

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3593

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	F I R S T TAXES	H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
ADAMS LEONARD R & IVA M 13154 CLINTON ROAD DOYLESTOWN OHIO 44230	DD LAKELAND BEACH SD OUTLOT 1 TM W-30A RES 500 230 00 230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	PAID		
10.96 01-17-97 PARCEL-ID 28-60002.029									
ADAMS LEONARD R & IVA MAY 13154 CLINTON RD DOYLESTOWN OH 44230	LAKELAND BEACH SD LOT 293 .055 OA W-30A RES 510 230 2,420 2,650 ADJUSTED VALUES LISTED BELOW 1,450 2,420 3,870 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	83.34 -13.12 70.22 -7.02 63.20 63.20 63.20		121.71 -19.16 102.55 -10.26 92.29 29.09 121.38	PAID	PAID		
126.40 01-17-97 58.18 PARCEL-ID 28-00507.000									
AGROTEC WILLIAMS INC CAGLE WILLIAMS CONTROL 4895 RED BLUFF RD LORIS SC 29569	LAKEVILLE VILLAGE LOT 24 .5600 A W-30G COM 499 1,140 00 1,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.85 -4.30 31.55 -3.16 28.39 28.39 28.39		35.85 -4.30 31.55 -3.16 28.39 28.39 28.39	PAID	PAID		
07-03-96 TRNSF FROM 28-00356.000 28.39 02-24-97 28.39 PARCEL-ID 28-00356.000	000 CAGLE MANUFACTURING CO INC 08-01-97								
AGROTEC WILLIAMS INC CAGLE WILLIAMS CONTROL 4895 RED BLUFF RD LORIS SC 29569	MID PT (#C) LOT 28 LAKEVILLE V ILLAGE .7100A W-30G COM 499 2,090 13,970 16,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.09 -60.65 444.44 -44.44 400.00 400.00 400.00		505.09 -60.65 444.44 -44.44 400.00 400.00 400.00	PAID	PAID		
07-03-96 TRNSF FROM 28-00357.000 400.00 02-24-97 400.00 PARCEL-ID 28-00357.000	000 CAGLE MANUFACTURING CO INC 08-01-97								
AGROTEC WILLIAMS INC CAGLE WILLIAMS CONTROL 4895 RED BLUFF RD LORIS SC 29569	R15 T20 S25 WPT SW 2.00A W-30 COM 400 2,650 00 2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.34 -10.01 73.33 -7.33 66.00 66.00 66.00		83.34 -10.01 73.33 -7.33 66.00 66.00 66.00	PAID	PAID		
07-03-96 TRNSF FROM 28-00793.000 66.00 02-24-97 66.00 PARCEL-ID 28-00793.000	000 CAGLE MANUFACTURING CO INC 08-01-97								
AKINS DOUGLAS D & DEBORA S JS DOUGLAS AKINS	LAKEVIEW PARK S D #3 LOT 2 (AK A J L REGNE #3) W-30E	GROSS REAL ESTATE TAX REDUCTION	194.68 -30.64		213.86 -33.66				

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TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 232 MILLERSBURG OHIO 44654			RES 510	SUBTOTAL	164.04		180.20				
				10 PCT ROLLBACK	-16.40		-18.02				
				NET TAXES	147.64		162.18				
				ADDITION			14.54				
147.64 01-22-97 176.72				**TOTAL TAXES DUE	147.64	PAID	176.72	PAID			
PARCEL-ID 28-00502.000				AMOUNT COLLECTED	147.64		176.72				
				A/D # 527							
				GROSS REAL ESTATE	.00		19.18				
				TAX REDUCTION	.00		3.02				
				10 PCT ROLLBACK	.00		1.62				
				ADDITION			14.54				
AMERINE PHILLIP K & JUDITH R 12588 TR 506 BIG PRAIRIE OH 44611	R15 T19 S1 S PT NE W-28	100.89A	AGR 101	GROSS REAL ESTATE	1,160.82		1,160.82				
				TAX REDUCTION	-182.71		-182.71				
				SUBTOTAL	978.11		978.11				
				10 PCT ROLLBACK	-97.81		-97.81				
				NET TAXES	880.30		880.30				
1848.63 07-28-97				UNPD REAL ESTATE	88.03	88.03	968.33				
PARCEL-ID 28-00080.000				**TOTAL TAXES DUE	880.30	*****	1,848.63	PAID			
				AMOUNT COLLECTED	.00		1,848.63				
ARLINGTON NATURAL GAS COMPANY PO BOX 277 108 S MAIN ST VAN BUREN OHIO 45889	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90026.000											
ARMSTRONG WILLIAM DEAN 14882 SR 3 LOUDONVILLE OH 44842	R15 T20 S27 SPT NW W-20	12.09400A	AGR 100	GROSS REAL ESTATE	19.81		19.81				
				TAX REDUCTION	-3.12		-3.12				
				SUBTOTAL	16.69		16.69				
				10 PCT ROLLBACK	-1.67		-1.67				
				NET TAXES	15.02		15.02				
15.02 02-26-97 15.02				**TOTAL TAXES DUE	15.02	PAID	15.02	PAID			
PARCEL-ID 28-00002.000				AMOUNT COLLECTED	15.02		15.02				
ARMSTRONG WILLIAM DEAN 14882 SR 3 LOUDONVILLE OH 44842	R15 T20 S27 SWPT SE 20	33.000A W-	AGR 100	GROSS REAL ESTATE	54.09		54.09				
				TAX REDUCTION	-8.51		-8.51				
				SUBTOTAL	45.58		45.58				
				10 PCT ROLLBACK	-4.56		-4.56				
				NET TAXES	41.02		41.02				
41.02 02-26-97 41.02				**TOTAL TAXES DUE	41.02	PAID	41.02	PAID			
PARCEL-ID 28-00003.000				AMOUNT COLLECTED	41.02		41.02				
ARMSTRONG WILLIAM DEAN 14882 SR 3 LOUDONVILLE OH 44842	R15 T20 S34 NW PT NE TAX MAP W-19	37.60A	AGR 100	GROSS REAL ESTATE	53.78		53.78				
				TAX REDUCTION	-8.46		-8.46				
				SUBTOTAL	45.32		45.32				
				10 PCT ROLLBACK	-4.53		-4.53				
				NET TAXES	40.79		40.79				
40.79 02-26-97 40.79				**TOTAL TAXES DUE	40.79	PAID	40.79	PAID			
PARCEL-ID 28-00004.000				AMOUNT COLLECTED	40.79		40.79				
ARMSTRONG WILLIAM DEAN 14882 SR 3 LOUDONVILLE OHIO 44842	R15 T20 S34 N PT NW X MAP W-19	3.13A TA	AGR 100	GROSS REAL ESTATE	2.52		2.52				
				TAX REDUCTION	-.40		-.40				
				SUBTOTAL	2.12		2.12				
				10 PCT ROLLBACK	-.21		-.21				
				NET TAXES	1.91		1.91				
1.91 02-26-97 1.91				**TOTAL TAXES DUE	1.91	PAID	1.91	PAID			
PARCEL-ID 28-00004.001				AMOUNT COLLECTED	1.91		1.91				
ARMSTRONG WILLIAM DEAN	R15 T20 S27 EHALF SW	75.0000A		GROSS REAL ESTATE	963.00		963.00				

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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3595
08/11/97

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
14882 SR 3 LOUDONVILLE OH 44842		W-20			TAX REDUCTION	-151.58		-151.58				
				AGR 101	SUBTOTAL	811.42		811.42				
				AUV (TAX LAND 33,150)	10 PCT ROLLBACK	-81.14		-81.14				
				7,130 23,490 30,620	NET TAXES	730.28		730.28				
730.28 02-26-97 730.28		08-05-97			**TOTAL TAXES DUE	730.28	PAID	730.28	PAID			
PARCEL-ID 28-00005.000					AMOUNT COLLECTED	730.28		730.28				
ARMSTRONG WILLIAM DEAN		R15 T20 S26 NE SW .6800A W-25			GROSS REAL ESTATE	81.77		81.77				
14882 SR 3		RES 599			TAX REDUCTION	-12.87		-12.87				
LOUDONVILLE OHIO 44842					SUBTOTAL	68.90		68.90				
					10 PCT ROLLBACK	-6.89		-6.89				
62.01 02-26-97 62.01		08-05-97	2,600 00 2,600		NET TAXES	62.01		62.01				
PARCEL-ID 28-00006.000					**TOTAL TAXES DUE	62.01	PAID	62.01	PAID			
					AMOUNT COLLECTED	62.01		62.01				
ARNOLD JOHN W & CAROLYN A JS		R15 T19 S3 NE PT SE .952A W-1			GROSS REAL ESTATE	26.42		26.42				
6799 SR 754		8			TAX REDUCTION	-4.16		-4.16				
MILLERSBURG OHIO 44654				RES 599	SUBTOTAL	22.26		22.26				
					10 PCT ROLLBACK	-2.23		-2.23				
08-29-96 SPLIT FROM 28-00110.000			840 00 840		NET TAXES	20.03		20.03				
20.03 02-25-97 20.03		08-04-97			**TOTAL TAXES DUE	20.03	PAID	20.03	PAID			
PARCEL-ID 28-00110.001					AMOUNT COLLECTED	20.03		20.03				
ASHCRAFT AMY LEE		LAKELAND BEACH S D LOT 126 W-3			GROSS REAL ESTATE	7.23		7.23				
2097 FULTON RD		OA		RES 500	TAX REDUCTION	-1.14		-1.14				
CLEVELAND OH 44113					SUBTOTAL	6.09		6.09				
					10 PCT ROLLBACK	-.61		-.61				
5.48 02-07-97 5.48		07-14-97	230 00 230		NET TAXES	5.48		5.48				
PARCEL-ID 28-00511.000					**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
					AMOUNT COLLECTED	5.48		5.48				
ASHCRAFT AMY LEE		LAKELAND BEACH S D LOT 127 W-3			GROSS REAL ESTATE	7.23		7.23				
2097 FULTON RD		OA		RES 500	TAX REDUCTION	-1.14		-1.14				
CLEVELAND OH 44113					SUBTOTAL	6.09		6.09				
					10 PCT ROLLBACK	-.61		-.61				
5.48 02-07-97 5.48		07-14-97	230 00 230		NET TAXES	5.48		5.48				
PARCEL-ID 28-00512.000					**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
					AMOUNT COLLECTED	5.48		5.48				
ASHCRAFT AMY LEE		LAKELAND BEACH S D LOT 128 W-3			GROSS REAL ESTATE	34.91		34.91				
2097 FULTON RD		OA		RES 500	TAX REDUCTION	-5.49		-5.49				
CLEVELAND OH 44113					SUBTOTAL	29.42		29.42				
					10 PCT ROLLBACK	-2.94		-2.94				
26.48 02-07-97 26.48		07-14-97	230 880 1,110		NET TAXES	26.48		26.48				
PARCEL-ID 28-00513.000					**TOTAL TAXES DUE	26.48	PAID	26.48	PAID			
					AMOUNT COLLECTED	26.48		26.48				
ASHCRAFT AMY LEE		LAKELAND BEACH S D LOT 129 W-3			GROSS REAL ESTATE	7.23		7.23				
2097 FULTON RD		OA		RES 500	TAX REDUCTION	-1.14		-1.14				
CLEVELAND OH 44113					SUBTOTAL	6.09		6.09				
					10 PCT ROLLBACK	-.61		-.61				
5.48 02-07-97 5.48		07-14-97	230 00 230		NET TAXES	5.48		5.48				
PARCEL-ID 28-00514.000					**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
					AMOUNT COLLECTED	5.48		5.48				
ASHCRAFT AMY LEE		LAKELAND BEACH S D LOT 130 W-3			GROSS REAL ESTATE	7.23		7.23				
2097 FULTON RD		OA		RES 500	TAX REDUCTION	-1.14		-1.14				
CLEVELAND OH 44113					SUBTOTAL	6.09		6.09				
					10 PCT ROLLBACK	-.61		-.61				
5.48 02-07-97 5.48		07-14-97	230 00 230		NET TAXES	5.48		5.48				
					**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00515.000				AMOUNT COLLECTED	5.48		5.48				
ASHCRAFT AMY LEE 2097 FULTON RD CLEVELAND OH 44113	LAKELAND BEACH S D LOT 131 W-3 OA	RES 500		GROSS REAL ESTATE	12.89		51.26				
				TAX REDUCTION	-2.03		-8.07				
				SUBTOTAL	10.86		43.19				
				10 PCT ROLLBACK	-1.09		-4.32				
				NET TAXES	9.77		38.87				
				ADDITION			29.10				
9.77 02-07-97 67.97	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	9.77	PAID	67.97	PAID			
PARCEL-ID 28-00516.000	07-14-97	180	1,630	AMOUNT COLLECTED	9.77		67.97				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.37				
				TAX REDUCTION	.00		6.04				
				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
ASHCRAFT AMY LEE 2097 FULTON RD CLEVELAND OH 44113	LAKELAND BEACH S D LOT 132 W-3 OA	RES 500		GROSS REAL ESTATE	7.23		45.60				
				TAX REDUCTION	-1.14		-7.18				
				SUBTOTAL	6.09		38.42				
				10 PCT ROLLBACK	-.61		-3.84				
				NET TAXES	5.48		34.58				
				ADDITION			29.10				
5.48 02-07-97 63.68	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	5.48	PAID	63.68	PAID			
PARCEL-ID 28-00517.000	07-14-97	00	1,450	AMOUNT COLLECTED	5.48		63.68				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.37				
				TAX REDUCTION	.00		6.04				
				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
ASHCRAFT AMY LEE 2097 FULTON RD CLEVELAND OH 44113	LAKELAND BEACH S D LOT 133 W-3 OA	RES 500		GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 02-07-97 5.48	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00518.000	07-14-97	00	230	AMOUNT COLLECTED	5.48		5.48				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.37				
				TAX REDUCTION	.00		6.04				
				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
ASHCRAFT AMY LEE 2097 FULTON ROAD CLEVELAND OHIO 44113	2-LAKELAND BEACH SDR15 T20 S25 .08700A & G-LAKELANDSD OL1 .7 09A W-30A	RES 500		GROSS REAL ESTATE	30.61		30.51				
				TAX REDUCTION	-4.80		-4.80				
				SUBTOTAL	25.71		25.71				
				10 PCT ROLLBACK	-2.57		-2.57				
				NET TAXES	23.14		23.14				
23.14 02-07-97 23.14	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	23.14	PAID	23.14	PAID			
PARCEL-ID 28-60000.004	07-14-97	00	970	AMOUNT COLLECTED	23.14		23.14				
ASHCRAFT AMY LEE 2097 FULTON ROAD CLEVELAND OHIO 44113	7-LAKELAND BEACH S. D. R15 T20 S25 .10300A W-30A	RES 500		GROSS REAL ESTATE	4.09		4.09				
				TAX REDUCTION	-.64		-.64				
				SUBTOTAL	3.45		3.45				
				10 PCT ROLLBACK	-.35		-.35				
				NET TAXES	3.10		3.10				
3.10 02-07-97 3.10	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	3.10	PAID	3.10	PAID			
PARCEL-ID 28-60002.037	07-14-97	00	130	AMOUNT COLLECTED	3.10		3.10				
AUSTEN RICHARD A 14119 SR 226 LAKEVILLE OH 44638	#11 LAKEVILLE VILLAGE (AKA LOT 7 KOPP'S ADD) R15 T20 S26 .51 00A W-30G	RES 511		GROSS REAL ESTATE	228.01		228.01				
				TAX REDUCTION	-35.89		-35.89				
				SUBTOTAL	192.12		192.12				
				10 PCT ROLLBACK	-19.21		-19.21				
				2 1/2 PCT ROLLBACK	-4.80		-4.80				
				NET TAXES	168.11		168.11				
				HOMESITE VALUE LISTED BELOW							

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
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	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00060.001				DELQ REAL ESTATE	4.27		.00				
				TOTAL TAXES DUE	8.56	***	9.01	PAID			
				AMOUNT COLLECTED	4.27		9.01				
BAKER SHARON S	R15 T19 S3 PTSEPT NW .75000A W			GROSS REAL ESTATE	23.59		23.59				
14960 TR 464	-18			TAX REDUCTION	-3.71		-3.71				
LAKEVILLE OH 44638			AGR 100	SUBTOTAL	19.88		19.88				
				10 PCT ROLLBACK	-1.99		-1.99				
16.15 08-13-96 1.62	750 00 750			NET TAXES	17.89		17.89				
	10-25-96 37.57 07-28-97			UNPD REAL ESTATE	17.77	1.79	19.68				
				DELQ REAL ESTATE	35.66	*****	37.57	PAID			
PARCEL-ID 28-00264.000				**TOTAL TAXES DUE	17.77		37.57				
				AMOUNT COLLECTED	.00		.00				
BAKERWELL INC	NYHART #1 3061			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 26012			MIN 240	AMOUNT COLLECTED	.00		.00				
COLUMBUS, OH 43226		00 00 00									
PARCEL-ID 28-80014.000											
BARNES CHARLES L JR & JANET M	R15 T19 S14 SPT, E HALF NE .90			GROSS REAL ESTATE	318.59		318.59				
14034 SR 39	600A W-21			TAX REDUCTION	-50.15		-50.15				
LAKEVILLE OHIO 44638			RES 511	SUBTOTAL	268.44		268.44				
				10 PCT ROLLBACK	-26.84		-26.84				
	3,300 6,830 10,130			2 1/2 PCT ROLLBACK	-6.71		-6.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	234.89		234.89				
234.89 02-19-97 234.89	3,300 6,830 10,130			**TOTAL TAXES DUE	234.89	PAID	234.89	PAID			
PARCEL-ID 28-00272.000	07-25-97			AMOUNT COLLECTED	234.89		234.89				
BAUER CHARLES & MARY ELLEN	R15 T20 S25 PT NE 111.506A T			GROSS REAL ESTATE	2,352.77		2,352.77				
13797 SR 226	M W-30			TAX REDUCTION	-370.33		-370.33				
LAKEVILLE, OH 44638			AGR 101	SUBTOTAL	1,982.44		1,982.44				
				10 PCT ROLLBACK	-198.24		-198.24				
1784.20 02-20-97 1784.20	48,800 26,010 74,810			NET TAXES	1,784.20		1,784.20				
PARCEL-ID 28-00008.000	07-15-97			**TOTAL TAXES DUE	1,784.20	PAID	1,784.20	PAID			
				AMOUNT COLLECTED	1,784.20		1,784.20				
BAUER CHARLES & MARY ELLEN	R15 T20 S25 NE NW 40.17A			GROSS REAL ESTATE	510.75		510.75				
13797 SR 226			AGR 101	TAX REDUCTION	-80.39		-80.39				
LAKEVILLE OHIO 44638				SUBTOTAL	430.36		430.36				
				10 PCT ROLLBACK	-43.04		-43.04				
387.32 02-20-97 387.32	16,240 00 16,240			NET TAXES	387.32		387.32				
PARCEL-ID 28-00008.001	07-15-97			**TOTAL TAXES DUE	387.32	PAID	387.32	PAID			
				AMOUNT COLLECTED	387.32		387.32				
BAUER CHAS & MARY ELLEN	R15 T20 S25 NW SE 18.25A TAX			GROSS REAL ESTATE	232.10		232.10				
13797 SR 226	MAP PG W-30			TAX REDUCTION	-36.53		-36.53				
LAKEVILLE OHIO 44638			AGR 100	SUBTOTAL	195.57		195.57				
				10 PCT ROLLBACK	-19.56		-19.56				
176.01 02-20-97 176.01	7,380 00 7,380			NET TAXES	176.01		176.01				
PARCEL-ID 28-00009.000	07-15-97			**TOTAL TAXES DUE	176.01	PAID	176.01	PAID			
				AMOUNT COLLECTED	176.01		176.01				
BAUER CHAS & MARY ELLEN	R15 T20 S25 MID PT SW 12.500A			GROSS REAL ESTATE	159.14		159.14				
13797 SR 226	W-30			TAX REDUCTION	-25.05		-25.05				
LAKEVILLE, OH 44638			AGR 100	SUBTOTAL	134.09		134.09				
				10 PCT ROLLBACK	-13.41		-13.41				
120.68 02-20-97 120.68	5,060 00 5,060			NET TAXES	120.68		120.68				
PARCEL-ID 28-00010.000	07-15-97			**TOTAL TAXES DUE	120.68	PAID	120.68	PAID			
				AMOUNT COLLECTED	120.68		120.68				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996	
TAX RATE 62.90		A/R RED FACTOR 15.7400		HOLMES		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO 3597	
OTH RED FACTOR 12.0074								08/11/97			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		TOTAL DELINQUENT	
		LAND		IMPROVEMENTS		TOTAL VALUE				C. D. DATE	
168.11 01-13-97 168.11 PARCEL-ID 28-00007.000		2,450 4,800 7,250 06-27-97		**TOTAL TAXES DUE AMOUNT COLLECTED		168.11 168.11		PAID			
BAER ROBERT M 3571 SANFORD STREET STOW OHIO 44224		OAK GROVE PARK ALLOT I, LOT 15 .10500A W-30C RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION		197.19 -31.04 166.15 -16.62 149.53				240.28 -37.82 202.46 -20.25 182.21 26.48	
299.06 02-19-97 59.16 PARCEL-ID 28-00681.000		1,160 5,110 6,270 ADJUSTED VALUES LISTED BELOW 2,530 5,110 7,640 07-29-97		**TOTAL TAXES DUE AMOUNT COLLECTED		149.53 149.53		PAID		208.69 208.69	
				A/D # 505		ADDITIONS AND REMITTERS					
				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION		.00 .00 .00				43.09 6.78 3.63 26.48	
BAER ROBERT M & COHEN JUDITH 3571 SANFORD RD STOW OHIO 44224		OAK GROVE PARK ALLOT I, LOT 6 .1200A W-30C RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 505		48.12 -7.57 40.55 -4.06 36.49 36.49 36.49		PAID		48.12 -7.57 40.55 -4.06 36.49 36.49 36.49	
72.98 02-19-97 PARCEL-ID 28-00712.000		1,530 00 1,530		ADDITIONS AND REMITTERS							
BAKER NEAL & SHARON JS 14960 TR 464 LAKEVILLE OH 44638		R15 T19 S3 NW PT SE 5.456A W- 18		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		62.90 -9.90 53.00 -5.30 47.70 47.39 95.09 47.39		4.77		62.90 -9.90 53.00 -5.30 47.70 52.47 .00 100.17 100.17	
43.08 08-13-96 4.31 PARCEL-ID 28-00072.000		2,000 00 2,000 10-25-96 100.17 07-28-97		ADDITIONS AND REMITTERS						PAID	
BAKER NEAL & SHARON JS 14960 TR 464 LAKEVILLE OHIO 44638		R15 T19 S3 NW PT SE 2.00A TM W-18		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		87.12 -13.71 73.41 -7.34 66.07 12.09 78.16 12.09		6.61		87.12 -13.71 73.41 -7.34 66.07 72.68 .00 138.75 .00	
10.99 08-13-96 1.10 PARCEL-ID 28-00072.006		2,770 00 2,770 10-25-96		ADDITIONS AND REMITTERS						72.68 80697 79.95 80697 152.63	
BAKER NEAL W & FRANCES S 14999 TR 464 LAKEVILLE, OHIO 44638		R15 T19 S3 PT NW .71A W-18 RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		478.98 -75.39 403.59 -40.36 363.23 363.23 363.23		PAID		478.98 -75.39 403.59 -40.36 363.23 363.23 363.23	
726.46 01-27-97 PARCEL-ID 28-60153.001		2,170 13,060 15,230		ADDITIONS AND REMITTERS							
BAKER NEAL W & SHARON S 14960 TR 464 LAKEVILLE OHIO 44638		R15 T19 S3 SW COR NW .36900A W -18		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE		5.66 -.89 4.77 -.48 4.29		.43		5.66 -.89 4.77 -.48 4.29	
3.88 08-13-96 .39		180 00 180 10-25-96 9.01 07-28-97									

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3599

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAUER KENNETH E 1817 SR 83 UNIT 367 MILLERSBURG OH 44654 314.82 02-24-97 314.82	R15 T20 S25 NE 1.97A W-30 COM 490 3,710 8,930 12,640 07-28-97			GROSS REAL ESTATE 397.53 TAX REDUCTION -47.73 SUBTOTAL 349.80 10 PCT ROLLBACK -34.98 NET TAXES 314.82 **TOTAL TAXES DUE 314.82 AMOUNT COLLECTED 314.82		PAID	397.53 -47.73 349.80 -34.98 314.82 314.82 314.82	PAID			
PARCEL-ID 28-00289.000											
BAUER KENNETH E & MARCELLA M T SURV 1817 SR 83 UNIT 367 MILLERSBURG OH 44654 1125.28 02-24-97 1125.28	R15 T20 S25 WPT NE 2.6400A W-3 RES 511 5,790 42,390 48,180 HOMESITE VALUE LISTED BELOW 3,230 32,690 35,920 07-28-97			GROSS REAL ESTATE 1,515.26 TAX REDUCTION -238.50 SUBTOTAL 1,276.76 10 PCT ROLLBACK -127.68 2 1/2 PCT ROLLBACK -23.80 NET TAXES 1,125.28 **TOTAL TAXES DUE 1,125.28 AMOUNT COLLECTED 1,125.28		PAID	1,515.26 -238.50 1,276.76 -127.68 -23.80 1,125.28 1,125.28 1,125.28	PAID			
PARCEL-ID 28-00011.000											
BAUGHMAN ROBERT A METWEST SERVICES PO BOX 2162 - TAX DEPT SPOKANE WASHINGTON 99210-2162 12-08-95 TRNSF TO 28-00324.000 WESTERN UNITED LIFE ASSURANCE COMPANY PARCEL-ID 28-00324.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
BEECH LEWIS H & RUTH E 13823 CR 100 LAKEVILLE, OH 44638 335.49 12-13-96 37.12	OAK GROVE PARK ALLOT I, LOT 11 .2500A W-30C RES 510 2,560 13,510 16,070 ADJUSTED VALUES LISTED BELOW 3,580 13,510 17,090 HOMESITE VALUE LISTED BELOW 3,580 13,510 17,090 01-14-97 419.93 07-23-97			GROSS REAL ESTATE 505.40 TAX REDUCTION -79.55 SUBTOTAL 425.85 10 PCT ROLLBACK -42.59 2 1/2 PCT ROLLBACK -10.65 NET TAXES 372.61 UNPD REAL ESTATE .00 **TOTAL TAXES DUE 372.61 AMOUNT COLLECTED 372.61		PAID	505.40 -79.55 425.85 -42.59 -10.65 372.61 23.66 419.93 419.93	PAID			
PARCEL-ID 28-00682.000				A/D # 409 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 UNPD R.E. 23.66	ADDITIONS AND REMITTERS						
BEECH LEWIS H & RUTH E 13823 CR 100 LAKEVILLE OHIO 44638 1.91 12-13-96 1.91	#19 OAK GROVE PARK R15 T20 S2 S .07800A W-30C RES 500 80 00 80 07-23-97			GROSS REAL ESTATE 2.52 TAX REDUCTION -.40 SUBTOTAL 2.12 10 PCT ROLLBACK -.21 NET TAXES 1.91 **TOTAL TAXES DUE 1.91 AMOUNT COLLECTED 1.91		PAID	2.52 -.40 2.12 -.21 1.91 1.91 1.91	PAID			
PARCEL-ID 28-00770.002											
BEECH LOUIS H & RUTH E 13823 CR 100 LAKEVILLE, OH 44638 DEED V217P480 "LOUIS" 5.00 12-13-96 5.00	#12 OAK GROVE PARK R15 T20 S25 .05100A W-30C RES 500 210 00 210 07-23-97			GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
PARCEL-ID 28-00729.000											
BEECH LOUIS H & RUTH E 13823 CR 100	#13 OAK GROVE PARK R15 T20 S25 .0400A W-30C			GROSS REAL ESTATE 5.35 TAX REDUCTION -.84			5.35 -.84				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3600

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE, OH 44638 DEED V217 P480 SAYS "LOUIS"			RES 500	SUBTOTAL	4.51		4.51				
4.06 12-13-96 4.06	07-23-97	170 00	170	10 PCT ROLLBACK	- .45		- .45				
PARCEL-ID 28-00730.000				NET TAXES	4.06		4.06				
				**TOTAL TAXES DUE	4.06	PAID	4.06	PAID			
				AMOUNT COLLECTED	4.06		4.06				
BELL BERNARD & SUSAN 13558 COUNTY RD 100 BIG PRAIRIE OH 44611	R15 T20 S25 EPT SE 1.9150A W-3 0		RES 511	GROSS REAL ESTATE	827.14		827.14				
627.25 01-21-97 627.25	06-30-97	3,690 22,610	26,300	TAX REDUCTION	-130.19		-130.19				
PARCEL-ID 28-00012.000				SUBTOTAL	696.95		696.95				
				10 PCT ROLLBACK	-69.70		-69.70				
				NET TAXES	627.25		627.25				
				**TOTAL TAXES DUE	627.25	PAID	627.25	PAID			
				AMOUNT COLLECTED	627.25		627.25				
BELL BERNARD & SUSAN 13558 COUNTY RD 100 BIG PRAIRIE OH 44611	R15 T20 S25 EPT SE 2.0000A W-3 0		RES 501	GROSS REAL ESTATE	65.10		65.10				
49.36 01-21-97 49.36	06-30-97	2,070 00	2,070	TAX REDUCTION	-10.25		-10.25				
PARCEL-ID 28-00013.000				SUBTOTAL	54.85		54.85				
				10 PCT ROLLBACK	-5.49		-5.49				
				NET TAXES	49.36		49.36				
				**TOTAL TAXES DUE	49.36	PAID	49.36	PAID			
				AMOUNT COLLECTED	49.36		49.36				
BELL MARCELLA 8782 SR 179 LAKEVILLE OH 44638	R15 T20 S26 NE SW .5000A W-25 0		RES 599	GROSS REAL ESTATE	123.28		123.28				
1.67 01-14-97 1.67	07-10-97	2,270 1,650	3,920	TAX REDUCTION	-19.40		-19.40				
PARCEL-ID 28-00014.000				SUBTOTAL	103.88		103.88				
				10 PCT ROLLBACK	-10.39		-10.39				
				2 1/2 PCT ROLLBACK	-2.50		-2.50				
				HMST RED 1- 2840	-89.32		-89.32				
				NET TAXES	1.67		1.67				
				**TOTAL TAXES DUE	1.67	PAID	1.67	PAID			
				AMOUNT COLLECTED	1.67		1.67				
BELL MARCELLA 8782 SR 179 LAKEVILLE OH 44638	R15 T20 S26 NE SW .4250A W-2 5		RES 501	GROSS REAL ESTATE	27.99		27.99				
21.22 01-14-97 21.22	07-10-97	890 00	890	TAX REDUCTION	-4.41		-4.41				
PARCEL-ID 28-00015.000				SUBTOTAL	23.58		23.58				
				10 PCT ROLLBACK	-2.36		-2.36				
				NET TAXES	21.22		21.22				
				**TOTAL TAXES DUE	21.22	PAID	21.22	PAID			
				AMOUNT COLLECTED	21.22		21.22				
BING A D 1732 OAK HILL RD APT C WOOSTER OH 44691	LAKEVIEW PARK S D #3 (AKA J L REGNE #3) W-30E		RES 510	GROSS REAL ESTATE	161.65		199.71				
122.59 02-24-97 180.31	08-05-97	520 4,620	5,140	TAX REDUCTION	-25.44		-31.43				
PARCEL-ID 28-00505.000				SUBTOTAL	136.21		168.28				
				10 PCT ROLLBACK	-13.62		-16.83				
				NET TAXES	122.59		151.45				
				ADDITION			28.86				
				**TOTAL TAXES DUE	122.59	PAID	180.31	PAID			
				AMOUNT COLLECTED	122.59		180.31				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.06				
				TAX REDUCTION	.00		5.99				
				10 PCT ROLLBACK	.00		3.21				
				ADDITION			28.86				
BISHOP DAVID R 6300 SR 514 LAKEVILLE OHIO 44638	LAKEVIEW PARK S D #1 E PT LOT 28 (AKA J L REGNE #1) W-30E		RES 510	GROSS REAL ESTATE	123.60		161.65				
430 3,500 3,930				TAX REDUCTION	-19.45		-25.44				
ADJUSTED VALUES LISTED BELOW				SUBTOTAL	104.15		136.21				
1,640 3,500 5,140				10 PCT ROLLBACK	-10.42		-13.62				
				NET TAXES	93.73		122.59	12.26	134.85	80697	
				UNPD REAL ESTATE		9.37	131.96				
				TOTAL TAXES DUE	93.73	***	254.55	*****	134.85		

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 62.90		HOLMES		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.7400		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD		08/11/97				PAGE NO 3601				
OTH RED FACTOR 12.0074												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
131.96 08-05-97 PARCEL-ID 28-00482.000					AMOUNT COLLECTED		.00		131.96			
					A/D # 520							
					GROSS REAL ESTATE		.00		38.05			
					TAX REDUCTION		.00		5.99			
					10 PCT ROLLBACK		.00		3.20			
					UNPD R.E.				28.86			
BLACK MICHAEL T & PATRICK F & JONATHAN D & LE TO MARY JANE 1738 BATDORF ROAD WOOSTER OH 44691		LAKEVIEW PARK SD #3 LOT 1 (AKA J L REGNE #3) W-30E RES 510			GROSS REAL ESTATE		192.16		230.21			
					TAX REDUCTION		-30.25		-36.24			
					SUBTOTAL		161.91		193.97			
					10 PCT ROLLBACK		-16.19		-19.40			
					NET TAXES		145.72		174.57			
					ADDITION				28.85			
					**TOTAL TAXES DUE		145.72	PAID	203.42	PAID		
					AMOUNT COLLECTED		145.72		203.42			
					A/D # 520							
					GROSS REAL ESTATE		.00		38.05			
					TAX REDUCTION		.00		5.99			
					10 PCT ROLLBACK		.00		3.21			
					ADDITION				28.85			
145.72 02-04-97 203.42 PARCEL-ID 28-00501.000		LAKEVIEW PARK SD #3 LOT 1 (AKA J L REGNE #3) W-30E RES 510			GROSS REAL ESTATE		192.16		230.21			
					TAX REDUCTION		-30.25		-36.24			
					SUBTOTAL		161.91		193.97			
					10 PCT ROLLBACK		-16.19		-19.40			
					NET TAXES		145.72		174.57			
					ADDITION				28.85			
					**TOTAL TAXES DUE		145.72	PAID	203.42	PAID		
					AMOUNT COLLECTED		145.72		203.42			
					A/D # 520							
					GROSS REAL ESTATE		.00		38.05			
					TAX REDUCTION		.00		5.99			
					10 PCT ROLLBACK		.00		3.21			
					ADDITION				28.85			
BLAISDELL GLADYS N PO BOX 95 LAKEVILLE OH 44638		LAKEVILLE VILLAGE LOT 30 .400A W-30G RES 599			GROSS REAL ESTATE		47.80		85.86			
					TAX REDUCTION		-7.52		-13.51			
					SUBTOTAL		40.28		72.35			
					10 PCT ROLLBACK		-4.03		-7.24			
					2 1/2 PCT ROLLBACK		-1.01		-1.81			
					HMST RED 1- 2050		-35.24		-63.30			
					**TOTAL TAXES DUE		.00		.00			
					AMOUNT COLLECTED		.00		.00			
PARCEL-ID 28-00305.000					A/D # 522							
					GROSS REAL ESTATE		.00		38.06			
					TAX REDUCTION		.00		5.99			
					10 PCT ROLLBACK		.00		3.21			
					2 1/2 PCT ROLLBAC		.00		.80			
					HMSTD RED		.00		28.67			
BLOUGH FRANK W JR 2120 CLEVELAND RD WOOSTER OH 44691		LAKELAND BEACH S. D. LOT 218 05500A W-30A RES 510			GROSS REAL ESTATE		83.34		102.53			
					TAX REDUCTION		-13.12		-16.14			
					SUBTOTAL		70.22		86.39			
					10 PCT ROLLBACK		-7.02		-8.64			
					NET TAXES		63.20		77.75	9.23	101.53	80697
					ADDITION				14.55			
					TOTAL TAXES DUE		63.20	PAID	92.30	***	101.53	
					AMOUNT COLLECTED		63.20		.00			
63.20 02-14-97 PARCEL-ID 28-00519.000					A/D # 522							
					GROSS REAL ESTATE		.00		19.19			
					TAX REDUCTION		.00		3.02			
					10 PCT ROLLBACK		.00		1.62			
					ADDITION				14.55			
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691		LAKELAND BEACH S. D. LOT 219 W -30A RES 500			GROSS REAL ESTATE		7.23		7.23			
					TAX REDUCTION		-1.14		-1.14			
					SUBTOTAL		6.09		6.09			
					10 PCT ROLLBACK		-.61		-.61			
					NET TAXES		5.48		5.48	.55	6.03	80697
					TOTAL TAXES DUE		5.48	PAID	5.48	***	6.03	
					AMOUNT COLLECTED		5.48		.00			
5.48 02-14-97 PARCEL-ID 28-60023.000					A/D # 522							
					GROSS REAL ESTATE		.00		19.19			
					TAX REDUCTION		.00		3.02			
					10 PCT ROLLBACK		.00		1.62			
					ADDITION				14.55			
					GROSS REAL ESTATE		7.23		7.23			
					TAX REDUCTION		-1.14		-1.14			
					SUBTOTAL		6.09		6.09			
					10 PCT ROLLBACK		-.61		-.61			
					NET TAXES		5.48		5.48	.55	6.03	80697
					TOTAL TAXES DUE		5.48	PAID	5.48	***	6.03	
					AMOUNT COLLECTED		5.48		.00			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3602

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60024.000	LAKELAND BEACH S. D. LOT 220 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00		6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60025.000	LAKELAND BEACH S. D. LOT 222 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60026.000	LAKELAND BEACH S. D. LOT 223 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60027.000	LAKELAND BEACH S. D. LOT 224 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60028.000	LAKELAND BEACH S. D. LOT 225 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60029.000	LAKELAND BEACH S. D. LOT 226 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J 2120 CLEVELAND RD WOOSTER OHIO 44691 5.48 02-14-97 PARCEL-ID 28-60163.000	LAKELAND BEACH S. D. LOT 221 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 .00	.55 *****	6.03 6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 206 W -30A 230	 00	RES 500 230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48			7.23 -1.14 6.09 -.61 5.48	.55	6.03	80697	

