM 26-00550.000 1.31 02-27-97 1.31 PARCEL-ID 26-00550.001	R5 T9 S13 W PT NW 3.00A WC-3 AGR 101 AUV (TAX LAND 1,460) 70	00	70 MILLER LESTER B & LYDIA ANN 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.71 -.25 1.46 -.15 1.31 1.31 1.31	 PAID 	1.71 -.25 1.46 -.15 1.31 1.31 1.31	 PAID 			
YODER NOAH J & ANNA 5147 CR 172 SUGARCREEK OH 44681 591.16 02-27-97 591.16 PARCEL-ID 26-01045.000	R4 T9 S14 N PT SW 7.00A RES 511 12,950 HOMESITE VALUE LISTED BELOW 4,120	19,150 14,580	32,100 18,700 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	784.04 -116.40 667.64 -66.76 -9.72 591.16 591.16 591.16	 PAID 	784.04 -116.40 667.64 -66.76 -9.72 591.16 591.16 591.16	 PAID 			
YODER ORPHA 2664 TR 444 SUGARCREEK OHIO 44681 549.97 01-16-97 549.97 PARCEL-ID 26-01018.000	R5 T9 S20 LOT 7 S 1/2 LOT .30A RES 520 3,510	25,870	29,380 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.61 -106.53 611.08 -61.11 549.97 549.97 549.97	 PAID 	717.61 -106.53 611.08 -61.11 549.97 549.97 549.97	 PAID 			
YODER ORPHA 2664 TR 444 SUGARCREEK OH 44681	R5 T9 S20 PT NW .543A RESURVEYED TO .538A 12/28/88 AGR 101 4,180	15,790	19,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	487.77 -72.41 415.36 -41.54 -10.30		487.77 -72.41 415.36 -41.54 -10.30				