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3603

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-14-97 PARCEL-ID 28-60015.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03		
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 207 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60016.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 208 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60017.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 209 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60018.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 210 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60019.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 211 W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60020.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 212 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60021.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA J JT SURV 2120 CLEVELAND RD WOOSTER OHIO 44691 CHANGE USE CODE 1987 NOT EXEM	LAKELAND BEACH S. D. LOT 213 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-14-97 PARCEL-ID 28-60022.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 .00	*****	6.03	80697	
BLOUGH FRANK W JR & DONNA JEAN 2120 CLEVELAND ROAD WOOSTER OHIO 44691	LAKELAND BEACH S. D. OUTLOT 1 .24800A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.44 -1.49 7.95		9.44 -1.49 7.95				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7.15 02-14-97 PARCEL-ID 28-60002.016 BLOUGH FRANK W JR & DONNA JEAN 2120 CLEVELAND ROAD WOOSTER OHIO 44691	300	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.15 7.15 7.15	PAID	- .80 7.15 7.15 .00	.72 *****	7.87 7.87	80697	
2.63 02-14-97 PARCEL-ID 28-60002.017 BLOUGH FRANK W JR & DONNA JEAN 2120 CLEVELAND ROAD WOOSTER OHIO 44691	110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 .00	.26 *****	2.89 2.89	80697	
5.25 02-14-97 PARCEL-ID 28-60002.047 BOALS JAMES D & CYNTHIA A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 600.78 02-21-97 PARCEL-ID 28-00791.000	220	00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID	6.92 -1.09 5.83 -.58 5.25 5.25 .00	.53 *****	5.78 5.78	80697	
BOALS JAMES D & CYNTHIA A 14330 TR 464 LAKEVILLE OHIO 44638	2,820	22,370	25,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.23 -124.70 667.53 -66.75 600.78 600.78 600.78	PAID	792.23 -124.70 667.53 -66.75 600.78 600.78 .00	60.08 *****	660.86 660.86	80697	
61.06 01-15-97 PARCEL-ID 28-00792.001 BOALS JOHN W & BARBARA J JS 8720 TR 1056 LAKEVILLE OHIO 44638	1,280	00	1,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.26 -6.34 33.92 -3.39 30.53 30.53 30.53	PAID	40.26 -6.34 33.92 -3.39 30.53 30.53 30.53	PAID			
10.49 01-28-97 PARCEL-ID 28-00206.001 BOALS JOHN W & BARBARA JT SURV 8720 TR 1056 LAKEVILLE OHIO 44638	440	00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -2.18 11.66 -1.17 10.49 10.49 10.49	PAID	13.84 -2.18 11.66 -1.17 10.49 10.49 10.49	PAID			
513.01 01-28-97 PARCEL-ID 28-00016.000 BOOKMAN CHARLES E & LORNA M	3,060	18,450	21,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 403 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	676.49 -106.48 570.01 -57.00 513.01 513.01 513.01 513.01 .00 .00 .00 187.44	PAID	742.53 -116.87 625.66 -62.57 563.09 50.08 613.17 613.17 66.04 10.39 5.57 225.50	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S 8542 TR 1060 LAKEVILLE OH 44638 Y	KA J L REGNE #1) W-30E RES 510			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	-29.50 157.94 -15.79 -3.95 -94.35 43.85 43.85 43.85		-35.49 190.01 -19.00 -4.75 -94.35 71.91 28.06 99.97				
87.70 02-07-97 56.12 PARCEL-ID 28-00478.000	640 5,320 5,960 ADJUSTED VALUES LISTED BELOW 1,850 5,320 7,170 HOMESITE VALUE LISTED BELOW 1,850 5,320 7,170 07-31-97			A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 .00 38.06 5.99 3.21 80 28.06						
BOREMAN PHILLIP & BETTY 2556 W. OLD LINCOLN WAY WOOSTER OHIO 44691	R15 T19 S3 45.347A & R15 T20 S3 4 158.102A = 203.449A TOTAL W- 19,18 AGR 101 AUV (TAX LAND 74,420) 4,980 00 4,980 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.62 -24.65 131.97 -13.20 118.77 118.77 118.77		156.62 -24.65 131.97 -13.20 118.77 118.77 118.77				
118.77 01-24-97 118.77 PARCEL-ID 28-00199.000						PAID		PAID			
BOREMAN PHILLIP G & BETTY L 2556 W. OLD LINCOLN WAY WOOSTER OHIO 44691	R15 T19 S3 NEPT NW 56.468A RE SURVEY W-18 AGR 101 AUV (TAX LAND 19,700) 1,270 00 1,270 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.94 -6.29 33.65 -3.37 30.28 30.28 30.28		39.94 -6.29 33.65 -3.37 30.28 30.28 30.28				
30.28 01-24-97 30.28 PARCEL-ID 28-00060.000						PAID		PAID			
BOWEN KENNETH M P.O. BOX 103 14135 SR 226 LAKEVILLE OH 44638	R15 T20 S26 MID PT SE .99100A W-25 RES 511 3,210 11,270 14,480 HOMESITE VALUE LISTED BELOW 3,210 11,100 14,310 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.40 -71.68 383.72 -38.37 -9.48 335.87 335.87 335.87		455.40 -71.68 383.72 -38.37 -9.48 335.87 335.87 335.87				
12-21-95 TRNSF FROM 28-00024.000 335.87 02-05-97 335.87 PARCEL-ID 28-00024.000	000 BOWEN KENNETH M & SANDRA S					PAID		PAID			
BOWEN KENNETH M P.O. BOX 103 14135 SR 226 LAKEVILLE OH 44638	R15 T20 S26 MIDPT SE .28600A W -25 RES 501 540 00 540 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.98 -2.67 14.31 -1.43 12.88 12.88 12.88		16.98 -2.67 14.31 -1.43 12.88 12.88 12.88				
12-21-95 TRNSF FROM 28-00025.000 12.88 02-05-97 12.88 PARCEL-ID 28-00025.000	000 BOWEN KENNETH M & SANDRA S					PAID		PAID			
BOWEN KENNETH M & SANDRA S P.O. BOX 103 14135 SR 226 LAKEVILLE OH 44638		00 00 00		**TOTAL TAXES DUE	.00		.00				
12-21-95 TRNSF TO 28-00024.000 PARCEL-ID 28-00024.000	000 BOWEN KENNETH M										
BOWEN KENNETH M & SANDRA S P.O. BOX 103		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14135 SR 226 LAKEVILLE OH 44638 12-21-95 TRNSF TO 28-00025.000 BOWEN KENNETH M PARCEL-ID 28-00025.000											
BOYES L KEITH & CAROL W JS 2641 MELROSE DRIVE WOOSTER OH 44691 00	OAK GROVE PARK ALLOT I, LOT 9 .1200A W-30C RES 510			GROSS REAL ESTATE 395.96 TAX REDUCTION -62.32 SUBTOTAL 333.64 10 PCT ROLLBACK -33.36 NET TAXES 300.28 UNPD REAL ESTATE .00 **TOTAL TAXES DUE 300.28 AMOUNT COLLECTED 300.28			440.30 -69.30 371.00 -37.10 333.90 33.62 367.52				
300.28 02-11-97 367.52 PARCEL-ID 28-00700.000	ADJUSTED VALUES LISTED BELOW 2,620 11,380 14,000 08-05-97					PAID		PAID			
				A/D # 409 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 UNPD R.E. 33.62	ADDITIONS AND REMITTERS		44.34 6.98 3.74 33.62				
BOYES L KEITH & CAROL W JS 2641 MELROSE DRIVE WOOSTER OH 44691	#6 OAK GROVE PARK R15 T20 S25 .01550A W-30C RES 510			GROSS REAL ESTATE 2.52 TAX REDUCTION -.40 SUBTOTAL 2.12 10 PCT ROLLBACK -.21 NET TAXES 1.91 **TOTAL TAXES DUE 1.91 AMOUNT COLLECTED 1.91			2.52 -.40 2.12 -.21 1.91 1.91 1.91				
1.91 02-11-97 1.91 PARCEL-ID 28-00701.000	80 00 80 08-05-97					PAID		PAID			
BOYES L KEITH & CAROL W JS 2641 MELROSE DRIVE WOOSTER OH 44691	#10 OAK GROVE PARK R15 T20 S25 .02070A W-30-C RES 510			GROSS REAL ESTATE 2.52 TAX REDUCTION -.40 SUBTOTAL 2.12 10 PCT ROLLBACK -.21 NET TAXES 1.91 **TOTAL TAXES DUE 1.91 AMOUNT COLLECTED 1.91			2.52 -.40 2.12 -.21 1.91 1.91 1.91				
1.91 02-11-97 1.91 PARCEL-ID 28-00702.000	80 00 80 08-05-97					PAID		PAID			
BOYES L KEITH & CAROL W JS 2641 MELROSE DRIVE WOOSTER OH 44691	#4 OAK GROVE PARK R15 T20 S25 .11700A W-30C RES 500			GROSS REAL ESTATE 15.10 TAX REDUCTION -2.38 SUBTOTAL 12.72 10 PCT ROLLBACK -1.27 NET TAXES 11.45 **TOTAL TAXES DUE 11.45 AMOUNT COLLECTED 11.45			15.10 -2.38 12.72 -1.27 11.45 11.45 11.45				
11.45 02-11-97 11.45 PARCEL-ID 28-00726.000	480 00 480 08-05-97					PAID		PAID			
BOYES L KEITH & CAROL W JS 2641 MELROSE DRIVE WOOSTER OH 44691	#9 OAK GROVE PARK R15 T20 S25 .01100A W-30C RES 500			GROSS REAL ESTATE 1.26 TAX REDUCTION -.20 SUBTOTAL 1.06 10 PCT ROLLBACK -.11 NET TAXES .95 **TOTAL TAXES DUE .95 AMOUNT COLLECTED .95			1.26 -.20 1.06 -.11 .95 .95 .95				
.95 02-11-97 .95 PARCEL-ID 28-00727.000	40 00 40 08-05-97					PAID		PAID			
BRADY EARL C & LEANN L 8701 TR 1056 PO BOX 94 LAKEVILLE OHIO 44638	R15 T20 S25 #4 LAKEVILLE VILL AGE W-30G .069A RES 511			GROSS REAL ESTATE 6.29 TAX REDUCTION -.99 SUBTOTAL 5.30 10 PCT ROLLBACK -.53 NET TAXES 4.77 **TOTAL TAXES DUE 4.77 AMOUNT COLLECTED 4.77			6.29 -.99 5.30 -.53 4.77 4.77 4.77				
9.54 02-04-97 PARCEL-ID 28-00334.001	200 00 200					PAID		PAID			
BRADY EARL C & LEANN L JS 078	#5 LAKEVILLE VILLAGE R15 T20 S 25 .200A W-30G			GROSS REAL ESTATE 358.63 TAX REDUCTION -56.43			396.90 -62.47				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3607

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRASNAMERICA 5/16/97			RES 511	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	302.10 -30.21 -7.55 264.34 264.34 264.34 264.34		334.43 -33.44 -8.36 292.63 28.29 320.92 .00		353.01	80697	
264.34 02-21-97 PARCEL-ID 28-00321.000	1,770	9,630	11,400	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION			38.37 6.04 3.23 .81 28.29		353.01		
BREITENBUCHER GEORGE DANIEL & HELEN JEAN 14620 TR 467 LAKEVILLE OH 44638			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.96 -96.48 516.48 -51.65 -12.39 452.44 452.44 452.44		612.96 -96.48 516.48 -51.65 -12.39 452.44 452.44 452.44				
452.44 02-14-97 452.44 PARCEL-ID 28-00028.000	3,420	16,070	19,490	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	51.28 51.28 .00	5.13 *****	56.41 107.69 107.69				
BREITENBUCHER HAROLD JR 7104 TR 466 LAKEVILLE OHIO 44638			AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	662.65 -104.30 558.35 -55.84 -8.47 494.04 494.04 .00		662.65 -104.30 558.35 -55.84 -8.47 494.04 543.44 1,037.48				
51.28 03-14-97 56.41 PARCEL-ID 28-00030.000	2,150	00	2,150	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	540.98 540.98 .00	54.10 *****	595.08 1,136.06 1,136.06				
BREITENBUCHER HAROLD JR 7104 TR 466 LAKEVILLE OHIO 44638			AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	722.41 -113.71 608.70 -60.87 -6.85 540.98 540.98 .00		722.41 -113.71 608.70 -60.87 -6.85 540.98 595.08 1,136.06				
494.04 03-14-97 543.44 PARCEL-ID 28-00031.000	10,320	10,750	21,070	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	207.26 -32.62 174.64 -17.46 157.18 157.18 157.18		207.26 -32.62 174.64 -17.46 157.18 157.18 .00				
BREITENBUCHER ROSELLA D 7361 TR 466 LAKEVILLE OH 44638			AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	540.98 540.98 .00	54.10 *****	595.08 1,136.06 1,136.06				
540.98 03-14-97 595.08 PARCEL-ID 28-00029.000	8,410	14,560	22,970	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	172.90 172.90 .00	15.72 *****	188.62 188.62 188.62				
BREITENBUCHER WILLIAM 7135 TR 466 LAKEVILLE OHIO 44638			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.18 157.18 157.18	PAID	157.18 157.18 157.18		172.90	80697	
157.18 02-03-97 PARCEL-ID 28-00031.001	2,740	3,850	6,590	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	157.18 157.18 157.18	PAID	157.18 157.18 157.18		172.90	80697	

TAX RATE 62.90
A/R RED FACTOR 15.7400
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3608

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BREITENBUCHER WILLIAM & REBECCA A 7135 TR 466 LAKEVILLE OHIO 44638 28.14 02-03-97 PARCEL-ID 28-00072.002	R15 T19 S3 NW PT SE 14.176A T M W-18 AUV (TAX LAND 8,320) 1,180 00 1,180	AGR 101		GROSS REAL ESTATE 37.11 TAX REDUCTION -5.84 SUBTOTAL 31.27 10 PCT ROLLBACK -3.13 NET TAXES 28.14 **TOTAL TAXES DUE 28.14 AMOUNT COLLECTED 28.14			37.11 -5.84 31.27 -3.13 28.14 28.14 .00		30.95 30.95	80697	
BREWER JOSEPH K & BARBARA L 13738 SR 226 LAKEVILLE OHIO 44638 09-19-96 TRNSF FROM 28-00110.000 99.04 08-28-96 79.66 PARCEL-ID 28-00110.000	R15 T19 S3 NE PT SE 2.028A W- 18 3,340 00 3,340 02-11-97 79.66 08-04-97	RES 599		GROSS REAL ESTATE 105.04 TAX REDUCTION -16.53 SUBTOTAL 88.51 10 PCT ROLLBACK -8.85 NET TAXES 79.66 DELQ REAL ESTATE 99.04 **TOTAL TAXES DUE 178.70 AMOUNT COLLECTED 178.70			105.04 -16.53 88.51 -8.85 79.66 .00 79.66				
BREWSTER DELTHA J DELTHA J. ANSHUTZ P.O. BOX 441 SR 39 NASHVILLE OHIO 44661 53.42 02-03-97 PARCEL-ID 28-00062.001	R15 T19 S13 SE PT SE 1.30300A W-26 1,120 00 1,120	RES 501		GROSS REAL ESTATE 35.22 TAX REDUCTION -5.54 SUBTOTAL 29.68 10 PCT ROLLBACK -2.97 NET TAXES 26.71 **TOTAL TAXES DUE 26.71 AMOUNT COLLECTED 26.71			35.22 -5.54 29.68 -2.97 26.71 26.71 26.71				
BRICKER ROBERT J & CATHERINE A & FREDERICK G & DONNA J 3125 VAN AKEN BLVD. SHAKER HTS., OHIO 44120 13.36 02-21-97 13.36 PARCEL-ID 28-60002.014	AN-LAKELAND BEACH S. D. OUTLOT 1 .462A W-30A 560 00 560 07-21-97	RES 500		GROSS REAL ESTATE 17.61 TAX REDUCTION -2.77 SUBTOTAL 14.84 10 PCT ROLLBACK -1.48 NET TAXES 13.36 **TOTAL TAXES DUE 13.36 AMOUNT COLLECTED 13.36			17.61 -2.77 14.84 -1.48 13.36 13.36 13.36				
BRICKER ROBERT J & CATHERINE A & FREDERICK G & DONNA J 3125 VAN AKEN BLVD. SHAKER HTS., OH. 44120 4.54 02-21-97 4.54 PARCEL-ID 28-60002.046	17-LAKELAND BEACH S. D. R15 T2 0 S25 .15400 W-30A 190 00 190 07-21-97	RES 500		GROSS REAL ESTATE 5.98 TAX REDUCTION -.94 SUBTOTAL 5.04 10 PCT ROLLBACK -.50 NET TAXES 4.54 **TOTAL TAXES DUE 4.54 AMOUNT COLLECTED 4.54			5.98 -.94 5.04 -.50 4.54 4.54 4.54				
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD. SHAKER HTS., OHIO 44120 5.48 02-21-97 5.48 PARCEL-ID 28-60009.000	LAKELAND BEACH S. D. LOT 198 W -30A 230 00 230 07-21-97	RES 500		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48			7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD. SHAKER HTS., OH 44120 5.48 02-21-97 5.48 PARCEL-ID 28-60010.000	LAKELAND BEACH S. D. LOT 199 W -30A 230 00 230 07-21-97	RES 500		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48			7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD SHAKER HTS., OHIO 44120	LAKELAND BEACH S. D. LOT 200 W -30A RES 500			GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61			7.23 -1.14 6.09 -.61				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-21-97 PARCEL-ID 28-60011.000	230 07-21-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD SHAKER HTS., OHIO 44120	LAKELAND BEACH S. D. LOT 201 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-21-97 PARCEL-ID 28-60012.000	230 07-21-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD. SHAKER HTS., OHIO 44120	LAKELAND BEACH S. D. LOT 202 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-21-97 PARCEL-ID 28-60013.000	230 07-21-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
BRICKER ROBERT JAMES ETAL 3125 VAN AKEN BLVD SHAKER HTS., OHIO 44120	LAKELAND BEACH S. D. LOT 203 W-30A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	156.94 -24.70 132.24 -13.22 119.02 119.02 119.02		195.30 -30.74 164.56 -16.46 148.10 29.08 177.18				
119.02 02-21-97 PARCEL-ID 28-60014.000	230 07-21-97	4,760 1,450 4,760	4,990 6,210	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 119.02 119.02	PAID	38.36 6.04 3.24 29.08 177.18	PAID			
BRIDENTHAL JOHN L & SANDRA 6689 SR 514 BIG PRAIRIE OH 44611	R15 T19 S13 NEPT SE .8160A W- 26		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.04 -113.81 609.23 -60.92 -14.88 533.43 533.43 533.43		723.04 -113.81 609.23 -60.92 -14.88 533.43 533.43 533.43				
533.43 02-24-97 PARCEL-ID 28-00033.000	2,860 07-28-97	20,130 2,860 19,600	22,990 22,460	HOMESITE VALUE LISTED BELOW							
BRIDENTHAL JOHN L & SANDRA S 6689 SR 514 BIG PRAIRIE OH 44611	R15 T19 S13 NEPT SE .7320A W- 26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.40 -6.83 36.57 -3.66 32.91 32.91 32.91		43.40 -6.83 36.57 -3.66 32.91 32.91 32.91				
32.91 02-24-97 PARCEL-ID 28-00034.000	1,380 07-28-97	00	1,380	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.91 32.91 32.91	PAID	32.91 32.91 32.91	PAID			
BRIDENTHAL TODD L 6563 SR 514 BIG PRAIRIE OHIO 44611	R15 T10 S13 NW PT SE 12.051A TM W-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.32 -226.08 1,210.24 -121.02 1,089.22 1,089.22 1,089.22		1,436.32 -226.08 1,210.24 -121.02 1,089.22 1,089.22 1,089.22				
1089.22 02-26-97 PARCEL-ID 28-00766.003	3,420 07-31-97	42,250	45,670	AUV (TAX LAND 13,590)							
BRIGGS RICHARD G	LAKELAND BEACH S. D. LOT 280			GROSS REAL ESTATE	7.23		7.23				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3219 CHATEAU MORSE CT COLUMBUS OHIO 43231 10.96 01-15-97 PARCEL-ID 28-00679.000	0550A W-30A 230	 00	RES 501 230	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.14 6.09 -.61 5.48 5.48 5.48	 PAID	-1.14 6.09 -.61 5.48 5.48 5.48	 PAID			
BRIGGS RICHARD G 3219 CHATEAU MORSE CT COLUMBUS OHIO 43231 254.72 01-15-97 58.20 PARCEL-ID 28-00680.000	LAKELAND BEACH S. D. LOT 281 0550A W-30A 230 ADJUSTED VALUES LISTED BELOW 1,450	 5,110 5,110	RES 511 5,340 6,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	167.94 -26.43 141.51 -14.15 127.36 127.36 127.36	 PAID	206.31 -32.47 173.84 -17.38 156.46 29.10 185.56 185.56	 PAID			
BROOKS ARLEY E JR & REINHILDE E MORTGAGE SERVICE CENTER P.O.BOX 8469 CANTON, OH 44711 RE MORTGAGE CENTER 11/25/96 472.46 02-06-97 472.46 PARCEL-ID 28-00035.000	R15 T20 S35 NWPT SE 5.0000A W- 24 8,400	 11,410	RES 511 19,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.02 -98.06 524.96 -52.50 472.46 472.46 472.46	 PAID	623.02 -98.06 524.96 -52.50 472.46 472.46 472.46	 PAID			
BROWN WALTER N 7127 TR 466 LAKEVILLE OH 44638 57.80 02-21-97 PARCEL-ID 28-00036.000	R15 T19 S10 WPT NESE 2.0000A W -17 2,820 HOMESITE VALUE LISTED BELOW 1,520	 3,570 3,570	RES 511 6,390 5,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 3820 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.97 -31.63 169.34 -16.93 -3.37 -120.14 28.90 28.90 28.90	 PAID	200.97 -31.63 169.34 -16.93 -3.37 -120.14 28.90 28.90 28.90	 PAID			
BRUCE DONALD R JR & BRUCE BLANK CHE A LIFE ESTATE 12 RUSTIC DR MILLERSBURG OH 44654 Y 113.77 02-21-97 PARCEL-ID 28-00479.000	LAKEVIEW PARK SD #1 WPT 31& EP T LOT 30 (AKA J L REGNE #1) W- 30E 430 ADJUSTED VALUES LISTED BELOW 1,640	 4,340 4,340	RES 510 4,770 5,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	150.02 -23.61 126.41 -12.64 113.77 113.77 113.77	 PAID	188.07 -29.60 158.47 -15.85 142.62 28.85 171.47 .00	 17.15 *****	188.62 188.62	80697	
BRUCE DONALD R JR & BRUCE BLANK CHE A LIFE ESTATE 12 RUSTIC DR MILLERSBURG OH 44654 6.91 02-21-97	LAKEVIEW PARK SD #1 E PT LOT 3 1 (AKA J L REGNE #1) W-30E 290	 00	RES 510 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	9.12 -1.44 7.68 -.77 6.91 6.91	 PAID	9.12 -1.44 7.68 -.77 6.91 6.91	 .69 *****	7.60 7.60	80697	

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00480.000				AMOUNT COLLECTED	6.91		.00				
BRUCE DONALD R JR & BRUCE BLANCHET A LIFE ESTATE 12 RUSTIC DR MILLERSBURG OH 44654	LAKEVIEW PARK SD #1 WPT LOT 32 (AKA JL REGNE #1) W-30E RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.69 3.71 -.37 3.34 3.34 3.34		4.40 -.69 3.71 -.37 3.34 3.34 .00				
3.34 02-21-97 PARCEL-ID 28-00481.000	140 00 140					PAID		.33 *****	3.67 3.67	80697	
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 PARCEL-ID 28-90001.000	PUBLIC UTILITY P/U 880			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
2.14 02-06-97 2.14 PARCEL-ID 28-00794.001	90 00 90					PAID		PAID			
BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 PARCEL-ID 28-90001.000	PUBLIC UTILITY P/U 880			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BURCH JAMES T TRUSTEE & BURCH JANET L TRUSTEE 25280 LEPLY RD HOWARD OH 43028	R15 T20 S25 NW PT SW .109A W-3 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.45 2.38 -.24 2.14 2.14 2.14		2.83 -.45 2.38 -.24 2.14 2.14 2.14				
2.14 02-06-97 2.14 PARCEL-ID 28-00794.001	90 00 90					PAID		PAID			
BURCH JAMES T TRUSTEE & BURCH JANET L TRUSTEE 25280 LEPLY RD HOWARD OH 43028	R15 T20 S25 NWPT SW 45 X 120 L ESS .009A LAKEVILLE VLG .116A BALW-30 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.41 -22.57 120.84 -12.08 108.76 108.76 108.76		143.41 -22.57 120.84 -12.08 108.76 108.76 108.76				
108.76 02-06-97 108.76 PARCEL-ID 28-60146.000	1,090 3,470 4,560					PAID		PAID			
BURCH JAMES T TRUSTEE & BURCH JANET L TRUSTEE BOX 67 LAKEVILLE OHIO 44637	#8 LAKEVILLE VILLAGE R15 T20 S 25 .020A W-30G RES 501			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-60147.000	00 00 00										
BURCH JANET L TRUSTEE 25280 LEPLY RD HOWARD OH 43028	EPT LOT 28 (#D) LAKEVILLE VILL AGE .23600A W-30G RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	286.20 -45.05 241.15 -24.12 -6.03 211.00 211.00 211.00		324.25 -51.04 273.21 -27.32 -6.83 239.06 28.06 267.12				
211.00 02-06-97 PARCEL-ID 28-00327.000	1,750 7,350 9,100 ADJUSTED VALUES LISTED BELOW 2,960 7,350 10,310 HOMESITE VALUE LISTED BELOW 2,960 7,350 10,310					PAID		26.71 *****	293.83 293.83	80697	
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 28.06	ADDITIONS AND REMITTERS	38.06 5.99 3.20 .80 28.06				
BURCH JANET L TRUSTEE 25280 LEPLY RD HOWARD OH 43028	#9 LAKEVILLE VILLAGE R15 T20 S 25 .1050A W-30G RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	19.50 -3.07 16.43 -1.64		19.50 -3.07 16.43 -1.64				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3612

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14.79 02-06-97 PARCEL-ID 28-00328.000	620	00	620	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.79 14.79 14.79	PAID	14.79 14.79 .00	1.48 *****	16.27 16.27	80697	
BURGETT HOWARD A & MARY R 7199 ST 179 LAKEVILLE, OH 44638	R15 T19 S11 E HALF SE TAX MAP W-22	29.315A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.61 -41.33 221.28 -22.13 199.15 199.15 199.15	PAID	262.61 -41.33 221.28 -22.13 199.15 199.15 199.15				
199.15 02-03-97 199.15 PARCEL-ID 28-00037.000	07-07-97	AUV (TAX LAND 10,730) 2,360 5,990 8,350						PAID			
BURGETT HOWARD A & MARY R 7199 SR 179 LAKEVILLE, OH 44638	R15 T19 S11 W HALF SE TAX MAP W-22	44.087A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.54 -5.59 29.95 -3.00 26.95 26.95 26.95	PAID	35.54 -5.59 29.95 -3.00 26.95 26.95 26.95	PAID			
26.95 02-03-97 26.95 PARCEL-ID 28-00037.001	07-07-97	AUV (TAX LAND 16,130) 1,130 00 1,130						PAID			
BURGETT PAUL D & KAREN J JT SURV 7205 STATE RT 179 LAKEVILLE, OH 44638	R15 T19 S11 E HALF SE TAX MAP W-22	2.063A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	850.41 -133.85 716.56 -71.66 644.90 644.90 644.90	PAID	850.41 -133.85 716.56 -71.66 644.90 644.90 644.90	PAID			
644.90 02-27-97 644.90 PARCEL-ID 28-00037.004	08-01-97	3,550 23,490 27,040						PAID			
BURGETT ROBERT A & ELAINE D 8375 SR 179 LAKEVILLE OH 44638	R15 T20 S35 NECOR, S HALF NW 1 .500A W-24	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.60 -132.47 709.13 -70.91 -17.12 621.10 621.10 621.10	PAID	841.60 -132.47 709.13 -70.91 -17.12 621.10 621.10 621.10	PAID			
621.10 02-19-97 621.10 PARCEL-ID 28-00038.000	08-01-97	4,150 22,610 26,760 HOMESITE VALUE LISTED BELOW 3,230 22,610 25,840						PAID			
BURGETT ROBERT A & RONNIE & WIG TONSANDRA&TAYLORLINDA& LE DOROOT 1 KOPP'S ADDN TM W-30G ROBERT A BURGETT 8375 SR 179 LAKEVILLE OH 44638	LOT 43 LAKEVILLE VILLAGE AKA L TAX MAP W-30G	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	444.70 -70.00 374.70 -37.47 -9.37 327.86 327.86 327.86	PAID	482.76 -75.99 406.77 -40.68 -10.17 355.92 28.06 383.98	PAID			
327.86 02-19-97 383.98 PARCEL-ID 28-00306.000	08-01-97	1,850 12,290 14,140 ADJUSTED VALUES LISTED BELOW 3,060 12,290 15,350 HOMESITE VALUE LISTED BELOW 3,060 12,290 15,350						PAID			
BURGETT ROBERT A & RONNIE & WIG TONSANDRA&TAYLORLINDA& LE DOROOT 2 KOPP'S ADDN TM W-30G ROBERT A BURGETT 8375 SR 179 LAKEVILLE OHIO 44638	LOT 44 LAKEVILLE VILLAGE AKA L TAX MAP W-30G	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	102.21 -16.09 86.12 -8.61 77.51 77.51	PAID	102.21 -16.09 86.12 -8.61 77.51 77.51	PAID			
77.51 02-19-97 77.51	08-01-97	1,850 1,400 3,250									

ADDITIONS AND REMITTERS

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3613

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00306.001				AMOUNT COLLECTED	77.51		77.51				
BURGETT RONNIE L PO BOX 117 LAKEVILLE OHIO 44638	R15 T20 S26 WPT SE 3.6900A W-2 5		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	684.98 -107.82 577.16 -57.72 519.44 519.44 519.44		684.98 -107.82 577.16 -57.72 519.44 519.44 519.44				
519.44 02-26-97 519.44	07-28-97	6,970 14,810	21,780			PAID		PAID			
PARCEL-ID 28-00001.000											
BUSH DAVID M & LINDA 13630 CR 100 BIG PRAIRIE OH 44611	R15 T20 S25 E PT SE 37.675A TAX MAP PG W-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,553.63 -244.54 1,309.09 -130.91 -16.19 1,161.99 1,161.99		1,553.63 -244.54 1,309.09 -130.91 -16.19 1,161.99 1,161.99				
1161.99 02-27-97 1161.99	08-04-97	24,230 25,170 HOMESITE VALUE LISTED BELOW 2,740 21,700	49,400 24,440			PAID		PAID			
PARCEL-ID 28-00039.000											
BUSH DAVID M & LINDA 13630 CR 100 BIG PRAIRIE OH 44611	R15 T20 S25 SW PT SE 24.607A TM W-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.17 -72.27 386.90 -38.69 348.21 348.21 348.21		459.17 -72.27 386.90 -38.69 348.21 348.21 348.21				
348.21 02-27-97 348.21	08-04-97	14,600 00	14,600			PAID		PAID			
PARCEL-ID 28-00040.000											
BUTTS ROBERT L & BUTTS NAOMA P 2910 SILVER RD WOOSTER, OH 44691	00 00 00		00	**TOTAL TAXES DUE	.00		.00				
06-25-96 TRNSF FROM 28-00738.000 BUTTS WILLIAM A & NAOMA P JS 06-25-96 TRNSF TO 28-00738.000 BUTTS ROBERT L 5/8 & MARKLING K & MARKLEY, J & FLINNERHEATH&HAR											
PARCEL-ID 28-00738.000											
BUTTS ROBERT L & BUTTS NAOMA P 2910 SILVER RD WOOSTER, OH 44691	00 00 00		00	**TOTAL TAXES DUE	.00		.00				
06-25-96 TRNSF FROM 28-00738.001 BUTTS WILLIAM A & NAOMA P JS 06-25-96 TRNSF TO 28-00738.001 BUTTS ROBERT L 5/8 & MARKLING K & MARKLEY, J & FLINNERHEATH&HAR											
PARCEL-ID 28-00738.001											
BUTTS ROBERT L & BUTTS NAOMA P 2910 SILVER RD WOOSTER, OH 44691	00 00 00		00	**TOTAL TAXES DUE	.00		.00				
06-25-96 TRNSF FROM 28-00738.002 BUTTS WILLIAM A & NAOMA P JS 06-25-96 TRNSF TO 28-00738.002 BUTTS ROBERT L 5/8 & MARKLING K & MARKLEY, J & FLINNERHEATH&HAR											
PARCEL-ID 28-00738.002											
BUTTS ROBERT L & GLORIA J JS 2910 SILVER RD WOOSTER, OH 44691	R15 T19 S13 NW COR NW 2.000A W -26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.57 -18.66 99.91 -9.99 89.92 89.92 89.92		118.57 -18.66 99.91 -9.99 89.92 89.92 89.92				
89.92 02-14-97 89.92	07-18-97	3,770 00	3,770			PAID		PAID			
PARCEL-ID 28-00737.000											
BUTTS ROBERT L & GLORIA J JS & MARKLING KAREN SUE 1/8	R15 T19 S13 SW PT NW 148.35A TM W-26			GROSS REAL ESTATE TAX REDUCTION	454.77 -71.58		454.77 -71.58				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3614

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

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3615

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MARKLING KAREN SUE 1/8 PARCEL-ID 28-00738.002											
BUTTS WILLIAM A & NAOMA P JS 2910 SILVER RD WOOSTER, OH 44691 06-25-96 TRNSF TO 28-00738.000 PARCEL-ID 28-00738.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUTTS WILLIAM A & NAOMA P JS 2910 SILVER RD WOOSTER, OH 44691 06-25-96 TRNSF TO 28-00738.001 PARCEL-ID 28-00738.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUTTS WILLIAM A & NAOMA P JS 2910 SILVER RD WOOSTER, OH 44691 06-25-96 TRNSF TO 28-00738.002 PARCEL-ID 28-00738.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAGLE MANUFACTURING CO INC AGROTEC WILLIAMS, INC 4895 RED BLUFF ROAD LORIS, SC 29569 07-03-96 TRNSF TO 28-00356.000 PARCEL-ID 28-00356.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAGLE MANUFACTURING CO INC AGROTEC WILLIAMS, INC. 4895 RED BLUFF ROAD LORIS, SC 29569 07-03-96 TRNSF TO 28-00357.000 PARCEL-ID 28-00357.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAGLE MANUFACTURING CO INC AGROTEC WILLIAMS, INC 4895 RED BLUFF ROAD LORIS, SC 29569 07-03-96 TRNSF TO 28-00793.000 PARCEL-ID 28-00793.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAHILL DIANE D TRUSTEE P.O. BOX 65 LAKEVILLE, OH 44638 10-31-96 TRNSF FROM 28-00193.000 22.03 08-01-97 PARCEL-ID 28-00193.000	R15 T20 S25 NECOR NE .1850A W-30 RES 501 440	00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -2.18 11.66 -1.17 10.49 10.49 .00	1.05 *****	13.84 -2.18 11.66 -1.17 10.49 11.54 22.03				
CAHILL DIANE E TRUSTEE P.O. BOX 65 LAKEVILLE, OH 44638 10-31-96 TRNSF FROM 28-00298.000 PARCEL-ID 28-00298.000	R15 T20 S25 NE COR NE .256A W-30 RES 599 830 15,820 16,650 HOMESITE VALUE LISTED BELOW 830 15,820 16,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	523.64 -82.42 441.22 -44.12 -11.03 386.07 386.07 .00	38.61 *****	523.64 -82.42 441.22 -44.12 -11.03 424.68 810.75	38.61 *****	424.68 467.15 891.83	80697 80697	
CAHILL DIANE E TRUSTEE				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3616
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14036 SR 226 LAKEVILLE OHIO 44638 10-31-96 TRNSF TO 28-00313.000 JONES TERRY K PARCEL-ID 28-00313.000	00	00	00								
CAHILL DIANE E TRUSTEE 14036 SR 226 LAKEVILLE OHIO 44638 10-31-96 TRNSF TO 28-00314.000 JONES TERRY K PARCEL-ID 28-00314.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAHILL DIANE E TRUSTEE 14036 SR 226 LAKEVILLE OHIO 44638 10-31-96 TRNSF TO 28-00767.000 JONES TERRY K PARCEL-ID 28-00767.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAHILL DIANE E TRUSTEE 14036 SR 226 LAKEVILLE OHIO 44638 10-31-96 TRNSF TO 28-00768.000 JONES TERRY K PARCEL-ID 28-00768.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CAMPBELL JAMES F T & JUNE M 6800 SR 514 BIG PRAIRIE OH 44611 "JUNE" VOL 148 8/11/62 5.25 02-11-97 5.25 PARCEL-ID 28-00044.000	R15 T19 S13 SE NE 2.32A TAX MAP PAGE W-26 AGR 101 AUV (TAX LAND 750) 220 00 220 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID			
CARPENTER JACK M BOX 302, NASHVILLE OH. 44661 126.16 02-06-97 126.16 PARCEL-ID 28-00112.000	R15 T19 S13 MID PT SE 3.00A BY TAX MAP PAGE W-26 RES 501 5,290 00 5,290 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.37 -26.19 140.18 -14.02 126.16 126.16 126.16	PAID	166.37 -26.19 140.18 -14.02 126.16 126.16 126.16	PAID			
CASEY MILDRED L 4811 S ELYRIA ROAD SHREVE OHIO 44676 1.19 02-10-97 1.19 PARCEL-ID 28-00279.000	R15 T19 S14 SWCOR SW 2.000A W- 21 AGR 100 AUV (TAX LAND 740) 50 00 50 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 -.25 1.32 -.13 1.19 1.19 1.19	PAID	1.57 -.25 1.32 -.13 1.19 1.19 1.19	PAID			
CHAPMAN BEVERLY A 7210 SR 179 LAKEVILLE OHIO 44638 116.69 02-18-97 116.69 PARCEL-ID 28-00092.006	R15 T19 S12 1.876A W-27 RES 511 3,310 00 3,310 07-24-97			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	104.10 -16.39 87.71 -8.77 78.94 49.69 -7.74 -4.20 37.75 116.69 116.69	PAID	104.10 -16.39 87.71 -8.77 78.94 49.69 -7.74 -4.20 37.75 116.69 116.69	PAID			
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058	BOUNDED E19&S18 WELL LOT (#B) LAKEVILLE PARK AKACHAS WIGTON ALLOT W-2 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.26 -.20 1.06		1.26 -.20 1.06				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3617

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OHIO 44638 .95 02-19-97 .95 PARCEL-ID 28-00400.000	40	00	40	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.11 .95 .95 .95	PAID	-.11 .95 .95 .95	PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 1 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.32 -1.78 9.54 -1.95 8.59 8.59 8.59		11.32 -1.78 9.54 -1.95 8.59 8.59 8.59				
8.59 02-19-97 8.59 PARCEL-ID 28-00401.000	360	00	360			PAID		PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 2 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-19-97 9.54 PARCEL-ID 28-00402.000	400	00	400			PAID		PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 3 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25		13.52 -2.13 11.39 -1.14 10.25 10.25 10.25				
10.25 02-19-97 10.25 PARCEL-ID 28-00403.000	430	00	430			PAID		PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 83 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	658.88 -103.71 555.17 -55.52 -13.06 486.59 486.59 486.59		696.93 -109.70 587.23 -58.72 -13.87 514.64 28.05 542.69				
486.59 02-19-97 542.69 PARCEL-ID 28-00404.000	400 20,550 20,950 ADJUSTED VALUES LISTED BELOW 1,610 20,550 22,160 HOMESITE VALUE LISTED BELOW 1,610 19,320 20,930					PAID		PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 84 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 .00 8.81 -1.39 7.42 -1.74 6.68 6.68 6.68		38.05 5.99 3.20 .81 28.05 8.81 -1.39 7.42 -1.74 6.68 6.68 6.68				
6.68 02-19-97 6.68 PARCEL-ID 28-00405.000	280	00	280			PAID		PAID			
CHAPMAN ROGER & ELEANOR JT SUR V 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 85 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 -1.85 7.63 7.63 7.63		10.06 -1.58 8.48 -1.85 7.63 7.63 7.63				
7.63 02-19-97 7.63 PARCEL-ID 28-00406.000	320	00	320			PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3618

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 5.00 02-19-97 5.00 PARCEL-ID 28-00409.000	LOT 100 LAKEVILLE PARK 1ST ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 210 00 210 08-04-97			GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00			6.60 -1.04 5.56 -.56 5.00 5.00 5.00				
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 5.00 02-19-97 5.00 PARCEL-ID 28-00410.000	LOT 101 LAKEVILLE PARK 1ST ADD ITION (AKA CHAS WIGTON ALLOT)W -25A RES 501 210 00 210 08-04-97			GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 5.72 02-19-97 5.72 PARCEL-ID 28-00411.000	LOT 102 LAKEVILLE PARK 1ST ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 240 00 240 08-04-97			GROSS REAL ESTATE 7.55 TAX REDUCTION -1.19 SUBTOTAL 6.36 10 PCT ROLLBACK -.64 NET TAXES 5.72 **TOTAL TAXES DUE 5.72 AMOUNT COLLECTED 5.72		PAID	7.55 -1.19 6.36 -.64 5.72 5.72 5.72	PAID			
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 5.00 02-19-97 5.00 PARCEL-ID 28-00412.000	OUTLOT 1 LAKEVILLE PARK AKA CH AS WIGTON ALLOTMENT TAX MAP W- 25 RES 501 210 00 210 08-04-97			GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
CHAPMAN ROGER & ELEANOR JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 .95 02-19-97 .95 PARCEL-ID 28-00412.001	15 T20 S26 OUTLOT 2 LAKEVILLE PARK AKA CHAS WIGTON ALLOT W- 25A RES 501 40 00 40 08-04-97			GROSS REAL ESTATE 1.26 TAX REDUCTION -.20 SUBTOTAL 1.06 10 PCT ROLLBACK -.11 NET TAXES .95 **TOTAL TAXES DUE .95 AMOUNT COLLECTED .95		PAID	1.26 -.20 1.06 -.11 .95 .95 .95	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TWP R 1058 LAKEVILLE OHIO 44638 9.54 02-19-97 9.54 PARCEL-ID 28-00360.000	LOT 81 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 511 400 00 400 08-04-97			GROSS REAL ESTATE 12.58 TAX REDUCTION -1.98 SUBTOTAL 10.60 10 PCT ROLLBACK -1.06 NET TAXES 9.54 **TOTAL TAXES DUE 9.54 AMOUNT COLLECTED 9.54		PAID	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 T R 1058 LAKEVILLE OHIO 44638 7.63 02-19-97 7.63 PARCEL-ID 28-00361.000	LOT 82 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501 320 00 320 08-04-97			GROSS REAL ESTATE 10.06 TAX REDUCTION -1.58 SUBTOTAL 8.48 10 PCT ROLLBACK -.85 NET TAXES 7.63 **TOTAL TAXES DUE 7.63 AMOUNT COLLECTED 7.63		PAID	10.06 -1.58 8.48 -.85 7.63 7.63 7.63	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 4 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 501 430 00 430			GROSS REAL ESTATE 13.52 TAX REDUCTION -2.13 SUBTOTAL 11.39 10 PCT ROLLBACK -1.14 NET TAXES 10.25			13.52 -2.13 11.39 -1.14 10.25				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3619

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10.25 02-19-97 10.25 PARCEL-ID 28-00362.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	10.25 10.25	PAID	10.25 10.25	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 105 LAKEVILLE, OHIO 44638	LOT 5 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.52 -2.13 11.39 -1.14 10.25		13.52 -2.13 11.39 -1.14 10.25				
10.25 02-19-97 10.25 PARCEL-ID 28-00363.000	08-04-97	430 00	430	**TOTAL TAXES DUE AMOUNT COLLECTED	10.25 10.25	PAID	10.25 10.25	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 98 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.81 -1.39 7.42 -0.74 6.68		8.81 -1.39 7.42 -0.74 6.68				
6.68 02-19-97 6.68 PARCEL-ID 28-00364.000	08-04-97	280 00	280	**TOTAL TAXES DUE AMOUNT COLLECTED	6.68 6.68	PAID	6.68 6.68	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 99 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.60 -1.04 5.56 -0.56 5.00		6.60 -1.04 5.56 -0.56 5.00				
5.00 02-19-97 5.00 PARCEL-ID 28-00365.000	08-04-97	210 00	210	**TOTAL TAXES DUE AMOUNT COLLECTED	5.00 5.00	PAID	5.00 5.00	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 1058 LKWVILLE OHIO 44638	LOT 109 LAKEVILLE PARK 3RD ADD ITION (AKA CHAS WIGTON ALLOT) W-25A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	46.23 -7.28 38.95 -3.90 35.05		46.23 -7.28 38.95 -3.90 35.05				
35.05 02-19-97 35.05 PARCEL-ID 28-00366.000	08-04-97	590 880	1,470	**TOTAL TAXES DUE AMOUNT COLLECTED	35.05 35.05	PAID	35.05 35.05	PAID			
CHAPMAN ROGER S & ELEANOR A 14045 TR 1058 LAKEVILLE, OH 44638	LOT 110 LAKEVILLE PARK 3RD ADD ITION (AKA CHAS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.56 -2.92 15.64 -1.56 14.08		18.56 -2.92 15.64 -1.56 14.08				
14.08 02-19-97 14.08 PARCEL-ID 28-00367.000	08-04-97	590 00	590	**TOTAL TAXES DUE AMOUNT COLLECTED	14.08 14.08	PAID	14.08 14.08	PAID			
CHAPMAN ROGER S & ELEANOR A JS 14045 TR 1058 LAKEVILLE, OHIO 44638	LOT 95 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.81 -1.39 7.42 -0.74 6.68		8.81 -1.39 7.42 -0.74 6.68				
6.68 02-19-97 6.68 PARCEL-ID 28-00407.000	08-04-97	280 00	280	**TOTAL TAXES DUE AMOUNT COLLECTED	6.68 6.68	PAID	6.68 6.68	PAID			
CHAPMAN ROGER S & ELEANOR A JS 14045 TR 1058 LAKEVILLE, OHIO 44638	LOT 96 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.81 -1.39 7.42 -0.74 6.68		8.81 -1.39 7.42 -0.74 6.68				
6.68 02-19-97 6.68 PARCEL-ID 28-00408.000	08-04-97	280 00	280	**TOTAL TAXES DUE AMOUNT COLLECTED	6.68 6.68	PAID	6.68 6.68	PAID			
CHAPMAN ROGER S & ELEANOR A JS 14045 TR 1058 LAKEVILLE, OHIO 44638	LOT 78 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.52 -0.40 2.12		2.52 -0.40 2.12				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3620
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.91 02-19-97 1.91 PARCEL-ID 28-00476.000	80	00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .21 1.91 1.91 1.91	PAID	- .21 1.91 1.91 1.91	PAID			
CHAPMAN ROGER S & ELEANOR A JTL 14045 TR 1058 LAKEVILLE, OHIO 44638	LOT 79 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	86.49 -13.61 72.88 -7.29 65.59 65.59 65.59		124.54 -19.60 104.94 -10.49 94.45 28.86 123.31	PAID			
65.59 02-19-97 123.31 PARCEL-ID 28-00477.000	400 ADJUSTED VALUES LISTED BELOW 1,610	2,350 2,350	2,750 3,960	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 28.86 38.05 5.99 3.20	PAID	38.05 5.99 3.20 28.86	PAID			
CHAPMAN ROGER S & ELEANOR A JTL SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 6 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	285.57 -44.95 240.62 -24.06 216.56 216.56 216.56	PAID	323.62 -50.94 272.68 -27.27 245.41 28.86 274.26	PAID			
216.56 02-19-97 274.26 PARCEL-ID 28-00422.000	430 ADJUSTED VALUES LISTED BELOW 1,640	8,650 8,650	9,080 10,290	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 28.85 38.05 5.99 3.21		38.05 5.99 3.21 28.85				
CHAPMAN ROGER S & ELEANOR A JTL SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 7 LAKEVILLE PARK (CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID			
10.25 02-19-97 10.25 PARCEL-ID 28-00423.000	430	00	430								
CHAPMAN ROGER S & ELEANOR A JTL SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LOT 80 LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.30 -10.59 56.71 -5.67 51.04 51.04 51.04	PAID	67.30 -10.59 56.71 -5.67 51.04 51.04 51.04	PAID			
51.04 02-19-97 51.04 PARCEL-ID 28-00424.000	320	1,820	2,140								
CHAPMAN ROGER S & ELEANOR A JTL SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 1 (AKA JTL REGNE #2) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
2.63 02-19-97 2.63 PARCEL-ID 28-60045.000	110	00	110								
CHAPMAN ROGER S & ELEANOR A JTL SURV 14045 TR 1058	LAKEVIEW PARK SD #2 LOT 2 (AKA JTL REGNE #2) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.46 -.54 2.92		3.46 -.54 2.92				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3621

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60046.000	110 08-04-97	00	110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.29 2.63 2.63 2.63	PAID	-.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60047.000	LAKEVIEW PARK SD #2 LOT 3 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60048.000	LAKEVIEW PARK SD #2 LOT 4 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60049.000	LAKEVIEW PARK SD #2 LOT 5 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60050.000	LAKEVIEW PARK SD #2 LOT 6 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60051.000	LAKEVIEW PARK SD #2 LOT 7 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60052.000	LAKEVIEW PARK SD #2 LOT 8 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60053.000	LAKEVIEW PARK SD #2 LOT 9 (AKA JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 LOT 10 (AKA			GROSS REAL ESTATE	3.46		3.46				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3622
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60054.000	A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .54 2.92 - .29 2.63 2.63 2.63	PAID	- .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60055.000	LAKEVIEW PARK SD #2 LOT 11 (AK A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60056.000	LAKEVIEW PARK SD #2 LOT 12 (AK A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60057.000	LAKEVIEW PARK SD #2 LOT 13 (AK A J L REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60058.000	LAKEVIEW PARK SD #2 LOT 14 (AK A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60059.000	LAKEVIEW PARK SD #2 LOT 15 (AK A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60060.000	LAKEVIEW PARK SD #2 LOT 16 (AK A JL REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60063.000	LAKEVIEW PARK SD #2 LOT 20 (A KA J L REGNE #2) W-30E 110 08-04-97	00 110	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID	3.46 - .54 2.92 - .29 2.63 2.63 2.63	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3624

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.66 02-19-97 1.66 PARCEL-ID 28-60071.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 29 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60072.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVILLE PARK SD #2 LOT 30 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60073.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 31 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60074.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 32 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60075.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 33 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60076.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 34 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60077.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 35 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60078.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058	LAKEVIEW PARK SD #2 LOT 36 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.20 -.35 1.85		2.20 -.35 1.85				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3625

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60079.000	70 08-04-97	00	70	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .19 1.66 1.66 1.66	PAID	- .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60080.000	LAKEVIEW PARK SD #2 LOT 37 (A KA JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60081.000	LAKEVIEW PARK SD #2 LOT 38 (AK A JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60082.000	LAKEVIEW PARK SD #2 LOT 39 (AK A JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60083.000	LAKEVIEW PARK SD #2 LOT 40 (AK A JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60084.000	LAKEVIEW PARK SD #2 LOT 41 (AK A JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60085.000	LAKEVIEW PARK SD #2 LOT 42 (AK A JL REGNE #2) W-30E RES 500 70 08-04-97	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID	2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60086.000	LAKEVIEW PARK SD #2 LOT 43 (AK A JL REGNE #2) W-30E RES 500 110 08-04-97	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 LOT 44 (AK			GROSS REAL ESTATE	3.46		3.46				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3626
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV 14045 TR 1058 LAKEVILLE OHIO 44638 2.63 02-19-97 2.63 PARCEL-ID 28-60087.000	A JL REGNE #2) W-30E 110 08-04-97	00	RES 500 110	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .54 2.92 - .29 2.63 2.63 2.63	PAID	- .54 2.92 - .29 2.63 2.63 2.63	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60092.000	LAKEVIEW PARK SD #2 LOT 49 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60093.000	LAKEVIEW PARK SD #2 LOT 50 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60094.000	LAKEVIEW PARK SD #2 LOT 51 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60095.000	LAKEVIEW PARK SD #2 LOT 52 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60096.000	LAKEVIEW PARK SD #2 LOT 53 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60097.000	LAKEVIEW PARK SD #2 LOT 54 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638 1.66 02-19-97 1.66 PARCEL-ID 28-60098.000	LAKEVIEW PARK SD #2 LOT 55 (AK A JL REGNE #2) W-30E 70 08-04-97	00	RES 500 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID	2.20 - .35 1.85 - .19 1.66 1.66 1.66	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 56 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60099.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 57 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60100.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK S. D. #2 LOT 58 (AKA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60101.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 62 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60103.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 63 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60104.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 64 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60105.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 65 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66				
1.66 02-19-97 1.66 08-04-97 PARCEL-ID 28-60106.000	70	00	70			PAID		PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 66 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
	70	00	70								

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TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.66 02-19-97 1.66 PARCEL-ID 28-60107.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 67 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60108.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 68 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60109.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 69 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60110.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 70 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60111.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 71 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60112.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 72 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60113.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 73 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-19-97 1.66 PARCEL-ID 28-60114.000	08-04-97	70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
CHAPMAN ROGER S & ELEANOR A JT SURV 14045 TR 1058	LAKEVIEW PARK SD #2 LOT 74 (AK A J L REGNE #2) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.20 -.35 1.85		2.20 -.35 1.85				

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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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08/11/97 PAGE NO 3629

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60115.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 75 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60116.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 76 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60117.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 77 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60118.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 78 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60119.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 79 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60120.000											
CHAPMAN ROGER S & ELEANOR A JT	LAKEVIEW PARK SD #2 (AKA JL RE			GROSS REAL ESTATE	2.20		2.20				
SURV	GNE #2) LOT 80 W-30E			TAX REDUCTION	- .35		- .35				
14045 TR 1058		RES 500		SUBTOTAL	1.85		1.85				
LAKEVILLE OHIO 44638	70	00	70	10 PCT ROLLBACK NET TAXES	- .19 1.66		- .19 1.66				
1.66 02-19-97 1.66 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
PARCEL-ID 28-60121.000											
CHAPMAN ROGER S & ELEANOR A JT	LA (AKA LAKEVIEW PARK SD) R15			GROSS REAL ESTATE	157.25		157.25				
SURV	T20 S25 14.939A W-30E			TAX REDUCTION	-24.75		-24.75				
14045 TR 1058		RES 501		SUBTOTAL	132.50		132.50				
LAKEVILLE OHIO 44638	5,000	00	5,000	10 PCT ROLLBACK NET TAXES	-13.25 119.25		-13.25 119.25				
119.25 02-19-97 119.25 08-04-97				**TOTAL TAXES DUE AMOUNT COLLECTED	119.25 119.25	PAID	119.25 119.25	PAID			
PARCEL-ID 28-60164.001											
CHAPMAN ROGER S & ELEANOR A JT				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV & WEBER AURELIA LE 14045 TR 1058 LAKEVILLE OHIO 44638 09-10-96 TRNSF TO 28-00422.000 SURV PARCEL-ID 28-00422.000	00	00	00								
CHAPMAN ROGER S & ELEANOR A JT SURV & WEBER AURELIA LE 14045 TR 1058 LAKEVILLE OHIO 44638 09-10-96 TRNSF TO 28-00423.000 SURV PARCEL-ID 28-00423.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CHAPMAN ROGER S & ELEANOR A JT SURV & WEBER AURELIA LE 14045 TR 1058 LAKEVILLE OHIO 44638 09-10-96 TRNSF TO 28-00424.000 SURV PARCEL-ID 28-00424.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CHURCH NASHVILLE UNITED METHODIST GLADYS SCHROCK 11421 SR 39 MILLERSBURG, OH 44654 663.02 02-05-97 663.02 PARCEL-ID 28-00048.000	R15 T19 S15 NPT NE 1.3030A W-1 6 RES 511 4,070 23,730 27,800 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.31 -137.62 736.69 -73.67 663.02 663.02 663.02	PAID	874.31 -137.62 736.69 -73.67 663.02 663.02 663.02	PAID			
CICCONETTI DAVID M 14472 TR 464 LAKEVILLE OH 44638 727.48 02-11-97 727.48 PARCEL-ID 28-00049.000	R15 T20 S35 NWPT NW 25.000A W-24 AGR 101 AUV (TAX LAND 11,550) 4,150 27,160 31,310 HOMESITE VALUE LISTED BELOW 2,430 26,640 29,070 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.70 -154.99 829.71 -82.97 -19.26 727.48 727.48 727.48	PAID	984.70 -154.99 829.71 -82.97 -19.26 727.48 727.48 727.48	PAID			
CINCINNATI GAS & ELECTRIC COMPANY ANY TAX DIVISION ROOM 260A P. O. BOX 960 CINCINNATI, OHIO 45201 525.84 02-18-97 525.84 PARCEL-ID 28-90019.000	PUBLIC UTILITY P/U 880 00 16,720 16,720 07-23-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.84 525.84 525.84 525.84	PAID	525.84 525.84 525.84 525.84	PAID			
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 6126.77 02-21-97 6126.77 PARCEL-ID 28-90002.000	PUBLIC UTILITY P/U 880 00 194,810 194,810 07-30-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,126.77 6,126.77 6,126.77 6,126.77	PAID	6,126.77 6,126.77 6,126.77 6,126.77	PAID			
COLUMBIA GAS TRANSMISSION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273	GAS MARLIN L REISING 230 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
CHARLESTON WEST VI 25325-1273 PARCEL-ID 28-80003.000											
COLUMBIA GAS TRANSMISSION CORP	PUBLIC UTILITY			CURR PUB UTIL PERS	73,259.63		73,259.63				
030		P/U 880		NET TAXES	73,259.63		73,259.63				
COLUMBIA GAS TRANSMISSION				**TOTAL TAXES DUE	73,259.63	PAID	73,259.63	PAID			
PO BOX 1273	00	2,589,200	2,589,200	AMOUNT COLLECTED	73,259.63		73,259.63				
CHARLESTON WEST VI 25325-1273	ADJUSTED VALUES LISTED BELOW	00	2,329,400								
73259.63 02-24-97 73259.63	08-01-97										
PARCEL-ID 28-90003.000											
COLUMBIA GAS TRANSMISSION CORP	DEED 38-3 #5073			GROSS REAL ESTATE	200.34		200.34				
030		COM 830		TAX REDUCTION	-24.06		-24.06				
COLUMBIA GAS TRANSMISSION				SUBTOTAL	176.28		176.28				
PO BOX 1273	00	6,370	6,370	10 PCT ROLLBACK	-17.63		-17.63				
CHARLESTON WEST VI 25325-1273				NET TAXES	158.65		158.65				
FROM 82683 NEW PARCEL ADDED				**TOTAL TAXES DUE	158.65	PAID	158.65	PAID			
158.65 02-24-97 158.65	08-01-97			AMOUNT COLLECTED	158.65		158.65				
PARCEL-ID 28-90012.000											
COLUMBIA GAS TRANSMISSION CORP	#4686 SEC 32 SE QTR			GROSS REAL ESTATE	69.50		69.50				
030		COM 830		TAX REDUCTION	-8.35		-8.35				
COLUMBIA GAS TRANSMISSION				SUBTOTAL	61.15		61.15				
PO BOX 1273	00	2,210	2,210	10 PCT ROLLBACK	-6.12		-6.12				
CHARLESTON WEST VI 25325-1273				NET TAXES	55.03		55.03				
FROM 82683 NEW PARCEL ADDED				**TOTAL TAXES DUE	55.03	PAID	55.03	PAID			
55.03 02-24-97 55.03	08-01-97			AMOUNT COLLECTED	55.03		55.03				
PARCEL-ID 28-90013.000											
COLUMBIA GAS TRANSMISSION CORP	DEED 38-3 4991			GROSS REAL ESTATE	1,268.06		1,268.06				
030		COM 830		TAX REDUCTION	-152.26		-152.26				
COLUMBIA GAS TRANSMISSION				SUBTOTAL	1,115.80		1,115.80				
PO BOX 1273	00	40,320	40,320	10 PCT ROLLBACK	-111.58		-111.58				
CHARLESTON WEST VI 25325-1273				NET TAXES	1,004.22		1,004.22				
FROM 82683 NEW PARCEL ADDED				**TOTAL TAXES DUE	1,004.22	PAID	1,004.22	PAID			
1004.22 02-24-97 1004.22	08-01-97			AMOUNT COLLECTED	1,004.22		1,004.22				
PARCEL-ID 28-90014.000											
COLUMBIA GAS TRANSMISSION CORP	R15 T20 S35 NPT NE 21.80A W-2			GROSS REAL ESTATE	371.42		371.42				
030		COM 830		TAX REDUCTION	-44.60		-44.60				
COLUMBIA GAS TRANSMISSION				SUBTOTAL	326.82		326.82				
PO BOX 1273	10,340	1,470	11,810	10 PCT ROLLBACK	-32.68		-32.68				
CHARLESTON WEST VI 25325-1273				NET TAXES	294.14		294.14				
FROM 82683 NEW PARCEL ADDED				**TOTAL TAXES DUE	294.14	PAID	294.14	PAID			
294.14 02-24-97 294.14	08-01-97			AMOUNT COLLECTED	294.14		294.14				
PARCEL-ID 28-90015.000											
COLUMBIA GAS TRANSMISSION CORP	DEED 38-3 5009			GROSS REAL ESTATE	437.16		437.16				
030		COM 830		TAX REDUCTION	-52.49		-52.49				
COLUMBIA GAS TRANSMISSION				SUBTOTAL	384.67		384.67				
PO BOX 1273	00	13,900	13,900	10 PCT ROLLBACK	-38.47		-38.47				
CHARLESTON WEST VI 25325-1273				NET TAXES	346.20		346.20				
FROM 82683 NEW PARCEL ADDED				**TOTAL TAXES DUE	346.20	PAID	346.20	PAID			
346.20 02-24-97 346.20	08-01-97			AMOUNT COLLECTED	346.20		346.20				
PARCEL-ID 28-90016.000											
COLUMBIA NATURAL RESOURCES INC	GAS DONALD W WEARY 482A			GROSS MIN RIGHTS	14.78		14.78				
094		MIN 240		TAX REDUCTION	-1.77		-1.77				
COLUMBIA NATURAL RESOURCE				SUBTOTAL	13.01		13.01				
TAX DEPT. ELEVENTH FLOOR	470	00	470	10 PCT ROLLBACK	-1.30		-1.30				
P.O. BOX 6070				NET TAXES	11.71		11.71				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3632

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHARLESTON, WV 25362-0070 11.71 02-18-97 11.71 08-04-97 PARCEL-ID 28-80004.000				**TOTAL TAXES DUE AMOUNT COLLECTED	11.71 11.71	PAID	11.71 11.71	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.23 02-18-97 5.23 08-04-97 PARCEL-ID 28-80005.000		GAS CITIZENS NATL BANK 259 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -.79 5.81 -.58 5.23 5.23		6.60 -.79 5.81 -.58 5.23 5.23				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 3.24 02-18-97 3.24 08-04-97 PARCEL-ID 28-80006.000		GAS CITIZENS NATL BANK 294 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.49 3.60 -.36 3.24 3.24	PAID	4.09 -.49 3.60 -.36 3.24 3.24	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 3.24 02-18-97 3.24 08-04-97 PARCEL-ID 28-80007.000		GAS MARY DEWEESE ETAL 299 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.49 3.60 -.36 3.24 3.24	PAID	4.09 -.49 3.60 -.36 3.24 3.24	PAID			
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 68.68 01-14-97 PARCEL-ID 28-60003.000		LAKELAND BEACH S. D. LOT 158 W -30A RES 500	1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.29 -7.13 38.16 -3.82 34.34 34.34	PAID	45.29 -7.13 38.16 -3.82 34.34 34.34	PAID			
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 10.96 01-14-97 PARCEL-ID 28-60004.000		LAKELAND BEACH S. D. LOT 159 W -30A RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48	PAID			
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 10.96 01-14-97 PARCEL-ID 28-60005.000		LAKELAND BEACH S. D. LOT 160 W -30A RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48	PAID			
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 10.96 01-14-97 PARCEL-ID 28-60006.000		LAKELAND BEACH S. D. LOT 161 W -30A RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3633

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 10.96 01-14-97 PARCEL-ID 28-60007.000	LAKELAND BEACH S. D. LOT 162 W -30A 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
CONN RICHARD N & SUZANNE MARIE JS 206 WOODLAND AVE. FOSTORIA, OHIO 44830 0 10.96 01-14-97 PARCEL-ID 28-60008.000	LAKELAND BEACH S. D. LOT 163 W -30A 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
CONNER GARY G & SHIRLEY T & COR LSTON L 14133 SR 226 LAKEVILLE OH 44638 1092.08 06-30-97 PARCEL-ID 28-00151.000	15 T20 S26 MIDPT SE 2.27500A W-25 5,320 16,910 22,230 HOMESITE VALUE LISTED BELOW 3,230 12,080 15,310	RES 511		GROSS REAL ESTATE 699.13 TAX REDUCTION -110.04 SUBTOTAL 589.09 10 PCT ROLLBACK -58.91 2 1/2 PCT ROLLBACK -10.14 NET TAXES 520.04 UNPD REAL ESTATE 52.00 **TOTAL TAXES DUE 520.04 AMOUNT COLLECTED .00		52.00 *****	699.13 -110.04 589.09 -58.91 -10.14 520.04 572.04 1,092.08 1,092.08	PAID			
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 8458.79 02-24-97 8458.79 PARCEL-ID 28-90004.000	PUBLIC UTILITY 00 268,960 268,960	P/U 860		CURR PUB UTIL PERS 8,458.79 NET TAXES 8,458.79 **TOTAL TAXES DUE 8,458.79 AMOUNT COLLECTED 8,458.79		PAID	8,458.79 8,458.79 8,458.79 8,458.79	PAID			
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 368.37 02-24-97 368.37 PARCEL-ID 28-90017.000	MASTER CARD FOR 42 TRACTS = 45 .553ACRES RR USED IN OP VALUED BY DTE 14,790 00 14,790 07-29-97	P/U 840		GROSS REAL ESTATE 465.15 TAX REDUCTION -55.85 SUBTOTAL 409.30 10 PCT ROLLBACK -40.93 NET TAXES 368.37 **TOTAL TAXES DUE 368.37 AMOUNT COLLECTED 368.37		PAID	465.15 -55.85 409.30 -40.93 368.37 368.37 368.37	PAID			
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 PARCEL-ID 28-90017.001	1.294A TOTAL #7 SEC 26 & #3 SE C 27 (#9 PG 103 RR MAP)W-20 W- 25 00 00 .00 P/U 840			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 PARCEL-ID 28-90017.002	.04A #26 SEC 25 (#15 PG 102 RR MAP) W-30 00 00 00 P/U 840			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 PARCEL-ID 28-90017.002	.064A #23 SEC 25 (#5 PG 102 RR			**TOTAL TAXES DUE .00			.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3634

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	MAP) W-30		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.003	00	00	00								
CONSOLIDATED RAIL CORP	.071A #14 PG 101 RR MAP		P/U 840	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.004	00	00	00								
CONSOLIDATED RAIL CORP	.1100A #20 SEC 25 (#7 PG 102 R		P/U 840	**TOTAL TAXES DUE	.00		.00				
	R MAP) TM W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.005	00	00	00								
CONSOLIDATED RAIL CORP	.114A #18 SEC 25 (#22 PG 102 R		P/U 840	**TOTAL TAXES DUE	.00		.00				
	R MAP) TAX MAP PG W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.006	00	00	00								
CONSOLIDATED RAIL CORP	.132A #13 SEC 25 (#16 PG 101		P/U 840	**TOTAL TAXES DUE	.00		.00				
	RR MAP) TM W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.007	00	00	00								
CONSOLIDATED RAIL CORP	.202A #19 SEC 25 (#6 PG 102 RR		P/U 840	**TOTAL TAXES DUE	.00		.00				
	MAP) TM W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.008	00	00	00								
CONSOLIDATED RAIL CORP	.222A #24 SEC 25 (#12 PG 102 R		P/U 840	**TOTAL TAXES DUE	.00		.00				
	R MAP) TM W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.009	00	00	00								
CONSOLIDATED RAIL CORP	.269A #12 SEC 25 (#13 PG 101 R		P/U 840	**TOTAL TAXES DUE	.00		.00				
	R MAP) TM W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.010	00	00	00								
CONSOLIDATED RAIL CORP	.32A #15 SEC 25 (#9 PG 101 &		P/U 840	**TOTAL TAXES DUE	.00		.00				
	#2 PG 102 RR MAP) W-30			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.011	00	00	00								
CONSOLIDATED RAIL CORP	.41A #25 SEC 25 (#8 PG 102 RR			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3635

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	MAP) W-30		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.012	00	00	00								
CONSOLIDATED RAIL CORP	.49A #14 SEC 25 (#17 PG 101 & #21 PG 102 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.013	00	00	00								
CONSOLIDATED RAIL CORP	.541A #6 SEC 25 (#11 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.014	00	00	00								
CONSOLIDATED RAIL CORP	.614A #16 SEC 25 (#15 PG 101 & #11 PG 102 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.015	00	00	00								
CONSOLIDATED RAIL CORP	.631A #9 SEC 25 (#12 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.016	00	00	00								
CONSOLIDATED RAIL CORP	.75A #5 PG 101 RR MAP W-30A		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.017	00	00	00								
CONSOLIDATED RAIL CORP	.855A #7 SEC 25 (#4 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.018	00	00	00								
CONSOLIDATED RAIL CORP	.987A #17 SEC 25 (#4 PG 102 R R MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.019	00	00	00								
CONSOLIDATED RAIL CORP	1.138A #10 SEC 25 (#7 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.020	00	00	00								
CONSOLIDATED RAIL CORP	1.681A #21 SEC 25 (#13 PG 102			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
 A/R RED FACTOR 15.7400
 OTH RED FACTOR 12.0074

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

HOLMES
 TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97
 PAGE NO 3636

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	RR MAP) W-30		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.021	00	00	00								
CONSOLIDATED RAIL CORP	.02A #31 SEC 26 (#19 PG 102			**TOTAL TAXES DUE	.00		.00				
	RR MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.022	00	00	00								
CONSOLIDATED RAIL CORP	.06A #32 SEC 26 (#20 PG 102 R			**TOTAL TAXES DUE	.00		.00				
	R MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.023	00	00	00								
CONSOLIDATED RAIL CORP	.09A #29 SEC 26 (#17 PG 102 R			**TOTAL TAXES DUE	.00		.00				
	R MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.024	00	00	00								
CONSOLIDATED RAIL CORP	.09A #30 SEC 26 (#18 PG 102 R			**TOTAL TAXES DUE	.00		.00				
	R MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.025	00	00	00								
CONSOLIDATED RAIL CORP	.13A #28 SEC 26 (#16 PG 102 R			**TOTAL TAXES DUE	.00		.00				
	R MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.026	00	00	00								
CONSOLIDATED RAIL CORP	.269A #27 SEC 26 (#14 PG 102			**TOTAL TAXES DUE	.00		.00				
	RR MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.027	00	00	00								
CONSOLIDATED RAIL CORP	.417A #13 SEC 26 (#8 PG 103 RR			**TOTAL TAXES DUE	.00		.00				
	MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.028	00	00	00								
CONSOLIDATED RAIL CORP	.737A #8 SEC 26 (#10 PG 103 R			**TOTAL TAXES DUE	.00		.00				
	R MAP) W-25		P/U 840	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 28-90017.029	00	00	00								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3637

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONSOLIDATED RAIL CORP	3.75A #6 SEC 27 (#5 PG 103 R R MAP) W-20		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.030	00	00	00								
CONSOLIDATED RAIL CORP	3.76A TOTAL #36 SEC 26 & #4 SE C 27 (#3 PG 103 RR MAP) W-20 W-25		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.031	00	00	00								
CONSOLIDATED RAIL CORP	.79A #27 SEC 25 (#8 PG 101 & # 1 PG102 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.032	00	00	00								
CONSOLIDATED RAIL CORP	1.725A #8 SEC 25 (#3 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.033	00	00	00								
CONSOLIDATED RAIL CORP	2.82A #11 SEC 25 (#6 PG 101 RR MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.034	00	00	00								
CONSOLIDATED RAIL CORP	4.46A #22 SEC 25 (#3 PG 102 R R MAP) W-30		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.035	00	00	00								
CONSOLIDATED RAIL CORP	.23A #34 SEC 26 (#10 PG 102 & #7 PG 103 RR MAP) W-25		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.036	00	00	00								
CONSOLIDATED RAIL CORP	2.78A #35 SEC 26 (#2 PG 103 RR MAP) W-25		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.037	00	00	00								
CONSOLIDATED RAIL CORP	4.04A #33 SEC 26 (#9 PG 102 & #1 PG 103 RR MAP) W-25		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.038	00	00	00								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3638

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONSOLIDATED RAIL CORP	ACR?? #5 SEC 27 (#4 PG 103 RR MAP) W-20		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.039	00	00	00								
CONSOLIDATED RAIL CORP	.520A #8 SEC 27 (#2 PG 104 RR MAP) W-20		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.040	00	00	00								
CONSOLIDATED RAIL CORP	2.45A #7 SEC 27 (#6 PG 103 & # 1 PG 104 RR MAP) W-20		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.041	00	00	00								
CONSOLIDATED RAIL CORP	5.48A #3 SEC 34 (#3 PG 104 RR MAP) W-19		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90017.042	00	00	00								
CORNELIUS WILLIAM & ELEANOR 14087 TR 1058 LAKEVILLE OHIO 44638	LOT 89 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 - .74 6.68 6.68 6.68		8.81 -1.39 7.42 - .74 6.68 6.68 6.68				
6.68 02-05-97 6.68 PARCEL-ID 28-00471.000	280 08-04-97	00	280			PAID		PAID			
CORNELIUS WILLIAM & ELEANOR 14087 TR 1058 LAKEVILLE OHIO 44638	R15 T20 S27 NEPT NE 2.02A W -20		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.05 -69.41 508.64 -50.86 457.78 457.78 457.78		578.05 -69.41 508.64 -50.86 457.78 457.78 457.78				
457.78 02-05-97 457.78 PARCEL-ID 28-00295.000	5,710 08-04-97	12,670	18,380			PAID		PAID			
CORNELIUS WILLIAM & ELEANOR 14087 TR 1058 LAKEVILLE OHIO 44638	LOT 71 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 - .85 7.63 7.63 7.63		10.06 -1.58 8.48 - .85 7.63 7.63 7.63				
7.63 02-05-97 7.63 PARCEL-ID 28-00468.000	320 08-04-97	00	320			PAID		PAID			
CORNELIUS WILLIAM & ELEANOR 14087 TR 1058 LAKEVILLE OHIO 44638	LOT 87-B LAKEVILLE PARK 1ST AD DITION (AKA CHAS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.35 -.84 4.51 -.45 4.06 4.06 4.06		5.35 -.84 4.51 -.45 4.06 4.06 4.06				
4.06 02-05-97 4.06 PARCEL-ID 28-00469.000	170 08-04-97	00	170			PAID		PAID			
CORNELIUS WILLIAM & ELEANOR	LOT 88-B LAKEVILLE PARK 1ST AD			GROSS REAL ESTATE	4.72		4.72				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3639

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
14087 TR 1058 LAKEVILLE OHIO 44638		DITION (AKA CHAS WIGTON ALLOT) W-25A RES 501		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .74 3.98 - .40 3.58 3.58 3.58		- .74 3.98 - .40 3.58 3.58 3.58				
3.58 02-05-97 3.58 PARCEL-ID 28-00470.000	08-04-97	150 00 150				PAID		PAID			
CORNELIUS WILLIAM P & ELEANOR V 14087 TR 1058 LAKEVILLE OHIO 44638		LOT 15 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25		13.52 -2.13 11.39 -1.14 10.25 10.25 10.25				
10.25 02-05-97 10.25 PARCEL-ID 28-00395.000	08-04-97	430 00 430				PAID		PAID			
CORNELIUS WILLIAM P & ELEANOR V 14087 TR 1058 LAKEVILLE OHIO 44638		LOT 16 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.78 -2.33 12.45 -1.25 11.20 11.20 11.20		14.78 -2.33 12.45 -1.25 11.20 11.20 11.20				
11.20 02-05-97 11.20 PARCEL-ID 28-00396.000	08-04-97	470 00 470				PAID		PAID			
CORNELIUS WILLIAM P & ELEANOR V 14087 TR 1058 LAKEVILLE OHIO 44638		LOT 17 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 - .64 3.45 - .35 3.10 3.10 3.10		4.09 - .64 3.45 - .35 3.10 3.10 3.10				
3.10 02-05-97 3.10 PARCEL-ID 28-00397.000	08-04-97	130 00 130				PAID		PAID			
CORNELIUS WILLIAM P & ELEANOR V 14087 TR 1058 LAKEVILLE OHIO 44638		LOT 18 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	486.22 -76.53 409.69 -40.97 -10.24 358.48 358.48 358.48		524.27 -82.52 441.75 -44.18 -11.04 386.53 28.05 414.58				
358.48 02-05-97 414.58 PARCEL-ID 28-00398.000	08-04-97	130 15,330 15,460 ADJUSTED VALUES LISTED BELOW 1,340 15,330 16,670 HOMESITE VALUE LISTED BELOW 1,340 15,330 16,670				PAID		PAID			
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 .00		38.05 5.99 3.21 .80 28.05				
CORNELIUS WILLIAM P & ELEANOR V 14087 TR 1058 LAKEVILLE OHIO 44638		LOT 19 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 - .45 2.38 - .24 2.14 2.14 2.14		2.83 - .45 2.38 - .24 2.14 2.14 2.14				
2.14 02-05-97 2.14 PARCEL-ID 28-00399.000	08-04-97	90 00 90				PAID		PAID			
CRAWFORD RICHARD F & JANET E 203 HOOKANOPL KULA MAUI HAWAII 96790 08-26-96 TRNSF TO 28-00051.000 CRAWFORD RICHARD F & JANET E RUSTEES CRAWFORD REVOC TRUST		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3640

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00051.000 CRAWFORD RICHARD F & JANET E RUSTEES CRAWFORD REVOC TRUST 203 HOOKANOPL KULA MAUI HAWAII 96790	TR15 T20 S26 SW COR .75A & S27 SE COR 2.25A =TOTAL 3.00A TM 2 -25&W20 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.80 -19.80 106.00 -10.60 95.40 95.40 95.40		125.80 -19.80 106.00 -10.60 95.40 95.40 95.40				
08-26-96 TRNSF FROM 28-00051.000 95.40 02-27-97 95.40 PARCEL-ID 28-00051.000	000 CRAWFORD RICHARD F & JANET E 07-21-97	4,000 00 4,000				PAID		PAID			
DAWSON BILLY J & JUNE K P.O. BOX 8 LAKEVILLE OHIO 44638	R15 T20 S26 SWCOR SE 1.1700A W -25 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	53.15 -8.37 44.78 -4.48 40.30 43.64 3.60 83.94 83.94		53.15 -8.37 44.78 -4.48 40.30 40.00 40.30 40.30				
83.94 01-27-97 40.30 PARCEL-ID 28-00075.000	07-21-97 00 1,690					PAID		PAID			
DAWSON BILLY J & JUNE K P.O. BOX 8 LAKEVILLE OH 44638	R15 T20 S26 SWCOR SE 2.0800A W -25 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	159.77 -25.15 134.62 -13.46 121.16 131.19 10.83 252.35 252.35		159.77 -25.15 134.62 -13.46 121.16 121.00 121.16 121.16				
252.35 01-27-97 121.16 PARCEL-ID 28-00076.000	07-21-97 280 5,080					PAID		PAID			
DAWSON CAROL ANN & DUDLEY ELLER N JO ELLEN JO DUDLEY 1922 CRIDER RD MANSFIELD OH 44903	#E (AKA LAKEVIEW PARK SD) R15 T20 S25 .2000A W-30E RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.38 -1.63 8.75 -.88 7.87 7.87 7.87		10.38 -1.63 8.75 -.88 7.87 7.87 7.87				
15.74 01-22-97 PARCEL-ID 28-00068.000	330 00 330					PAID		PAID			
DAWSON CAROL ANN & DUDLEY ELLER N JO ELLEN JO DUDLEY 1922 CRIDER RD MANSFIELD OH 44903	R15 T20 S25 EPT SW .2420A W-30 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
19.08 01-22-97 PARCEL-ID 28-00069.000	400 00 400					PAID		PAID			
DAWSON CAROL ANN & DUDLEY ELLER N JO ELLEN JO DUDLEY 1922 CRIDER RD MANSFIELD OH 44903	R15 T20 S25 E PT SW .075A TM W-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.41 -42.72 228.69 -22.87 205.82 205.82 205.82		271.41 -42.72 228.69 -22.87 205.82 205.82 205.82				
411.64 01-22-97 PARCEL-ID 28-00153.000	1,380 7,250 8,630					PAID		PAID			
DAWSON CAROL ANN & DUDLEY ELLER N JO ELLEN JO DUDLEY 1922 CRIDER RD MANSFIELD OH 44903	R15 T20 S25 EPT SW .281A W-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97		14.47 -2.28 12.19 -1.22 10.97 10.97 10.97				
21.94 01-22-97 PARCEL-ID 28-00154.000	460 00 460					PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3641

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAYTON POWER & LIGHT COMPANY ATTN: TAX DEPT. P. O. BOX 8825 DAYTON, OHIO 45401 623.34 02-24-97 623.34 PARCEL-ID 28-90022.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.34 623.34 623.34 623.34	PAID	623.34 623.34 623.34 623.34	PAID			
DEARTH ROBERT NEIL & SALLY ANN 8665 TR 1055 PO BOX 7 LAKEVILLE OH 44638 94-F-80 FORECLOSURE 324.13 01-30-97 382.29 PARCEL-ID 28-00310.000	LOT 26 LAKEVILLE VLG W-30G RES 511 4,770 8,820 13,590 ADJUSTED VALUES LISTED BELOW 5,990 8,820 14,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	427.41 -67.27 360.14 -36.01 324.13 29.08 324.13 324.13 .00 .00 .00 29.08	PAID	465.77 -73.31 392.46 -39.25 353.21 29.08 382.29 382.29 38.36 6.04 3.24 29.08	PAID			
DEWEESE MARY P 8577 SR 179 LAKEVILLE OH 44638 250.73 02-10-97 250.73 PARCEL-ID 28-00058.000	R15 T20 S26 SE SW 42.0430A TAX MAP PG W-25 AGR 101 AUV (TAX LAND 17,920) 4,710 10,120 14,830 HOMESITE VALUE LISTED BELOW 3,230 9,770 13,000			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	466.40 -73.41 392.99 -39.30 -8.61 -94.35 250.73 250.73 250.73	PAID	466.40 -73.41 392.99 -39.30 -8.61 -94.35 250.73 250.73 250.73	PAID			
DEWEESE MARY P 8577 SR 179 LAKEVILLE OH 44638 19.56 02-10-97 19.56 PARCEL-ID 28-00059.000	R15 T20 S35 NPT NW 30.0000A W- 24 AGR 101 AUV (TAX LAND 10,710) 820 00 820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.79 -4.06 21.73 -2.17 19.56 19.56 19.56	PAID	25.79 -4.06 21.73 -2.17 19.56 19.56 19.56	PAID			
DEWITT NORMA J 7023 SR 179 LAKEVILLE OHIO 44638 801.92 02-21-97 PARCEL-ID 28-00037.002	R15 T19 S11 PT S HALF SE 84. 285A TAX MAP W-22 AGR 101 AUV (TAX LAND 35,180) 9,710 24,570 34,280 HOMESITE VALUE LISTED BELOW 3,230 20,410 23,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,078.11 -169.69 908.42 -90.84 -15.66 801.92 801.92 801.92	PAID	1,078.11 -169.69 908.42 -90.84 -15.66 801.92 801.92 801.92	80.19 *****	882.11 882.11	80697	
DIAL LARRY & JILL 6559 SR 514 BIG PRAIRIE OHIO 44611 576.54 02-25-97 576.54 PARCEL-ID 28-00766.001	R15 T19 S13 MID PT SE 4.226A W- 26 RES 511 5,310 19,430 24,740 HOMESITE VALUE LISTED BELOW 3,230 17,150 20,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.07 -122.47 655.60 -65.56 -13.50 576.54 576.54 576.54	PAID	778.07 -122.47 655.60 -65.56 -13.50 576.54 576.54 576.54	PAID			
DIAL LARRY & JILL S JS 6559 SR 514	R15 T19 S13 NW PT SE 3.281A T M W-26			GROSS REAL ESTATE TAX REDUCTION	149.39 -23.51		149.39 -23.51				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3642

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIG PRAIRIE, OHIO 44611			RES 501	SUBTOTAL	125.88		125.88				
				10 PCT ROLLBACK	-12.59		-12.59				
				NET TAXES	113.29		113.29				
113.29 02-25-97 113.29				**TOTAL TAXES DUE	113.29	PAID	113.29	PAID			
PARCEL-ID 28-00766.004				AMOUNT COLLECTED	113.29		113.29				
DONALDSON DENVER J				**TOTAL TAXES DUE	.00		.00				
6330 TR 219	00	00	00								
BIG PRAIRIE, OH 44611											
DAVE BROOKS WILL PAY/ESTATE											
09-06-96 TRNSF TO 28-00528.000											
FLINNER DONALD M & NANCY J JS											
PARCEL-ID 28-00528.000											
DONALDSON DENVER J				**TOTAL TAXES DUE	.00		.00				
6330 TR 219	00	00	00								
BIG PRAIRIE, OHIO 44611											
09-06-96 TRNSF TO 28-00529.000											
FLINNER DONALD M & NANCY J JS											
PARCEL-ID 28-00529.000											
DONALDSON DENVER J				**TOTAL TAXES DUE	.00		.00				
6330 TR 219	00	00	00								
BIG PRAIRIE, OHIO 44611											
09-06-96 TRNSF TO 28-00530.000											
FLINNER DONALD M & NANCY J JS											
PARCEL-ID 28-00530.000											
DONLEY CLARENCE L & CLARA I				GROSS REAL ESTATE	81.46		81.46				
14904 SR 39 RT1				TAX REDUCTION	-12.82		-12.82				
LAKEVILLE OH 44638				SUBTOTAL	68.64		68.64				
				10 PCT ROLLBACK	-6.86		-6.86				
				NET TAXES	61.78		61.78				
61.78 02-05-97 61.78				**TOTAL TAXES DUE	61.78	PAID	61.78	PAID			
PARCEL-ID 28-00064.000				AMOUNT COLLECTED	61.78		61.78				
DONLEY CLARENCE L & CLARA I				GROSS REAL ESTATE	46.86		46.86				
14904 SR 39				TAX REDUCTION	-7.38		-7.38				
LAKEVILLE OH 44638				SUBTOTAL	39.48		39.48				
				10 PCT ROLLBACK	-3.95		-3.95				
				NET TAXES	35.53		35.53				
35.53 02-05-97 35.53				**TOTAL TAXES DUE	35.53	PAID	35.53	PAID			
PARCEL-ID 28-00065.000				AMOUNT COLLECTED	35.53		35.53				
DOWD CATHERINE ALICE				GROSS REAL ESTATE	18.24		18.24				
8706 54TH AVE				TAX REDUCTION	-2.87		-2.87				
BRADENTON FLORIDA 34210				SUBTOTAL	15.37		15.37				
				10 PCT ROLLBACK	-1.54		-1.54				
				NET TAXES	13.83		13.83				
27.66 02-18-97 27.66				**TOTAL TAXES DUE	13.83	PAID	13.83	PAID			
PARCEL-ID 28-60140.000				AMOUNT COLLECTED	13.83		13.83				
DOWD CATHERINE ALICE				GROSS REAL ESTATE	17.30		17.30				
8706 54TH AVE				TAX REDUCTION	-2.72		-2.72				
BRADENTON FLORIDA 34210				SUBTOTAL	14.58		14.58				
				10 PCT ROLLBACK	-1.46		-1.46				
				NET TAXES	13.12		13.12				
26.24 02-18-97 26.24				**TOTAL TAXES DUE	13.12	PAID	13.12	PAID			
PARCEL-ID 28-60141.000				AMOUNT COLLECTED	13.12		13.12				
DOWD CATHERINE ALICE				GROSS REAL ESTATE	48.43		86.49				
1755 W SUNN FJORD LN				TAX REDUCTION	-7.62		-13.61				
#D-62				SUBTOTAL	40.81		72.88				
BREMERTON, WA 98312-4701				10 PCT ROLLBACK	-4.08		-7.29				
				NET TAXES	36.73		65.59	5.77	63.49	80697	
	1,360	180	1,540								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3643

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
73.46 02-18-97 PARCEL-ID 28-60142.000				ADJUSTED VALUES LISTED BELOW 2,570 180 2,750	ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED 36.73 36.73	PAID	28.86 94.45 36.73	*****	63.49		
DOWD CATHERINE ALICE 8706 54TH AVENUE W BRADENTON FLORIDA 34210	R15 T20 S25 #Q (AKA LAKEVILLE PARK SD) .71900A W-30E	RES 501		A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	ADDITIONS AND REMITTERS .00 38.06 .00 5.99 .00 3.21 28.86						
29.08 02-18-97 PARCEL-ID 28-60164.010	610 00 610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.18 -3.02 16.16 -1.62 14.54 14.54 14.54	PAID	19.18 -3.02 16.16 -1.62 14.54 14.54 14.54	PAID			
DOWD CATHRINE A 8706 54TH AVE WEST BRADENTON FLORIDA 34210	LAKEVIEW PARK SD #1 (AKA JL RE GNE #1) LOT 12 W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.30 -2.72 14.58 -1.46 13.12 13.12 13.12	PAID	17.30 -2.72 14.58 -1.46 13.12 13.12 13.12	PAID			
26.24 02-18-97 PARCEL-ID 28-00483.000	550 00 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.11 -32.13 171.98 -17.20 154.78 154.78 154.78	PAID	242.17 -38.12 204.05 -20.41 183.64 28.86 212.50 154.78	*****	63.49	80697	
DOWD CATHRINE A 1755 W SUNN FJORD LN #D-62 BREMERTON, WA 98312-4701	LAKEVIEW PARK SD #1 LOT 13 (A KA JL REGNE #1) W-30E	RES 510		ADJUSTED VALUES LISTED BELOW 470 6,020 6,490 1,680 6,020 7,700	ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED 154.78 154.78	PAID	28.86 5.77 212.50 154.78	*****	63.49		
309.56 02-18-97 PARCEL-ID 28-00484.000				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	ADDITIONS AND REMITTERS .00 38.06 .00 5.99 .00 3.21 28.86						
DUELL GEORGE J & ALICE J 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 467.22 02-21-97 PARCEL-ID 28-00691.000	OAK GROVE PARK ALLOT 2, LOT 39 .20500A W-30C	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	616.11 -96.98 519.13 -51.91 467.22 467.22 467.22	PAID	650.39 -102.37 548.02 -54.80 493.22 26.00 519.22 .00	49.32 2.60 *****	542.54 28.60 571.14	80697 80697	
DUELL GEORGE J & ALICE J 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270	OAK GROVE PARK ALOT 2, LOT 40 .19200A W-30C	RES 510		A/D # 409 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	ADDITIONS AND REMITTERS .00 34.28 .00 5.39 .00 2.89 26.00						
	1,740 00 1,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	54.72 -8.61 46.11 -4.61 41.50 41.50	.00	101.90 -16.04 85.86 -8.59 77.27 22.41	7.73 2.24	85.00 24.65	80697 80697	