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			NET TAXES	363.52		363.52				
		4,180	15,620	19,800	**TOTAL TAXES DUE	363.52	PAID	363.52	PAID			
363.52 01-16-97 363.52	07-02-97				AMOUNT COLLECTED	363.52		363.52				
PARCEL-ID 26-01049.000												
YODER OWEN A & ESTHER L JT SURV	R5 T9 S1 LOT 25 N PT 42.158A			AGR 101	GROSS REAL ESTATE	1,952.53		1,952.53				
5628 TR 401		AUV (TAX LAND 23,110)			TAX REDUCTION	-289.86		-289.86				
MILLERSBURG OH. 44654		5,640	74,300	79,940	SUBTOTAL	1,662.67		1,662.67				
					10 PCT ROLLBACK	-166.27		-166.27				
1496.40 02-07-97 1496.40	07-29-97				NET TAXES	1,496.40		1,496.40				
					**TOTAL TAXES DUE	1,496.40	PAID	1,496.40	PAID			
PARCEL-ID 26-01404.000					AMOUNT COLLECTED	1,496.40		1,496.40				
YODER PAUL A & ELLA JT SURV	R5 T9 S20 LOT 2 HILLCREST ALLOT				GROSS REAL ESTATE	639.69		639.69				
SAM YODER					TAX REDUCTION	-94.97		-94.97				
2481 TR 444				RES 511	SUBTOTAL	544.72		544.72				
SUGARCREEK OHIO 44681					10 PCT ROLLBACK	-54.47		-54.47				
		3,510	22,680	26,190	NET TAXES	490.25		490.25				
490.25 02-27-97 490.25	07-22-97				**TOTAL TAXES DUE	490.25	PAID	490.25	PAID			
PARCEL-ID 26-00194.000					AMOUNT COLLECTED	490.25		490.25				
YODER PERRY M & MARTHA S JS					**TOTAL TAXES DUE	.00		.00				
1739 CR 140		00	00	00								
SUGARCREEK OHIO 44681												
02-27-96 TRNSF TO 26-01419.007	YODER MELVIN A & EDNA JS											
PARCEL-ID 26-01419.007												
YODER RAY A & ESTHER M SHETLER	R5 T9 S20 SE NE .344A				GROSS REAL ESTATE	504.62		504.62				
2430 TR 444				RES 511	TAX REDUCTION	-74.91		-74.91				
SUGARCREEK OHIO 44681					SUBTOTAL	429.71		429.71				
		3,810	16,850	20,660	10 PCT ROLLBACK	-42.97		-42.97				
386.74 02-27-97 386.74	07-25-97				NET TAXES	386.74		386.74				
					**TOTAL TAXES DUE	386.74	PAID	386.74	PAID			
PARCEL-ID 26-00775.000					AMOUNT COLLECTED	386.74		386.74				
YODER RAY A & LYDIANN JT SURV	R4 T9 S15 NW SW 1.482A				GROSS REAL ESTATE	755.22		755.22				
2277 TR 406				RES 501	TAX REDUCTION	-112.12		-112.12				
SUGARCREEK OHIO 44681					SUBTOTAL	643.10		643.10				
		5,220	25,700	30,920	10 PCT ROLLBACK	-64.31		-64.31				
578.79 02-07-97 578.79	07-08-97				NET TAXES	578.79		578.79				
					**TOTAL TAXES DUE	578.79	PAID	578.79	PAID			
PARCEL-ID 26-00996.001					AMOUNT COLLECTED	578.79		578.79				
YODER REUBEN A	LOT 2 RAYMAR ACRES ALLT NO. 1				GROSS REAL ESTATE	858.54		858.54				
2231 PR 446	(R4 T9 S15 PT NW) 10.00A				TAX REDUCTION	-127.46		-127.46				
SUGARCREEK OHIO 44681				AGR 100	SUBTOTAL	731.08		731.08				
					10 PCT ROLLBACK	-73.11		-73.11				
		6,130	29,020	35,150	NET TAXES	657.97		657.97				
657.97 02-19-97 657.97	08-01-97				**TOTAL TAXES DUE	657.97	PAID	657.97	PAID			
PARCEL-ID 26-00256.002					AMOUNT COLLECTED	657.97		657.97				
YODER ROBERT A & LOUELLA L JT SURV	R5 T9 S1 LOT 1 NE PT 6.02A				GROSS REAL ESTATE	955.02		955.02				
				AGR 101	TAX REDUCTION	-141.78		-141.78				
2465 TOWNSHIP ROAD 414					SUBTOTAL	813.24		813.24				
DUNDEE, OH 44624		10,160	28,940	39,100	10 PCT ROLLBACK	-81.32		-81.32				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.35		-14.35				
		3,530	24,070	27,600	NET TAXES	717.57		717.57				
717.57 02-21-97 717.57	08-01-97				**TOTAL TAXES DUE	717.57	PAID	717.57	PAID			
PARCEL-ID 26-01414.000					AMOUNT COLLECTED	717.57		717.57				
YODER ROBERT J & ADAH	R5 T9 S22 PT NE 20.263A RESURVEY				GROSS REAL ESTATE	74.50		74.50				
4622 TR 403					TAX REDUCTION	-11.06		-11.06				

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HOLMES
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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 JT SURV VOL 263PG 386 57.10 02-10-97 57.10 PARCEL-ID 26-00985.000	AGR 101 AUV (TAX LAND 11,350) 3,050 00 3,050 08-01-97			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.44 -6.34 57.10 57.10 57.10	 PAID	63.44 -6.34 57.10 57.10 57.10	 PAID			
YODER ROBERT J & ADAH JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654 .94 02-10-97 .94 PARCEL-ID 26-01057.000	R5 T9 S19 S PT SE 1.46A AGR 101 AUV (TAX LAND 710) 50 00 50 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID	1.22 -.18 1.04 -.10 .94 .94 .94	 PAID			
YODER ROBERT J & ADAH JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654 18.15 02-10-97 18.15 PARCEL-ID 26-01058.000	R5 T9 S22 PT NE 28.81A AGR 101 AUV (TAX LAND 13,140) 970 00 970 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.69 -3.52 20.17 -2.02 18.15 18.15 18.15	 PAID	23.69 -3.52 20.17 -2.02 18.15 18.15 18.15	 PAID			
YODER ROBERT J & ADAH JR JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654 1030.60 02-10-97 1030.60 PARCEL-ID 26-01056.000	R5 T9 S19 S PT SE 50.779A AGR 101 AUV (TAX LAND 29,040) 7,330 48,340 55,670 HOMESITE VALUE LISTED BELOW 3,530 18,560 22,090 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,359.74 -201.86 1,157.88 -115.79 -11.49 1,030.60 1,030.60 1,030.60	 PAID	1,359.74 -201.86 1,157.88 -115.79 -11.49 1,030.60 1,030.60 1,030.60	 PAID			
YODER ROBERT J & ADAH JS 4622 TR 403 MILLERSBURG OHIO 44654 12.91 02-10-97 12.91 PARCEL-ID 26-01032.000	R5 T9 S22 SE PT NW 4.56A AGR 101 AUV (TAX LAND 6,600) 690 00 690 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.85 -2.50 14.35 -1.44 12.91 12.91 12.91	 PAID	16.85 -2.50 14.35 -1.44 12.91 12.91 12.91	 PAID			
YODER ROBERT W & MATTIE J JT SURV 4054 TR 162 SUGARCREEK OHIO 44681 1065.49 01-15-97 1065.49 PARCEL-ID 26-01336.006	R5 T9 S1 SE SW 4.058A RES 511 9,460 47,460 56,920 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,390.27 -206.39 1,183.88 -118.39 1,065.49 1,065.49 1,065.49	 PAID	1,390.27 -206.39 1,183.88 -118.39 1,065.49 1,065.49 1,065.49	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 JT SURV VOL 258 PG 695 21.53 02-25-97 21.53 PARCEL-ID 26-00892.001	R4 T9 S14 W PT NE .913A AGR 100 1,150 00 1,150 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.09 -4.17 23.92 -2.39 21.53 21.53 21.53	 PAID	28.09 -4.17 23.92 -2.39 21.53 21.53 21.53	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 9.17 02-25-97 9.17 PARCEL-ID 26-01059.000	R4 T9 S14 N PT SW 14.00A AGR 101 AUV (TAX LAND 6,820) 490 00 490 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID	11.97 -1.78 10.19 -1.02 9.17 9.17 9.17	 PAID			