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3644

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RE PER TRANSAMERICA 5/16/97 41.50 02-21-97 PARCEL-ID 28-00692.000	3,240	00	3,240	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 409 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	41.50 41.50 .00 .00 .00	PAID	99.68 .00 47.18 7.43 3.98 22.41	*****	109.65		
DUELL GEORGE L & ALICE J 13791 CR 100 LAKEVILLE OHIO 44638	#16 OAK GROVE PARK R15 T20 S25 .17800A W-30C		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.96 -3.61 19.35 -1.94 17.41 17.41 17.41		22.96 -3.61 19.35 -1.94 17.41 17.41 17.41				
34.82 01-14-97 PARCEL-ID 28-00769.000	730	00	730	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.94 17.41 17.41 17.41	PAID		PAID			
DUELL GEORGE L & ALICE J 13791 CR 100 LAKEVILLE, OHIO 44638	PT LOT 38 OAKGRV 2 .084A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.90 -3.76 20.14 -2.01 18.13 18.13 18.13		23.90 -3.76 20.14 -2.01 18.13 18.13 18.13				
36.26 01-14-97 PARCEL-ID 28-00789.000	760	00	760	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.01 18.13 18.13 18.13	PAID		PAID			
DUNCAN DONALD L P.O. BOX 312 NASHVILLE OH 44661 PER LINDA DUNCAN/BW	R15 T19 S14 E HALF NE 6.283A TAX MAP W-21		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.90 -135.19 723.71 -72.37 -15.97 635.37 635.37 635.37		858.90 -135.19 723.71 -72.37 -15.97 635.37 635.37 635.37				
635.37 02-06-97 635.37 PARCEL-ID 28-00067.001	5,430 21,880 27,310 HOMESITE VALUE LISTED BELOW 2,230 21,880 24,110 07-31-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-72.37 -15.97 635.37 635.37	PAID		PAID			
DUNCAN EVELYN M 14060 SR 39 LAKEVILLE OH 44638	R15 T19 S14 SWCOR, E HALF NE 2 .86400A W-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.80 -32.08 171.72 -17.17 154.55 154.55 154.55		203.80 -32.08 171.72 -17.17 154.55 154.55 154.55				
154.55 01-14-97 154.55 PARCEL-ID 28-00066.000	6,480 00 6,480 07-01-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.17 154.55 154.55 154.55	PAID		PAID			
DUNCAN FRED D 6859 SR 179 LAKEVILLE OHIO 44638	R15 T19 S14 E HALF NE 2.704A TM W-21		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.97 -85.94 460.03 -46.00 414.03 414.03 414.03		545.97 -85.94 460.03 -46.00 414.03 414.03 414.03				
828.06 01-24-97 PARCEL-ID 28-00067.002	4,410 12,950 17,360			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.00 414.03 414.03 414.03	PAID		PAID			
DUNCAN JAMES A 14174 TR 467 LAKEVILLE OHIO 44638	R15 T19 S11 NWCOR NE 17.55800A W-22		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.96 -221.77 1,187.19 -118.72 1,068.47 1,068.47 1,068.47		1,408.96 -221.77 1,187.19 -118.72 1,068.47 1,068.47 1,068.47				
1068.47 02-26-97 1068.47 PARCEL-ID 28-00744.000	9,270 35,530 44,800 07-15-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-118.72 1,068.47 1,068.47 1,068.47	PAID		PAID			
DUNCAN JAMES D & ELEANOR F JT SURV	R15 T19 S14 E HALF NE 54.095A W-21			GROSS REAL ESTATE TAX REDUCTION	977.15 -153.80		977.15 -153.80				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3645

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6807 SR 179 LAKEVILLE OHIO 44638	AGR 101 AUV (TAX LAND 24,650) 11,360 19,710 31,070 HOMESITE VALUE LISTED BELOW 3,230 17,780 21,010			SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.35 -82.34 -13.92 727.09 727.09 727.09	PAID	823.35 -82.34 -13.92 727.09 727.09 727.09	PAID			
350.00 12-13-96 377.09 PARCEL-ID 28-00067.000	02-10-97 727.09 07-25-97										
DUNCAN JAMES L 10393 NEWKIRK ROAD BIG PRAIRIE OHIO 44611	R15 T19 S14 E HALF NE 3.918A TM W-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	76.74 -12.08 64.66 -6.47 58.19 87.52 -13.60 -7.39 66.53 124.72 124.72	PAID	76.74 -12.08 64.66 -6.47 58.19 87.52 -13.60 -7.39 66.53 124.72 124.72	PAID			
249.44 02-26-97	2,440 00 2,440										
PARCEL-ID 28-00067.003											
DUNCAN STACY A & GRAY ROBIN L 130 MAIN ST. P.O. BOX 427 GLENMONT, OH 44628	R15 T19 S14 E HALF NE 6.00A T M W-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	103.47 -16.29 87.18 -8.72 78.46 126.76 -19.68 -10.71 96.37 174.83 174.83	PAID	103.47 -16.29 87.18 -8.72 78.46 126.76 -19.68 -10.71 96.37 174.83 174.83	PAID			
174.83 02-06-97 174.83	3,290 00 3,290 07-29-97										
PARCEL-ID 28-00067.004											
DUNCAN VICKIE L & CONNIE L 13975 SR 39 UPPER APARTMENT LAKEVILLE OHIO 44638	R15 T19 S14 E HALF NE 6.00A T M W-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	103.47 -16.29 87.18 -8.72 78.46 137.43 -21.34 -11.61 104.48 114.93 182.94 182.94	7.85 10.45 *****	103.47 -16.29 87.18 -8.72 78.46 137.43 -21.34 -11.61 104.48 114.93 384.18 384.18	PAID			
384.18 07-11-97	3,290 00 3,290										
PARCEL-ID 28-00067.005											
EAST OHIO GAS CO 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.39 1,112.39 1,112.39 1,112.39	PAID	1,112.39 1,112.39 1,112.39 1,112.39	PAID			
1112.39 02-19-97 1112.39 PARCEL-ID 28-90005.000	07-28-97	00 35,370 35,370									
EDGELL BILLY JOE & SHARON M JSN 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 8/26/96	NWPT LOT 47 LAKEVILLE VILLAGEA (AKA LOT 5 KOPP'S ADD) W-30G RES 501 1,860 11,800 13,660 ADJUSTED VALUES LISTED BELOW 3,080 11,800 14,880 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE	429.61 -67.62 361.99 -36.20 -9.05 316.74 316.74	PAID	467.98 -73.66 394.32 -39.43 -9.86 345.03 28.29 373.32	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3646

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
316.74 02-03-97 373.32 PARCEL-ID 28-00301.000	3,080 07-10-97	11,800	14,880	AMOUNT COLLECTED	316.74		373.32				
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00		38.37 6.04 3.23 .81 28.29				
EDGELL BILLY JOE & SHARON M JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 8/26/96 44.59 02-03-97 PARCEL-ID 28-00302.000	LAKEVILLE VILLAGE LOT 48 (AKA LOT 6 KOPP'S ADD) W-30G RES 501 1,870 00 1,870 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.81 -9.26 49.55 -4.96 44.59 44.59 44.59	PAID	58.81 -9.26 49.55 -4.96 44.59 44.59 44.59	PAID			
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OHIO 44638 02-13-96 TRNSF TO 28-00684.000 PARCEL-ID 28-00684.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OHIO 44638 02-13-96 TRNSF TO 28-00685.000 PARCEL-ID 28-00685.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OH 44638 8.12 01-03-97 PARCEL-ID 28-00693.000	#7 OAK GROVE PARK R15 T20 S25 .04140A W-30C RES 510 170 00 170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.35 -.84 4.51 -.45 4.06 4.06 4.06	PAID	5.35 -.84 4.51 -.45 4.06 4.06 4.06	PAID			
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OH 44638 852.38 01-03-97 58.20 PARCEL-ID 28-00694.000	OAK GROVE PARK ALLOT I, LOT 10 .1100A W-30C RES 510 1,450 16,420 17,870 ADJUSTED VALUES LISTED BELOW 2,670 16,420 19,090 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	562.01 -88.46 473.55 -47.36 426.19 29.10 426.19 426.19	PAID	600.38 -94.50 505.88 -50.59 455.29 29.10 484.39 484.39	PAID			
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OH 44638 1.90 01-03-97 PARCEL-ID 28-00695.000	#11 OAK GROVE PARK R15 T20 S25 .01400A W-30C RES 500 40 00 40			A/D # 411 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		38.37 6.04 3.23 29.10				
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.26 -.20 1.06 -.11 .95 .95 .95	PAID	1.26 -.20 1.06 -.11 .95 .95 .95	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3647
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OH 44638 25.28 01-03-97 PARCEL-ID 28-00732.000	#14 OAK GROVE PARK R15 T20 S25 .12700A W-30C 530	RES 500 00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID			
EDWARDS CECIL J & VIRGINIA M 13805 CR 100 LAKEVILLE OH 44638 25.28 01-03-97 PARCEL-ID 28-00733.000	#5-OAK GROVE PARK R15 T20 S25 .12600A W-30C 530	RES 500 00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID			
ELLIOTT RONALD D & PHYLLIS 3742 E SMITHVILLE-WESTERN WOOSTER OHIO 44691 01-05-96 TRNSF TO 28-00504.000 PARCEL-ID 28-00504.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIOTT RONALD D & PHYLLIS 3742 EAST SMITHVILLE- WESTERN ROAD WOOSTER OHIO 44691 02-23-96 TRNSF TO 28-60122.000 PARCEL-ID 28-60122.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIOTT RONALD D & PHYLLIS 3742 EAST SMITHVILLE- WESTERN ROAD WOOSTER OHIO 44691 02-23-96 TRNSF TO 28-60127.000 PARCEL-ID 28-60127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIOTT RONALD D & PHYLLIS 3742 EAST SMITHVILLE- WESTERN ROAD WOOSTER OHIO 44691 02-23-96 TRNSF TO 28-60164.011 PARCEL-ID 28-60164.011	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIOTT RONALD D & PHYLLIS JS 3742 E SMITHVILLE-WESTERN WOOSTER OHIO 44691 01-05-96 TRNSF FROM 28-00504.000 255.20 01-30-97 57.72 07-02-97 PARCEL-ID 28-00504.000	LAKEVIEW PARK SD #3 LOT 6 (AKA JL REGNE #3) W-30E 520 4,830 5,350 ADJUSTED VALUES LISTED BELOW 1,730 4,830 6,560	RES 510 00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	168.26 -26.48 141.78 -14.18 127.60 28.86 127.60 127.60 .00 .00 .00 28.86	PAID	206.31 -32.47 173.84 -17.38 156.46 28.86 185.32 185.32 38.05 5.99 3.20 28.86	PAID			
ELLIOTT RONALD D & PHYLLIS JS 3742 EAST SMITHVILLE-	LAKEVIEW PARK SD #3 LOT 7 (AKA JL REGNE #3) W-30E			GROSS REAL ESTATE TAX REDUCTION	17.30 -2.72		17.30 -2.72				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3648

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WESTERN ROAD WOOSTER OHIO 44691			RES 500	SUBTOTAL	14.58		14.58				
				10 PCT ROLLBACK	-1.46		-1.46				
02-23-96 TRNSF FROM 28-60122.000	550	00	550	NET TAXES	13.12		13.12				
26.24 01-30-97				**TOTAL TAXES DUE	13.12	PAID	13.12	PAID			
PARCEL-ID 28-60122.000				AMOUNT COLLECTED	13.12		13.12				
ELLIOTT RONALD D & PHYLLIS JS 3742 EAST SMITHVILLE- WESTERN ROAD WOOSTER OHIO 44691	LAKEVIEW PARK SD #3 LOT 12 (AK A JL REGNE #3) W-30E		RES 500	GROSS REAL ESTATE	12.27		12.27				
				TAX REDUCTION	-1.93		-1.93				
02-23-96 TRNSF FROM 28-60127.000				SUBTOTAL	10.34		10.34				
18.62 01-30-97	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
PARCEL-ID 28-60127.000				NET TAXES	9.31		9.31				
				**TOTAL TAXES DUE	9.31	PAID	9.31	PAID			
				AMOUNT COLLECTED	9.31		9.31				
ELLIOTT RONALD D & PHYLLIS JS 3742 EAST SMITHVILLE- WESTERN ROAD WOOSTER OHIO 44691	WR (AKA LAKEVIEW PARK SD) R15 T20 S25 .25900A W-30E		RES 501	GROSS REAL ESTATE	16.04		16.04				
				TAX REDUCTION	-2.52		-2.52				
02-23-96 TRNSF FROM 28-60164.011				SUBTOTAL	13.52		13.52				
24.34 01-30-97	510	00	510	10 PCT ROLLBACK	-1.35		-1.35				
PARCEL-ID 28-60164.011				NET TAXES	12.17		12.17				
				**TOTAL TAXES DUE	12.17	PAID	12.17	PAID			
				AMOUNT COLLECTED	12.17		12.17				
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 11 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE	12.58		12.58				
				TAX REDUCTION	-1.98		-1.98				
9.54 01-22-97 9.54	400	00	400	SUBTOTAL	10.60		10.60				
PARCEL-ID 28-00381.000	07-31-97			10 PCT ROLLBACK	-1.06		-1.06				
				NET TAXES	9.54		9.54				
				**TOTAL TAXES DUE	9.54	PAID	9.54	PAID			
				AMOUNT COLLECTED	9.54		9.54				
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 12 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE	13.52		13.52				
				TAX REDUCTION	-2.13		-2.13				
10.25 01-22-97 10.25	430	00	430	SUBTOTAL	11.39		11.39				
PARCEL-ID 28-00382.000	07-31-97			10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
				AMOUNT COLLECTED	10.25		10.25				
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 13 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE	13.52		13.52				
				TAX REDUCTION	-2.13		-2.13				
10.25 01-22-97 10.25	430	00	430	SUBTOTAL	11.39		11.39				
PARCEL-ID 28-00383.000	07-31-97			10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
				AMOUNT COLLECTED	10.25		10.25				
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 14 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE	13.52		13.52				
				TAX REDUCTION	-2.13		-2.13				
10.25 01-22-97 10.25	430	00	430	SUBTOTAL	11.39		11.39				
PARCEL-ID 28-00384.000	07-31-97			10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
				AMOUNT COLLECTED	10.25		10.25				
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 20 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A		RES 599	GROSS REAL ESTATE	54.41		54.41				
				TAX REDUCTION	-8.56		-8.56				
	120	1,610	1,730	SUBTOTAL	45.85		45.85				
				10 PCT ROLLBACK	-4.59		-4.59				
				NET TAXES	41.26		41.26				

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

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3649

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
41.26 01-22-97 41.26 PARCEL-ID 28-00385.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	41.26 41.26	PAID	41.26 41.26	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 21 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.83 -.45 2.38 -.24 2.14		2.83 -.45 2.38 -.24 2.14				
2.14 01-22-97 2.14 PARCEL-ID 28-00386.000	90 00 90 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2.14 2.14	PAID	2.14 2.14	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	R15 T20 S26 LOT 22 LAKEVILLE P ARK (AKA CHAS WIGTON ALLOT) W- 25A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	291.23 -45.84 245.39 -24.54 220.85		329.60 -51.88 277.72 -27.77 249.95 29.10				
220.85 01-22-97 279.05 PARCEL-ID 28-00387.000	120 9,140 9,260 ADJUSTED VALUES LISTED BELOW 1,340 9,140 10,480 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	220.85 220.85	PAID	279.05 279.05	PAID			
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		38.37 6.04 3.23 29.10				
ELLIS ALAN D & BARBARA 401 N GRANT STREET WOOSTER OHIO 44691	R15 T20 S26 (LOT 23 LAKEVILLE PARK)AKA CHAS WIGTON ALLOT W-2 5A	RES 511		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-00387.001	00 00 00										
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 24 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.63 -.10 .53 -.05 .48		.63 -.10 .53 -.05 .48				
.48 01-22-97 .48 PARCEL-ID 28-00388.000	20 00 20 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.48 .48	PAID	.48 .48	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 25 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.94 -.15 .79 -.08 .71		.94 -.15 .79 -.08 .71				
.71 01-22-97 .71 PARCEL-ID 28-00389.000	30 00 30 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.71 .71	PAID	.71 .71	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 26 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.26 -.20 1.06 -.11 .95		1.26 -.20 1.06 -.11 .95				
.95 01-22-97 .95 PARCEL-ID 28-00390.000	40 00 40 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 27 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.26 -.20 1.06 -.11 .95		1.26 -.20 1.06 -.11 .95				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3650

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.95 01-22-97 .95 PARCEL-ID 28-00391.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 28 LAKVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.94 -.15 .79 -.08 .71		.94 -.15 .79 -.08 .71				
.71 01-22-97 .71 PARCEL-ID 28-00392.000	30 00 30 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.71 .71	PAID	.71 .71	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 29 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.94 -.15 .79 -.08 .71		.94 -.15 .79 -.08 .71				
.71 01-22-97 .71 PARCEL-ID 28-00393.000	30 00 30 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.71 .71	PAID	.71 .71	PAID			
ELLIS ALAN D & BARBARA 14069 TR 1058 LAKEVILLE, OH 44638	LOT 30 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.26 -.20 1.06 -.11 .95		1.26 -.20 1.06 -.11 .95				
.95 01-22-97 .95 PARCEL-ID 28-00394.000	40 00 40 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
ELLIS ALAN D & BARBARA JT SURV 14069 TR 1058 LAKEVILLE, OH 44638	LOT 8 CHAS LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.52 -2.13 11.39 -1.14 10.25		13.52 -2.13 11.39 -1.14 10.25				
10.25 01-22-97 10.25 PARCEL-ID 28-00472.000	430 00 430 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	10.25 10.25	PAID	10.25 10.25	PAID			
ELLIS ALAN D & BARBARA JT SURV 14069 TR 1058 LAKEVILLE, OH 44638	LOT 9 CHAS LAKEVILLE PARK (AKA CHAS WIGTON ALLOT) W-25A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	227.07 -35.74 191.33 -19.13 172.20		265.12 -41.73 223.39 -22.34 201.05				
172.20 01-22-97 229.90 PARCEL-ID 28-00473.000	430 6,790 7,220 1,640 6,790 8,430 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	172.20 172.20	PAID	229.90 229.90	PAID			
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		38.05 5.99 3.21 28.85				
ELLIS ALAN D & BARBARA JT SURV 14069 TR 1058 LAKEVILLE, OH 44638	LOT 10 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.52 -2.13 11.39 -1.14 10.25		13.52 -2.13 11.39 -1.14 10.25				
10.25 01-22-97 10.25 PARCEL-ID 28-00474.000	430 00 430 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	10.25 10.25	PAID	10.25 10.25	PAID			
ELLIS ALAN D & BARBARA JT SURV 14069 TR 1058 LAKEVILLE, OH 44638	LOT 23-A LAKEVILLE PARK (AKA C HAS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2.83 -.45 2.38 -.24		2.83 -.45 2.38 -.24				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3651

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2.14 01-22-97 2.14 PARCEL-ID 28-00475.000	90 07-31-97	00	90	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 2.14 2.14	PAID	2.14 2.14 2.14	PAID			
ELLIS DUANE D & MARY L JT SURV 8631 TR 475 LAKEVILLE, OHIO 44638	15 T20 S25 EPT SW .213A W-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.21 -2.08 11.13 -1.11 10.02 10.02 10.02		13.21 -2.08 11.13 -1.11 10.02 10.02 10.02				
10.02 02-21-97 10.02 PARCEL-ID 28-00032.000	420 07-24-97	00	420			PAID		PAID			
ELLIS DUANE D & MARY L JT SURV 8631 TR 475 LAKEVILLE, OHIO 44638	15 T20 S25 WPT SE 1.484A RESU RVEY W-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.91 -118.51 634.40 -63.44 570.96 570.96 570.96		752.91 -118.51 634.40 -63.44 570.96 570.96 570.96	PAID			
570.96 02-21-97 570.96 PARCEL-ID 28-00203.000	4,130 07-24-97	19,810	23,940			PAID		PAID			
ELLIS DUANE D & MARY L JT SURV 8631 TR 475 LAKEVILLE, OHIO 44638	LAKELAND BEACH SD LOT 324 .055 00A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-21-97 5.48 PARCEL-ID 28-00508.000	230 07-24-97	00	230			PAID		PAID			
ELLIS DUANE D & MARY L JT SURV 8631 TR 475 LAKEVILLE, OHIO 44638	HH-LAKELAND BEACH S. D. OUTLOT 1 .143A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -.89 4.77 -.48 4.29 4.29 4.29		5.66 -.89 4.77 -.48 4.29 4.29 4.29				
4.29 02-21-97 4.29 PARCEL-ID 28-60002.034	180 07-24-97	00	180			PAID		PAID			
ELLIS ROY & MARLENE & OGG STEV E & KAREN & SLUSSER TED&PAULA 215 F. STREET NAVARRE OH 44662	OAK GROVE PARK ALLOT I, LOT 7 .1000A W-30C RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	201.91 -31.78 170.13 -17.01 153.12 153.12 153.12		239.02 -37.62 201.40 -20.14 181.26 28.14 209.40				
153.12 01-28-97 209.40 PARCEL-ID 28-00699.000	1,170 2,350 07-11-97	5,250 5,250	6,420 7,600			PAID		PAID			
ESBORN THEODORE J & MAUREEN BR ETT 3799 GLENWOOD RD CLEVELAND OHIO 44121	LAKELAND BEACH S. D. LOT 216 05500A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
10.96 01-22-97 PARCEL-ID 28-00509.000	230 00	00	230			PAID		PAID			
ESBORN THEODORE J & MAUREEN BR ETT 3799 GLENWOOD RD	LAKELAND BEACH S. D. LOT 217 05500A W-30A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	231.79 -36.48 195.31		270.16 -42.52 227.64				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3652

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
CLEVELAND OHIO 44121		230	7,140	7,370	10 PCT ROLLBACK NET TAXES ADDITION	-19.53 175.78		-22.76 204.88				
351.56 01-22-97 58.20		ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	175.78	PAID	233.98	PAID			
PARCEL-ID 28-00510.000		1,450	7,140	8,590	AMOUNT COLLECTED	175.78		233.98				
		07-31-97			A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			38.37 6.04 3.23 29.10				
ESSBORN THEODORE J & MAUREEN BRO ETT 3799 GLENWOOD RD CLEVELAND OHIO 44121		Q-LAKELAND BEACH S. D. OUTLOT 1 .23200A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.12 -1.44 7.68 -.77 6.91 6.91 6.91		9.12 -1.44 7.68 -.77 6.91 6.91	PAID			
13.82 01-22-97 PARCEL-ID 28-60002.018		290	00	290								
FALDETTA STEVEN R & MCMILLEN JR AMES LIFE ESTATE 7260 TR 478 LAKEVILLE OH 44638		R15 T19 S12 SE COR NE .365A RE SURVEY 1/30/96 W-27		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 -.25 1.32 -.13 1.19 1.19 1.19		1.57 -.25 1.32 -.13 1.19 1.19	PAID			
01-30-96 TRNSF FROM 28-00155.000 PER STEVEN FALDETTA LLEN JAMES LIFE ESTATE		000 MCMILLEN DOROTHY G & LE & MCM		50								
2.38 01-30-97 PARCEL-ID 28-00155.000		50	00	50								
FASIG ROBERT S & JANET I 6563 TR 466 LAKEVILLE OH 44638		R15 T19 S15 PT SE 140.0000A W -16		AG DIST 01/97 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,360.84 -214.20 1,146.64 -114.66 -11.44 1,020.54 1,020.54 1,020.54		1,360.84 -214.20 1,146.64 -114.66 -11.44 1,020.54 1,020.54	PAID			
1020.54 02-25-97 PARCEL-ID 28-00070.000		AUV (TAX LAND 52,910) 10,050 33,220 43,270 HOMESITE VALUE LISTED BELOW 2,740 14,530 17,270						102.05	*****	1,122.59	80697	
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OH 44638		LAKEVIEW PARK SD #2 LOT 60 (AK A JL REGNE #2) W-30E		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 -.56 5.00 5.00 5.00		6.60 -1.04 5.56 -.56 5.00 5.00	PAID			
10.00 01-14-97 PARCEL-ID 28-00498.000		210	00	210								
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OH 44638		LAKEVIEW PARK SD #2 LOT 61 (AK A JL REGNE #2) W-30E		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	277.07 -43.61 233.46 -23.35 -6.84 -94.35 109.92 109.92 109.92		315.13 -49.60 265.53 -26.55 -6.64 -94.35 137.99 28.07 166.06	PAID			
219.84 01-14-97 56.14		ADJUSTED VALUES LISTED BELOW										
PARCEL-ID 28-00499.000		1,620	8,400	10,020								
		07-08-97			A/D # 520 GROSS REAL ESTATE			38.06				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3653

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 45 (AK A JL REGNE #2) W-30E	RES 500		TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBAC .00 ADDITION 28.07			5.99 3.20 .80 28.07				
10.00 01-14-97 PARCEL-ID 28-60088.000	210	00	210	GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00			6.60 -1.04 5.56 -.56 5.00 5.00 5.00				
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 46 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
10.00 01-14-97 PARCEL-ID 28-60089.000	210	00	210								
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SDF #2 LOT 47 (A KA JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE 3.77 TAX REDUCTION -.59 SUBTOTAL 3.18 10 PCT ROLLBACK -.32 NET TAXES 2.86 **TOTAL TAXES DUE 2.86 AMOUNT COLLECTED 2.86		PAID	3.77 -.59 3.18 -.32 2.86 2.86 2.86	PAID			
5.72 01-14-97 PARCEL-ID 28-60090.000	120	00	120								
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 48 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE 3.77 TAX REDUCTION -.59 SUBTOTAL 3.18 10 PCT ROLLBACK -.32 NET TAXES 2.86 **TOTAL TAXES DUE 2.86 AMOUNT COLLECTED 2.86		PAID	3.77 -.59 3.18 -.32 2.86 2.86 2.86	PAID			
5.72 01-14-97 PARCEL-ID 28-60091.000	120	00	120								
FERRIS ODESSA P 8549 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 59 (AK A JL REGNE #2) W-30E	RES 500		GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
10.00 01-14-97 PARCEL-ID 28-60102.000	210	00	210								
FLENER JAMES R II & ANN L 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 347.25 02-18-97 347.25 PARCEL-ID 28-00078.000	R15 T20 S35 NWCOR NW 5.000A W- 24	RES 511		GROSS REAL ESTATE 457.91 TAX REDUCTION -72.08 SUBTOTAL 385.83 10 PCT ROLLBACK -38.58 NET TAXES 347.25 **TOTAL TAXES DUE 347.25 AMOUNT COLLECTED 347.25		PAID	457.91 -72.08 385.83 -38.58 347.25 347.25 347.25	PAID			
07-11-97	5,530	9,030	14,560								
FLINER DONALD M & NANCY J JS 261 N MAIN ST BOX 593 SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 266 05500A W-30A	RES 510		GROSS REAL ESTATE 72.34 TAX REDUCTION -11.39 SUBTOTAL 60.95 10 PCT ROLLBACK -6.10 NET TAXES 54.85 DELQ REAL ESTATE 114.43 **TOTAL TAXES DUE 169.28		PAID	72.34 -11.39 60.95 -6.10 54.85 .00 54.85	PAID			
09-06-96 TRNSF FROM 28-00528.000 114.43 08-29-96 109.70	230 2,070 000 DONALDSON DENVER J 01-17-97		2,300								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3654

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00528.000				AMOUNT COLLECTED	169.28		54.85				
FLINNER DONALD M & NANCY J JS 261 N MAIN ST BOX 593 SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 267 05500A W-30A	RES 500		GROSS REAL ESTATE	7.23		45.60				
				TAX REDUCTION	-1.14		-7.18				
				SUBTOTAL	6.09		38.42				
				10 PCT ROLLBACK	-6.61		-3.84				
				NET TAXES	5.48		34.58				
				ADDITION			29.10				
09-06-96 TRNSF FROM 28-00529.000 11.47 08-29-96 10.96	000 DONALDSON DENVER J 01-17-97 58.20 07-23-97			DELO REAL ESTATE	11.47		.00				
PARCEL-ID 28-00529.000				**TOTAL TAXES DUE	16.95	PAID	63.68	PAID			
				AMOUNT COLLECTED	16.95		63.68				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.37				
				TAX REDUCTION	.00		6.04				
				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
FLINNER DONALD M & NANCY J JS 261 N MAIN ST BOX 593 SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 268 05500A W-30A	RES 500		GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-6.61		-6.61				
				NET TAXES	5.48		5.48				
09-06-96 TRNSF FROM 28-00530.000 11.47 08-29-96 10.96	000 DONALDSON DENVER J 01-17-97			DELO REAL ESTATE	11.47		.00				
PARCEL-ID 28-00530.000				**TOTAL TAXES DUE	16.95	PAID	5.48	PAID			
				AMOUNT COLLECTED	16.95		5.48				
FLINNER EDWARD 13561 TR 474 LAKEVILLE OHIO 44638	R15 T20 S36 E HALF NE 2.00A TM W-29	RES 511		GROSS REAL ESTATE	653.85		653.85				
				TAX REDUCTION	-102.92		-102.92				
				SUBTOTAL	550.93		550.93				
				10 PCT ROLLBACK	-55.09		-55.09				
				2 1/2 PCT ROLLBACK	-13.26		-13.26				
				NET TAXES	482.58		482.58				
482.58 02-21-97 482.58				**TOTAL TAXES DUE	482.58	PAID	482.58	PAID			
PARCEL-ID 28-00079.001				AMOUNT COLLECTED	482.58		482.58				
FLINNER EUGENE EARL & BARBARA ANN 13605 TR 474 LAKEVILLE OH 44638	R15 T20 S36 E HALF NE 71.46A W-29	AGR 101		GROSS REAL ESTATE	659.51		659.51				
				TAX REDUCTION	-103.81		-103.81				
				SUBTOTAL	555.70		555.70				
				10 PCT ROLLBACK	-55.57		-55.57				
				2 1/2 PCT ROLLBACK	-6.43		-6.43				
				NET TAXES	493.70		493.70				
493.70 02-20-97 493.70				**TOTAL TAXES DUE	493.70	PAID	493.70	PAID			
PARCEL-ID 28-00079.000				AMOUNT COLLECTED	493.70		493.70				
FLINNER EUGENE EARL & BARBARA ANN JT SURV 13605 TR 474 LAKEVILLE OHIO 44638	R15 T20 S25 SECOR SE 8.5000A W-30	RES 599		GROSS REAL ESTATE	248.46		248.46				
				TAX REDUCTION	-39.11		-39.11				
				SUBTOTAL	209.35		209.35				
				10 PCT ROLLBACK	-20.94		-20.94				
				NET TAXES	188.41		188.41				
188.41 02-20-97 188.41				**TOTAL TAXES DUE	188.41	PAID	188.41	PAID			
PARCEL-ID 28-00195.000				AMOUNT COLLECTED	188.41		188.41				
FLINNER KIMBERLY K 7426 TR 501 LAKEVILLE OHIO 44638	R15 T20 S36 E HALF NE 6.54A T M W-29	RES 501		GROSS REAL ESTATE	109.76		109.76				
				TAX REDUCTION	-17.28		-17.28				
				SUBTOTAL	92.48		92.48				
				10 PCT ROLLBACK	-9.25		-9.25				
				NET TAXES	83.23		83.23				
196.87 02-21-97 196.87				AGRICULTURAL RECOUP	149.50		149.50				
				TAX REDUCTION	-23.23		-23.23				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3655

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00079.002				10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-12.63 113.64 196.87 196.87	PAID	-12.63 113.64 196.87 196.87	PAID			
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG RD WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 122 05500A W-30A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77		12.89 -2.03 10.86 -1.09 9.77 9.77 9.77	PAID			
19.54 02-06-97 PARCEL-ID 28-00531.000	230	180	410								
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG RD WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 123 W -30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.90 -3.76 20.14 -2.01 18.13 18.13 18.13		23.90 -3.76 20.14 -2.01 18.13 18.13 18.13	PAID			
36.26 02-06-97 PARCEL-ID 28-00532.000	230	530	760								
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG RD WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 124 W -30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48	PAID			
10.96 02-06-97 PARCEL-ID 28-00533.000	230	00	230								
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG RD WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 125 W -30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48	PAID			
10.96 02-06-97 PARCEL-ID 28-00534.000	230	00	230								
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG RD WOOSTER OHIO 44691	3-LAKELAND BEACH SD R15 T20 S25 .59A & F-LAKELAND BEACH SDOL1 .21A W30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.38 -1.63 8.75 - .88 7.87 7.87 7.87		10.38 -1.63 8.75 - .88 7.87 7.87 7.87	PAID			
15.74 02-06-97 PARCEL-ID 28-60000.003	330	00	330								
FOLTZ WALTER F & GARNET IRENE TRUSTEES OF FOLTZ FAMILY TRUST 2995 MILLERSBURG ROAD WOOSTER OHIO 44691	6-LAKELAND BEACH S.D. R15 T20 S25 .0640A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91	PAID			
3.82 02-06-97 PARCEL-ID 28-60002.036	80	00	80								
FROST EUGENE G & MARY L TRUSTEES ES UDT DATED 3/20/91 704 GRANDVIEW AVENUE SHREVE OH 44676	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-28-96 TRNSF TO 28-00081.000 PARCEL-ID 28-00081.000	MCINTIRE DALE & MARILYN										
FROST MICHAEL E & JENNY E 351 OLD CENTERVILLE RD	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3656
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 567 SHREVE OH 44676 02-28-96 TRNSF TO 28-00082.000 MCINTIRE DALE & MARILYN PARCEL-ID 28-00082.000											
FULMER DONALD S & MOZELLE A JTR SURV 15 T20 S35 NEPT SW 1.228700A 915 E MAIN ST LOUDONVILLE OHIO 44842	W-24		RES 500	GROSS REAL ESTATE 14.15 TAX REDUCTION -2.23 SUBTOTAL 11.92 10 PCT ROLLBACK -1.19 NET TAXES 10.73 **TOTAL TAXES DUE 10.73 AMOUNT COLLECTED 10.73			14.15 -2.23 11.92 -1.19 10.73 10.73 10.73				
10.73 02-05-97 10.73 PARCEL-ID 28-00083.000	07-07-97	450 00	450			PAID		PAID			
FULMER DONALD S & MOZELLE A JTR SURV 15 T20 S35 NWCOR SE 5.0000A W 915 E MAIN ST LOUDONVILLE OHIO 44842	-24		RES 500	GROSS REAL ESTATE 83.34 TAX REDUCTION -13.12 SUBTOTAL 70.22 10 PCT ROLLBACK -7.02 NET TAXES 63.20 **TOTAL TAXES DUE 63.20 AMOUNT COLLECTED 63.20			83.34 -13.12 70.22 -7.02 63.20 63.20 63.20				
63.20 02-05-97 63.20 PARCEL-ID 28-00087.000	07-07-97	2,650 00	2,650			PAID		PAID			
GARNES CARL E 20194 TR 354 GLENMONT, OH 44628	LOT 9 LAKEVILLE VLG W-30G		RES 501	GROSS REAL ESTATE 24.53 TAX REDUCTION -3.86 SUBTOTAL 20.67 10 PCT ROLLBACK -2.07 NET TAXES 18.60 **TOTAL TAXES DUE 18.60 AMOUNT COLLECTED 18.60			24.53 -3.86 20.67 -2.07 18.60 18.60 18.60				
18.60 02-21-97 PARCEL-ID 28-00347.000		780 00	780			PAID		1.86 *****	20.46	80697	
GARNES CARL E 20194 TR 354 GLENMONT, OH 44628	LOT 13 LAKEVILLE VLG W-30G		RES 599	GROSS REAL ESTATE 172.35 TAX REDUCTION -27.13 SUBTOTAL 145.22 10 PCT ROLLBACK -14.52 NET TAXES 130.70 ADDITION **TOTAL TAXES DUE 130.70 AMOUNT COLLECTED 130.70			210.72 -33.17 177.55 -17.76 159.79 29.09 188.88 130.70				
130.70 02-21-97 PARCEL-ID 28-00348.000		1,240 4,240 5,480 ADJUSTED VALUES LISTED BELOW 2,460 4,240 6,700				PAID		18.89 *****	207.77	80697	
GARNES CARL E 20194 TR 354 GLENMONT, OH 44628	LOT 14 LAKEVILLE VILLAG W-30G		RES 501	GROSS REAL ESTATE 34.91 TAX REDUCTION -5.49 SUBTOTAL 29.42 10 PCT ROLLBACK -2.94 NET TAXES 26.48 **TOTAL TAXES DUE 26.48 AMOUNT COLLECTED 26.48			34.91 -5.49 29.42 -2.94 26.48 26.48 26.48				
26.48 02-21-97 PARCEL-ID 28-00349.000		1,110 00	1,110			PAID		2.65 *****	29.13	80697	
GARNES CARL E 20194 TR 354 GLENMONT, OH 44628	WPT LOT 15 LAKEVILLE VILLAGE W -30G		RES 501	GROSS REAL ESTATE 87.75 TAX REDUCTION -13.81 SUBTOTAL 73.94 10 PCT ROLLBACK -7.39 NET TAXES 66.55 **TOTAL TAXES DUE 66.55 AMOUNT COLLECTED 66.55			87.75 -13.81 73.94 -7.39 66.55 66.55 66.55				
66.55 02-21-97 PARCEL-ID 28-00350.000		2,790 00	2,790			PAID		6.66 *****	73.21	80697	
GARNES MARVIN 13719 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 297 0550W W-30A		RES 500	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09			7.23 -1.14 6.09				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3657

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-10-97 5.48 PARCEL-ID 28-00535.000	230 07-29-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
GARNES MARVIN 13719 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 298 0550A W-30A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
5.48 02-10-97 5.48 PARCEL-ID 28-00536.000	230 07-29-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
GARNES MARVIN 13719 CR 100 LAKEVILLE OH 44638	LAKELAND S. D. LOT 299 W-30A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	434.32 -68.36 365.96 -36.60 329.36 329.36 164.68	16.47 *****	472.69 -74.40 398.29 -39.83 358.46 210.25 568.71	PAID			
164.68 02-10-97 181.15 PARCEL-ID 28-00537.000	230 04-15-97	13,580 387.56	13,810 07-29-97	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	.00 .00 .00		38.37 6.04 3.23 29.10				
GARNES MARVIN 13719 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 300 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
5.48 02-10-97 5.48 PARCEL-ID 28-00538.000	230 07-29-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
GARNES MARVIN J 13719 CR 100 LAKEVILLE OHIO 44638	LAKELAND BEACH S. D. R15 T20 S 25 .25400A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.75 -1.53 8.22 -.82 7.40 7.40 7.40	PAID	9.75 -1.53 8.22 -.82 7.40 7.40 7.40	PAID			
7.40 02-10-97 7.40 PARCEL-ID 28-00205.001	310 07-29-97	00	310	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.82 7.40 7.40 7.40	PAID	-.82 7.40 7.40 7.40	PAID			
GARNES MARVIN J 13719 CR 100 LAKEVILLE OHIO 44638	EE-LAKELAND BEACH S. D. OUTLOT 1 .10400A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID			
3.10 02-10-97 3.10 PARCEL-ID 28-60002.030	130 07-29-97	00	130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.35 3.10 3.10 3.10	PAID	-.35 3.10 3.10 3.10	PAID			
GARNES MARVIN J 13719 CR 100 LAKEVILLE OHIO 44638	26-LAKELAND BEACH S. D. R15 T2 0 S25 .10300A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID			
3.10 02-10-97 3.10 PARCEL-ID 28-60002.054	130 07-29-97	00	130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.35 3.10 3.10 3.10	PAID	-.35 3.10 3.10 3.10	PAID			
GARNES MARVIN J & DONNA J 13719 CR 100	LAKELAND BEACH S. D. LOT 302 W -30A			GROSS REAL ESTATE TAX REDUCTION	7.23 -1.14		7.23 -1.14				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3658
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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								
LAKEVILLE OHIO 44638			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00650.000				AMOUNT COLLECTED	5.48		5.48				
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	303 W		GROSS REAL ESTATE	7.23		7.23				
13719 CR 100	-30A		RES 501	TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OHIO 44638				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00651.000				AMOUNT COLLECTED	5.48		5.48				
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	304 W		GROSS REAL ESTATE	7.23		7.23				
13719 CR 100	-30A		RES 501	TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OHIO 44638				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00652.000				AMOUNT COLLECTED	5.48		5.48				
				A/D # 721							
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	305 W		GROSS REAL ESTATE	7.23		45.60				
13719 CR 100	-30A		RES 501	TAX REDUCTION	-1.14		-7.18				
LAKEVILLE OHIO 44638				SUBTOTAL	6.09		38.42				
				10 PCT ROLLBACK	- .61		-3.84				
				NET TAXES	5.48		34.58				
5.48 02-10-97 63.68	07-22-97	00	230	ADDITION	5.48	PAID	29.10	PAID			
PARCEL-ID 28-00653.000				**TOTAL TAXES DUE	5.48		63.68				
				AMOUNT COLLECTED	5.48		63.68				
				A/D # 520							
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	306 W		GROSS REAL ESTATE	.00		38.37				
13719 CR 100	-30A		RES 501	TAX REDUCTION	.00		6.04				
LAKEVILLE OHIO 44638				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
5.48 02-10-97 63.68	07-22-97	00	230	GROSS REAL ESTATE	7.23		7.23				
PARCEL-ID 28-00654.000				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00654.000				AMOUNT COLLECTED	5.48		5.48				
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	307 W		GROSS REAL ESTATE	7.23		7.23				
13719 CR 100	-30A		RES 501	TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OHIO 44638				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00655.000				AMOUNT COLLECTED	5.48		5.48				
GARNES MARVIN J & DONNA J	LAKELAND BEACH S. D. LOT	308 W		GROSS REAL ESTATE	7.23		7.23				
13719 CR 100	-30A		RES 501	TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OHIO 44638				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	- .61		- .61				
				NET TAXES	5.48		5.48				
5.48 02-10-97 5.48	07-22-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00656.000				AMOUNT COLLECTED	5.48		5.48				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3659