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3509

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 968.53 02-25-97 968.53 PARCEL-ID 26-01060.000	R4 T9 S14 NW 123.343A RESURVEY 9/1/94 AGR 101 AUV (TAX LAND 63,130) 7,300 44,440 51,740 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,263.75 -187.61 1,076.14 -107.61 968.53 968.53 968.53	 PAID	1,263.75 -187.61 1,076.14 -107.61 968.53 968.53 968.53	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 5.62 02-25-97 5.62 PARCEL-ID 26-01061.000	R4 T9 S15 E PT SE 8.67A AGR 101 AUV (TAX LAND 4,220) 300 00 300 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	 PAID	7.33 -1.09 6.24 -.62 5.62 5.62 5.62	 PAID			
YODER ROMAN D & ALMA JS 1720 TR 183 BALTIC OHIO 43804 52.42 02-24-97 52.42 PARCEL-ID 26-00188.001	R4 T9 S4 NW .64A & S5 NE 2.735A = TOTAL OF 3.275A RES 501 2,800 00 2,800 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.39 -10.15 58.24 -5.82 52.42 52.42 52.42	 PAID	68.39 -10.15 58.24 -5.82 52.42 52.42 52.42	 PAID			
YODER ROMAN D & ALMA JS 1720 TR 183 BALTIC OHIO 43804 39.88 02-24-97 39.88 PARCEL-ID 26-00189.001	R4 T9 S5 E PT NE 2.495A RES 501 2,130 00 2,130 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID	52.03 -7.72 44.31 -4.43 39.88 39.88 39.88	 PAID			
YODER ROY A 6360 ST. RT 515 MILLERSBURG OHIO 44654 586.66 02-07-97 586.66 PARCEL-ID 26-01418.000	R5 T9 S1 LOT 6 PT 1.235A RES 501 6,060 25,280 31,340 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.48 -113.64 651.84 -65.18 586.66 586.66 586.66	 PAID	765.48 -113.64 651.84 -65.18 586.66 586.66 586.66	 PAID			
YODER SAM C P.O. BOX 252 BERLIN, OHIO 44610 06-24-96 TRNSF TO 26-01288.000 WENGERD JOHN A & IRMA JANE JS PARCEL-ID 26-01288.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
YODER SAM L & VERBA L 1362 SR 39 SUGARCREEK OH 44681 137.02 02-14-97 137.02 PARCEL-ID 26-01065.000	R4 T9 S24 S PT SE 2.329A RES 511 7,320 00 7,320 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	178.79 -26.54 152.25 -15.23 137.02 137.02 137.02	 PAID	178.79 -26.54 152.25 -15.23 137.02 137.02 137.02	 PAID			
YODER SAM L & VERBA L JS 1362 SR 39 SUGARCREEK OH 44681 681.34 02-14-97 681.34	R4 T9 S24 S PT SE .679A RES 511 4,170 33,100 37,270 HOMESITE VALUE LISTED BELOW 4,170 27,220 31,390 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	910.32 -135.14 775.18 -77.52 -16.32 681.34 681.34	 PAID	910.32 -135.14 775.18 -77.52 -16.32 681.34 681.34	 PAID			

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

TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3510

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 26-01064.000				AMOUNT COLLECTED	681.34		681.34				
YODER STANLEY E & F KATHLEEN JOHN HOCHSTETLER 2489 TR 414 DUNDEE, OHIO 44624 329.71 02-10-97 329.71 PARCEL-ID 26-01066.000	R5 T9 S1 LOT 1 PT .42A AGR 101 2,710 HOMESITE VALUE LISTED BELOW 2,710 07-22-97	15,370 14,080	18,080 16,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.60 -65.56 376.04 -37.60 -8.73 329.71 329.71 329.71	 PAID	441.60 -65.56 376.04 -37.60 -8.73 329.71 329.71 329.71	 PAID			
YODER STANLEY E & F KATHLEEN P.O. BOX 152 214 RHINE ST SUGARCREEK, OH 44681 266.75 02-14-97 266.75 PARCEL-ID 26-01069.000	R5 T9 S1 LOT 2 PT NE PT 7.43A AGR 101 9,710 07-23-97	4,540	14,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.06 -51.67 296.39 -29.64 266.75 266.75 266.75	 PAID	348.06 -51.67 296.39 -29.64 266.75 266.75 266.75	 PAID			
YODER STANLEY E & F KATHLEEN P.O. BOX 152 214 RHINE ST SUGARCREEK, OH 44681 137.96 02-14-97 137.96 PARCEL-ID 26-01070.000	R5 T9 S1 LOT 2 NE PT 13.86A AGR 101 7,370 07-23-97	00	7,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	180.01 -26.72 153.29 -15.33 137.96 137.96 137.96	 PAID	180.01 -26.72 153.29 -15.33 137.96 137.96 137.96	 PAID			
YODER STANLEY E & F KATHLEEN P.O. BOX 152 214 RHINE ST SUGARCREEK OH 44681 14.42 02-14-97 14.42 PARCEL-ID 26-01071.000	R5 T9 S1 LOT 2 NE PT 1.44A AGR 101 770 07-23-97	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	 PAID	18.81 -2.79 16.02 -1.60 14.42 14.42 14.42	 PAID			
YODER STANLEY E & F KATHLEEN JOHN HOCHSTETLER 2489 TR 414 DUNDEE, OHIO 44624 PER STAN YODER 1/4/95 24.70 02-10-97 24.70 PARCEL-ID 26-01414.001	R5 T9 S1 LOT 1 NE PT .50A AGR 101 1,320 07-22-97	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.24 -4.79 27.45 -2.75 24.70 24.70 24.70	 PAID	32.24 -4.79 27.45 -2.75 24.70 24.70 24.70	 PAID			
YODER SYLVANUS J & BERTHA JT SURV 4611 TR 422 SUGARCREEK, OH 44681 2096.68 02-20-97 2096.68 PARCEL-ID 26-00409.001	R4 T9 S24 PT NE 13.775A AGR 101 10,800 HOMESITE VALUE LISTED BELOW 2,540 08-05-97	104,160 103,740	114,960 106,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,807.90 -416.85 2,391.05 -239.11 -55.26 2,096.68 2,096.68 2,096.68	 PAID	2,807.90 -416.85 2,391.05 -239.11 -55.26 2,096.68 2,096.68 2,096.68	 PAID			
YODER TIMOTHY B & JENNIFER A JS 3941 TR 162 SUGARCREEK OHIO 44681 .38 02-19-97 .38 PARCEL-ID 26-00186.001	R5 T8 S1 SE NW .75A AGR 100 AUV (TAX LAND 370) 20 07-31-97	00	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	 PAID	.49 -.07 .42 -.04 .38 .38 .38	 PAID			
YODER TIMOTHY B & JENNIFER A JS	R5 T8 S1 SE NW 1.00A WC-12 AGR 100			GROSS REAL ESTATE TAX REDUCTION	.49 -.07		.49 -.07				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3511

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3941 TR 162 SUGARCREEK OHIO 44681 07-05-96 SPLIT FROM 26-00186.000 MILLER MARION & RUTH ANN JS .38 02-19-97 .38 07-31-97 PARCEL-ID 26-00186.002	AUV (TAX LAND 480)	20	00	20	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.42 -.04 .38 .38 .38	PAID	.42 -.04 .38 .38 .38	PAID			
YODER TIMOTHY B & JENNIFER A JS 3941 TR 162 SUGARCREEK, OHIO 44681 12-21-95 SPLIT FROM 26-01336.003 YODER TIMOTHY B & JENNIFER A JS 96.41 02-19-97 96.41 07-31-97 PARCEL-ID 26-01336.003	R5 T9 S1 SE SW 2.928A RES 501	5,150	00	5,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.79 -18.67 107.12 -10.71 96.41 96.41 96.41	PAID	125.79 -18.67 107.12 -10.71 96.41 96.41 96.41	PAID			
YODER TIMOTHY B & JENNIFER A JS 3941 TR 162 SUGARCREEK, OHIO 44681 12-21-95 SPLIT TO 26-01336.003 YODER TIMOTHY B & JENNIFER A JS 12-21-95 SPLIT TO 26-01336.008 DAWSON LARRY R & DORIS J PARCEL-ID 26-01336.003		00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER TIMOTHY B & JENNIFER A JT SURV 3941 TR 162 SUGARCREEK OHIO 44681 949.55 02-19-97 949.55 07-31-97 PARCEL-ID 26-01336.001	R5 T9 S1 SE SW 6.376A RES 501 HOMESITE VALUE LISTED BELOW	11,310 4,120	40,660 40,660	51,970 44,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.37 -188.45 1,080.92 -108.09 -23.28 949.55 949.55 949.55	PAID	1,269.37 -188.45 1,080.92 -108.09 -23.28 949.55 949.55 949.55	PAID			
YODER WAYNE A & CLYDE A & FERMAN A 3404 SR 39 MILLERSBURG OH. 44654 51.29 02-25-97 51.29 07-24-97 PARCEL-ID 26-00796.000	R5 T9 S18 PT SE NE 2.61A RES 501	2,740	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.92 -9.93 56.99 -5.70 51.29 51.29 51.29	PAID	66.92 -9.93 56.99 -5.70 51.29 51.29 51.29	PAID			
YODER WAYNE D & GRACE JS 2148 CR 140 SUGARCREEK OH 44681 1081.21 02-27-97 1081.21 07-31-97 PARCEL-ID 26-00830.001	R4 T8 S5 PT NE NW .633A RES 511	4,380	53,380	57,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,410.79 -209.44 1,201.35 -120.14 1,081.21 1,081.21 1,081.21	PAID	1,410.79 -209.44 1,201.35 -120.14 1,081.21 1,081.21 1,081.21	PAID			
YODER WAYNE D & GRACE JS 2148 CR 140 SUGAR CREEK, OHIO 44681 105.39 02-27-97 105.39 07-31-97 PARCEL-ID 26-01399.000	R4 T8 S5 NE NW 8.373A AGR 101	5,630	00	5,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.51 -20.41 117.10 -11.71 105.39 105.39 105.39	PAID	137.51 -20.41 117.10 -11.71 105.39 105.39 105.39	PAID			
YODER WAYNE L 5560 TR 401 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 25 N PT 14.278A AGR 101 HOMESITE VALUE LISTED BELOW	10,030	21,800	31,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	777.45 -115.42 662.03 -66.20 -8.31		777.45 -115.42 662.03 -66.20 -8.31				