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GARNES MARVIN J & DONNA J 13719 CR 100 LAKEVILLE OHIO 44638	LAKELAND BEACH S. D. LOT 309 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-10-97 5.48 PARCEL-ID 28-00657.000	230 00 230 07-22-97					PAID		PAID			
GARNES MARVIN J & DONNA J 13719 CR 100 LAKEVILLE OHIO 44638	FF-LAKELAND BEACH S. D. OUTLOT 1 .07300A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.45 2.38 -.24 2.14 2.14 2.14		2.83 -.45 2.38 -.24 2.14 2.14 2.14				
09-09-96 TRNSF FROM 28-60002.031 2.14 02-10-97 2.14 PARCEL-ID 28-60002.031	90 00 90 07-22-97	31 ROBERTS SHIRLEE A				PAID		PAID			
GARNES MARVIN J & DONNA J 13719 CR 100 LAKEVILLE OHIO 44638	27-LAKELAND BEACH S. D. R15 T2 0 S25 .10300A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.64 3.45 -.35 3.10 3.10 3.10		4.09 -.64 3.45 -.35 3.10 3.10 3.10				
09-09-96 TRNSF FROM 28-60002.055 3.10 02-10-97 3.10 PARCEL-ID 28-60002.055	130 00 130 07-22-97	55 ROBERTS SHIRLEE A				PAID		PAID			
GARNES MARVIN J & PECK NELLIE LIFE EST 13719 CR 100 LAKEVILLE OHIO 44638	LAKELAND BEACH S. D. LOT 301 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-10-97 5.48 PARCEL-ID 28-00605.000	230 00 230 07-29-97					PAID		PAID			
GARRETT JOSEPH M 14682 TR467 LAKEVILLE OH 44638	R15 T19 S10 W HALF NE 78.50A W-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELO REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	604.47 -95.14 509.33 -50.93 -8.20 450.20 482.24 39.82 932.44 .00		604.47 -95.14 509.33 -50.93 -8.20 450.20 482.24 495.22 1,427.66 977.46				
07-19-96 SPLIT FROM 28-00090.000 977.46 04-14-97 PARCEL-ID 28-00090.000	7,980 11,240 19,220 2,740 9,630 12,370	HOMESITE VALUE LISTED BELOW 000 GARRETT JOSEPH M				45.02		45.02	495.22	80796	
GARRETT JOSEPH M 14682 TR467 LAKEVILLE OH 44638	00 00 00			**TOTAL TAXES DUE	.00	*****		*****	495.22		
07-19-96 SPLIT TO 28-00090.000 07-19-96 SPLIT TO 28-00090.001 I KAY PARCEL-ID 28-00090.000		GARRETT JOSEPH M MOTSCO SUSAN P & LE TO PALMIER									
GARVER GALEN G & DEBBIE L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S11 PT NE 119.442A 26 A FORESTRY W-22		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.39 -104.10 557.29 -55.73 501.56 501.56 501.56		661.39 -104.10 557.29 -55.73 501.56 501.56 501.56				
501.56 01-24-97 501.56 PARCEL-ID 28-00745.000	8,850 12,180 21,030 07-22-97	AUV (TAX LAND 45,750)				PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3660
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GARVER GALEN G & DEBRA 13942 TR 476 LAKEVILLE OH 44638	R15 T19 S12 SW PT SE 54.50A TAX MAP PAGE W-27 AG DIST 02/01 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	551.00 -86.73 464.27 -46.43 417.84 417.84 417.84		551.00 -86.73 464.27 -46.43 417.84 417.84 417.84				
417.84 01-24-97 417.84 PARCEL-ID 28-00091.000	07-22-97	AUV (TAX LAND 22,110) 7,580 9,940 17,520				PAID		PAID			
GARVER GALEN G & DEBRA 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 W PT SE .625A TA X MAP W-27 AG DIST 02/01 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.24 -16.88 90.36 -9.04 81.32 81.32 81.32		107.24 -16.88 90.36 -9.04 81.32 81.32 81.32				
81.32 01-24-97 81.32 PARCEL-ID 28-00091.001	07-22-97	AUV (TAX LAND 230) 10 3,400 3,410				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 N PT SW 8.00A TA X MAP PAGE W-27 AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.21 -2.08 11.13 -1.11 10.02 10.02 10.02		13.21 -2.08 11.13 -1.11 10.02 10.02 10.02				
10.02 01-24-97 10.02 PARCEL-ID 28-00092.003	07-22-97	AUV (TAX LAND 2,930) 420 00 420				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NE PT SW 26.67A TAX MAP W-27 AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.00 -6.14 32.86 -3.29 29.57 29.57 29.57		39.00 -6.14 32.86 -3.29 29.57 29.57 29.57				
29.57 01-24-97 29.57 PARCEL-ID 28-00092.004	07-22-97	AUV (TAX LAND 760) 1,240 00 1,240				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 SW PT SW 22.00A TAX MAP PAGE W-27 AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.89 -6.44 34.45 -3.45 31.00 31.00 31.00		40.89 -6.44 34.45 -3.45 31.00 31.00 31.00				
31.00 01-24-97 31.00 PARCEL-ID 28-00092.005	07-22-97	AUV (TAX LAND 8,050) 1,300 00 1,300				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NW PT SW 10.562A AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.70 -3.42 18.28 -1.83 16.45 16.45 16.45		21.70 -3.42 18.28 -1.83 16.45 16.45 16.45				
16.45 01-24-97 16.45 PARCEL-ID 28-00092.007	07-22-97	AUV (TAX LAND 3,860) 690 00 690				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NW PT SW 5.756A W -27 AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 -.85 7.63 7.63 7.63		10.06 -1.58 8.48 -.85 7.63 7.63 7.63				
7.63 01-24-97 7.63 PARCEL-ID 28-00092.009	07-22-97	AUV (TAX LAND 2,110) 320 00 320				PAID		PAID			
GARVER GALEN G & DEBRA L 13942 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 S PT SW 76.884A T M W-27 AG DIST 03/01 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,630.68 -256.67 1,374.01 -137.40 1,236.61 1,236.61		1,630.68 -256.67 1,374.01 -137.40 1,236.61 1,236.61				
1236.61 01-24-97 1236.61	07-22-97	AUV (TAX LAND 30,840) 9,250 42,600 51,850				PAID		PAID			

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

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3661

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00092.010				AMOUNT COLLECTED	1,236.61		1,236.61				
GARVER GEORGE C & MARJORIE 13937 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NW PT SW ETAINED	1.934A R		GROSS REAL ESTATE	21.07		21.07				
				TAX REDUCTION	-3.32		-3.32				
				SUBTOTAL	17.75		17.75				
				10 PCT ROLLBACK	-1.78		-1.78				
				NET TAXES	15.97		15.97				
				AGRICULTURAL RECOUP	51.06		51.06				
				TAX REDUCTION	-7.95		-7.95				
				10 PCT REDUCTION	-4.32		-4.32				
				TOTAL RECOUP	38.79		38.79				
				**TOTAL TAXES DUE	54.76	PAID	54.76	PAID			
				AMOUNT COLLECTED	54.76		54.76				
				A/D # 122							
				AGRICULTURAL RECO	3.89		.00				
				TAX REDUCTION	.61		.00				
				10 PCT REDUCTION	.33		.00				
PARCEL-ID 28-00092.001											
GARVER GEORGE C & MARJORIE 13937 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NW PT SW -27	6.178A W		GROSS REAL ESTATE	1,213.97		1,213.97				
				TAX REDUCTION	-191.08		-191.08				
				SUBTOTAL	1,022.89		1,022.89				
				10 PCT ROLLBACK	-102.29		-102.29				
				2 1/2 PCT ROLLBACK	-17.08		-17.08				
				NET TAXES	903.52		903.52				
				AGRICULTURAL RECOUP	190.02		190.02				
				TAX REDUCTION	-29.24		-29.24				
				10 PCT REDUCTION	-16.09		-16.09				
				TOTAL RECOUP	144.69		144.69				
				**TOTAL TAXES DUE	1,048.21	PAID	1,048.21	PAID			
				AMOUNT COLLECTED	1,048.21		1,048.21				
				A/D # 122							
				AGRICULTURAL RECO	14.48		.00				
				TAX REDUCTION	2.23		.00				
				10 PCT REDUCTION	1.23		.00				
PARCEL-ID 28-00092.002											
GARVER WILMER F & DOROTHEA M T SURV 14424 TR 467 LAKEVILLE OH 44638	R15 T19 S3 E HALF NE TAX MAP W-18	77.4715A		GROSS REAL ESTATE	492.19		492.19				
				TAX REDUCTION	-77.47		-77.47				
				SUBTOTAL	414.72		414.72				
				10 PCT ROLLBACK	-41.47		-41.47				
				NET TAXES	373.25		373.25				
				**TOTAL TAXES DUE	373.25	PAID	373.25	PAID			
				AMOUNT COLLECTED	373.25		373.25				
PARCEL-ID 28-00093.000											
GARVER WILMER F & DOROTHEA M T SURV 14424 TR 467 LAKEVILLE OHIO 44638	R15 T19 S3 MID PT NE TAX MAP W-18	22.00A T		GROSS REAL ESTATE	56.61		56.61				
				TAX REDUCTION	-8.91		-8.91				
				SUBTOTAL	47.70		47.70				
				10 PCT ROLLBACK	-4.77		-4.77				
				NET TAXES	42.93		42.93				
				**TOTAL TAXES DUE	42.93	PAID	42.93	PAID			
				AMOUNT COLLECTED	42.93		42.93				
PARCEL-ID 28-00093.002											
GARVER WILMER F & DOROTHEA M T SURV 14424 TR 467 LAKEVILLE OH 44638	R15 T19 S11 SWPT NW -22	1.11200A W		GROSS REAL ESTATE	141.53		141.53				
				TAX REDUCTION	-22.28		-22.28				
				SUBTOTAL	119.25		119.25				
				10 PCT ROLLBACK	-11.93		-11.93				
				NET TAXES	107.32		107.32				
				**TOTAL TAXES DUE	107.32	PAID	107.32	PAID			
				AMOUNT COLLECTED	107.32		107.32				
PARCEL-ID 28-00094.000											
GARVER WILMER F & DOROTHEA M T SURV 14424 TR 467	R15 T19 S11 W HALF NW W-22	78.880A		GROSS REAL ESTATE	827.76		827.76				
				TAX REDUCTION	-130.29		-130.29				
				SUBTOTAL	697.47		697.47				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3662

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OH 44638		AUV (TAX LAND 29,740) 8,710 17,610 26,320 HOMESITE VALUE LISTED BELOW 2,430 10,260 12,690		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-69.75 -8.41 619.31 619.31 619.31	PAID	-69.75 -8.41 619.31 619.31 619.31	PAID			
619.31 01-16-97 619.31 PARCEL-ID 28-00095.000		07-02-97									
GARVER WILMER F & DOROTHEA M JR T SURV 14424 TR 467 LAKEVILLE OHIO 44638	R15 T19 S11 MID PT NW TM W-22	45.698A AGR 103		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.13 -9.31 49.82 -4.98 44.84 44.84 44.84	PAID	59.13 -9.31 49.82 -4.98 44.84 44.84 44.84	PAID			
44.84 01-16-97 44.84 PARCEL-ID 28-00095.001		07-02-97									
GAS TRANSPORT INC P.O. BOX 430 LANCASTER OHIO 43130	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 .31 .31 .31	PAID	.31 .31 .31 .31	PAID			
.62 02-13-97 PARCEL-ID 28-90033.000		00 10 10									
GEDRAITIS JOSEPH A P.O. BOX 112 LAKEVILLE OH 44638	SWPT LOT 16 LAKEVILLE VILLAGE W-30G	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	407.28 -64.11 343.17 -34.32 308.85 308.85 308.85	PAID	445.33 -70.09 375.24 -37.52 337.72 28.87 366.59 .00	36.66 *****	403.25 403.25	80697	
05-20-96 TRNSF FROM 28-00307.000 S 308.85 02-27-97 PARCEL-ID 28-00307.000		000 WALTERS JAMES S & PATRICIA M J									
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 28.87		38.05 5.98 3.20 28.87				
GEDRAITIS JOSEPH A P.O. BOX 112 LAKEVILLE OH 44638	SWPT LOT 17 LAKEVILLE VILLAGE W-30G	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.72 -.74 3.98 -.40 3.58 3.58 3.58	PAID	4.72 -.74 3.98 -.40 3.58 3.58 3.58	.36 *****	3.94 3.94	80697	
05-20-96 TRNSF FROM 28-00308.000 S 3.58 02-27-97 PARCEL-ID 28-00308.000		150 00 150 000 WALTERS JAMES S & PATRICIA M J									
GENERAL TELEPHONE COMPANY OF OHIO 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206	LOT 47 30' X 50' SE PT AKA LOT 5 KOPP'S ADDN LAKEVILLE VILLA GE W30G COM 830		3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.24 -11.56 84.68 -8.47 76.21 76.21 76.21	PAID	96.24 -11.56 84.68 -8.47 76.21 76.21 76.21	PAID			
76.21 02-14-97 76.21 PARCEL-ID 28-90023.000		07-28-97									
GIBBS JULIA 6992 TR 466	R15 T19 S11 S HALF SW 80.00A W -22			GROSS REAL ESTATE TAX REDUCTION	2,877.68 -452.95		2,877.68 -452.95				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3663

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OH 44638		AG DIST 02/97 AGR 101		SUBTOTAL	2,424.73		2,424.73				
		AUV (TAX LAND 33,500)		10 PCT ROLLBACK	-242.47		-242.47				
2182.26 02-19-97 2182.26	11,350	80,150	91,500	NET TAXES	2,182.26		2,182.26				
PARCEL-ID 28-00097.000	07-28-97			**TOTAL TAXES DUE	2,182.26	PAID	2,182.26	PAID			
				AMOUNT COLLECTED	2,182.26		2,182.26				
GIBBS ROBERT B	R15 T19 S1	NPT SW 60.00A W-28		GROSS REAL ESTATE	655.73		655.73				
6992 TR 466		AG DIST 02/97 AGR 101		TAX REDUCTION	-103.21		-103.21				
LAKEVILLE OHIO 44638		AUV (TAX LAND 23,500)		SUBTOTAL	552.52		552.52				
497.27 02-19-97 497.27	7,760	13,090	20,850	10 PCT ROLLBACK	-55.25		-55.25				
PARCEL-ID 28-00256.000	07-28-97			NET TAXES	497.27		497.27				
				**TOTAL TAXES DUE	497.27	PAID	497.27	PAID			
				AMOUNT COLLECTED	497.27		497.27				
GILBERT FREDERICK L & PEGGY J	LAKELAND BEACH SD	PT LOT 330		GROSS REAL ESTATE	5.35		5.35				
JS	.028A W-30A			TAX REDUCTION	-.84		-.84				
5329 DOVER ROAD		RES 501		SUBTOTAL	4.51		4.51				
APPLECREEK OHIO 44606	170	00	170	10 PCT ROLLBACK	-.45		-.45				
8.12 01-22-97				NET TAXES	4.06		4.06				
PARCEL-ID 28-00638.001				**TOTAL TAXES DUE	4.06	PAID	4.06	PAID			
				AMOUNT COLLECTED	4.06		4.06				
GILBERT FREDERICK L & PEGGY J	LAKELAND BEACH S. D. LOT 325			GROSS REAL ESTATE	318.90		357.27				
JT SURV	0550A W-30A			TAX REDUCTION	-50.19		-56.23				
5329 DOVER ROAD		RES 511		SUBTOTAL	268.71		301.04				
APPLE CREEK OHIO 44606	230	9,910	10,140	10 PCT ROLLBACK	-26.87		-30.10				
		ADJUSTED VALUES LISTED BELOW		NET TAXES	241.84		270.94				
483.68 01-22-97 58.20	1,450	9,910	11,360	ADDITION	241.84		29.10				
PARCEL-ID 28-00633.000	07-09-97			**TOTAL TAXES DUE	241.84	PAID	300.04	PAID			
				AMOUNT COLLECTED	241.84		300.04				
				A/D # 520							
				GROSS REAL ESTATE	.00		38.37				
				TAX REDUCTION	.00		6.04				
				10 PCT ROLLBACK	.00		3.23				
				ADDITION			29.10				
GILBERT FREDERICK L & PEGGY J	LAKELAND BEACH S. D. LOT 326 W			GROSS REAL ESTATE	7.23		7.23				
JT SURV	-30A			TAX REDUCTION	-1.14		-1.14				
5329 DOVER ROAD		RES 501		SUBTOTAL	6.09		6.09				
APPLE CREEK OHIO 44606	230	00	230	10 PCT ROLLBACK	-.61		-.61				
10.96 01-22-97				NET TAXES	5.48		5.48				
PARCEL-ID 28-00634.000				**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
GILBERT FREDERICK L & PEGGY J	LAKELAND BEACH S. D. LOT 327 W			GROSS REAL ESTATE	7.23		7.23				
JT SURV	-30A			TAX REDUCTION	-1.14		-1.14				
5329 DOVER ROAD		RES 501		SUBTOTAL	6.09		6.09				
APPLE CREEK OHIO 44606	230	00	230	10 PCT ROLLBACK	-.61		-.61				
10.96 01-22-97				NET TAXES	5.48		5.48				
PARCEL-ID 28-00635.000				**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
GRABER ERCELL L & LINDA DARLEN	LOT 36 LAKEVILLE VILLAGE .200A			GROSS REAL ESTATE	312.61		350.67				
E JT SURV	W-30G			TAX REDUCTION	-49.20		-55.20				
P.O. BOX 22		RES 511		SUBTOTAL	263.41		295.47				
LAKEVILLE, OHIO 44638	1,570	8,370	9,940	10 PCT ROLLBACK	-26.34		-29.55				
LINDA PO BOX 22 LAKEVILLE, OH		ADJUSTED VALUES LISTED BELOW		NET TAXES	237.07		265.92	29.48	324.25	80697	
	2,780	8,370	11,150	ADDITION			28.85				
1360.60 02-14-97				DELQ REAL ESTATE	1,123.53		.00				
				DEC INTEREST	92.77						
				TOTAL TAXES DUE	1,360.60	PAID	294.77	***	324.25		

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3664

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00341.000				AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	1,360.60 ADDITIONS AND REMITTERS .00 .00 .00 28.85		.00 38.06 6.00 3.21 28.85				
GREEN GAS COMPANY 6692 EAST LINCOLNWAY WOOSTER, OH 44691 67.99 02-04-97 67.99	R & I FASIG #1,2 2,730 07-11-97	3683 3684 00	MIN 240 2,730	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.86 -10.31 75.55 -7.56 67.99 67.99 67.99		85.86 -10.31 75.55 -7.56 67.99 67.99 67.99				
PARCEL-ID 28-80015.000						PAID		PAID			
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 4508.36 02-14-97 4508.36	PUBLIC UTILITY 00		P/U 880 143,350	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,508.36 4,508.36 4,508.36 4,508.36		4,508.36 4,508.36 4,508.36 4,508.36				
PARCEL-ID 28-90006.000						PAID		PAID			
GULLEY SAFRONA 13799 CR 100 LAKEVILLE OHIO 44638 DELETE FIRST MERIT PER SAFRONA 520.41 02-18-97 500.37	OAK GROVE PARK ALLOT 2, LOT 34 .19500A W-30C RES 510 3,860 17,960 21,820 ADJUSTED VALUES LISTED BELOW 3,440 17,960 21,400 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	686.24 -108.01 578.23 -57.82 520.41 -10.02 520.41 520.41		673.03 -105.93 567.10 -56.71 510.39 -10.02 500.37 500.37				
PARCEL-ID 28-00714.000						PAID		PAID			
GULLEY SAFRONA 13799 CR 100 LAKEVILLE OHIO 44638 DELETE FIRST MERIT PER SAFRONA 174.82 02-18-97 174.82	OAK GROVE PARK ALLOT I, LOT 1 .0500A W-30C RES 510 780 6,550 7,330 ADJUSTED VALUES LISTED BELOW 2,000 6,550 8,550 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	230.53 -36.29 194.24 -19.42 174.82 174.82 174.82		268.90 -42.32 226.58 -22.66 203.92 29.10 233.02 174.82				
PARCEL-ID 28-00715.000						PAID		*****	64.02	80697	
GULLEY SAFRONA 13799 CR 100 LAKEVILLE OHIO 44638 33.62 02-26-97 33.62	#A OAK GROVE PARK ALLOT I, LOT 27 .89000A W-30C RES 500 1,410 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD R.E. **TOTAL TAXES DUE AMOUNT COLLECTED	44.34 -6.98 37.36 -3.74 33.62 33.62 33.62		44.34 -6.98 37.36 -3.74 33.62 33.62 33.62				
PARCEL-ID 28-00716.000						PAID		PAID			

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3665

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GULLEY SAFRONA 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97	OAK GROVE PARK ALLOT 2, LOT 35 .19500A W-30C RES 501	1,740 25,970 27,710 ADJUSTED VALUES LISTED BELOW 3,440 25,970 29,410 HOMESITE VALUE LISTED BELOW 3,440 25,970 29,410	07-11-97	GROSS REAL ESTATE 871.48 TAX REDUCTION -137.17 SUBTOTAL 734.31 10 PCT ROLLBACK -73.43 2 1/2 PCT ROLLBACK -18.36 NET TAXES 642.52 UNPD REAL ESTATE 39.41 **TOTAL TAXES DUE 642.52 AMOUNT COLLECTED 642.52			924.94 -145.59 779.35 -77.94 -19.48 681.93 39.41 721.34 721.34	PAID PAID			
642.52 02-18-97 721.34 PARCEL-ID 28-00718.000				A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK UNPD R.E.	ADDITIONS AND REMITTERS .00 .00 .00 .00		53.46 8.42 4.51 1.12 39.41				
GULLEY SAFRONA F 13799 CR 100 LAKEVILLE OHIO 44638	OAK GROVE PARK ALLOT 2, LOT 37 .19500A W-30C RES 500	1,740 1,440 3,180 ADJUSTED VALUES LISTED BELOW 2,460 1,580 4,040	07-30-97	GROSS REAL ESTATE 100.01 TAX REDUCTION -15.74 SUBTOTAL 84.27 10 PCT ROLLBACK -8.43 NET TAXES 75.84 UNPD REAL ESTATE 20.51 **TOTAL TAXES DUE 75.84 AMOUNT COLLECTED 75.84			127.06 -20.00 107.06 -10.71 96.35 20.51 116.86 75.84	PAID PAID	45.12 45.12	80697	
75.84 02-26-97 75.84 PARCEL-ID 28-00687.000				A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	ADDITIONS AND REMITTERS .00 .00 .00		27.05 4.26 2.28 20.51				
GULLEY SAFRONA F 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 41.50 02-18-97 67.72 PARCEL-ID 28-00689.000	LOT 36 OAKGROVE ALLT 2 .195A W-30C RES 500	1,740 00 1,740 ADJUSTED VALUES LISTED BELOW 2,290 00 2,290	07-11-97	GROSS REAL ESTATE 54.72 TAX REDUCTION -8.61 SUBTOTAL 46.11 10 PCT ROLLBACK -4.61 NET TAXES 41.50 UNPD REAL ESTATE 13.11 **TOTAL TAXES DUE 41.50 AMOUNT COLLECTED 41.50			72.02 -11.34 60.68 -6.07 54.61 13.11 67.72 67.72	PAID PAID			
				A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	ADDITIONS AND REMITTERS .00 .00 .00		17.30 2.73 1.46 13.11				
GULLEY SAFRONA F 13799 CR 100 LAKEVILLE OHIO 44638	#17 OAK GROVE PARK R15 T20 S25 .43200A W-30C RES 500	410 00 410 ADJUSTED VALUES LISTED BELOW	07-30-97	GROSS REAL ESTATE 12.89 TAX REDUCTION -2.03 SUBTOTAL 10.86 10 PCT ROLLBACK -1.09 NET TAXES 9.77 **TOTAL TAXES DUE 9.77 AMOUNT COLLECTED 9.77			12.89 -2.03 10.86 -1.09 9.77 9.77 9.77	PAID PAID			
9.77 02-26-97 9.77 PARCEL-ID 28-00770.000				A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	ADDITIONS AND REMITTERS .00 .00 .00		17.30 2.73 1.46 13.11				
GULLEY SAFRONA F 13799 CR 100 LAKEVILLE OHIO 44638	#18 OAK GROVE PARK R15 T20 S25 1.6700A W-30C RES 500	2,070 00 2,070 ADJUSTED VALUES LISTED BELOW		GROSS REAL ESTATE 65.10 TAX REDUCTION -10.25 SUBTOTAL 54.85 10 PCT ROLLBACK -5.49 NET TAXES 49.36 REMITTER			32.08 -5.05 27.03 -2.70 24.33 -24.33				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3666

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
49.36 02-26-97 PARCEL-ID 28-00770.001	1,020	00	1,020	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 604 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	49.36 49.36	PAID	.00 .00 -33.02 -5.20 -2.79 -24.33				
GULLEY SAFRONA F 13799 CR 100 LAKEVILLE OHIO 44638	OAK GROVE PARK ALLOT 2, SE PT LOT 38 .121A W-30C RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	34.60 -5.45 29.15 -2.92 26.23 .		21.70 -3.42 18.28 -1.83 16.45 -9.78				
26.23 02-26-97 PARCEL-ID 28-00790.000	1,100 ADJUSTED VALUES LISTED BELOW 690	00 00	1,100 690	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	26.23 26.23	PAID	6.67 6.67 -12.90 -2.03 -1.09 -9.78	PAID			
GWIN MILDRED W & JON O 8205 JAMES RD WOOSTER OH 44691	#B OAK GROVE PARK ALLOT 1, LOT 27 2.2600A W-30C RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	226.75 -35.69 191.06 -19.11 171.95 .		226.75 -35.69 191.06 -19.11 171.95 .				
171.95 02-27-97 PARCEL-ID 28-00703.000	3,080 07-25-97	4,130	7,210	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 617 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	171.95 171.95	PAID	171.95 171.95 52.84 -8.32 44.52 -4.45 40.07 40.07	PAID			
HACKER JAMES KENNETH 13699 TR 476 LAKEVILLE OHIO 44638 RELEASED PER WAYNE SAVINGS2/9	R15 T19 S12 SW PT NE 20.00A TAX MAP PAGE W-27 AGR 100 AUV (TAX LAND 7,320) 1,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	52.84 -8.32 44.52 -4.45 40.07 .		52.84 -8.32 44.52 -4.45 40.07 .				
40.07 02-27-97 PARCEL-ID 28-00282.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 617 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	40.07 40.07	PAID	40.07 40.07 501.00 -78.86 422.14 -42.21 -9.03 370.90 370.90	PAID			
HACKER JAMES KENNETH 13699 TR 476 LAKEVILLE OHIO 44638	R15 T19 S12 NW PT SE 19.625A TAX MAP PAGE W-27 AGR 101 AUV (TAX LAND 13,890) 3,820 12,110 15,930 HOMESITE VALUE LISTED BELOW 2,740 10,890 13,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	501.00 -78.86 422.14 -42.21 370.90 .		501.00 -78.86 422.14 -42.21 370.90 .				
370.90 02-27-97 PARCEL-ID 28-00283.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 617 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	370.90 370.90	PAID	370.90 370.90 729.95 -114.89 615.06 -61.51 553.55	PAID			
HANS C RONALD 525 EAST MAIN STREET LOUDONVILLE OH 44842 07-23-96 TRNSF TO 28-00043.000 PARCEL-ID 28-00043.000	00 00 00 HANS C RONALD & HELEN Y JS			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 617 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	.00		.00				
HANS C RONALD & HELEN Y JS 525 EAST MAIN STREET LOUDONVILLE OH 44842	R15 T19 S10 NE NW 42.5000A TAX MAP W-17 AGR 101 AUV (TAX LAND 17,580) 5,640 17,570 23,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	729.95 -114.89 615.06 -61.51 553.55 .		729.95 -114.89 615.06 -61.51 553.55 .				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3667

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-23-96 TRNSF FROM 28-00043.000 HANS C RONALD 556.17 02-25-97 550.93 06-30-97 PARCEL-ID 28-00043.000				**TOTAL TAXES DUE AMOUNT COLLECTED	553.55 553.55	PAID	553.55 553.55	PAID			
				A/D # 124 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK			ADDITIONS AND REMITTERS -3.46 - .55 - .29				
HART LONNIE & LINDA 8750 CR 373 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 269 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00539.000	230 08-01-97	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
HART LONNIE & LINDA 8750 CR 373 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 270 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00540.000	230 08-01-97	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
HART LONNIE & LINDA 8750 CR 373 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 271 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00541.000	230 08-01-97	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
HART LONNIE & LINDA 8750 CR 373 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 272 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00542.000	230 08-01-97	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
HART LONNIE E & LINDA K 8750 CR 373 BIG PRAIRIE OHIO 44611	Y-LAKELAND BEACH S. D. OUTLOT 1 .41800A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.90 -3.76 20.14 -2.01 18.13		23.90 -3.76 20.14 -2.01 18.13				
18.13 02-11-97 18.13 PARCEL-ID 28-60002.025	760 08-01-97	00	760	**TOTAL TAXES DUE AMOUNT COLLECTED	18.13 18.13	PAID	18.13 18.13	PAID			
HART LONNIE E & LINDA K 8750 CR 373 BIG PRAIRIE OHIO 44611	23-LAKELAND BEACH S. D. R15 T2 0 S25 .10300A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.98 - .94 5.04 - .50 4.54		5.98 - .94 5.04 - .50 4.54				
4.54 02-11-97 4.54 PARCEL-ID 28-60002.052	190 08-01-97	00	190	**TOTAL TAXES DUE AMOUNT COLLECTED	4.54 4.54	PAID	4.54 4.54	PAID			
HARTMAN JUDY ANN P.O. BOX 237 SHREVE, OHIO 44676	R15 T19 S3 NW PT SE 3.00A W-1 8		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.49 -7.47 40.02 -4.00 36.02		47.49 -7.47 40.02 -4.00 36.02				
	1,510	00	1,510	UNPD REAL ESTATE		3.60	36.02 39.62	3.60 3.96	39.62 43.58	80796 80796	

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3668

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
PARCEL-ID 28-00072.004				DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	3.90 47.22 83.24 .00	*****	47.22 122.86 ***** .00		47.22 130.42 *****		80796	
HARTMAN JUDY ANN P.O. BOX 237 SHREVE, OHIO 44676	R15 T19 S3 NW PT SE 5.00A TM W-18		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	79.57 -12.52 67.05 -6.71 60.34 99.26 8.20 159.60 .00	6.03	79.57 -12.52 67.05 -6.71 60.34 66.37 99.26 225.97 .00	6.03 6.64	66.37 73.01 99.26 238.64		80796 80796 80796	
PARCEL-ID 28-00072.005												
HAY RONALD A & CATHERINE J 7971 TWP. RD. 470 LAKEVILLE, OHIO 44638	R15 T19 S2 NE PT NW 11.53A TA XMAP W-23		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1,415.56 -222.81 1,192.75 -119.28 -26.63 1,046.84 1,046.84 1,046.84 1,046.84	PAID	1,415.56 -222.81 1,192.75 -119.28 -26.63 1,046.84 1,046.84 1,046.84	PAID				
1046.84 02-20-97 1046.84 PARCEL-ID 28-00243.002	7,240 37,770 45,010 HOMESITE VALUE LISTED BELOW 2,430 37,770 40,200 07-16-97											
HEFLIN RANDAL A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 WAYNE SAV REQ 12/93 4.06 01-31-97 4.06 PARCEL-ID 28-00770.003	#20 OAK GROVE PARK R15 T20 S25 .257A W-30C		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	5.35 -.84 4.51 -.45 4.06 4.06 4.06 4.06	PAID	5.35 -.84 4.51 -.45 4.06 4.06 4.06	PAID				
HEFLIN RANDAL A & BARBARA 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 WAYNE SAV REQ 12/93 233.02 01-31-97 262.10 PARCEL-ID 28-00686.000	OAK GROVE PARK ALLOT 1, REPLAT LOT 30 W-30C		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	307.27 -48.36 258.91 -25.89 233.02 14.54 233.02 233.02	.00	326.45 -51.38 275.07 -27.51 247.56 14.54 262.10 262.10	PAID				
				A/D # 415 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	.00 .00 .00		19.18 3.02 1.62 14.54					
HENLEY GREGORY A & SUE ANN JT SURV 14501 TR 464 LAKEVILLE OHIO 44638	R15 T20 S26 SPT SW 4.1270A W-2 S		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	65.10 -10.25 54.85 -5.49 49.36 49.36 49.36 49.36	PAID	65.10 -10.25 54.85 -5.49 49.36 49.36 49.36	PAID				
49.36 01-15-97 49.36 PARCEL-ID 28-00099.000	2,070 00 2,070 07-25-97											
HENLEY GREGORY ALAN & SUE ANN JT SURV 14501 TR 464	R15 T20 S26 SPT SW 4.1730A W-2 S		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	609.50 -95.94 513.56		609.50 -95.94 513.56					

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3669

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE OHIO 44638		4,820	14,560	19,380	10 PCT ROLLBACK	-51.36		-51.36				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.98		-10.98				
451.22 01-15-97 451.22		2,430	14,140	16,570	NET TAXES	451.22		451.22				
PARCEL-ID 28-00098.000	07-25-97				**TOTAL TAXES DUE	451.22	PAID	451.22	PAID			
					AMOUNT COLLECTED	451.22		451.22				
HENRY DIANA L 44638		R15 T19 S15 SW COR NE 19.70360			GROSS REAL ESTATE	1,022.44		1,022.44				
14734 TR 453		A W-16			TAX REDUCTION	-160.93		-160.93				
LAKEVILLE, OHIO				AGR 101	SUBTOTAL	861.51		861.51				
		10,600	21,910	32,510	10 PCT ROLLBACK	-86.15		-86.15				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.33		-16.33				
02-28-96 TRNSF FROM 28-00775.000		2,740	21,910	24,650	NET TAXES	759.03		759.03				
759.03 02-20-97 759.03	07-30-97				**TOTAL TAXES DUE	759.03	PAID	759.03	PAID			
PARCEL-ID 28-00775.000					AMOUNT COLLECTED	759.03		759.03				
HENRY JAMES E & DIANA L JS					**TOTAL TAXES DUE	.00		.00				
14734 TR 453		00	00	00								
LAKEVILLE, OHIO 44638												
02-28-96 TRNSF TO 28-00775.000												
PARCEL-ID 28-00775.000												
HENRY KENNETH W 44638		R15 T20 S26 WPT NE 9.08A W-25			GROSS REAL ESTATE	100.01		100.01				
8974 LONG LAKE DRIVE				COM 416	TAX REDUCTION	-12.01		-12.01				
LAKEVILLE OH					SUBTOTAL	88.00		88.00				
		3,180	00	3,180	10 PCT ROLLBACK	-8.80		-8.80				
79.20 02-13-97 79.20	07-22-97				NET TAXES	79.20		79.20				
PARCEL-ID 28-00296.000					**TOTAL TAXES DUE	79.20	PAID	79.20	PAID			
					AMOUNT COLLECTED	79.20		79.20				
HENRY KENNETH W 44638		R15 T20 S26 NPT NE 38.8000A W-25			GROSS REAL ESTATE	1,520.29		1,520.29				
8974 LONG LAKE DRIVE				COM 416	TAX REDUCTION	-182.55		-182.55				
LAKEVILLE OH					SUBTOTAL	1,337.74		1,337.74				
		20,410	27,930	48,340	10 PCT ROLLBACK	-133.77		-133.77				
1203.97 02-13-97 1203.97	07-22-97				NET TAXES	1,203.97		1,203.97				
PARCEL-ID 28-00297.000					**TOTAL TAXES DUE	1,203.97	PAID	1,203.97	PAID			
					AMOUNT COLLECTED	1,203.97		1,203.97				
HERSHBERGER DAVID H & LEONA JT 44654		R15 T20 S34 MIDPT SE 5.00A W-19			GROSS REAL ESTATE	92.15		92.15				
SURV				RES 501	TAX REDUCTION	-14.50		-14.50				
2143 TR 112					SUBTOTAL	77.65		77.65				
MILLERSBURG OHIO		2,930	00	2,930	10 PCT ROLLBACK	-7.77		-7.77				
69.88 02-25-97 69.88	07-28-97				NET TAXES	69.88		69.88				
PARCEL-ID 28-00776.001					**TOTAL TAXES DUE	69.88	PAID	69.88	PAID			
					AMOUNT COLLECTED	69.88		69.88				
HERSHBERGER JOHN L & ELLA A JT 44638		R15 T19 S1 SEPT SW 20.00A W-28			GROSS REAL ESTATE	41.51		41.51				
SURV				AGR 101	TAX REDUCTION	-6.53		-6.53				
13667 TR 473		AUV (TAX LAND 7,150)			SUBTOTAL	34.98		34.98				
LAKEVILLE OH		1,320	00	1,320	10 PCT ROLLBACK	-3.50		-3.50				
31.48 02-26-97 31.48	07-31-97				NET TAXES	31.48		31.48				
PARCEL-ID 28-00260.000					**TOTAL TAXES DUE	31.48	PAID	31.48	PAID			
					AMOUNT COLLECTED	31.48		31.48				
HERSHBERGER JOHN L & ELLA A JT 44638		R15 T19 S1 NW PT SE 19.14A T			GROSS REAL ESTATE	44.97		44.97				
SURV		AX MAP PG W-28			TAX REDUCTION	-7.08		-7.08				
13667 TR 473				AGR 100	SUBTOTAL	37.89		37.89				
LAKEVILLE OH		AUV (TAX LAND 6,830)			10 PCT ROLLBACK	-3.79		-3.79				
		1,080	350	1,430	NET TAXES	34.10		34.10				
34.10 02-26-97 34.10	07-31-97				**TOTAL TAXES DUE	34.10	PAID	34.10	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3670

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00261.000				AMOUNT COLLECTED	34.10		34.10				
HERSHBERGER JOHN L & ELLA A JT	R15 T19 S1 NW PT SE 18.12A T			GROSS REAL ESTATE	625.23		625.23				
SURV	M W-28			TAX REDUCTION	-98.41		-98.41				
13667 TR 473		AGR 100		SUBTOTAL	526.82		526.82				
LAKEVILLE OH 44638		AUV (TAX LAND 8,620)		10 PCT ROLLBACK	-52.68		-52.68				
		4,020 15,860 19,880		2 1/2 PCT ROLLBACK	-10.17		-10.17				
		HOMESITE VALUE LISTED BELOW		NET TAXES	463.97		463.97				
463.97 02-26-97 463.97	07-31-97	2,430 12,920 15,350		**TOTAL TAXES DUE	463.97	PAID	463.97	PAID			
PARCEL-ID 28-00262.000				AMOUNT COLLECTED	463.97		463.97				
HERSHBERGER JOHN L & ELLA A JT	R15 T19 S1 SW PT SE 27.74A T			GROSS REAL ESTATE	197.19		197.19				
SURV	AX MAP W-28			TAX REDUCTION	-31.04		-31.04				
13667 TR 473		AGR 100		SUBTOTAL	166.15		166.15				
LAKEVILLE OHIO 44638		AUV (TAX LAND 30)		10 PCT ROLLBACK	-16.62		-16.62				
		2,070 4,200 6,270		NET TAXES	149.53		149.53				
149.53 02-26-97 149.53	07-31-97			**TOTAL TAXES DUE	149.53	PAID	149.53	PAID			
PARCEL-ID 28-00262.001				AMOUNT COLLECTED	149.53		149.53				
HEWITT THOMAS L & VENIS A	LOT 29 OAKGROVE ALLOT	1.176A		GROSS REAL ESTATE	974.64		974.64				
008	RESURVEY TM W-30C	RES 510		TAX REDUCTION	-153.41		-153.41				
FIRST AM RE TAX SERVICE				SUBTOTAL	821.23		821.23				
17187 N LAUREL PARK DRIVE				10 PCT ROLLBACK	-82.12		-82.12				
SUITE 437		2,990 28,000 30,990		NET TAXES	739.11		739.11				
LIVONIA, MI 48152				**TOTAL TAXES DUE	739.11	PAID	739.11	PAID			
PER FIRST AMERICAN 5/6/97				AMOUNT COLLECTED	739.11		739.11				
739.11 02-18-97 739.11	06-27-97										
PARCEL-ID 28-00683.000											
HEWITT THOMAS L & VENIS A JS	#D OAK GROVE PARK ALLOT 1, LOT			GROSS REAL ESTATE	48.75		48.75				
13893 CR 100	29 1.254ARESURVEY 2/13/96 W-3			TAX REDUCTION	-7.67		-7.67				
LAKEVILLE OHIO 44638	OC	RES 500		SUBTOTAL	41.08		41.08				
		1,550 00 1,550		10 PCT ROLLBACK	-4.11		-4.11				
02-13-96 TRNSF FROM 28-00684.000	EDWARDS CECIL J & VIRGINIA M			NET TAXES	36.97		36.97				
73.94 01-17-97				**TOTAL TAXES DUE	36.97	PAID	36.97	PAID			
PARCEL-ID 28-00684.000				AMOUNT COLLECTED	36.97		36.97				
HEWITT THOMAS L & VENIS A JS	#2 OAK GROVE PARK R15 T20 S25			GROSS REAL ESTATE	33.65		33.65				
13893 CR 100	.871 RESURVEY 2/13/96 W-30C	RES 500		TAX REDUCTION	-5.30		-5.30				
LAKEVILLE OHIO 44638				SUBTOTAL	28.35		28.35				
		1,070 00 1,070		10 PCT ROLLBACK	-2.84		-2.84				
02-13-96 TRNSF FROM 28-00685.000	EDWARDS CECIL J & VIRGINIA M			NET TAXES	25.51		25.51				
51.02 01-17-97				**TOTAL TAXES DUE	25.51	PAID	25.51	PAID			
PARCEL-ID 28-00685.000				AMOUNT COLLECTED	25.51		25.51				
HEYDE JOAN E	LAKELAND BEACH S.D LOT 251 W-			GROSS REAL ESTATE	7.23		7.23				
13673 CR 100	30A	RES 500		TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OH 44638				SUBTOTAL	6.09		6.09				
		230 00 230		10 PCT ROLLBACK	-.61		-.61				
5.48 02-26-97 5.48	07-23-97			NET TAXES	5.48		5.48				
PARCEL-ID 28-00543.000				**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E	LAKELAND BEACH S. D. LOT 252 W			GROSS REAL ESTATE	7.23		7.23				
13673 CR 100	-30A	RES 500		TAX REDUCTION	-1.14		-1.14				
LAKEVILLE OH 44638				SUBTOTAL	6.09		6.09				
		230 00 230		10 PCT ROLLBACK	-.61		-.61				
5.48 02-26-97 5.48	07-23-97			NET TAXES	5.48		5.48				
				**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3671

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00544.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 253 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00545.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 254 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00546.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 255 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00547.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 258 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00548.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 259 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00549.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 260 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00550.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 261 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-26-97 5.48	230	00	230			PAID		PAID			
PARCEL-ID 28-00551.000				AMOUNT COLLECTED	5.48		5.48				
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 262 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.23 -1.14 6.09 -.61		7.23 -1.14 6.09 -.61				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3672

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-26-97 5.48 PARCEL-ID 28-00552.000	230 07-23-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 263 0550A W-30A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	365.13 -57.47 307.66 -30.77 276.89 276.89 276.89		403.50 -63.51 339.99 -34.00 305.99 29.10 335.09 335.09				
276.89 02-26-97 335.09 PARCEL-ID 28-00553.000	230 07-23-97	11,380 1,450	11,610 12,830	ADJUSTED VALUES LISTED BELOW							
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 264 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 - .61 5.48 5.48 5.48	PAID			
5.48 02-26-97 5.48 PARCEL-ID 28-00554.000	230 07-23-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OH 44638	LAKELAND BEACH S. D. LOT 265 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-26-97 5.48 PARCEL-ID 28-00555.000	230 07-23-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OHIO 44638	X-LAKELAND BEACH S. D. OUTLOT 1 .44700A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	21.39 -3.37 18.02 -1.80 16.22 16.22 16.22		21.39 -3.37 18.02 -1.80 16.22 16.22 16.22				
16.22 02-26-97 16.22 PARCEL-ID 28-60002.021	680 07-23-97	00	680	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.22 16.22 16.22	PAID	16.22 16.22 16.22	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OHIO 44638	W-LAKELAND BEACH S. D. OUTLOT 1 .3660A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	14.15 -2.23 11.92 -1.19 10.73 10.73 10.73		14.15 -2.23 11.92 -1.19 10.73 10.73 10.73				
10.73 02-26-97 10.73 PARCEL-ID 28-60002.022	450 07-23-97	00	450	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.73 10.73 10.73	PAID	10.73 10.73 10.73	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OHIO 44638	U-LAKELAND BEACH S. D. OUTLOT 1 .21500A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	8.18 -1.29 6.89 - .69 6.20 6.20 6.20		8.18 -1.29 6.89 - .69 6.20 6.20 6.20				
6.20 02-26-97 6.20 PARCEL-ID 28-60002.023	260 07-23-97	00	260	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 6.20 6.20	PAID	6.20 6.20 6.20	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OHIO 44638	21-LAKELAND BEACH S. D. R15 T2 0 S25 .15400A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5.98 -.94 5.04		5.98 -.94 5.04				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3673