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

TAX RATE 48.85 — TAX YEAR 1996
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OTH RED FACTOR 09.6690 — TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES — 08/11/97 — PAGE NO 3512

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	2,210	13,780	15,990	NET TAXES	587.52		587.52				
582.54 08-13-96 58.25	10-22-96	587.52	01-22-97	DELQ REAL ESTATE	640.79		.00				
587.52 07-22-97				**TOTAL TAXES DUE	1,228.31	PAID	587.52	PAID			
PARCEL-ID 26-01404.002				AMOUNT COLLECTED	1,228.31		587.52				
YODER WAYNE L & ESTA	R4 T9 S15 W PT SE 38.78A			GROSS REAL ESTATE	33.22		33.22				
5220 TR 419			AGR 101	TAX REDUCTION	-4.93		-4.93				
SUGARCREEK OH 44681	AUV (TAX LAND 18,890)			SUBTOTAL	28.29		28.29				
	1,360	00	1,360	10 PCT ROLLBACK	-2.83		-2.83				
25.46 02-19-97 25.46	08-01-97			NET TAXES	25.46		25.46				
				**TOTAL TAXES DUE	25.46	PAID	25.46	PAID			
PARCEL-ID 26-01078.000				AMOUNT COLLECTED	25.46		25.46				
YODER WAYNE L & ESTA	R4 T9 S15 E PT SW 42.44A			GROSS REAL ESTATE	702.46		702.46				
5220 TR 419			AGR 101	TAX REDUCTION	-104.28		-104.28				
SUGARCREEK OH 44681	AUV (TAX LAND 22,370)			SUBTOTAL	598.18		598.18				
	4,770	23,990	28,760	10 PCT ROLLBACK	-59.82		-59.82				
538.36 02-19-97 538.36	08-01-97			NET TAXES	538.36		538.36				
				**TOTAL TAXES DUE	538.36	PAID	538.36	PAID			
PARCEL-ID 26-01079.000				AMOUNT COLLECTED	538.36		538.36				
YODER WAYNE L & ESTA	R4 T9 S15 SE NW 11.328A			GROSS REAL ESTATE	9.77		9.77				
5220 TR 419			AGR 101	TAX REDUCTION	-1.45		-1.45				
SUGARCREEK OH 44681	AUV (TAX LAND 5,290)			SUBTOTAL	8.32		8.32				
	400	00	400	10 PCT ROLLBACK	-.83		-.83				
7.49 02-19-97 7.49	08-01-97			NET TAXES	7.49		7.49				
				**TOTAL TAXES DUE	7.49	PAID	7.49	PAID			
PARCEL-ID 26-01080.000				AMOUNT COLLECTED	7.49		7.49				
YODER WILLIAM E & MARY W	R5 T9 S22 SW NE 2.033A			GROSS REAL ESTATE	1,036.11		1,036.11				
3092 CR 135			AGR 101	TAX REDUCTION	-153.82		-153.82				
MILLERSBURG OHIO 44654				SUBTOTAL	882.29		882.29				
	5,290	37,130	42,420	10 PCT ROLLBACK	-88.23		-88.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.31		-10.31				
	3,530	16,300	19,830	NET TAXES	783.75		783.75				
783.75 02-27-97 783.75	08-04-97			**TOTAL TAXES DUE	783.75	PAID	783.75	PAID			
PARCEL-ID 26-01031.000				AMOUNT COLLECTED	783.75		783.75				
YODER WILLIAM E & MARY W	R5 T9 S22 SW PT NE 5.465A			GROSS REAL ESTATE	164.62		164.62				
3092 CR 135			AGR 101	TAX REDUCTION	-24.44		-24.44				
MILLERSBURG OHIO 44654				SUBTOTAL	140.18		140.18				
	6,740	00	6,740	10 PCT ROLLBACK	-14.02		-14.02				
126.16 02-27-97 126.16	08-04-97			NET TAXES	126.16		126.16				
				**TOTAL TAXES DUE	126.16	PAID	126.16	PAID			
PARCEL-ID 26-01033.000				AMOUNT COLLECTED	126.16		126.16				
YODER WILLIAM E & MARY W	R5 T9 S22 PT NE .055A			GROSS REAL ESTATE	1.95		1.95				
3092 CR 135			AGR 100	TAX REDUCTION	-.29		-.29				
MILLERSBURG OH. 44654				SUBTOTAL	1.66		1.66				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.49 02-27-97 1.49	08-04-97			NET TAXES	1.49		1.49				
				**TOTAL TAXES DUE	1.49	PAID	1.49	PAID			
PARCEL-ID 26-01034.000				AMOUNT COLLECTED	1.49		1.49				
YODER WILLIAM E & MARY W JS	R5 T9 S22 PT SW NE .014A			GROSS REAL ESTATE	1.22		1.22				
3092 CR 135			AGR 100	TAX REDUCTION	-.18		-.18				
MILLERSBURG OHIO 44654				SUBTOTAL	1.04		1.04				
	50	00	50	10 PCT ROLLBACK	-.10		-.10				
.94 02-27-97 .94	08-04-97			NET TAXES	.94		.94				
				**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 26-00139.001				AMOUNT COLLECTED	.94		.94				