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.54 02-26-97 4.54 PARCEL-ID 28-60002.050	190 07-23-97	00	190	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .50 4.54 4.54 4.54	PAID	- .50 4.54 4.54 4.54	PAID			
HEYDE JOAN E 13673 CR 100 LAKEVILLE OHIO 44638	22-LAKELAND BEACH S. D. R15 T2 0 S25 .10300A W-30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID	4.09 -.64 3.45 -.35 3.10 3.10 3.10	PAID			
3.10 02-26-97 3.10 PARCEL-ID 28-60002.051	130 07-23-97	00	130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .35 3.10 3.10 3.10	PAID	- .35 3.10 3.10 3.10	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 28-80010.000	O/G VERDA L CARPENTER 00	3677 MIN 240 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILL GILBERT H & DOROTHY S 10229 JOHNSTON ST CANAL FULTON OH 44614 06-11-96 TRNSF TO 28-00101.000 PARCEL-ID 28-00101.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILL JOAN E 2623 GRACELAND WAY WOOSTER OH 44691	LAKEVIEW PARK SD #3 LOT 5 (AKA JL REGNE #3) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	163.54 -25.74 137.80 -13.78 124.02 124.02 124.02	PAID	201.59 -31.73 169.86 -16.99 152.87 28.85 181.72	PAID			
124.02 02-07-97 181.72 PARCEL-ID 28-00506.000	470 1,680 07-29-97	4,730 4,730	5,200 6,410	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 28.85 38.05 5.99 3.21 28.85						
HOCKING JOYCE K 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 448.38 02-18-97 505.62 PARCEL-ID 28-00704.000	OAK GROVE PARK ALLOT I, LOT 8 W-30C	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	591.26 -93.06 498.20 -49.82 448.38 448.38 448.38	PAID	629.00 -99.00 530.00 -53.00 477.00 28.62 505.62	PAID			
HOCKING JOYCE K 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152	#8 OAK GROVE PARK R15 T20 S25 .01500A W-30C	RES 510		A/D # 514 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 37.74 5.94 3.18 28.62						
	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2.52 -.40 2.12 -.21 1.91 1.91	PAID	2.52 -.40 2.12 -.21 1.91 1.91	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3674

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PER FIRST AMERICAN 5/6/97 1.91 02-18-97 1.91 PARCEL-ID 28-00705.000	07-11-97			AMOUNT COLLECTED	1.91		1.91				
HOLCOMB CHARLES F 8882 SR 514 SHREVE OHIO 44676 02-15-96 TRNSF TO 28-00268.000 PARCEL-ID 28-00268.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOLCOMB CHARLES F & HOLCOMB EM OGENE LIFE ESTATE 8882 SR 514 SHREVE OHIO 44676 02-15-96 TRNSF TO 28-00273.000 PARCEL-ID 28-00273.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOLCOMB TERRY D 14247 CR 100 LAKEVILLE OHIO 44638	R15 T20 S26 SWPT SE 1.000A W-2 5		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	107.24 -16.88 90.36 -9.04 81.32 81.32 81.32 .00		107.24 -16.88 90.36 -9.04 81.32 89.45 170.77 170.77				
02-15-96 TRNSF FROM 28-00268.000 89.45 03-10-97 81.32 PARCEL-ID 28-00268.000	07-29-97	3,230 180	3,410			8.13					
HOLCOMB TERRY D SR & MICHELLE L JS 14247 CR 100 LAKEVILLE OHIO 44638	R15 T20 S26 SW PT SE 5.00A TA X MAP W-25		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	101.58 -15.99 85.59 -8.56 77.03 77.03 77.03 .00		101.58 -15.99 85.59 -8.56 77.03 84.73 161.76 161.76				
84.73 03-10-97 77.03 PARCEL-ID 28-00783.001	07-29-97	3,230 00	3,230			7.70					
HOLDERMAN BONNIE KAYE & HOLDER MAN LAURA E LIFE ESTATE 635 SHERMAN AVE ASHLAND OH 44805 V256 OG510	LAKEVIEW PARK SD #1 LOT 6 (AKA JL REGNE #1) W-30E		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	18.24 -2.87 15.37 -1.54 13.83 13.83 13.83 13.83		37.43 -5.89 31.54 -3.15 28.39 14.56 42.95 42.95				
27.66 01-30-97 29.12 PARCEL-ID 28-00485.000	08-04-97	470 110 1,080 110	580 1,190			PAID		PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 3197.52 02-21-97 3197.52 PARCEL-ID 28-90007.000	PUBLIC UTILITY		P/U 880	A/D # 718 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 .00 3,197.52 3,197.52 3,197.52 3,197.52		19.19 3.02 1.61 14.56 3,197.52 3,197.52 3,197.52 3,197.52				
HONABARGER GERALD ETAL 244 NORTH CLAY ST.	R15 T19 S13 SEPT SE 15.453A RE SURVEYED 3/2/87 W-26			GROSS REAL ESTATE TAX REDUCTION	235.56 -37.08		235.56 -37.08				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3675

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG, OHIO 44654 94-F-63 178.63 03-10-97 PARCEL-ID 28-00062.000	6,790	700	7,490	AGR 101 SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	198.48 -19.85 178.63 178.63 178.63 178.63 .00	17.86 *****	198.48 -19.85 178.63 196.49 375.12 178.63	17.86 1.79 *****	196.49 19.65 216.14	80697 80697	
HOTTLE RICHARD ALLEN & DALIA 6783 TR 478 BIG PRAIRIE OHIO 44611 1063.57 02-24-97 1063.57 PARCEL-ID 28-00772.000	R15 T19 S13 NE PT 155.747A W-2 6 AUV (TAX LAND 61,700) 18,730 26,080 44,810 HOMESITE VALUE LISTED BELOW 2,740 5,010 7,750 07-31-97	AGR 101	18,730 26,080 44,810 2,740 5,010 7,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,409.27 -221.82 1,187.45 -118.75 -5.13 1,063.57 1,063.57 1,063.57	PAID	1,409.27 -221.82 1,187.45 -118.75 -5.13 1,063.57 1,063.57	PAID			
HUDSON DONALD E & PATTY J JT URV STEVEN & LISA SHRIVER P.O. BOX 35 LAKEVILLE OHIO 44638 SENDTO SHRIVER PER HUDSON12/9 PARCEL-ID 28-00320.000	NEPT LOT 16 & NEPT LOT 17 LAKE VILLE VILLAGE W-30G RES 511 3,120 10,540 13,660	RES 511	3,120 10,540 13,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	429.61 -67.62 361.99 -36.20 325.79 325.79 325.79 .00	32.58 *****	429.61 -67.62 361.99 -36.20 325.79 358.37 684.16 .00	32.58 35.84 *****	358.37 394.21 752.58	80697 80697	
HUDSON MARY ELLEN 1080-10 COUNTRY CLUB DR WOOSTER OHIO 44691 6.68 01-22-97 6.68 PARCEL-ID 28-00413.000	LOT 103 LAKEVILLE PARK 1ST ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 280 00 280 07-08-97	RES 501	280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID			
HUDSON MARY ELLEN 1080-10 COUNTRY CLUB DR WOOSTER OHIO 44691 6.68 01-22-97 6.68 PARCEL-ID 28-00414.000	LOT 104 LAKEVILLE PARK 1ST ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 280 00 280 07-08-97	RES 501	280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID			
HUDSON MARY ELLEN 1080-10 COUNTRY CLUB DR WOOSTER OHIO 44691 7.40 01-22-97 7.40 PARCEL-ID 28-00415.000	LOT 105 LAKEVILLE PARK 2ND ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 310 00 310 07-08-97	RES 501	310 00 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.75 -1.53 8.22 -8.22 7.40 7.40 7.40	PAID	9.75 -1.53 8.22 -8.22 7.40 7.40 7.40	PAID			
HUDSON MARY ELLEN 1080-10 COUNTRY CLUB DR WOOSTER OHIO 44691 6.68 01-22-97 6.68 PARCEL-ID 28-00416.000	LOT 106 LAKEVILLE PARK 2ND ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 280 00 280 07-08-97	RES 501	280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID	8.81 -1.39 7.42 -7.42 6.68 6.68 6.68	PAID			
HUMMEL PRISCILLA J P.O. BOX 424 NASHVILLE OHIO 44661	R15 T19 S13 SEPT SE .2500A W-2 6 RES 511	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	106.99 -16.68 89.31 -8.93		106.99 -16.68 89.31 -8.93				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
80.38 02-06-97 80.38 PARCEL-ID 28-00063.000	740 07-11-97	2,630	3,370	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.38 80.38 80.38	PAID	80.38 80.38 80.38	PAID			
HUMPHREY SANDRA L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 589.65 02-21-97 PARCEL-ID 28-00243.000	R15 T19 S2 NE PT NW 50.73A T AX MAP W-23 AUV (TAX LAND 20,110) AGR 101 4,040 21,250 25,290 HOMESITE VALUE LISTED BELOW 2,430 17,960 20,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.37 -125.19 670.18 -67.02 -13.51 589.65 589.65 589.65	PAID	795.37 -125.19 670.18 -67.02 -13.51 589.65 589.65 .00	58.97 *****	648.62 648.62	80697	
HUMPHREY SANDRA L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 14.08 02-21-97 PARCEL-ID 28-00243.001	R15 T19 S2 SE PT NW 17.50A T AX MAP W-23 AUV (TAX LAND 6,400) AGR 101 590. 00 590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.56 -2.92 15.64 -1.56 14.08 14.08 14.08	PAID	18.56 -2.92 15.64 -1.56 14.08 14.08 .00	1.41 *****	15.49 15.49	80697	
HUMRICHOUER HOWARD L & KAREN S 14445 TR 464 LAKEVILLE OH 44638 03-12-96 TRNSF TO 28-00106.000 S JS PARCEL-ID 28-00106.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUMRICHOUER HOWARD L & KAREN S 14445 TR 464 LAKEVILLE OH 44638 03-12-96 TRNSF TO 28-00107.000 S JS PARCEL-ID 28-00107.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUMRICHOUER HOWARD L & KAREN S JS 14445 TR 464 LAKEVILLE OH 44638 03-12-96 TRNSF FROM 28-00106.000 S 290.07 02-18-97 290.07 PARCEL-ID 28-00106.000	R15 T20 S26 SECOR SW SW .33100 A W-25 RES 511 1,620 10,890 12,510 HOMESITE VALUE LISTED BELOW 1,620 10,890 12,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.44 -61.93 331.51 -33.15 -8.29 290.07 290.07 290.07	PAID	393.44 -61.93 331.51 -33.15 -8.29 290.07 290.07 290.07	PAID			
HUMRICHOUER HOWARD L & KAREN S JS 14445 TR 464 LAKEVILLE OH 44638 03-12-96 TRNSF FROM 28-00107.000 S 84.19 02-18-97 84.19 PARCEL-ID 28-00107.000	R15 T20 S26 SECOR SW SW .99500 A W-25 RES 511 1,180 2,350 3,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.02 -17.47 93.55 -9.36 84.19 84.19 84.19	PAID	111.02 -17.47 93.55 -9.36 84.19 84.19 84.19	PAID			

TAX RATE	62.90
A/R RED FACTOR	15.7400
OTH RED FACTOR	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUMRICHouser MICHAEL B 14461 TR 464 LAKEVILLE OHIO 44638	R15 T20 S26 SECOR SW SW 2.1050 0A W-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.68 -4.36 23.32 -2.33 20.99 20.99 20.99 .00		27.68 -4.36 23.32 -2.33 20.99 23.09 44.08 44.08				
44.08 07-14-97 PARCEL-ID 28-00115.000		880	00 880			2.10 *****		PAID			
HUMRICHouser MICHAEL B 14461 TR 464 LAKEVILLE OHIO 44638	R15 T20 S26 SW SW 15.336A TOT AL (14.036A S26 & 1.30A S27) T M W-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	274.24 -43.17 231.07 -23.11 -16.64 207.96 207.96 207.96		987.53 -155.44 832.09 -83.21 -16.64 732.24 524.28 1,256.52 1,256.52				
207.96 02-18-97 1256.52 PARCEL-ID 28-00116.000		8,720 24,150 32,870 ADJUSTED VALUES LISTED BELOW 8,720 22,680 31,400 HOMESITE VALUE LISTED BELOW 2,430 22,680 25,110				.00 PAID		PAID			
				A/D # 331 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK UNPD R.E.		ADDITIONS AND REMITTERS					
HUNSBERGER MARY ANN 60390 SR 15 GOSHEN, IN. 46526	R15 T20 S25 NPT SW 1.0000A W-3 0		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.09 -8.51 45.58 -4.56 41.02 41.02 41.02		54.09 -8.51 45.58 -4.56 41.02 41.02 41.02				
41.02 02-03-97 41.02 PARCEL-ID 28-00053.000		1,720 00 1,720				PAID		PAID			
HUNSBERGER MARY ANN 60390 SR 15 GOSHEN INDIANA 46526	R15 T20 S25 SPT NW 1.0000A W-3 0		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.94 -52.72 282.22 -28.22 254.00 254.00 254.00		334.94 -52.72 282.22 -28.22 254.00 254.00 254.00				
254.00 02-03-97 254.00 PARCEL-ID 28-00054.000		3,230 7,420 10,650				PAID		PAID			
HUTCHISON LARRY E & VALERIE A JS 8538 TR 160 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 17 (AKA JL REGNE #1) W-30E		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	123.28 -19.40 103.88 -10.39 93.49 93.49 93.49		161.34 -25.39 135.95 -13.60 122.35 131.70 254.05 .00				
PARCEL-ID 28-00491.000		560 3,360 3,920 ADJUSTED VALUES LISTED BELOW 1,770 3,360 5,130				9.35 *****		12.24 13.17 144.87 279.46		134.59 80697 144.87 80697	
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.		ADDITIONS AND REMITTERS					
HUTCHISON LARRY E & VALERIE A JS 8538 TR 160 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 18 (AK A JL REGNE #1) W-30E		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.04 -2.52 13.52 -1.35 12.17		16.04 -2.52 13.52 -1.35 12.17				
		510 00 510						1.22	13.39	80697	

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3678

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00492.000				UNPD REAL ESTATE		1.22	13.39	1.34	14.73	80697	
				TOTAL TAXES DUE	12.17	***	25.56	*****	28.12		
				AMOUNT COLLECTED	.00		.00				
HUTCHISON LARRY E & VALERIE A JS	#1 (AKA LAKEVIEW PARK SD) R15			GROSS REAL ESTATE	23.27		23.27				
8538 TR 1060	T20 S25 1.81200A W-30E			TAX REDUCTION	-3.66		-3.66				
LAKEVILLE OH 44638		RES 501		SUBTOTAL	19.61		19.61				
	740	00	740	10 PCT ROLLBACK	-1.96		-1.96				
				NET TAXES	17.65		17.65	1.77	19.42	80697	
PARCEL-ID 28-60164.002				UNPD REAL ESTATE		1.77	19.42	1.94	21.36	80697	
				TOTAL TAXES DUE	17.65	***	37.07	*****	40.78		
				AMOUNT COLLECTED	.00		.00				
HUTCHISON ROGER D	R15 T20 S25 SWPT SE .8310A W-3			GROSS REAL ESTATE	306.32		306.32				
13780 CR 100	0			TAX REDUCTION	-48.21		-48.21				
LAKEVILLE OH 44638		RES 511		SUBTOTAL	258.11		258.11				
DELETE PER WAYNE SAVINGS				10 PCT ROLLBACK	-25.81		-25.81				
232.30 01-31-97 232.30	2,530	7,210	9,740	NET TAXES	232.30		232.30				
PARCEL-ID 28-00108.000	07-28-97			**TOTAL TAXES DUE	232.30	PAID	232.30	PAID			
				AMOUNT COLLECTED	232.30		232.30				
HUTCHISON ROGER D	R15 T20 S25 SWPT SE .0790A W-3			GROSS REAL ESTATE	61.64		61.64				
13780 CR 100	0			TAX REDUCTION	-9.70		-9.70				
LAKEVILLE OH 44638		RES 511		SUBTOTAL	51.94		51.94				
DELETE PER WAYNE SAVINGS				10 PCT ROLLBACK	-5.19		-5.19				
46.75 01-31-97 46.75	1,330	630	1,960	NET TAXES	46.75		46.75				
PARCEL-ID 28-00109.000	07-28-97			**TOTAL TAXES DUE	46.75	PAID	46.75	PAID			
				AMOUNT COLLECTED	46.75		46.75				
HYMAN DANIEL G & KATHRYN L JS	OAK GROVE PARK ALLOT I, LOT 12			GROSS REAL ESTATE	447.22		447.22				
40 GLENWOOD BLVD	.07000A W-30C			TAX REDUCTION	-70.39		-70.39				
MANSFIELD, OH 44906		RES 510		SUBTOTAL	376.83		376.83				
DELETE PER TRANSAMERICA/TODD				10 PCT ROLLBACK	-37.68		-37.68				
339.15 02-03-97	920	13,300	14,220	NET TAXES	339.15		339.15	33.92	373.07	80697	
PARCEL-ID 28-00706.000				**TOTAL TAXES DUE	339.15	PAID	339.15	*****	373.07		
				AMOUNT COLLECTED	339.15		.00				
				A/D # 508		ADDITIONS AND REMITTERS					
HYMAN DANIEL G & KATHRYN L JS	OAK GROVE PARK ALLOT I, LOT 13			GROSS REAL ESTATE	30.19		30.19				
40 GLENWOOD BLVD	.07500A W-30C			TAX REDUCTION	-4.75		-4.75				
WOOSTER, OH 44906		RES 510		SUBTOTAL	25.44		25.44				
DELETE PER TRANSAMERICA/TODD				10 PCT ROLLBACK	-2.54		-2.54				
22.90 02-03-97	960	00	960	NET TAXES	22.90		22.90	2.29	25.19	80697	
PARCEL-ID 28-00707.000				**TOTAL TAXES DUE	22.90	PAID	22.90	*****	25.19		
				AMOUNT COLLECTED	22.90		.00				
HYMAN DANIEL G & KATHRYN L JS	OAK GROVE PARK ALLOT I, LOT 14			GROSS REAL ESTATE	29.56		29.56				
40 GLENWOOD BLVD.	.0700A W-30C			TAX REDUCTION	-4.65		-4.65				
MANSFIELD, OH 44906		RES 510		SUBTOTAL	24.91		24.91				
DELETE PER TRANSAMERICA/TODD				10 PCT ROLLBACK	-2.49		-2.49				
22.42 02-03-97	940	00	940	NET TAXES	22.42		22.42	2.24	24.66	80697	
PARCEL-ID 28-00708.000				**TOTAL TAXES DUE	22.42	PAID	22.42	*****	24.66		
				AMOUNT COLLECTED	22.42		.00				
HYMAN DANIEL G & KATHRYN L JS	OAK GROVE PARK ALLOT I, LOT 25			GROSS REAL ESTATE	10.38		10.38				
40 GLENWOOD BLVD	.0200A W-30C			TAX REDUCTION	-1.63		-1.63				
MANSFIELD, OH 44906		RES 510		SUBTOTAL	8.75		8.75				
DELETE PER TRANSAMERICA/TODD				10 PCT ROLLBACK	-.88		-.88				
7.87 02-03-97	330	00	330	NET TAXES	7.87		7.87	.79	8.66	80697	
PARCEL-ID 28-00709.000				**TOTAL TAXES DUE	7.87	PAID	7.87	*****	8.66		
				AMOUNT COLLECTED	7.87		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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08/11/97 PAGE NO 3679

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HYMAN DANIEL G & KATHRYN L JS 40 GLENWOOD BLVD MANSFIELD, OH 44906 DELETE PER TRANSAMERICA/TODD 63.44 02-03-97 PARCEL-ID 28-00710.000	OAK GROVE PARK ALLOT I, LOT 26 .06000A W-30C RES 510 840 1,820 2,660			GROSS REAL ESTATE 83.66 TAX REDUCTION -13.17 SUBTOTAL 70.49 10 PCT ROLLBACK -7.05 NET TAXES 63.44 **TOTAL TAXES DUE 63.44 AMOUNT COLLECTED 63.44			83.66 -13.17 70.49 -7.05 63.44 63.44 .00		69.78 69.78	80697	
HYMAN DANIEL G & KATHRYN L JS 40 GLENWOOD BLVD MANSFIELD, OH 44906 DELTE PER TRANSAMERICA/TODD 23.85 02-03-97 PARCEL-ID 28-00711.000	OAK GROVE PARK ALLOT I, REPLAT LOT 33 .08500A W-30C RES 510 1,000 00 1,000			GROSS REAL ESTATE 31.45 TAX REDUCTION -4.95 SUBTOTAL 26.50 10 PCT ROLLBACK -2.65 NET TAXES 23.85 **TOTAL TAXES DUE 23.85 AMOUNT COLLECTED 23.85			31.45 -4.95 26.50 -2.65 23.85 23.85 .00		26.24 26.24	80697	
JOHNSON ROBERT C 5105 CAMP LANE AMARILLO TX 79110 303.84 02-19-97 303.84 PARCEL-ID 28-00111.000	R15 T20 S34 NWPT SE 11.2800A W-19 AGR 101 5,980 6,760 12,740 07-24-97			GROSS REAL ESTATE 400.67 TAX REDUCTION -63.07 SUBTOTAL 337.60 10 PCT ROLLBACK -33.76 NET TAXES 303.84 **TOTAL TAXES DUE 303.84 AMOUNT COLLECTED 303.84			400.67 -63.07 337.60 -33.76 303.84 303.84 303.84				
JOHNSON ROBERT C & W JEAN JT URV 5105 CAMP LANE AMARILLO TEXAS 79110 200.11 02-19-97 200.11 PARCEL-ID 28-00220.000	SR15 T20 S34 SEPT SW & SWPT SE 24.85020A RES 12/13/88 W-19 AGR 101 8,390 00 8,390 07-24-97			GROSS REAL ESTATE 263.87 TAX REDUCTION -41.53 SUBTOTAL 222.34 10 PCT ROLLBACK -22.23 NET TAXES 200.11 **TOTAL TAXES DUE 200.11 AMOUNT COLLECTED 200.11			263.87 -41.53 222.34 -22.23 200.11 200.11 200.11				
JONES TERRY PO BOX 103 BIG PRAIRIE OH 44611 10-31-96 TRNSF TO 28-00193.000 PARCEL-ID 28-00193.000	00 00 00			**TOTAL TAXES DUE .00			.00				
JONES TERRY K PO BOX 103 BIG PRAIRIE OH 44611 10-31-96 TRNSF TO 28-00298.000 PARCEL-ID 28-00298.000	00 00 00			**TOTAL TAXES DUE .00			.00				
JONES TERRY K PO BOX 103 BIG PRAIRIE OHIO 44611 10-31-96 TRNSF FROM 28-00313.000 22.44 10-02-96 27.34 PARCEL-ID 28-00313.000	LAKEVILLE VILLAGE LOT 20 .0820 A W-30G COM 400 1,000 00 1,000 02-21-97 24.90 07-23-97			GROSS REAL ESTATE 31.45 TAX REDUCTION -3.78 SUBTOTAL 27.67 10 PCT ROLLBACK -2.77 NET TAXES 24.90 DELQ REAL ESTATE 24.88 DEC INTEREST .20 **TOTAL TAXES DUE 49.78 AMOUNT COLLECTED 49.78			31.45 -3.78 27.67 -2.77 24.90 24.88 .00 24.90 24.90				
JONES TERRY K PO BOX 103 BIG PRAIRIE OHIO 44611 10-31-96 TRNSF FROM 28-00314.000 472.00 10-02-96 432.27	LAKEVILLE VILLAGE LOT 21 .3620 OA W-30G COM 430 2,420 12,870 15,290 02-21-97 380.82 07-23-97			GROSS REAL ESTATE 480.87 TAX REDUCTION -57.74 SUBTOTAL 423.13 10 PCT ROLLBACK -42.31 NET TAXES 380.82 DELQ REAL ESTATE 523.45 DEC INTEREST 4.25 **TOTAL TAXES DUE 904.27			480.87 -57.74 423.13 -42.31 380.82 523.45 .00 380.82 380.82				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3680

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00314.000				AMOUNT COLLECTED	904.27		380.82				
JONES TERRY K PO BOX 103 BIG PRAIRIE OHIO 44611	WPT LOT 19 LAKEVILLE VILLAGE 51700A W-30G		COM 400	GROSS REAL ESTATE	31.76		31.76				
				TAX REDUCTION	-3.81		-3.81				
				SUBTOTAL	27.95		27.95				
				10 PCT ROLLBACK	-2.80		-2.80				
				NET TAXES	25.15		25.15				
10-31-96 TRNSF FROM 28-00767.000	CAHILL DIANE E TRUSTEE			DELQ REAL ESTATE	25.13		.00				
22.66 10-02-96 27.62	02-21-97 25.15 07-23-97			DEC INTEREST	.20						
				**TOTAL TAXES DUE	50.28	PAID	25.15	PAID			
PARCEL-ID 28-00767.000				AMOUNT COLLECTED	50.28		25.15				
JONES TERRY K PO BOX 103 BIG PRAIRIE OHIO 44611	EPT LOT 19 LAKEVILLE VILLAGE 18300A W-30G		COM 400	GROSS REAL ESTATE	10.38		10.38				
				TAX REDUCTION	-1.25		-1.25				
				SUBTOTAL	9.13		9.13				
				10 PCT ROLLBACK	-.91		-.91				
				NET TAXES	8.22		8.22				
10-31-96 TRNSF FROM 28-00768.000	CAHILL DIANE E TRUSTEE			DELQ REAL ESTATE	8.21		.00				
7.40 10-02-96 9.03	02-21-97 8.22 07-23-97			DEC INTEREST	.07						
				**TOTAL TAXES DUE	16.43	PAID	8.22	PAID			
PARCEL-ID 28-00768.000				AMOUNT COLLECTED	16.43		8.22				
KASER GLEN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 141 0550A W-30A		RES 510	GROSS REAL ESTATE	394.70		394.70				
				TAX REDUCTION	-62.13		-62.13				
				SUBTOTAL	332.57		332.57				
				10 PCT ROLLBACK	-33.26		-33.26				
				2 1/2 PCT ROLLBACK	-8.31		-8.31				
				NET TAXES	291.00		291.00				
291.00 02-04-97 291.00	07-21-97			**TOTAL TAXES DUE	291.00	PAID	291.00	PAID			
PARCEL-ID 28-00563.000				AMOUNT COLLECTED	291.00		291.00				
				A/D # 527							
KASER GLEN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 146 W -30A		RES 500	GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 02-04-97 5.48	07-21-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00564.000				AMOUNT COLLECTED	5.48		5.48				
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LOT 139 LAKELAND BEACH ALLOT W -30A		RES 500	GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 02-04-97 5.48	07-21-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00561.000				AMOUNT COLLECTED	5.48		5.48				
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 140 W -30A		RES 500	GROSS REAL ESTATE	7.23		26.42				
				TAX REDUCTION	-1.14		-4.16				
				SUBTOTAL	6.09		22.26				
				10 PCT ROLLBACK	-.61		-2.23				
				NET TAXES	5.48		20.03				
5.48 02-04-97 5.48	07-21-97			ADDITION			14.55				
PARCEL-ID 28-00562.000				**TOTAL TAXES DUE	5.48	PAID	34.58	PAID			
				AMOUNT COLLECTED	5.48		34.58				
				A/D # 527							
				GROSS REAL ESTATE	.00		19.19				
				TAX REDUCTION	.00		3.02				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3681

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 ADDITION	.00		1.62 14.55				
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 144 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-04-97 5.48 PARCEL-ID 28-00565.000	230 07-21-97	00	230			PAID		PAID			
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 145 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-04-97 5.48 PARCEL-ID 28-00566.000	230 07-21-97	00	230			PAID		PAID			
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 147 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-04-97 5.48 PARCEL-ID 28-00567.000	230 07-21-97	00	230			PAID		PAID			
KASER GLENN A & LINDA L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LAKELAND BEACH S. D. .0550A W- 30A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	156.94 -24.70 132.24 -13.22 119.02 119.02 119.02		195.30 -30.74 164.56 -16.46 148.10 29.08 177.18				
119.02 01-31-97 177.18 PARCEL-ID 28-00648.000	230 07-11-97	4,760 1,450 4,760	4,990 6,210			PAID		PAID			
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		38.36 6.04 3.24 29.08				
KASER GLENN A & LINDA L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 143 0550 W-30A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.31 -18.46 98.85 -9.89 88.96 88.96 88.96		117.31 -18.46 98.85 -9.89 88.96 88.96 88.96				
88.96 01-31-97 88.96 PARCEL-ID 28-00649.000	230 07-11-97	3,500	3,730			PAID		PAID			
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OHIO 44611	1-LAKELAND BEACHS.D. R15 T20S2 5.037A&H-LAKELAND BEACHSD OL1 1.493W30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.93 -4.55 24.38 -2.44 21.94 21.94 21.94		28.93 -4.55 24.38 -2.44 21.94 21.94 21.94				
21.94 02-04-97 21.94 PARCEL-ID 28-60000.001	920 07-21-97	00	920			PAID		PAID			
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OHIO 44611	9-LAKELAND BEACH S D R15 T20 S 25 .15100A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.94 -.15 .79		.94 -.15 .79				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3682

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.71 02-04-97 .71 PARCEL-ID 28-60002.007	30 07-21-97	00	30	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.08 .71 .71 .71	PAID	-.08 .71 .71 .71	PAID			
KASER GLENN A & LINDA L 13553 CR 100 BIG PRAIRIE OHIO 44611	B-LAKELAND BEACH S. D. R15 T20 S25 .12900A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91				
1.91 02-04-97 1.91 PARCEL-ID 28-60002.038	80 07-21-97	00	80	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.21 1.91 1.91 1.91	PAID	-.21 1.91 1.91 1.91	PAID			
KASER GLENN A & LINDA L JT SUR V 13553 CR 100 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 134 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-04-97 5.48 PARCEL-ID 28-00556.000	230 07-21-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
KASER GLENN A & LINDA L JT SUR V 13553 CR 100 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 135 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		26.42 -4.16 22.26 -2.23 20.03 14.55 34.58				
5.48 02-04-97 34.58 PARCEL-ID 28-00557.000	230 840 07-21-97	00 00	230 840	ADJUSTED VALUES LISTED BELOW 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48 5.48 5.48	PAID	5.48 5.48 5.48 5.48 5.48	PAID			
KASER GLENN A & LINDA L JT SUR V 13553 CR 100 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 136 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-04-97 5.48 PARCEL-ID 28-00558.000	230 07-21-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
KASER GLENN A & LINDA L JT SUR V 13553 CR 100 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S.D. LOT 137 W- 30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		26.42 -4.16 22.26 -2.23 20.03 14.55 34.58				
5.48 02-04-97 34.58 PARCEL-ID 28-00559.000	230 840 07-21-97	00 00	230 840	ADJUSTED VALUES LISTED BELOW 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48 5.48 5.48	PAID	5.48 5.48 5.48 5.48 5.48	PAID			
KASER GLENN A & LINDA L JT SUR V 13553 CR 100	LAKELAND BEACH S. D. LOT 138 W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.23 -1.14 6.09		7.23 -1.14 6.09				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3683

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
BIG PRAIRIE OHIO 44611 5.48 02-04-97 5.48 PARCEL-ID 28-00560.000	230 07-21-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID				
KASER VICTOR P & KATHY L JT SUOAK GROVE PARK ALLOT 1, REPLAT RV LOT 32 .22700A W-30C 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/1/97 257.35 02-20-97 245.41 PARCEL-ID 28-00690.000	RES 510 ADJUSTED VALUES LISTED BELOW 2,280 8,510 10,790 2,800 7,740 10,540 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	339.35 -53.41 285.94 -28.59 257.35 257.35 257.35	PAID	331.48 -52.17 279.31 -27.93 251.38 -5.97 245.41	PAID				
				A/D # 602 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER			ADDITIONS AND REMITTERS -7.87 -1.24 -.66 -5.97					
KASSINGER MICHAEL R & PAMELA LR15 T19 S15 NPT SW 2.00A W-1 JT SURV 6 14882 TR 453 LAKEVILLE OHIO 44638	RES 501 4,030 34,200 38,230 HOMESITE VALUE LISTED BELOW 2,740 34,200 36,940 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.33 -189.25 1,013.08 -101.31 -24.47 887.30 887.30 887.30	PAID	1,202.33 -189.25 1,013.08 -101.31 -24.47 887.30 887.30 887.30	PAID				
KAUFMAN CLYDE W BOX 366 NASHVILLE OHIO 44661	10,980 7,530 18,510 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.14 -91.63 490.51 -49.05 441.46 441.46 441.46	PAID	582.14 -91.63 490.51 -49.05 441.46 441.46 441.46	PAID				
KAUFMAN CLYDE W BOX 366 NASHVILLE OHIO 44661	3,370 3,220 6,590 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.26 -32.62 174.64 -17.46 157.18 157.18 157.18	PAID	207.26 -32.62 174.64 -17.46 157.18 157.18 157.18	PAID				
KENDALL JEFFERY P 14571 TR 468 LAKEVILLE OHIO 44638 08-29-96 SPLIT TO 28-00110.000 08-29-96 SPLIT TO 28-00110.001 PARCEL-ID 28-00110.000	00 00 00 KENDALL JEFFERY P ARNOLD JOHN W & CAROLYN A JS			**TOTAL TAXES DUE	.00		.00					
KENDALL JEFFERY P 14571 TR 468 LAKEVILLE OHIO 44638 08-29-96 SPLIT FROM 28-00110.000 09-19-96 TRNSF TO 28-00110.000 PARCEL-ID 28-00110.000	00 00 00 KENDALL JEFFERY P BREWER JOSEPH K & BARBARA L			**TOTAL TAXES DUE	.00		.00					
KICK DAVID L & NANCY J	R15 T20 S35 SPT SE 12.3415A W-			GROSS REAL ESTATE	122.97		122.97					

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 62.90		HOLMES						TAX YEAR 1996		INTEREST RATE	
A/R RED FACTOR 15.7400		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD						08/11/97		PAGE NO 3684	
OTH RED FACTOR 12.0074											
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT
		LAND	IMPROVEMENTS	TOTAL VALUE							C. D. DATE
8050 SR 179 LAKEVILLE OHIO 44638		24			TAX REDUCTION		-19.36		-19.36		
				AGR 100	SUBTOTAL		103.61		103.61		
			AUV (TAX LAND 4,400)		10 PCT ROLLBACK		-10.36		-10.36		
		690	3,220	3,910	NET TAXES		93.25		93.25		
93.25 02-26-97 93.25		07-31-97			**TOTAL TAXES DUE		93.25	PAID	93.25	PAID	
PARCEL-ID 28-00748.000					AMOUNT COLLECTED		93.25		93.25		
KICK DAVID L & NANCY J JS		R15 T20 S35 SE COR SW	13.82A		GROSS REAL ESTATE		31.76		31.76		
8050 SR 179		TAX MAP W-24			TAX REDUCTION		-5.00		-5.00		
LAKEVILLE OHIO 44638				AGR 101	SUBTOTAL		26.76		26.76		
			AUV (TAX LAND 5,060)		10 PCT ROLLBACK		-2.68		-2.68		
		1,010	00	1,010	NET TAXES		24.08		24.08		
24.08 02-26-97 24.08		07-31-97			**TOTAL TAXES DUE		24.08	PAID	24.08	PAID	
PARCEL-ID 28-00247.000					AMOUNT COLLECTED		24.08		24.08		
KICK DAVID L & NANCY J JS		R15 T20 S35 SWCOR SE	8.83850A		GROSS REAL ESTATE		16.04		16.04		
8050 SR 179		W-24			TAX REDUCTION		-2.52		-2.52		
LAKEVILLE OHIO 44638				AGR 101	SUBTOTAL		13.52		13.52		
			AUV (TAX LAND 3,140)		10 PCT ROLLBACK		-1.35		-1.35		
		510	00	510	NET TAXES		12.17		12.17		
12.17 02-26-97 12.17		07-31-97			**TOTAL TAXES DUE		12.17	PAID	12.17	PAID	
PARCEL-ID 28-00749.000					AMOUNT COLLECTED		12.17		12.17		
KICK DAVID LYNN		R15 T20 S35 SPT SE	.67000A W-2		GROSS REAL ESTATE		818.33		818.33		
8050 SR 179		4		RES 511	TAX REDUCTION		-128.81		-128.81		
LAKEVILLE OH 44638					SUBTOTAL		689.52		689.52		
			2,740	23,280	10 PCT ROLLBACK		-68.95		-68.95		
620.57 02-26-97 620.57		07-31-97			NET TAXES		620.57		620.57		
PARCEL-ID 28-00119.000					**TOTAL TAXES DUE		620.57	PAID	620.57	PAID	
					AMOUNT COLLECTED		620.57		620.57		
KICK KEVIN C		R15 T20 S25 MPT SE	1.0330A W-3		GROSS REAL ESTATE		49.38		49.38		
13678 CR 100		0		RES 501	TAX REDUCTION		-7.77		-7.77		
LAKEVILLE, OH 44638					SUBTOTAL		41.61		41.61		
			1,570	00	10 PCT ROLLBACK		-4.16		-4.16		
					NET TAXES		37.45		37.45	3.75	41.20 80796
					UNPD REAL ESTATE			3.75	41.20	4.12	45.32 80796
					DELQ REAL ESTATE		85.15		85.15		85.15 80796
					DEC INTEREST	7.03					
					TOTAL TAXES DUE		122.60	***	163.80	*****	171.67
PARCEL-ID 28-00089.000					AMOUNT COLLECTED		.00		.00		
KICK MARY L		R15 T20 S35 NW PT SE	78.15A		GROSS REAL ESTATE		588.43		1,326.88		
8103 SR 179		TAX MAP W-24			TAX REDUCTION		-92.62		-208.85		
LAKEVILLE OH 44638				AGR 101	SUBTOTAL		495.81		1,118.03		
			AUV (TAX LAND 31,170)		10 PCT ROLLBACK		-49.58		-111.80		
			7,750	34,440	2 1/2 PCT ROLLBACK		-8.01		-23.19		
			HOMESITE VALUE LISTED BELOW		NET TAXES		438.22		983.04		
			3,230	31,780	**TOTAL TAXES DUE		438.22	PAID	983.04	PAID	
438.22 02-27-97 983.04		07-22-97			AMOUNT COLLECTED		438.22		983.04		
PARCEL-ID 28-00120.000											
KICK MARY L		R15 T20 S35 N PT SW	103.036A		A/D # 401						
8103 SR 179		W-24			GROSS REAL ESTATE		1,347.00		569.87		
LAKEVILLE OH 44638				AGR 101	TAX REDUCTION		-212.02		-89.70		
			AUV (TAX LAND 38,320)		SUBTOTAL		1,134.98		480.17		
			9,610	8,510	10 PCT ROLLBACK		-113.50		-48.02		
					NET TAXES		1,021.48		432.15		
					ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE		.00		738.45		
					TAX REDUCTION		.00		116.23		
					10 PCT ROLLBACK		.00		62.22		
					2 1/2 PCT ROLLBACK		.00		15.18		

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1021.48 02-27-97 387.64 PARCEL-ID 28-00121.000	07-22-97			REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 401 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,021.48 1,021.48 1,021.48 0.00 0.00 0.00	PAID	-44.51 387.64 387.64 -777.13 -122.32 -65.48 -44.51	PAID			
KICK MARY L 8103 SR 179 LAKEVILLE OH 44638	R15 T20 S35 SE PT SW 14.18A TAX MAP W-24	AGR 101	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.01 -1.73 9.28 -.93 8.35		11.01 -1.73 9.28 -.93 8.35				
8.35 02-27-97 8.35 PARCEL-ID 28-00121.001	07-22-97	AUV (TAX LAND 5,180) 350 00	350	**TOTAL TAXES DUE AMOUNT COLLECTED	8.35 8.35	PAID	8.35 8.35	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 241 W -30A	RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
11.51 07-31-97 PARCEL-ID 28-00568.000	230 00	230	230	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 0.00	.55 *****	6.03 11.51 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 230 W -30A	RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
11.51 07-31-97 PARCEL-ID 28-00569.000	230 00	230	230	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 0.00	.55 *****	6.03 11.51 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 232 W -30A	RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
11.51 07-31-97 PARCEL-ID 28-00570.000	230 00	230	230	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 0.00	.55 *****	6.03 11.51 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 231 W -30A	RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
11.51 07-31-97 PARCEL-ID 28-00571.000	230 00	230	230	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 0.00	.55 *****	6.03 11.51 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OH 44611	LAKELAND BEACH S. D. LOT 242 W -30A	RES 500	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
11.51 07-31-97 PARCEL-ID 28-00572.000	230 00	230	230	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 0.00	.55 *****	6.03 11.51 11.51	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3686

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KICK RONALD 13155 TR 1037 P.O. BOX 141 BIG PRAIRIE OH 44611 11.51 07-31-97 PARCEL-ID 28-00573.000	LAKELAND BEACH S. D. LOT 243 W -30A 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 UNPD REAL ESTATE .55 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED .00	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	.55 *****	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611 34.55 07-31-97 PARCEL-ID 28-60002.020	T-LAKELAND BEACH S. D. OUTLOT 1 .5660A W-30A 690	RES 500 00	690	GROSS REAL ESTATE 21.70 TAX REDUCTION -3.42 SUBTOTAL 18.28 10 PCT ROLLBACK -1.83 NET TAXES 16.45 UNPD REAL ESTATE 1.65 **TOTAL TAXES DUE 16.45 AMOUNT COLLECTED .00	21.70 -3.42 18.28 -1.83 16.45 18.10 34.55	1.65 *****	21.70 -3.42 18.28 -1.83 16.45 18.10 34.55	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611 11.03 07-31-97 PARCEL-ID 28-60002.048	19-LAKELAND BEACH S. D. R15 T2 0 S25 .1800A W-30A 220	RES 500 00	220	GROSS REAL ESTATE 6.92 TAX REDUCTION -1.09 SUBTOTAL 5.83 10 PCT ROLLBACK -.58 NET TAXES 5.25 UNPD REAL ESTATE .53 **TOTAL TAXES DUE 5.25 AMOUNT COLLECTED .00	6.92 -1.09 5.83 -.58 5.25 5.78 11.03	.53 *****	6.92 -1.09 5.83 -.58 5.25 5.78 11.03	PAID			
KICK RONALD 13155 TR 1037 P.O. BOX 141 BIG PRAIRIE OHIO 44611 11.03 07-31-97 PARCEL-ID 28-60002.049	20-LAKELAND BEACH S. D. R15 T2 0 S25 .1800A W-30A 220	RES 500 00	220	GROSS REAL ESTATE 6.92 TAX REDUCTION -1.09 SUBTOTAL 5.83 10 PCT ROLLBACK -.58 NET TAXES 5.25 UNPD REAL ESTATE .53 **TOTAL TAXES DUE 5.25 AMOUNT COLLECTED .00	6.92 -1.09 5.83 -.58 5.25 5.78 11.03	.53 *****	6.92 -1.09 5.83 -.58 5.25 5.78 11.03	PAID			
KICK RONALD 13155 TR 1037 PO BOX 141 BIG PRAIRIE OHIO 44611 11.51 07-31-97 PARCEL-ID 28-60030.000	LAKELAND BEACH S D LOT 233 W-3 OA 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 UNPD REAL ESTATE .55 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED .00	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	.55 *****	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	PAID			
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611 11.51 07-31-97 PARCEL-ID 28-60031.000	LAKELAND BEACH S. D. LOT 234 W -30A 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 UNPD REAL ESTATE .55 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED .00	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	.55 *****	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611 11.51 07-31-97 PARCEL-ID 28-60032.000	LAKELAND BEACH S. D. LOT 235 W -30A 230	RES 500 00	230	GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 UNPD REAL ESTATE .55 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED .00	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	.55 *****	7.23 -1.14 6.09 -.61 5.48 6.03 11.51	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3687