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

TAX RATE 48.85 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.8456 | | INTEREST RATE
OTH RED FACTOR 09.6690 | TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES | 08/11/97 | PAGE NO 3513

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ZAHNER RONALD J & ZAHNER ELMA LIFE ESTATE 4118 TR 422 SUGARCREEK, OHIO 44681 500.92 02-07-97 500.92 PARCEL-ID 26-01081.000	R4 T9 S24 SE SE PT 3.297A RES 511 11,760	15,000	26,760 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.61 -97.03 556.58 -55.66 500.92 500.92 500.92	PAID	653.61 -97.03 556.58 -55.66 500.92 500.92 500.92	PAID			
ZINCK ALAN & MONIKA C PO BOX 153 BERLIN OHIO 44610 325.34 02-25-97 325.34 PARCEL-ID 26-01249.000	LOT 9 OL WALNUTCREEK .50A RES 510 3,860	13,520	17,380 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.51 -63.02 361.49 -36.15 325.34 325.34 325.34	PAID	424.51 -63.02 361.49 -36.15 325.34 325.34 325.34	PAID			
ZINCK MONIKA C P. O. BOX 153 BERLIN, OHIO 44610 1874.70 02-25-97 1874.70 PARCEL-ID 26-01165.000	OUTLOT 10 WALNUTCREEK VILLAGE .50A COM 410 5,370	89,040	94,410 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,305.96 -222.96 2,083.00 -208.30 1,874.70 1,874.70 1,874.70	PAID	2,305.96 -222.96 2,083.00 -208.30 1,874.70 1,874.70 1,874.70	PAID			
ZINCK MONIKA C PO BOX 153 BERLIN OHIO 44610 25.02 02-25-97 25.02 PARCEL-ID 26-01176.002	PT OUTLOT 11 .148A COM 400 1,260	00	1,260 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.78 -2.98 27.80 -2.78 25.02 25.02 25.02	PAID	30.78 -2.98 27.80 -2.78 25.02 25.02 25.02	PAID			
ZION UNITED CHURCH OF CHRIST PO BOX 33 WINESBURG OHIO 44690 1100.68 02-24-97 PARCEL-ID 26-00943.000	R5 T9 S1 LOT 11 .75A RES 511 4,660	24,740	29,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	718.10 -106.61 611.49 -61.15 550.34 550.34 550.34	PAID	718.10 -106.61 611.49 -61.15 550.34 550.34 550.34	PAID			