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 236 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97 PARCEL-ID 28-60033.000	230	00	230			.55 *****		PAID			
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 237 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		45.60 -7.18 38.42 -3.84 34.58 35.13 69.71 69.71				
69.71 07-31-97 PARCEL-ID 28-60034.000	230 ADJUSTED VALUES LISTED BELOW 1,450	00 00	230 1,450			.55 *****		PAID			
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	.00 .00 .00		38.37 6.04 3.23 29.10				
KICK RONALD 13155 TR 1037 BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 238 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97 PARCEL-ID 28-60035.000	230	00	230			.55 *****		PAID			
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 239 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97 PARCEL-ID 28-60036.000	230	00	230			.55 *****		PAID			
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 240 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97 PARCEL-ID 28-60037.000	230	00	230			.55 *****		PAID			
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 244 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97 PARCEL-ID 28-60038.000	230	00	230			.55 *****		PAID			
KICK RONALD	LAKELAND BEACH S. D. LOT 245 W			GROSS REAL ESTATE	7.23		7.23				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3688

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	-30A		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-1.14 6.09 -.61 5.48 5.48 5.48 .00		-1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55					
PARCEL-ID 28-60039.000						*****		PAID			
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 246 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55		PAID			
PARCEL-ID 28-60040.000						*****					
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE, OHIO 44611	LAKELAND BEACH S. D. LOT 247 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55		PAID			
PARCEL-ID 28-60041.000						*****					
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 248 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55		PAID			
PARCEL-ID 28-60042.000						*****					
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 249 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55		PAID			
PARCEL-ID 28-60043.000						*****					
KICK RONALD 13155 TR 1037, BOX 141 BIG PRAIRIE OHIO 44611	LAKELAND BEACH S. D. LOT 250 W -30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 07-31-97	230	00	230			.55		PAID			
PARCEL-ID 28-60044.000						*****					
KINER DELLA P 5284 SNODDY RD SHREVE OH 44676	R15 T19 S2 W HALF SW 80.000A W -23		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	209.14 -32.92 176.22 -17.62 158.60 158.60 158.60 158.60		209.14 -32.92 176.22 -17.62 158.60 158.60 158.60 158.60				
158.60 01-21-97 158.60	6,650	00	6,650					PAID			
PARCEL-ID 28-00122.000	04-03-97										
KINER DELLA P	R15 T20 S35 SW COR SW 11.17A			GROSS REAL ESTATE	25.47		25.47				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
5284 SNOODY RD SHREVE OH 44676		TAX MAP W-24			TAX REDUCTION	-4.01		-4.01				
				AGR 100	SUBTOTAL	21.46		21.46				
		AUV (TAX LAND 3,840)			10 PCT ROLLBACK	-2.15		-2.15				
		810 00 810			NET TAXES	19.31		19.31				
19.31 01-21-97 19.31		04-03-97			**TOTAL TAXES DUE	19.31	PAID	19.31	PAID			
PARCEL-ID 28-00124.000					AMOUNT COLLECTED	19.31		19.31				
KINER DELLA P 5284 SNOODY RD SHREVE OH 44676		R15 T19 S2 W HALF NW 79.31400A W-23			GROSS REAL ESTATE	742.53		742.53				
				AGR 101	TAX REDUCTION	-116.87		-116.87				
		AUV (TAX LAND 29,280)			SUBTOTAL	625.66		625.66				
		9,220 14,390 23,610			10 PCT ROLLBACK	-62.57		-62.57				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.94		-8.94				
		2,430 11,060 13,490			NET TAXES	554.15		554.15				
554.15 01-16-97 554.15		04-03-97			**TOTAL TAXES DUE	554.15	PAID	554.15	PAID			
PARCEL-ID 28-01413.000					AMOUNT COLLECTED	554.15		554.15				
KINER PAUL W & JUDITH A JT SURV 7869 TR 466 LAKEVILLE OHIO 44638		R15 T19 S2 NW PT NW .3950A W-23		RES 511	GROSS REAL ESTATE	435.90		435.90				
					TAX REDUCTION	-68.61		-68.61				
		1,750 12,110 13,860			SUBTOTAL	367.29		367.29				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-36.73		-36.73				
		1,750 11,940 13,690			2 1/2 PCT ROLLBACK	-9.07		-9.07				
321.49 02-06-97 321.49		06-30-97			NET TAXES	321.49	PAID	321.49	PAID			
PARCEL-ID 28-00125.000					**TOTAL TAXES DUE	321.49		321.49				
					AMOUNT COLLECTED	321.49		321.49				
KINER PAUL W & JUDITH A JT SURV 7869 TR 466 LAKEVILLE OHIO 44638		R15 T19 S2 NWPT NW .291A W-23		RES 501	GROSS REAL ESTATE	12.58		12.58				
					TAX REDUCTION	-1.98		-1.98				
		400 00 400			SUBTOTAL	10.60		10.60				
		9.54 02-06-97 9.54			10 PCT ROLLBACK	-1.06		-1.06				
PARCEL-ID 28-01412.000		06-30-97			NET TAXES	9.54	PAID	9.54	PAID			
					**TOTAL TAXES DUE	9.54		9.54				
					AMOUNT COLLECTED	9.54		9.54				
KISTER MARVIN H & KATHIE J 7625 TR 508 LAKEVILLE OH 44638		R15 T19 S1 SECOR NE 2.87200A W-28		AGR 100	GROSS REAL ESTATE	2.20		2.20				
					TAX REDUCTION	-.35		-.35				
		AUV (TAX LAND 1,060)			SUBTOTAL	1.85		1.85				
		70 00 70			10 PCT ROLLBACK	-.19		-.19				
1.66 02-27-97 1.66		08-01-97			NET TAXES	1.66	PAID	1.66	PAID			
PARCEL-ID 28-00126.000					**TOTAL TAXES DUE	1.66		1.66				
					AMOUNT COLLECTED	1.66		1.66				
KISTER MARVIN H & KATHIE J 7625 TR 508 LAKEVILLE OH 44638		R15 T19 S1 NE COR SE 9.53300A W-28		AGR 100	GROSS REAL ESTATE	17.30		17.30				
					TAX REDUCTION	-2.72		-2.72				
		AUV (TAX LAND 3,490)			SUBTOTAL	14.58		14.58				
		550 00 550			10 PCT ROLLBACK	-1.46		-1.46				
13.12 02-27-97 13.12		08-01-97			NET TAXES	13.12	PAID	13.12	PAID			
PARCEL-ID 28-00127.000					**TOTAL TAXES DUE	13.12		13.12				
					AMOUNT COLLECTED	13.12		13.12				
KOCHERA ANDREW I & ANNE B JS 14789 TR 467 LAKEVILLE OH 44638		R15 T19 S3 SE COR SW 1.002A TAX MAP W-18		RES 501	GROSS REAL ESTATE	359.16		359.16				
					TAX REDUCTION	-56.53		-56.53				
		2,740 8,680 11,420			SUBTOTAL	302.63		302.63				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-30.26		-30.26				
		2,740 8,580 11,320			2 1/2 PCT ROLLBACK	-7.50		-7.50				
264.87 01-22-97 264.87		07-08-97			NET TAXES	264.87	PAID	264.87	PAID			
PARCEL-ID 28-00128.000					**TOTAL TAXES DUE	264.87		264.87				
					AMOUNT COLLECTED	264.87		264.87				
LAKE REGION OIL INC		OIL GAS MARTHA BOWMAN # 1 462			GROSS MIN RIGHTS	18.56		18.56				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3690

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 14.70 02-21-97 14.70 PARCEL-ID 28-80013.000	1	590 00	MIN 240 590	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.23 16.33 -1.63 14.70 14.70 14.70	PAID	-2.23 16.33 -1.63 14.70 14.70 14.70	PAID			
LAKEVILLE DEVELOPMENT INC PART OF 4.854 DONALD MACKEY	R15 T20 S26 PT SE .214A BY TAX MAP FOR 1991 W-25	VOID COM 499	VOID COM 499	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-00739.000	00 00	00	00								
LAKEVILLE REAL ESTATE PO BOX 96 LAKEVILLE OHIO 44638	R15 T20 S26 NPT SE 35.0000A W- 25	COM 499	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.00 -175.79 1,288.21 -128.82 1,159.39 1,159.39 1,159.39 .00		1,464.00 -175.79 1,288.21 -128.82 1,159.39 1,275.33 2,434.72 2,434.72	PAID			
03-29-96 TRNSF FROM 28-00763.00 1159.39 06-24-97 1275.33 PARCEL-ID 28-00763.000	00 REYNOLDS DAVE 08-05-97		46,550								
LANCE DAVID A & CARLETTA J JS 7607 SR 179 LAKEVILLE, OHIO 44638	R15 T19 S2 NWPT SE 41.456 RESU RVEY 11/26/86 W-23	AGR 101	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	932.49 -146.77 785.72 -78.57 707.15 707.15 707.15	PAID	932.49 -146.77 785.72 -78.57 707.15 707.15 707.15	PAID			
707.15 02-24-97 707.15 PARCEL-ID 28-00246.000	AUV (TAX LAND 15,620) 3,780 25,870	29,650	29,650	**TOTAL TAXES DUE	.00		.00				
LANCE PATRICIA & HOLCOMB EMOGE NE LIFE ESTATE 13447 KAUFFMAN AVE BOX 84 STERLING OHIO 44677 05-09-96 TRNSF TO 28-00273.00 PARCEL-ID 28-00273.000	00 LOWE MARK & MELODY		00								
LANG LUKE T 13855 CR 100 LAKEVILLE, OHIO 44638	OAK GROVE PARK ALLOT I, LOT 4 .0600A W-30C	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.51 -12.67 67.84 -6.78 61.06 61.06 61.06	PAID	80.51 -12.67 67.84 -6.78 61.06 61.06 61.06	PAID			
122.12 01-27-97 PARCEL-ID 28-00696.000	840 1,720	2,560	2,560								
LANG LUKE T 13855 CR 100 LAKEVILLE, OHIO 44638	OAK GROVE PARK ALLOT I, LOT 5 .06000A W-30C	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	224.87 -35.39 189.48 -18.95 -4.74 165.79 165.79 165.79	PAID	263.24 -41.43 221.81 -22.18 -5.55 194.08 28.29 222.37 222.37	PAID			
331.58 01-27-97 56.58 PARCEL-ID 28-00697.000	780 6,370 7,150 ADJUSTED VALUES LISTED BELOW 2,000 6,370 8,370 HOMESITE VALUE LISTED BELOW 2,000 6,370 8,370	8,370	8,370	A/D # 514 GROSS REAL ESTATE TAX REDUCTION	.00 .00	ADDITIONS AND REMITTERS	38.37 6.04				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3691

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
LANG LUKE T 13855 CR 100 LAKEVILLE, OHIO 44638		.17 #E LOT 29 + .15 #1 S25 OAK GROVE PARK ALLOT I, R15T20S25 32A W-30C	RES 510	1,300	00	1,300	10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK ADDITION .00	3.23 .81 28.29				
62.00 01-27-97 PARCEL-ID 28-00698.000							GROSS REAL ESTATE 40.89 TAX REDUCTION -6.44 SUBTOTAL 34.45 10 PCT ROLLBACK -3.45 NET TAXES 31.00 **TOTAL TAXES DUE 31.00 AMOUNT COLLECTED 31.00	PAID	PAID			
LEHR JAMES 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 733.62 02-07-97 733.62 PARCEL-ID 28-00787.000		R15 T20 S26 MIDPT SE 9.02500A W-25	RES 511	11,860	18,900	30,760	GROSS REAL ESTATE 967.40 TAX REDUCTION -152.27 SUBTOTAL 815.13 10 PCT ROLLBACK -81.51 NET TAXES 733.62 **TOTAL TAXES DUE 733.62 AMOUNT COLLECTED 733.62	PAID	PAID			
LEID SAMUEL B & MABEL E JS 7322 SR 179 LAKEVILLE OHIO 44638		R15 T19 S11 NE COR NE 9.74700A W-22	AGR 100	AUV (TAX LAND 470)	(3,380) 00	470	GROSS REAL ESTATE 14.78 TAX REDUCTION -2.33 SUBTOTAL 12.45 10 PCT ROLLBACK -1.25 NET TAXES 11.20 **TOTAL TAXES DUE 11.20 AMOUNT COLLECTED 11.20	PAID	PAID			
LEID SAMUEL B & MABEL E JS 7322 SR 179 LAKEVILLE OHIO 44638		R15 T19 S1 PT SW 1.673A W-28	AGR 100	AUV (TAX LAND 110)	(620) 00	110	GROSS REAL ESTATE 3.46 TAX REDUCTION -.54 SUBTOTAL 2.92 10 PCT ROLLBACK -.29 NET TAXES 2.63 **TOTAL TAXES DUE 2.63 AMOUNT COLLECTED 2.63	PAID	PAID			
LEID SAMUEL B & MABEL E JS 7322 SR 179 LAKEVILLE OHIO 44638		R15 T19 S1 SPT SW 36.832A W-28	AGR 100	AUV (TAX LAND 3,520)	(13,170) 00	3,520	GROSS REAL ESTATE 110.70 TAX REDUCTION -17.42 SUBTOTAL 93.28 10 PCT ROLLBACK -9.33 NET TAXES 83.95 **TOTAL TAXES DUE 83.95 AMOUNT COLLECTED 83.95	PAID	PAID			
LEID SAMUEL B & MABEL E JS 7322 SR 179 LAKEVILLE OHIO 44638		R15 T19 S12 NWPT NW 73.421A W-27	AGR 101	AUV (TAX LAND 6,790)	(29,120) 35,910	35,910	GROSS REAL ESTATE 1,129.37 TAX REDUCTION -177.76 SUBTOTAL 951.61 10 PCT ROLLBACK -95.16 2 1/2 PCT ROLLBACK -15.80 NET TAXES 840.65 **TOTAL TAXES DUE 840.65 AMOUNT COLLECTED 840.65	PAID	PAID			
LEID SAMUEL B & MABEL E JS 7322 SR 179 LAKEVILLE OHIO 44638		R15 T19 S12 SEPT NW 89.0030A W-27	AGR 101	AUV (TAX LAND 5,230)	(31,460) 00	5,230	GROSS REAL ESTATE 164.48 TAX REDUCTION -25.89 SUBTOTAL 138.59 10 PCT ROLLBACK -13.86 NET TAXES 124.73 **TOTAL TAXES DUE 124.73 AMOUNT COLLECTED 124.73	PAID	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3692

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEMON CHARLES J & MARY E JS 8693 TR 1056 PO BOX 12 LAKEVILLE OHIO 44638	LAKEVILLE VILLAGE R15 T20 S25 .032A #?? W-30G RES 501	90	00	90	GROSS REAL ESTATE 2.83 TAX REDUCTION -.45 SUBTOTAL 2.38 10 PCT ROLLBACK -.24 NET TAXES 2.14 **TOTAL TAXES DUE 2.14 AMOUNT COLLECTED 2.14	PAID	2.83 -.45 2.38 -.24 2.14 2.14 2.14	PAID			
2.14 01-13-97 2.14 PARCEL-ID 28-00317.001	06-30-97										
LEMON CHARLES J & MARY E JT SULO RV 8693 TR 1056 BOX 12 LAKEVILLE OHIO 44638	LOT 42 LAKEVILLE VLG W-30G RES 511	1,870	6,300	8,170	GROSS REAL ESTATE 256.95 TAX REDUCTION -40.44 SUBTOTAL 216.51 10 PCT ROLLBACK -21.65 2 1/2 PCT ROLLBACK -5.41 NET TAXES 189.45 ADDITION **TOTAL TAXES DUE 189.45 AMOUNT COLLECTED 189.45	PAID	295.00 -46.43 248.57 -24.86 -6.21 217.50 28.05 245.55 245.55	PAID			
189.45 01-13-97 245.55 PARCEL-ID 28-00319.000	06-30-97										
					A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION	ADDITIONS AND REMITTERS	38.05 5.99 3.21 .80 28.05				
LESJAK CYRILLA M & ARTHUR J CO TRUSTEES 9726 CROWS NEST LANE LITCHFIELD OH 44253	R15 T19 S2 SE PT SW 47.213A TAX MAP W-23 AGR 100	AUV (TAX LAND 19,000) 4,060	19,920	23,980	GROSS REAL ESTATE 754.17 TAX REDUCTION -118.71 SUBTOTAL 635.46 10 PCT ROLLBACK -63.55 NET TAXES 571.91 **TOTAL TAXES DUE 571.91 AMOUNT COLLECTED 571.91	PAID	754.17 -118.71 635.46 -63.55 571.91 571.91 571.91	PAID			
571.91 02-24-97 571.91 PARCEL-ID 28-00244.000	07-24-97										
LESJAK CYRILLA M & ARTHUR J CO TRUSTEES 9726 CROWS NEST LANE LITCHFIELD OH 44253	R15 T19 S2 NE PT SW 32.793A TAX MAP W-23 AGR 101	AUV (TAX LAND 11,330) 1,390	00	1,390	GROSS REAL ESTATE 43.72 TAX REDUCTION -6.88 SUBTOTAL 36.84 10 PCT ROLLBACK -3.68 NET TAXES 33.16 **TOTAL TAXES DUE 33.16 AMOUNT COLLECTED 33.16	PAID	43.72 -6.88 36.84 -3.68 33.16 33.16 33.16	PAID			
33.16 02-24-97 33.16 PARCEL-ID 28-00747.000	07-24-97										
LILLEY ROSS A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 247.56 02-21-97 PARCEL-ID 28-00322.000	LAKEVILLE VILLAGE LOT 45 (AKA LOT 3 KOPP'S ADD) W-30G RES 511	1,870	8,510	10,380	GROSS REAL ESTATE 326.45 TAX REDUCTION -51.38 SUBTOTAL 275.07 10 PCT ROLLBACK -27.51 NET TAXES 247.56 ADDITION **TOTAL TAXES DUE 247.56 AMOUNT COLLECTED 247.56	PAID	364.51 -57.37 307.14 -30.71 276.43 28.87 305.30 .00	30.53 *****	335.83 335.83	80697	
					A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION	ADDITIONS AND REMITTERS	38.06 5.99 3.20 28.87				
LILLEY ROSS A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	LAKEVILLE VILLAGE LOT 46 (AKA LOT 4 KOPP'S ADD) W-30G RES 511	1,870	280	2,150	GROSS REAL ESTATE 67.62 TAX REDUCTION -10.64 SUBTOTAL 56.98 10 PCT ROLLBACK -5.70 NET TAXES 51.28		67.62 -10.64 56.98 -5.70 51.28	5.13	56.41	80697	

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3693

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 51.28 02-21-97 PARCEL-ID 28-00323.000				**TOTAL TAXES DUE AMOUNT COLLECTED	51.28 51.28	PAID	51.28 .00	*****	56.41		
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 191 0550A W-30A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	110.70 -17.42 93.28 -9.33 83.95		149.07 -23.46 125.61 -12.56 113.05 29.10				
167.90 01-16-97 58.20 PARCEL-ID 28-00576.000	230 1,450	3,290 3,290	3,520 4,740	**TOTAL TAXES DUE AMOUNT COLLECTED	83.95 83.95	PAID	142.15 142.15	PAID			
	06-30-97			A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			38.37 6.04 3.23 29.10				
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 192 W -30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
10.96 01-16-97 PARCEL-ID 28-00577.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 193 W -30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
10.96 01-16-97 PARCEL-ID 28-00578.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 194 W -30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
10.96 01-16-97 PARCEL-ID 28-00579.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 195 W -30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
10.96 01-16-97 PARCEL-ID 28-00580.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 196 W -30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION	7.23 -1.14 6.09 - .61 5.48		7.23 -1.14 6.09 - .61 5.48				
10.96 01-16-97 PARCEL-ID 28-00581.000	230	00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST	LAKELAND BEACH S. D. LOT 197 W -30A			GROSS REAL ESTATE TAX REDUCTION	7.23 -1.14		7.23 -1.14				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3694

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHREVE OHIO 44676 10.96 01-16-97 PARCEL-ID 28-00582.000	230	00	230 RES 500	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.09 -.61 5.48 5.48 5.48	PAID	6.09 -.61 5.48 5.48 5.48	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676 19.54 01-16-97 PARCEL-ID 28-60002.013	410	00	410 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77	PAID	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77	PAID			
LINDEMAN KIM D & PAMELA K 465 W LIBERTY ST SHREVE OHIO 44676 5.26 01-16-97 PARCEL-ID 28-60002.045	110	00	110 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID	3.46 -.54 2.92 -.29 2.63 2.63 2.63	PAID			
LINT JAMES A & SHIRLEY J JT SUR RV 8345 SR 179 LAKEVILLE OHIO 44638 560.23 02-27-97 560.23 PARCEL-ID 28-00083.001	7,280	16,210	23,490 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.76 -116.28 622.48 -62.25 560.23 560.23 560.23	PAID	738.76 -116.28 622.48 -62.25 560.23 560.23 560.23	PAID			
LINT JAMES A & SHIRLEY J JT SUR RV 8345 SR 179 LAKEVILLE OHIO 44638 67.97 02-27-97 67.97 PARCEL-ID 28-00083.002	2,850	00	2,850 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.63 -14.11 75.52 -7.55 67.97 67.97 67.97	PAID	89.63 -14.11 75.52 -7.55 67.97 67.97 67.97	PAID			
LITTLETON GORDON & BONNIE L 10230 TR 506 HOLMESVILLE OHIO 44633 5.96 02-26-97 5.96 PARCEL-ID 28-00368.000	250	00	250 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.86 -1.24 6.62 -.66 5.96 5.96 5.96	PAID	7.86 -1.24 6.62 -.66 5.96 5.96 5.96	PAID			
LITTLETON GORDON & BONNIE L 10230 TR 506 HOLMESVILLE OHIO 44633 64.87 02-26-97 122.59 PARCEL-ID 28-00369.000	250 1,460	2,470 2,470	2,720 3,930 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	85.54 -13.46 72.08 -7.21 64.87 64.87 64.87	PAID	123.60 -19.45 104.15 -10.42 93.73 28.86 122.59 122.59	PAID			
LITTLETON GORDON & BONNIE L				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION							
				GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	8.49		8.49				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3695

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10230 TR 506 HOLMESVILLE OHIO 44633	AS WIGTON ALLOT) W-25A		RES 501	TAX REDUCTION	-1.34		-1.34				
				SUBTOTAL	7.15		7.15				
				10 PCT ROLLBACK	- .72		- .72				
6.43 02-26-97 6.43	270 00	270		NET TAXES	6.43		6.43				
PARCEL-ID 28-00370.000	07-15-97			**TOTAL TAXES DUE	6.43	PAID	6.43	PAID			
				AMOUNT COLLECTED	6.43		6.43				
LITTLETON GORDON & BONNIE L 10230 TR 506 HOLMESVILLE OHIO 44633	LOT 86-B LAKEVILLE PARK 1ST AD DITION (AKA CHAS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE	2.20		2.20				
				TAX REDUCTION	-.35		-.35				
				SUBTOTAL	1.85		1.85				
				10 PCT ROLLBACK	-.19		-.19				
1.66 02-26-97 1.66	70 00	70		NET TAXES	1.66		1.66				
PARCEL-ID 28-00467.000	07-15-97			**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
				AMOUNT COLLECTED	1.66		1.66				
LONG DONALD E & BARBARA J 14084 CR 100 LAKEVILLE OH 44638	R15 T20 S35 NECOR NE 7.6700A W -24		RES 501	GROSS REAL ESTATE	118.88		118.88				
				TAX REDUCTION	-18.71		-18.71				
				SUBTOTAL	100.17		100.17				
				10 PCT ROLLBACK	-10.02		-10.02				
90.15 02-27-97 90.15	3,780 00	3,780		NET TAXES	90.15		90.15				
PARCEL-ID 28-00132.000	07-23-97			**TOTAL TAXES DUE	90.15	PAID	90.15	PAID			
				AMOUNT COLLECTED	90.15		90.15				
LONG DONALD E & BARBARA J 14084 CR 100 LAKEVILLE OH 44638	R15 T20 S26 SEPT SE 1.000A W-2 5		RES 511	GROSS REAL ESTATE	703.85		703.85				
				TAX REDUCTION	-110.79		-110.79				
				SUBTOTAL	593.06		593.06				
				10 PCT ROLLBACK	-59.31		-59.31				
				2 1/2 PCT ROLLBACK	-6.04		-6.04				
527.71 02-27-97 527.71	3,230 19,150	22,380		NET TAXES	527.71		527.71				
PARCEL-ID 28-00133.000	07-23-97	5,880 9,110		**TOTAL TAXES DUE	527.71	PAID	527.71	PAID			
				AMOUNT COLLECTED	527.71		527.71				
LOUDONVILLE FARMERS EQUITY PO BOX 147 LOUDONVILLE OH 44842	LOT 10 LAKEVILLE VLG W-30G		IND 390	GROSS REAL ESTATE	15.10		15.10				
				TAX REDUCTION	-1.81		-1.81				
				SUBTOTAL	13.29		13.29				
				10 PCT ROLLBACK	-1.33		-1.33				
11.96 02-12-97 11.96	200 280	480		NET TAXES	11.96		11.96				
PARCEL-ID 28-00351.000	08-04-97			**TOTAL TAXES DUE	11.96	PAID	11.96	PAID			
				AMOUNT COLLECTED	11.96		11.96				
LOUDONVILLE FARMERS EQUITY PO BOX 147 LOUDONVILLE OH 44842	LAKEVILLE VILLAGE LOT 11 W-30G		IND 390	GROSS REAL ESTATE	476.47		476.47				
				TAX REDUCTION	-57.21		-57.21				
				SUBTOTAL	419.26		419.26				
				10 PCT ROLLBACK	-41.93		-41.93				
377.33 02-12-97 377.33	2,930 12,220	15,150		NET TAXES	377.33		377.33				
PARCEL-ID 28-00352.000	08-04-97			**TOTAL TAXES DUE	377.33	PAID	377.33	PAID			
				AMOUNT COLLECTED	377.33		377.33				
LOUDONVILLE FARMERS EQUITY PO BOX 147 LOUDONVILLE OH 44842	LAKEVILLE VILLAGE LOT 12 .1530 0A W-30G		IND 390	GROSS REAL ESTATE	594.41		594.41				
				TAX REDUCTION	-71.37		-71.37				
				SUBTOTAL	523.04		523.04				
				10 PCT ROLLBACK	-52.30		-52.30				
470.74 02-12-97 470.74	1,570 17,330	18,900		NET TAXES	470.74		470.74				
PARCEL-ID 28-00353.000	08-04-97			**TOTAL TAXES DUE	470.74	PAID	470.74	PAID			
				AMOUNT COLLECTED	470.74		470.74				
LOUDONVILLE FARMERS EQUITY CO P O BOX 147 LOUDONVILLE OH 44842	R15 T20 S26 SEPT SE 3.3000A W- 25		IND 300	GROSS REAL ESTATE	114.48		114.48				
				TAX REDUCTION	-13.75		-13.75				
				SUBTOTAL	100.73		100.73				
				10 PCT ROLLBACK	-10.07		-10.07				
				NET TAXES	90.66		90.66				
	3,640 00	3,640									

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3696

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
90.66 02-12-97 90.66 PARCEL-ID 28-00135.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	90.66 90.66	PAID	90.66 90.66	PAID			
LOUDONVILLE FARMERS EQUITY CO P O BOX 147 LOUDONVILLE OH 44842	#12 LAKEVILLE VILLAGE R15 T20 S26 .1400A W-30G		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.72 -.57 4.15 -.42 3.73 3.73 3.73		4.72 -.57 4.15 -.42 3.73 3.73 3.73				
3.73 02-12-97 3.73 PARCEL-ID 28-00136.000	150 00 150 08-04-97					PAID		PAID			
LOUDONVILLE FARMERS EQUITY CO PO BOX 147 LOUDONVILLE OHIO 44842	R15 T20 S26 SE PT SE .359A T AX MAP W-25		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.51 11.07 -1.11 9.96 9.96 9.96		12.58 -1.51 11.07 -1.11 9.96 9.96 9.96				
9.96 02-12-97 9.96 PARCEL-ID 28-00820.000	400 00 400 08-04-97					PAID		PAID			
LOUDONVILLE FARMERS EQUITY CO P.O. BOX 147 LOUDONVILLE OHIO 44842	R15 T20 S26 SE PT SE 1.00A TA X MAP PG W-25		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.60 -4.15 30.45 -3.05 27.40 27.40 27.40		34.60 -4.15 30.45 -3.05 27.40 27.40 27.40				
27.40 02-12-97 27.40 PARCEL-ID 28-00821.000	1,100 00 1,100 08-04-97					PAID		PAID			
LOWE GREGORY D & TARI L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97	LOT 39 LAKEVILLE VLG W-30G RES 511 ADJUSTED VALUES LISTED BELOW HOMESITE VALUE LISTED BELOW	1,570 5,220 6,790 2,780 5,220 8,000 2,780 5,220 8,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	213.55 -33.61 179.94 -17.99 -4.50 157.45 157.45 157.45		251.60 -39.60 212.00 -21.20 -5.30 185.50 28.05 213.55	21.36 *****	234.91 234.91	80697	
157.45 02-21-97 PARCEL-ID 28-00309.000				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 38.05	ADDITIONS AND REMITTERS	38.05 5.99 3.21 .80 28.05				
LOWE MARK & MELODY 14263 CR 100 LAKEVILLE OH 44638	R15 T20 S26 SWPT SE 1.000A W-2 5		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.26 -8.07 43.19 -4.32 38.87 38.87 38.87		51.26 -8.07 43.19 -4.32 38.87 38.87 38.87				
05-09-96 TRNSF FROM 28-00273.000 PARCEL-ID 28-00273.000	LANCE PATRICIA & HOLCOMB EMOGE NE LIFE ESTATE	1,520 110 1,630				PAID		PAID			
77.74 01-22-97 PARCEL-ID 28-00273.000											
MACKEY DONALD R & E KATHRYN 8786 SR 179 LAKEVILLE OH 44638	R15 T20 S26 NWCOR SE 4.84500A W-25		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.69 -1.68 9.01 -.90 8.11 8.11 8.11		10.69 -1.68 9.01 -.90 8.11 8.11 8.11				
8.11 02-26-97 8.11 PARCEL-ID 28-00742.000	AUV (TAX LAND 3,920) 340 00 340 08-01-97					PAID		PAID			

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3697

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MACKAY DONALD R & E KATHRYN 8786 SR 179 LAKEVILLE OHIO 44638	R15 T20 S26 SW PT SE AX MAP W-25	4.548A T		GROSS REAL ESTATE	17.93		17.93				
		AGR 101		TAX REDUCTION	-2.82		-2.82				
				SUBTOTAL	15.11		15.11				
	AUV (TAX LAND 570)	1,840)		10 PCT ROLLBACK	-1.51		-1.51				
13.60 02-26-97 13.60			570	NET TAXES	13.60		13.60				
PARCEL-ID 28-00783.000	08-01-97	00	570	**TOTAL TAXES DUE	13.60	PAID	13.60	PAID			
				AMOUNT COLLECTED	13.60		13.60				
MACKAY DONALD R & E KATHRYN 8786 SR 179 LAKEVILLE OHIO 44638	R15 T20 S25 NW PT SW TM W-30	3.594A		GROSS REAL ESTATE	382.12		382.12				
		AGR 101		TAX REDUCTION	-60.15		-60.15				
				SUBTOTAL	321.97		321.97				
	AUV (TAX LAND 3,330)	6,490)		10 PCT ROLLBACK	-32.20		-32.20				
289.77 02-26-97 289.77			12,150	NET TAXES	289.77		289.77				
PARCEL-ID 28-00794.000	08-01-97	8,820		**TOTAL TAXES DUE	289.77	PAID	289.77	PAID			
				AMOUNT COLLECTED	289.77		289.77				
MACKAY DONALD R & E KATHRYN JSR 8786 SR 179 LAKEVILLE OHIO 44638	R15 T20 S26 NEPT SW 25	.7500A W-		GROSS REAL ESTATE	280.22		280.22				
		RES 511		TAX REDUCTION	-44.11		-44.11				
				SUBTOTAL	236.11		236.11				
	2,890	6,020	8,910	10 PCT ROLLBACK	-23.61		-23.61				
212.50 02-26-97 212.50				NET TAXES	212.50		212.50				
PARCEL-ID 28-00104.000	08-01-97			**TOTAL TAXES DUE	212.50	PAID	212.50	PAID			
				AMOUNT COLLECTED	212.50		212.50				
MACKAY DONALD R & E KATHRYN JT SURV 8786 SR 179 LAKEVILLE OHIO 44638	R15 T20 S25 NWPT SW LAKEVILLE VILLAGE .009A W-30			GROSS REAL ESTATE	2.52		2.52				
		RES 501		TAX REDUCTION	-.40		-.40				
				SUBTOTAL	2.12		2.12				
	80	00	80	10 PCT ROLLBACK	-.21		-.21				
1.91 02-26-97 1.91				NET TAXES	1.91		1.91				
PARCEL-ID 28-60146.001	08-01-97			**TOTAL TAXES DUE	1.91	PAID	1.91	PAID			
				AMOUNT COLLECTED	1.91		1.91				
MACKAY DONALD R & E KATHYRN 8786 SR 179 LAKEVILLE OHIO 44638	R15 T20 S26 NECOR SE 25	9.527A W-		GROSS REAL ESTATE	15.41		15.41				
		COM 499		TAX REDUCTION	-1.85		-1.85				
				SUBTOTAL	13.56		13.56				
	AUV (TAX LAND 490)	3,340)	490	10 PCT ROLLBACK	-1.36		-1.36				
12.20 02-26-97 12.20				NET TAXES	12.20		12.20				
PARCEL-ID 28-00788.000	08-01-97	00		**TOTAL TAXES DUE	12.20	PAID	12.20	PAID			
				AMOUNT COLLECTED	12.20		12.20				
MACKAY DONALD R & KATHRYN 8786 SR 179 LAKEVILLE OH 44638	R15 T20 S26 NE PT SE TAX MAP PG W-25	5.404A		GROSS REAL ESTATE	6.60		6.60				
		AGR 100		TAX REDUCTION	-1.04		-1.04				
				SUBTOTAL	5.56		5.56				
	AUV (TAX LAND 210)	2,180)	210	10 PCT ROLLBACK	-.56		-.56				
5.00 02-26-97 5.00				NET TAXES	5.00		5.00				
PARCEL-ID 28-00137.000	08-01-97	00		**TOTAL TAXES DUE	5.00	PAID	5.00	PAID			
				AMOUNT COLLECTED	5.00		5.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3698

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
553.19 02-26-97 553.19 PARCEL-ID 28-00139.000	3,230	14,250	17,480	**TOTAL TAXES DUE AMOUNT COLLECTED	553.19 553.19	PAID	553.19 553.19	PAID			
MACKEY DONALD R 1/4 & E KATHRYN N 3/4 8786 SR 179 LAKEVILLE OH 44638	R15 T20 S26 SE NE TAX MAP PG W-25	69.4800A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	255.69 -40.25 215.44 -21.54 193.90		255.69 -40.25 215.44 -21.54 193.90				
193.90 02-26-97 193.90 PARCEL-ID 28-00164.000	8,130	00	8,130	**TOTAL TAXES DUE AMOUNT COLLECTED	193.90 193.90	PAID	193.90 193.90	PAID			
MACKEY JAMMI L 8770 SR 179 LAKEVILLE OHIO 44638	R15 T20 S26 NE PT SW -25	.5700A W RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	113.22 -17.82 95.40 -9.54 85.86		113.22 -17.82 95.40 -9.54 85.86				
85.86 02-18-97 85.86 PARCEL-ID 28-00140.000	2,550	1,050	3,600	**TOTAL TAXES DUE AMOUNT COLLECTED	85.86 85.86	PAID	85.86 85.86	PAID			
MACKEY JEFF P.O. BOX 375 NASHVILLE OH 44661	R15 T19 S13 SW PT SE 26	3.444A W- RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	748.82 -117.86 630.96 -63.10 554.40		748.82 -117.86 630.96 -63.10 554.40				
554.40 02-27-97 554.40 PARCEL-ID 28-00765.000	6,730	17,080	23,810	**TOTAL TAXES DUE AMOUNT COLLECTED	554.40 554.40	PAID	554.40 554.40	PAID			
MACKEY MARY LOU 13478 TR 503 BIG PRAIRIE OH 44611	3,230	17,080	20,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	721.15 -113.51 607.64 -60.76 546.88		721.15 -113.51 607.64 -60.76 546.88				
546.88 02-24-97 546.88 PARCEL-ID 28-00141.000	3,150	19,780	22,930	**TOTAL TAXES DUE AMOUNT COLLECTED	546.88 546.88	PAID	546.88 546.88	PAID			
MACKEY MARY LOU 13478 TR 503 BIG PRAIRIE OH 44611	R15 T19 S13 NE COR SE W-26	1.7420A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	83.66 -13.17 70.49 -7.05 63.44		83.66 -13.17 70.49 -7.05 63.44				
63.44 02-24-97 63.44 PARCEL-ID 28-00142.000	2,660	00	2,660	**TOTAL TAXES DUE AMOUNT COLLECTED	63.44 63.44	PAID	63.44 63.44	PAID			
MACKEY MARY LOU & BRIDENTHAL ANDRA & CASTELL FANNIE LIFEEST 6636 SR 514 BIG PRAIRIE OHIO 44611 FANNIE CASTELL KEPT LIFE EST 549.98 02-26-97 361.28	R15 T19 S13 NE PT SE TAX MAP PAGE W-26	7.70A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 2- 3000 NET TAXES REMITTER	725.24 -114.15 611.09 -61.11 -94.35 549.98		725.24 -114.15 611.09 -61.11 -94.35 549.98				
PARCEL-ID 28-00766.002	4,650	18,410	23,060	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 516 HMSTD RED REMITTER	549.98 549.98 0.00 -94.35 -94.35	PAID	361.28 361.28	PAID			
MACKEY MARY LOU & BRIDENTHAL ANDRA & CASTELL FANNIE LIFEEST 6636 SR 514	R15 T19 S13 NW PT SE W-26	9.432A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	19.50 -3.07 16.43		19.50 -3.07 16.43				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3699

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIG PRAIRIE OHIO 44611 FANNIE CASTELL KEPT LIFE EST 14.79 02-26-97 14.79 PARCEL-ID 28-00766.005	AUV (TAX LAND 7,620) 620 00 620 07-31-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.64 14.79 14.79 14.79	PAID	-1.64 14.79 14.79 14.79	PAID			
MACKAY MARY LOU & BRIDENTHAL SR15 T19 S13 NE PT SE 37.718A ANDRA & CASTELL FANNIE LIFESTAW-26 FANNIE CASTELL AGR 101 6636 SR 514 AUV (TAX LAND 13,310) BIG PRAIRIE OH 44611 2,420 00 2,420 FANNIE CASTELL KEPT LE 57.72 02-26-97 57.72 PARCEL-ID 28-00047.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.11 -11.98 64.13 -6.41 57.72 57.72 57.72	PAID	76.11 -11.98 64.13 -6.41 57.72 57.72 57.72	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	WPT LOT 28 & EPT LOT 27 LAKEVI LLE PARK SD #1 (AKA JL REGNE # 1)W-30E RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.21 -2.08 11.13 -1.11 10.02 10.02 10.02	PAID	13.21 -2.08 11.13 -1.11 10.02 10.02 10.02	PAID			
10-28-96 TRNSF FROM 28-00486.000 WEARY DONALD W 10.02 02-25-97 10.02 PARCEL-ID 28-00486.000											
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVILLE PARK SD #1 (AKA JL R EGNE #1) W-30E LOT 7 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.78 -2.33 12.45 -1.25 11.20 11.20 11.20	PAID	14.78 -2.33 12.45 -1.25 11.20 11.20 11.20	PAID			
10-28-96 TRNSF FROM 28-00487.000 WEARY DONALD W 11.20 02-25-97 11.20 PARCEL-ID 28-00487.000											
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	EPT LOT 29 & WPT LOT 30 LAKEVI EW PARK SD #1 (AKA JL REGNE #1) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID			
10-28-96 TRNSF FROM 28-00488.000 WEARY DONALD W 10.25 02-25-97 10.25 PARCEL-ID 28-00488.000											
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LOT 29 OAKGROVE ALLOT .21A (B ON MAP) TM W-30C RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.15 - .50 2.65 - .27 2.38 2.38 2.38	PAID	3.15 - .50 2.65 - .27 2.38 2.38 2.38	PAID			
10-28-96 TRNSF FROM 28-00713.000 WEARY DONALD W 2.38 02-25-97 2.38 PARCEL-ID 28-00713.000											
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #3 LOT 8 (AKA JL REGNE #3) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.44 -1.49 7.95 - .80 7.15 7.15 7.15	PAID	9.44 -1.49 7.95 - .80 7.15 7.15 7.15	PAID			
10-28-96 TRNSF FROM 28-60123.000 WEARY DONALD W 7.15 02-25-97 7.15 PARCEL-ID 28-60123.000											
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #3 LOT 9 (AKA JL REGNE #3) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.44 -1.49 7.95		9.44 -1.49 7.95				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3700