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3514

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			681,790.47		682,351.75						
CURRENT R.E. TAX (OTHER)			175,712.97		175,712.97						
TAX REDUCTION (AGR/RES)			101,215.55		101,298.87						
TAX REDUCTION (OTHER)			16,989.69		16,989.69						
SUBTOTAL (AGR/RES)			580,574.92	500,739.44	581,052.88		500,862.25		16,364.11		
SUBTOTAL (OTHER)			158,723.28	142,850.79	158,723.28		142,460.01		429.86		
10 PCT REDUCTION (AGR/RES			58,058.31	58,058.31	58,106.10		58,106.10				
10 PCT REDUCTION (OTHER			15,872.49	15,872.49	15,872.49		15,872.49				
2 1/2 PCT REDUCTION (AGR/RES)			4,791.57	4,791.57	4,839.11		4,839.11				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			2,100.66	2,100.66	2,222.79		2,222.79				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	16,802.71		13,647.68		3,470.54		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP			40,644.42	40,644.42	40,644.42		40,644.42		.00		
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT			1,580.84	1,021.55	1,580.84		1,021.55				
TAX REDUCTION			204.91	204.91	204.91		204.91				
SUBTOTAL			1,375.93	.00	1,375.93		.00				
10 PCT REDUCTION			137.62	137.62	137.62		137.62				
TOTAL RECOUPMENT			1,238.31	.00	1,238.31		.00		238.44		
UNPAID AGRI RECOUPMENT			.00	.00	238.44		.00		262.29		
DELINQ.R.E. TAX (AGR/RES)			20,880.60	15,950.72	4,929.88		3,392.57		1,537.31		
INTEREST 425.27											
DELINQ R.E. TAX (OTHER)			.00	.00	.00		.00		.00		
INTEREST .00											
DELINQ PUB UTIL PERS PROP			.00	.00	.00		.00		.00		
INTEREST .00											
DELINQ AGRICULTURAL RECOUP			.00	.00	.00		.00		.00		
INTEREST .00											

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 14.8456
OTH RED FACTOR 09.6690

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3515

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00			.00
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00			.00
INTEREST .00											
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00			.00
BALANCE .00					.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00			.00
BALANCE .00					.00						
5 PAY S.A.			.00	.00		.00		.00			.00
BALANCE .00					.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********	**********	721,238.50		701,206.92	722,443.23		702,028.48		22,302.55		

TOTAL NO. OF PRINTED PARCEL	1,837	AGR/RES LAND VALUES	6,591,360
TOTAL ACREAGE	17,619.15	BUILD VALUES	21,345,320
RECOUPMENT VALUE	20,390	OTHER LAND VALUES	958,410
		BUILD VALUES	6,235,570
		SUBTOTAL	35,130,660
REMITTERS: A/R -146.20	OTHER -.00	P.U. PERS PROP	1,664,050
PUPP -.00		P.U. REAL ESTATE	00
		TOTAL VALUE	36,794,710
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			