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-28-96 TRNSF FROM 28-60124.000 WEARY DONALD W 7.15 02-25-97 7.15 08-04-97 PARCEL-ID 28-60124.000	300	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.15 7.15 7.15	PAID	- .80 7.15 7.15 7.15	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #3 LOT 10 (AK A JL REGNE #3) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.44 -1.49 7.95 - .80 7.15 7.15 7.15		9.44 -1.49 7.95 - .80 7.15 7.15 7.15				
10-28-96 TRNSF FROM 28-60125.000 WEARY DONALD W 7.15 02-25-97 7.15 08-04-97 PARCEL-ID 28-60125.000	300	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.15 7.15 7.15	PAID	- .80 7.15 7.15 7.15	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #3 LOT 11(AKA JL REGNE #3) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.44 -1.49 7.95 - .80 7.15 7.15 7.15		9.44 -1.49 7.95 - .80 7.15 7.15 7.15				
10-28-96 TRNSF FROM 28-60126.000 WEARY DONALD W 7.15 02-25-97 7.15 08-04-97 PARCEL-ID 28-60126.000	300	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.15 7.15 7.15	PAID	- .80 7.15 7.15 7.15	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	WPT LOT 35 & EPT LOT 34 LAKEVI EW PARK SD #1 (AKA JL REGNE #1) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25		13.52 -2.13 11.39 -1.14 10.25 10.25 10.25				
10-28-96 TRNSF FROM 28-60129.000 WEARY DONALD W 10.25 02-25-97 10.25 08-04-97 PARCEL-ID 28-60129.000	430	00	430	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.14 10.25 10.25 10.25	PAID	-1.14 10.25 10.25 10.25	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	WPT LOT 34 LAKEVILLE PARK SD # 1 (AKA JL REGNE #1) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.69 3.71 -.37 3.34 3.34 3.34		4.40 -.69 3.71 -.37 3.34 3.34 3.34				
10-28-96 TRNSF FROM 28-60130.000 WEARY DONALD W 3.34 02-25-97 3.34 08-04-97 PARCEL-ID 28-60130.000	140	00	140	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .37 3.34 3.34 3.34	PAID	- .37 3.34 3.34 3.34	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 35 (AK A JL REGNE #1) W-30E RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.38 -1.63 8.75 -.88 7.87 7.87 7.87		10.38 -1.63 8.75 -.88 7.87 7.87 7.87				
10-28-96 TRNSF FROM 28-60131.000 WEARY DONALD W 7.87 02-25-97 7.87 08-04-97 PARCEL-ID 28-60131.000	330	00	330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .88 7.87 7.87 7.87	PAID	- .88 7.87 7.87 7.87	PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	MID PT LOT 35 LAKEVIEW PARK SD #1 (AKA JL REGNE #1) W-30E RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77		12.89 -2.03 10.86 -1.09 9.77 9.77 9.77				
10-28-96 TRNSF FROM 28-60131.001 WEARY DONALD W 9.77 02-25-97 9.77 08-04-97 PARCEL-ID 28-60131.001	410	00	410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.09 9.77 9.77 9.77	PAID	-1.09 9.77 9.77 9.77	PAID			
MARTIN RICHARD A 8605 TR 1060	EPT LOT 33 LAKEVILLE PARK SD # 1 (AKA JL REGNE #1) W-30E			GROSS REAL ESTATE TAX REDUCTION	9.12 -1.44		9.12 -1.44				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996		
TAX RATE 62.90		HOLMES		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD				INTEREST RATE		PAGE NO 3701		
A/R RED FACTOR 15.7400		OTH RED FACTOR 12.0074						08/11/97				
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		7.68		7.68				
10-28-96 TRNSF FROM 28-60132.000 WEARY DONALD W		290 00 290		10 PCT ROLLBACK		-1.77		-1.77				
6.91 02-25-97 6.91		08-04-97		NET TAXES		6.91		6.91				
PARCEL-ID 28-60132.000				**TOTAL TAXES DUE		6.91	PAID	6.91	PAID			
				AMOUNT COLLECTED		6.91		6.91				
MARTIN RICHARD A		JL REGNE ALLOTMENT # 1 LOT 33		GROSS REAL ESTATE		6.60		6.60				
8605 TR 1060		10' WEST SIDE (LAKEVIEW PK SD		TAX REDUCTION		-1.04		-1.04				
LAKEVILLE OHIO 44638		1 W30E) RES 500		SUBTOTAL		5.56		5.56				
10-28-96 TRNSF FROM 28-60132.001 WEARY DONALD W		210 00 210		10 PCT ROLLBACK		-1.56		-1.56				
5.00 02-25-97 5.00		08-04-97		NET TAXES		5.00		5.00				
PARCEL-ID 28-60132.001				**TOTAL TAXES DUE		5.00	PAID	5.00	PAID			
				AMOUNT COLLECTED		5.00		5.00				
MARTIN RICHARD A		LAKEVIEW PARK SD #1 LOT 1 (AKA		GROSS REAL ESTATE		11.32		11.32				
8605 TR 1060		JL REGNE #1) W-30E		TAX REDUCTION		-1.78		-1.78				
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		9.54		9.54				
10-28-96 TRNSF FROM 28-60133.000 WEARY DONALD W		360 00 360		10 PCT ROLLBACK		-1.95		-1.95				
8.59 02-25-97 8.59		08-04-97		NET TAXES		8.59		8.59				
PARCEL-ID 28-60133.000				**TOTAL TAXES DUE		8.59	PAID	8.59	PAID			
				AMOUNT COLLECTED		8.59		8.59				
MARTIN RICHARD A		LAKEVIEW PARK SD #1 LOT 2 (AKA		GROSS REAL ESTATE		11.64		11.64				
8605 TR 1060		JL REGNE #1) W-30E		TAX REDUCTION		-1.83		-1.83				
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		9.81		9.81				
10-28-96 TRNSF FROM 28-60134.000 WEARY DONALD W		370 00 370		10 PCT ROLLBACK		-1.98		-1.98				
8.83 02-25-97 8.83		08-04-97		NET TAXES		8.83		8.83				
PARCEL-ID 28-60134.000				**TOTAL TAXES DUE		8.83	PAID	8.83	PAID			
				AMOUNT COLLECTED		8.83		8.83				
MARTIN RICHARD A		LAKEVIEW PARK SD #1 LOT 3 (AKA		GROSS REAL ESTATE		12.27		12.27				
8605 TR 1060		JL REGNE #1) W-30E		TAX REDUCTION		-1.93		-1.93				
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		10.34		10.34				
10-28-96 TRNSF FROM 28-60135.000 WEARY DONALD W		390 00 390		10 PCT ROLLBACK		-1.03		-1.03				
9.31 02-25-97 9.31		08-04-97		NET TAXES		9.31		9.31				
PARCEL-ID 28-60135.000				**TOTAL TAXES DUE		9.31	PAID	9.31	PAID			
				AMOUNT COLLECTED		9.31		9.31				
MARTIN RICHARD A		LAKEVIEW PARK SD #1 LOT 4 (AKA		GROSS REAL ESTATE		13.21		13.21				
8605 TR 1060		JL REGNE #1) W-30E		TAX REDUCTION		-2.08		-2.08				
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		11.13		11.13				
10-28-96 TRNSF FROM 28-60136.000 WEARY DONALD W		420 00 420		10 PCT ROLLBACK		-1.11		-1.11				
10.02 02-25-97 10.02		08-04-97		NET TAXES		10.02		10.02				
PARCEL-ID 28-60136.000				**TOTAL TAXES DUE		10.02	PAID	10.02	PAID			
				AMOUNT COLLECTED		10.02		10.02				
MARTIN RICHARD A		LAKEVILLE PARK SD #1 LOT 5 (AK		GROSS REAL ESTATE		14.78		14.78				
8605 TR 1060		A JL REGNE #1) W-30E		TAX REDUCTION		-2.33		-2.33				
LAKEVILLE OHIO 44638		RES 500		SUBTOTAL		12.45		12.45				
10-28-96 TRNSF FROM 28-60137.000 WEARY DONALD W		470 00 470		10 PCT ROLLBACK		-1.25		-1.25				
11.20 02-25-97 11.20		08-04-97		NET TAXES		11.20		11.20				
PARCEL-ID 28-60137.000				**TOTAL TAXES DUE		11.20	PAID	11.20	PAID			
				AMOUNT COLLECTED		11.20		11.20				
MARTIN RICHARD A		LAKEVIEW PARK SD #1 LOT 8 (AKA		GROSS REAL ESTATE		18.56		18.56				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3702
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8605 TR 1060 LAKEVILLE OHIO 44638	JL REGNE #1) W-30E	RES 500		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.92 15.64 -1.56 14.08 14.08 14.08		-2.92 15.64 -1.56 14.08 14.08 14.08				
10-28-96 TRNSF FROM 28-60138.000 WEARY DONALD W 14.08 02-25-97 14.08 08-04-97 PARCEL-ID 28-60138.000	590 00 590					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 9 (AKA JL REGNE #1) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -2.18 11.66 -1.17 10.49 10.49 10.49		13.84 -2.18 11.66 -1.17 10.49 10.49 10.49				
10-28-96 TRNSF FROM 28-60139.000 WEARY DONALD W 10.49 02-25-97 10.49 08-04-97 PARCEL-ID 28-60139.000	440 00 440					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 23 (AK A JL REGNE #1) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.15 -2.23 11.92 -1.19 10.73 10.73 10.73		14.15 -2.23 11.92 -1.19 10.73 10.73 10.73				
10-28-96 TRNSF FROM 28-60143.000 WEARY DONALD W 10.73 02-25-97 10.73 08-04-97 PARCEL-ID 28-60143.000	450 00 450					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 24 (AK A JL REGNE #1) W-30E	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -0.69 3.71 -0.37 3.34 3.34 3.34		4.40 -0.69 3.71 -0.37 3.34 3.34 3.34				
10-28-96 TRNSF FROM 28-60144.000 WEARY DONALD W 3.34 02-25-97 3.34 08-04-97 PARCEL-ID 28-60144.000	140 00 140					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	EPT LOT 24 LAKEVIEW PARK SD #1 (AKA JL REGNE #1) W-30E	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.12 -1.44 7.68 -0.77 6.91 6.91 6.91		9.12 -1.44 7.68 -0.77 6.91 6.91 6.91				
10-28-96 TRNSF FROM 28-60144.001 WEARY DONALD W 6.91 02-25-97 6.91 08-04-97 PARCEL-ID 28-60144.001	290 00 290					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 LOT 32 (AK A JL REGNE #1) W-30E	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.12 -1.44 7.68 -0.77 6.91 6.91 6.91		9.12 -1.44 7.68 -0.77 6.91 6.91 6.91				
10-28-96 TRNSF FROM 28-60145.000 WEARY DONALD W 6.91 02-25-97 6.91 08-04-97 PARCEL-ID 28-60145.000	290 00 290					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	#J (AKA LAKEVIEW PARK SD) R15 T20 S25 2.18100A W-30E	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.16 -42.52 227.64 -22.76 204.88 204.88 204.88		270.16 -42.52 227.64 -22.76 204.88 204.88 204.88				
10-28-96 TRNSF FROM 28-60164.003 WEARY DONALD W 204.88 02-25-97 204.88 08-04-97 PARCEL-ID 28-60164.003	2,500 6,090 8,590					PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3703

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	#K (AKA LAKEVIEW PARK SD) R15 T20 S25 .12200A W-30E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.89 -.30 1.59 -.16 1.43 1.43 1.43		1.89 -.30 1.59 -.16 1.43 1.43 1.43				
10-28-96 TRNSF FROM 28-60164.005 WEARY DONALD W 1.43 02-25-97 1.43 PARCEL-ID 28-60164.005	60 00 60 08-04-97					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	#O (AKA LAKEVIEW PARK SD) R15 T02 S25 .75200A W-30E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.75 -1.53 8.22 -.82 7.40 7.40 7.40		9.75 -1.53 8.22 -.82 7.40 7.40 7.40				
10-28-96 TRNSF FROM 28-60164.007 WEARY DONALD W 7.40 02-25-97 7.40 PARCEL-ID 28-60164.007	310 00 310 08-04-97					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	#N (AKA LAKEVIEW PARK SD) R15 T20 S25 2.16100A W-30E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.36 -4.31 23.05 -2.31 20.74 20.74 20.74		27.36 -4.31 23.05 -2.31 20.74 20.74 20.74				
10-28-96 TRNSF FROM 28-60164.008 WEARY DONALD W 20.74 02-25-97 20.74 PARCEL-ID 28-60164.008	870 00 870 08-04-97					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	R15 T20 S25 AKA LAKEVIEW PAR K SD .748A W-30E		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 -.85 7.63 7.63 7.63		10.06 -1.58 8.48 -.85 7.63 7.63 7.63				
10-28-96 SPLIT FROM 28-60164.006 WEARY DONALD W 7.63 02-25-97 7.63 PARCEL-ID 28-60164.012	320 00 320 08-04-97					PAID		PAID			
MARTIN RICHARD A 8605 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 WPT LOT 25 (AKA JL REGNE #1) W-30E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.69 3.71 -.37 3.34 3.34 3.34		4.40 -.69 3.71 -.37 3.34 3.34 3.34				
10-28-96 TRNSF FROM 28-60165.000 WEARY DONALD W 3.34 02-25-97 3.34 PARCEL-ID 28-60165.000	140 00 140 08-04-97					PAID		PAID			
MARTIN WILLIAM 2544 HARSH S E MASSILLON OH 44646	LOT 97 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -.74 6.68 6.68 6.68		8.81 -1.39 7.42 -.74 6.68 6.68 6.68				
13.36 01-14-97 PARCEL-ID 28-00421.000	280 00 280					PAID		PAID			
MATTS HARRY L & CLARITA M 13718 CR 100 LAKEVILLE, OHIO 44638	R15 T20 S25 SW PT NE 5.1100A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.23 -73.86 395.37 -39.54 355.83 355.83 355.83		469.23 -73.86 395.37 -39.54 355.83 355.83 355.83				
355.83 01-31-97 355.83 PARCEL-ID 28-00144.000	6,730 8,190 14,920 07-31-97					PAID		PAID			
MAURER CARL N				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
 A/R RED FACTOR 15.7400
 OTH RED FACTOR 12.0074

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

HOLMES
 TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 3704

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00145.000 MAURER FLORENCE PARCEL-ID 28-00145.000	00	00	00								
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00146.000 MAURER FLORENCE PARCEL-ID 28-00146.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00147.000 MAURER FLORENCE PARCEL-ID 28-00147.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00147.001 MAURER FLORENCE PARCEL-ID 28-00147.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00147.002 MAURER FLORENCE PARCEL-ID 28-00147.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00147.003 MAURER FLORENCE PARCEL-ID 28-00147.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER CARL N 7915 SR 179 LAKEVILLE OH 44638 07-08-96 TRNSF TO 28-00148.000 MAURER FLORENCE PARCEL-ID 28-00148.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAURER FLORENCE 7915 SR 179 LAKEVILLE OH 44638	R15 T19 S1 W HALF NW 80.000A W -28	AG DIST 01/01 AGR 101 AUV (TAX LAND 28,700) 4,480 3,290 7,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.37 -38.46 205.91 -20.59 185.32 185.32 185.32		244.37 -38.46 205.91 -20.59 185.32 185.32 185.32				
07-08-96 TRNSF FROM 28-00145.000 MAURER CARL N 185.32 02-13-97 185.32 07-29-97 PARCEL-ID 28-00145.000						PAID		PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OH 44638	R15 T19 S1 W PT SW 17.50A W-28	AG DIST 01/01 AGR 100 AUV (TAX LAND 6,070) 490 00 490		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.41 -2.43 12.98 -1.30 11.68 11.68 11.68		15.41 -2.43 12.98 -1.30 11.68 11.68 11.68				
07-08-96 TRNSF FROM 28-00146.000 MAURER CARL N 11.68 02-13-97 11.68 07-29-97 PARCEL-ID 28-00146.000						PAID		PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OH 44638	R15 T19 S2 NE PT NE .50A TAX MAP W-23	AG DIST 01/01 AGR 101 AUV (TAX LAND 1,830)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	430.55 -67.77 362.78 -36.28		430.55 -67.77 362.78 -36.28				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3705

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-08-96 TRNSF FROM 28-00147.000 MAURER CARL N 326.50 02-13-97 326.50 07-29-97 PARCEL-ID 28-00147.000	1,820	11,870	13,690	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	326.50 326.50 326.50	PAID	326.50 326.50 326.50	PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OHIO 44638	R15 T19 S2 NE PT NE AX MAP W-23	32.75A T AG DIST 01/01 AGR 101 AUV (TAX LAND 11,980)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.09 -8.51 45.58 -4.56 41.02 41.02 41.02		54.09 -8.51 45.58 -4.56 41.02 41.02 41.02				
07-08-96 TRNSF FROM 28-00147.001 MAURER CARL N 41.02 02-13-97 41.02 07-29-97 PARCEL-ID 28-00147.001	1,720	00	1,720	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.02 41.02 41.02	PAID	41.02 41.02 41.02	PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OHIO 44638	R15 T19 S2 NE COR NE X MAP W-23	1.00A TA AG DIST 01/01 AGR 101 AUV (TAX LAND 360)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.45 2.38 -.24 2.14 2.14 2.14		2.83 -.45 2.38 -.24 2.14 2.14 2.14				
07-08-96 TRNSF FROM 28-00147.002 MAURER CARL N 2.14 02-13-97 2.14 07-29-97 PARCEL-ID 28-00147.002	90	00	90	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 2.14 2.14	PAID	2.14 2.14 2.14	PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OHIO 44638	R15 T19 S2 NE PT NE MAP W-23	3.00A TAX AG DIST 01/01 AGR 101 AUV (TAX LAND 1,100)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -.74 6.68 6.68 6.68		8.81 -1.39 7.42 -.74 6.68 6.68 6.68				
07-08-96 TRNSF FROM 28-00147.003 MAURER CARL N 6.68 02-13-97 6.68 07-29-97 PARCEL-ID 28-00147.003	280	00	280	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.68 6.68 6.68	PAID	6.68 6.68 6.68	PAID			
MAURER FLORENCE 7915 SR 179 LAKEVILLE OH 44638	R15 T19 S2 PT NE MAP W-23	123.50A TAX AG DIST 01/01 AGR 101 AUV (TAX LAND 46,050)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.47 -129.30 692.17 -69.22 -10.24 612.71 612.71 612.71		821.47 -129.30 692.17 -69.22 -10.24 612.71 612.71 612.71				
07-08-96 TRNSF FROM 28-00148.000 MAURER CARL N 612.71 02-13-97 612.71 07-29-97 PARCEL-ID 28-00148.000	8,510	17,610	26,120	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.71 612.71 612.71	PAID	612.71 612.71 612.71	PAID			
MAY ALBERT D & BETTY L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 258.06 01-31-97 258.06 07-11-97 PARCEL-ID 28-00149.000	R15 T20 S25 EPT NENW 30	1.400A W- RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.29 -53.56 286.73 -28.67 258.06 258.06 258.06		340.29 -53.56 286.73 -28.67 258.06 258.06 258.06				
MCCLURE DEAN & BONITA 14100 SR 39 LAKEVILLE OHIO 44638	R15 T19 S14 SE COR W HALF NE 5.174A TAX MAP W-21	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.28 -78.11 418.17 -41.82 -6.22 370.13 370.13 370.13		496.28 -78.11 418.17 -41.82 -6.22 370.13 370.13 370.13				
370.13 01-22-97 370.13 07-07-97 PARCEL-ID 28-00758.000	9,370	6,410	15,780	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.13 370.13 370.13	PAID	370.13 370.13 370.13	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3706

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCCLURE DEAN R & BONITA JS 14100 SR 39 LAKEVILLE OHIO 44638	R15 T19 S14 SECOR, W HALF NE 1 .05600A W-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.91 -11.63 62.28 -6.23 56.05 56.05 56.05		73.91 -11.63 62.28 -6.23 56.05 56.05 56.05				
12-29-95 TRNSF FROM 28-00757.000 56.05 01-22-97 56.05 07-07-97 PARCEL-ID 28-00757.000	2,350 00 2,350 MCCLURE ROGER L & SARA JT SURV					PAID		PAID			
MCCLURE DONALD O 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/1/97 5.00 02-10-97 5.00 PARCEL-ID 28-00303.000	LAKEVILLE VILLAGE LOT 30 (AKA LOT 19) W-30G		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 -.56 5.00 5.00 5.00		6.60 -1.04 5.56 -.56 5.00 5.00 5.00				
MCCLURE DONALD O 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/1/97 211.00 02-10-97 267.12 PARCEL-ID 28-00304.000	LAKEVILLE VILLAGE LOT 37 (AKA LOT 28) W-30G	1,570 7,530 9,100 ADJUSTED VALUES LISTED BELOW 2,780 7,530 10,310 HOMESITE VALUE LISTED BELOW 2,780 7,530 10,310	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	286.20 -45.05 241.15 -24.12 -6.03 211.00 211.00 211.00		324.25 -51.04 273.21 -27.32 -6.83 239.06 28.06 267.12				
				A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 28.06	ADDITIONS AND REMITTERS	38.05 5.99 3.20 .80 28.06				
MCCLURE ROGER L & SARA JT SURV 13501 CR 280 BIG PRAIRIE OHIO 44611 12-29-95 TRNSF TO 28-00757.000 PARCEL-ID 28-00757.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MCINTIRE DALE & MARILYN PO BOX 8 BIG PRAIRIE OHIO 44611	R15 T20 S26 NPT NE 27.5300A W -25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.04 -55.10 294.94 -29.49 265.45 265.45 265.45		350.04 -55.10 294.94 -29.49 265.45 265.45 265.45				
265.45 02-11-97 265.45 PARCEL-ID 28-00081.000	11,130 00 11,130 07-30-97					PAID		PAID			
MCINTIRE DALE & MARILYN 13167 SR 226 PO BOX 8 BIG PRAIRIE OHIO 44611	R15 T20 S26 EPT NE 2.4700A W-2 S		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.45 -4.95 26.50 -2.65 23.85 23.85 23.85		31.45 -4.95 26.50 -2.65 23.85 23.85 23.85				
02-28-96 TRNSF FROM 28-00082.000 23.85 02-11-97 23.85 07-30-97 PARCEL-ID 28-00082.000	1,000 00 1,000 FROST MICHAEL E & JENNY E					PAID		PAID			
MCINTIRE F DALE & F RAY 13167 SR 226 PO BOX 8	R15 T20 S26 MIDPT SE .3900A W- 25			GROSS REAL ESTATE TAX REDUCTION	18.24 -2.19		18.24 -2.19				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3707

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIG PRAIRIE OH 44611			COM 499	SUBTOTAL	16.05		16.05				
				10 PCT ROLLBACK	-1.61		-1.61				
14.44 02-10-97 14.44	580	00	580	NET TAXES	14.44		14.44				
PARCEL-ID 28-00290.000	07-29-97			**TOTAL TAXES DUE	14.44	PAID	14.44	PAID			
				AMOUNT COLLECTED	14.44		14.44				
MCINTIRE F DALE & F RAY	R15 T20 S26 PT NEPT SE 1.500A			GROSS REAL ESTATE	653.22		653.22				
13167 SR 226 PO BOX 8	W-25			TAX REDUCTION	-78.43		-78.43				
BIG PRAIRIE OH 44611			COM 499	SUBTOTAL	574.79		574.79				
				10 PCT ROLLBACK	-57.48		-57.48				
517.31 02-10-97 517.31	3,370	17,400	20,770	NET TAXES	517.31		517.31				
PARCEL-ID 28-00291.000	07-29-97			**TOTAL TAXES DUE	517.31	PAID	517.31	PAID			
				AMOUNT COLLECTED	517.31		517.31				
MCKEE ROBERT & HELEN	LAKELAND BEACH S. D. LOT 178 W			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00585.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MCKEE ROBERT & HELEN	LAKELAND BEACH S. D. LOT 188 W			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00591.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MCKEE ROBERT J & HELEN	LAKELAND BEACH S. D. LOT 179 W			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00586.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MCKEE ROBERT J & HELEN	LAKELAND BEACH S. D. LOT 180 W			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00587.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MCKEE ROBERT J & HELEN	LAKELAND BEACH S. D. LOT 181			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	W-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00588.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MCKEE ROBERT J & HELEN	LAKELAND BEACH S. D. LOT 182 W			GROSS REAL ESTATE	7.23		7.23				
4716 OGDEN DR	-30A			TAX REDUCTION	-1.14		-1.14				
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
5.48 02-11-97 5.48	230	00	230	NET TAXES	5.48		5.48				
PARCEL-ID 28-00589.000	07-14-97			**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3708

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCKEE ROBERT J & HELEN 4716 OGDEN DR WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 183 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00590.000	230 07-14-97	00	230			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DR WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 177 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00676.000	230 07-14-97	00	230			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DR WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 189 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-11-97 5.48 PARCEL-ID 28-00677.000	230 07-14-97	00	230			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DR WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 190 0550A W-30A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	149.39 -23.51 125.88 -12.59 113.29 113.29 113.29		187.76 -29.55 158.21 -15.82 142.39 29.10 171.49				
113.29 02-11-97 171.49 PARCEL-ID 28-00678.000	230 07-14-97	4,520 ADJUSTED VALUES LISTED BELOW 1,450 4,520	4,750 5,970			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DRIVE WOOSTER OHIO 44691	L-LAKELAND BEACH S. D. OUTLOT 1 .656A W-30A		RES 500	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 24.85 -3.91 20.94 -2.09 18.85 18.85 18.85		38.37 6.04 3.23 29.10				
18.85 02-11-97 18.85 PARCEL-ID 28-60002.012	790 07-14-97	00	790			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DRIVE WOOSTER OHIO 44691	14-LAKELAND BEACH S. D. R15 T2 0 S25 .1800A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.92 -1.09 5.83 -.58 5.25 5.25 5.25		6.92 -1.09 5.83 -.58 5.25 5.25 5.25				
5.25 02-11-97 5.25 PARCEL-ID 28-60002.043	220 07-14-97	00	220			PAID		PAID			
MCKEE ROBERT J & HELEN E 4716 OGDEN DRIVE WOOSTER OHIO 44691	15-LAKELAND BEACH S. D. R15 T2 0 S25 .0900A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.46 -.54 2.92 -.29 2.63 2.63 2.63		3.46 -.54 2.92 -.29 2.63 2.63 2.63				
2.63 02-11-97 2.63 PARCEL-ID 28-60002.044	110 07-14-97	00	110			PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3709

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCKINNEY CHARLES E & M FRANCES JT SURV BOX 341 NASHVILLE OH. 44661 03-06-96 TRNSF TO 28-00152.000 PARCEL-ID 28-00152.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCKINNEY CHARLES EDWARD SR 7335 TR 478 NASHVILLE OH. 44661	R15 T19 S12 S PT NE W-27	26.0000A AGR 101		GROSS REAL ESTATE	872.11		872.11				
				TAX REDUCTION	-137.27		-137.27				
				SUBTOTAL	734.84		734.84				
				10 PCT ROLLBACK	-73.48		-73.48				
				2 1/2 PCT ROLLBACK	-11.35		-11.35				
				NET TAXES	650.01		650.01				
03-06-96 TRNSF FROM 28-00152.000 JT SURV 650.01 01-24-97 650.01 PARCEL-ID 28-00152.000	2,740 2,740	15,300 14,390	27,730 17,130	**TOTAL TAXES DUE	650.01	PAID	650.01	PAID			
				AMOUNT COLLECTED	650.01		650.01				
MCMILLEN DOROTHY G & LE & MCMILLEN JAMES LIFE ESTATE 6360 SR 514 LAKEVILLE OH 44638 01-30-96 TRNSF TO 28-00155.000 LLEN JAMES LIFE ESTATE PARCEL-ID 28-00155.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCMILLEN DOROTHY G & LE & MCMILLEN JAMES LIFE ESTATE 7260 TR 478 LAKEVILLE OHIO 44638 ADDRESS BY RONDA 1/30/96 01-30-96 TRNSF FROM 28-00155.000 LLEN JAMES LIFE ESTATE 01-30-96 TRNSF TO 28-00155.000 FALDETTA STEVEN R & MCMILLEN JAMES LIFE ESTATE PARCEL-ID 28-00155.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 273 W -30A	RES 501		GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00592.000	230 07-16-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 274 W -30A	RES 501		GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00593.000	230 07-16-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 275 W -30A	RES 501		GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00594.000	230 07-16-97	00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
				AMOUNT COLLECTED	5.48		5.48				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3710

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 276 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00595.000	230 07-16-97	00	230			PAID		PAID			
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 277 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00596.000	230 07-16-97	00	230			PAID		PAID			
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 278 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00597.000	230 07-16-97	00	230			PAID		PAID			
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 279 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00598.000	230 07-16-97	00	230			PAID		PAID			
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 282 0550A W-30A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	182.41 -28.71 153.70 -15.37 138.33 138.33 138.33		220.78 -34.75 186.03 -18.60 167.43 29.10 196.53				
138.33 01-29-97 196.53 PARCEL-ID 28-00599.000	230 07-16-97	5,570 5,570	5,800 7,020			PAID		PAID			
		ADJUSTED VALUES LISTED BELOW									
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 29.10		38.37 6.04 3.23 29.10				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 283 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 01-29-97 5.48 PARCEL-ID 28-00600.000	230 07-16-97	00	230			PAID		PAID			
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 284 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.23 -1.14 6.09 -.61 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48				
5.48 01-29-97 5.48	230 07-16-97	00	230			PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3711

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00601.000				AMOUNT COLLECTED	5.48		5.48				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 285 0550A W-30A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77		12.89 -2.03 10.86 -1.09 9.77 9.77 9.77				
9.77 01-29-97 9.77	230 07-16-97	180	410			PAID		PAID			
PARCEL-ID 28-00602.000				AMOUNT COLLECTED	9.77		9.77				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 286 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -0.61 5.48 5.48 5.48		7.23 -1.14 6.09 -0.61 5.48 5.48 5.48				
5.48 01-29-97 5.48	230 07-16-97	00	230			PAID		PAID			
PARCEL-ID 28-00603.000				AMOUNT COLLECTED	5.48		5.48				
MEETING DAVID T & KAREN 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	LAKELAND BEACH S. D. LOT 287 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -0.61 5.48 5.48 5.48		7.23 -1.14 6.09 -0.61 5.48 5.48 5.48				
5.48 01-29-97 5.48	230 07-16-97	00	230			PAID		PAID			
PARCEL-ID 28-00604.000				AMOUNT COLLECTED	5.48		5.48				
MEETING DAVID T & KAREN J 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	BB-LAKELAND BEACH S. D. OUTLOT 1 .30700A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.64 -1.83 9.81 -0.98 8.83 8.83 8.83		11.64 -1.83 9.81 -0.98 8.83 8.83 8.83				
8.83 01-29-97 8.83	370 07-16-97	00	370			PAID		PAID			
PARCEL-ID 28-60002.026				AMOUNT COLLECTED	8.83		8.83				
MEETING DAVID T & KAREN J 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	Z-LAKELAND BEACH S. D. OUTLOT 1 .4440A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.98 -2.67 14.31 -1.43 12.88 12.88 12.88		16.98 -2.67 14.31 -1.43 12.88 12.88 12.88				
12.88 01-29-97 12.88	540 07-16-97	00	540			PAID		PAID			
PARCEL-ID 28-60002.027				AMOUNT COLLECTED	12.88		12.88				
MEETING DAVID T & KAREN J 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	24-LAKELAND BEACH S. D. R15 T2 0 S25 .15400A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.98 -0.94 5.04 -0.50 4.54 4.54 4.54		5.98 -0.94 5.04 -0.50 4.54 4.54 4.54				
4.54 01-29-97 4.54	190 07-16-97	00	190			PAID		PAID			
PARCEL-ID 28-60002.053				AMOUNT COLLECTED	4.54		4.54				
MEETING DAVID T & KAREN J & BR IGGS RICHARD G 2998 SILVERVIEW DRIVE SILVER LAKE OHIO 44224	AAA-LAKELAND BEACH S. D. OUTLOT 1 .38900A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.30 -2.72 14.58 -1.46 13.12 13.12 13.12		17.30 -2.72 14.58 -1.46 13.12 13.12 13.12				
13.12 01-29-97 13.12	550 07-16-97	00	550			PAID		PAID			
PARCEL-ID 28-60002.028				AMOUNT COLLECTED	13.12		13.12				
MEHERG LARRY G 1387 TR 473 LAKEVILLE OHIO 44638	R15 T19 S1 SWPT SW 25.7700A W- 28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	830.59 -130.73 699.86 -69.99		830.59 -130.73 699.86 -69.99				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SP

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3712

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
12,020 14,390 26,410 HOMESITE VALUE LISTED BELOW 2,430 14,390 16,820 618.73 02-19-97 618.73 PARCEL-ID 28-00756.000	08-05-97			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.14 618.73 618.73 618.73	PAID	-11.14 618.73 618.73 618.73	PAID			
MEYERS CHARLOTTE A & ARTHUR T JR & HOWE EVELYN M 161 25TH ST S E MASSILLON OH 44646 15.26 01-14-97 PARCEL-ID 28-00425.000	LOT 77 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A RES 501 320 00 320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 -.85 7.63 7.63 7.63	PAID	10.06 -1.58 8.48 -.85 7.63 7.63 7.63	PAID			
MEYERS CHARLOTTE A & ARTHUR T JR & HOWE EVELYN M 161 25TH ST S E MASSILLON OH 44646 13.36 01-14-97 PARCEL-ID 28-00426.000	LOT 92 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A RES 501 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -.74 6.68 6.68 6.68	PAID	8.81 -1.39 7.42 -.74 6.68 6.68 6.68	PAID			
MEYERS CHARLOTTE A & ARTHUR T JR & HOWE EVELYN M 161 25TH ST S E MASSILLON OH 44646 13.36 01-14-97 PARCEL-ID 28-00427.000	LOT 93 LAKEVILLE PARK 1ST ADDI TION (FAKA CHAS WIGTON ALLOT) W-25A RES 501 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 -.74 6.68 6.68 6.68	PAID	8.81 -1.39 7.42 -.74 6.68 6.68 6.68	PAID			
MEYERS CHARLOTTE A & ARTHUR T JR & HOWE EVELYN M 161 25TH ST S E MASSILLON OH 44646 92.06 01-14-97 PARCEL-ID 28-00428.000	LOT 94 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A RES 511 280 1,650 1,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	60.70 -9.55 51.15 -5.12 46.03 46.03 46.03	PAID	60.70 -9.55 51.15 -5.12 46.03 46.03 46.03	PAID			
MEYERS CHERYL ANN CHERYL ANN BAKER 3411 SOUTHWAY SW MASSILLON OHIO 44646 10.50 01-15-97 PARCEL-ID 28-00158.000	R15 T20 S26 LOT A SECOR SE .10 00A W-25 RES 500 220 00 220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID			
MILLER ANDY J & FANNIE JS 13590 TR 472 LAKEVILLE OH 44638 12.64 02-26-97 12.64 PARCEL-ID 28-00208.000	R15 T19 S1 NPT NE 9.2500A W-28 AGR 103 530 00 530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID	16.67 -2.62 14.05 -1.41 12.64 12.64 12.64	PAID			
MILLER ANDY J & FANNIE JS 13590 TR 472 LAKEVILLE OH 44638 533.75 02-26-97 533.75 PARCEL-ID 28-00209.000	R15 T20 S36 W PT SE 70.6500A W-29 AGR 103 6,630 15,750 22,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.85 -110.79 593.06 -59.31 533.75 533.75 533.75	PAID	703.85 -110.79 593.06 -59.31 533.75 533.75 533.75	PAID			

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3713

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 CAROL V 14812 SR 39 LAKEVILLE OH 44638	R15 T19 S15 PT E HALF NW 29.33 00A W-16	AGR 101 5,950 11,970 17,920 HOMESITE VALUE LISTED BELOW 3,440 11,800 15,240	260.03 01-23-97 260.03 PARCEL-ID 28-00159.000	GROSS REAL ESTATE 563.58 TAX REDUCTION -88.71 SUBTOTAL 474.87 10 PCT ROLLBACK -47.49 2 1/2 PCT ROLLBACK -10.10 HMST RED 1- 5000 -157.25 NET TAXES 260.03 **TOTAL TAXES DUE 260.03 AMOUNT COLLECTED 260.03			563.58 -88.71 474.87 -47.49 -10.10 -157.25 260.03 260.03 260.03				
MILLER DARYL L & LISA JT SURV 14081 CR 100 LAKEVILLE OHIO 44638	R15 T20 S26 SECOR SE 1.2870A W -25	RES 511 3,770 10,680 14,450	07-08-97 344.63 02-27-97 344.63 PARCEL-ID 28-00106.000	GROSS REAL ESTATE 454.46 TAX REDUCTION -71.53 SUBTOTAL 382.92 10 PCT ROLLBACK -38.29 NET TAXES 344.63 **TOTAL TAXES DUE 344.63 AMOUNT COLLECTED 344.63			454.46 -71.53 382.92 -38.29 344.63 344.63 344.63				
MILLER DEAN & BETTY 13913 TR 472 LAKEVILLE OH 44638	R15 T20 S36 NW 156.00A TM W- 29	AG DIST 03/01 AGR 101 AUV (TAX LAND 56,450) 12,870 32,030 44,900 HOMESITE VALUE LISTED BELOW 2,430 13,970 16,400	1059.99 02-13-97 1059.99 PARCEL-ID 28-00160.000	GROSS REAL ESTATE 1,412.11 TAX REDUCTION -222.27 SUBTOTAL 1,189.84 10 PCT ROLLBACK -118.98 2 1/2 PCT ROLLBACK -10.87 NET TAXES 1,059.99 **TOTAL TAXES DUE 1,059.99 AMOUNT COLLECTED 1,059.99			1,412.11 -222.27 1,189.84 -118.98 -10.87 1,059.99 1,059.99 1,059.99				
MILLER DEAN & BETTY 13913 TR 472 LAKEVILLE OHIO 44638	R15 T20 S36 NW COR NW 2.00A TM W-29	AG DIST 03/01 AGR 101 AUV (TAX LAND 740) 200 00 200	4.77 02-13-97 4.77 PARCEL-ID 28-00160.001	GROSS REAL ESTATE 6.29 TAX REDUCTION -.99 SUBTOTAL 5.30 10 PCT ROLLBACK -.53 NET TAXES 4.77 **TOTAL TAXES DUE 4.77 AMOUNT COLLECTED 4.77			6.29 -.99 5.30 -.53 4.77 4.77 4.77				
MILLER DOYLE D & JEAN K 14099 SR 226 LAKEVILLE OHIO 44638	R15 T20 S26 NEPT SE 2.000A W-2 5	RES 501 2,920 00 2,920	69.64 01-30-97 69.64 PARCEL-ID 28-00761.000	GROSS REAL ESTATE 91.83 TAX REDUCTION -14.45 SUBTOTAL 77.38 10 PCT ROLLBACK -7.74 NET TAXES 69.64 **TOTAL TAXES DUE 69.64 AMOUNT COLLECTED 69.64			91.83 -14.45 77.38 -7.74 69.64 69.64 69.64				
MILLER DOYLE D & KATHERINE JEAN 14099 SR 226 LAKEVILLE OHIO 44638	R15 T20 S26 NEPT SE 1.209A W- 25	RES 599 3,540 23,000 26,540 HOMESITE VALUE LISTED BELOW 3,230 18,660 21,890	618.47 01-30-97 618.47 PARCEL-ID 28-00760.000	GROSS REAL ESTATE 834.68 TAX REDUCTION -131.38 SUBTOTAL 703.30 10 PCT ROLLBACK -70.33 2 1/2 PCT ROLLBACK -14.50 NET TAXES 618.47 **TOTAL TAXES DUE 618.47 AMOUNT COLLECTED 618.47			834.68 -131.38 703.30 -70.33 -14.50 618.47 618.47 618.47				
MILLER DWIGHT L & SUE ANN JS 8547 TR 1060 LAKEVILLE OHIO 44638 TAKE OFF EXEMPTED FOR 1986	#C (AKA LAKEVIEW PARK SD) R15 T20 S25 .12800A W-30E	RES 500 260 00 260	6.20 02-27-97 6.20 PARCEL-ID 28-00795.000	GROSS REAL ESTATE 8.18 TAX REDUCTION -1.29 SUBTOTAL 6.89 10 PCT ROLLBACK -.69 NET TAXES 6.20 **TOTAL TAXES DUE 6.20 AMOUNT COLLECTED 6.20			8.18 -1.29 6.89 -.69 6.20 6.20 6.20				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3714

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 DWIGHT L & SUE ANN JT URV 8547 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 18 (AK A JL REGNE #2) W-30E RES 510	410 12,500 12,910 ADJUSTED VALUES LISTED BELOW 1,620 12,500 14,120 HOMESITE VALUE LISTED BELOW 1,620 12,500 14,120	299.35 02-27-97 355.45 PARCEL-ID 28-00500.000	GROSS REAL ESTATE 406.02 TAX REDUCTION -63.91 SUBTOTAL 342.11 10 PCT ROLLBACK -34.21 2 1/2 PCT ROLLBACK -8.55 NET TAXES 299.35 ADDITION **TOTAL TAXES DUE 299.35 AMOUNT COLLECTED 299.35			444.07 -69.90 374.17 -37.42 -9.35 327.40 28.05 355.45 355.45				
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	ADDITIONS AND REMITTERS .00 .00 .00 .00		38.05 5.99 3.21 .80 28.05				
MILLER DWIGHT L & SUE ANN JT URV 8547 TR 1060 LAKEVILLE OHIO 44638 TO 62185 TAKE OFF EXEMPTED 5.00 02-27-97 5.00 PARCEL-ID 28-60061.000	LAKEVIEW PARK SD #2 LOT 17 (AK A JL REGNE #2) W-30E RES 500	210 00 210 08-05-97		GROSS REAL ESTATE 6.60 TAX REDUCTION -1.04 SUBTOTAL 5.56 10 PCT ROLLBACK -.56 NET TAXES 5.00 **TOTAL TAXES DUE 5.00 AMOUNT COLLECTED 5.00		PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
MILLER DWIGHT L & SUE ANN JT URV 8547 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #2 LOT 19 (AK A JL REGNE #2) W-30E RES 500	210 2,840 3,050 08-05-97	72.74 02-27-97 72.74 PARCEL-ID 28-60062.000	GROSS REAL ESTATE 95.92 TAX REDUCTION -15.10 SUBTOTAL 80.82 10 PCT ROLLBACK -8.08 NET TAXES 72.74 **TOTAL TAXES DUE 72.74 AMOUNT COLLECTED 72.74		PAID	95.92 -15.10 80.82 -8.08 72.74 72.74 72.74	PAID			
MILLER HENRY H JR & EMMA JT SUR RV 13827 TR 471 LAKEVILLE OHIO 44638	R15 T20 S36 E HALF SW 80.000A W-29 AGR 101	AUV (TAX LAND 31,100) 7,570 13,440 21,010 HOMESITE VALUE LISTED BELOW 2,430 7,530 9,960	494.48 02-25-97 494.48 PARCEL-ID 28-00045.000	GROSS REAL ESTATE 660.76 TAX REDUCTION -104.00 SUBTOTAL 556.76 10 PCT ROLLBACK -55.68 2 1/2 PCT ROLLBACK -6.60 NET TAXES 494.48 **TOTAL TAXES DUE 494.48 AMOUNT COLLECTED 494.48		PAID	660.76 -104.00 556.76 -55.68 -6.60 494.48 494.48 494.48	PAID			
MILLER JOHN H & ANNA JS 13702 TR RD. 471 LAKEVILLE, OHIO 44638	R15 T19 S1 N PT NE 11.241A TM W-28 AGR 101	7,190 21,770 28,960 06-30-97	690.69 02-04-97 690.69 PARCEL-ID 28-00280.001	GROSS REAL ESTATE 910.79 TAX REDUCTION -143.36 SUBTOTAL 767.43 10 PCT ROLLBACK -76.74 NET TAXES 690.69 **TOTAL TAXES DUE 690.69 AMOUNT COLLECTED 690.69		PAID	910.79 -143.36 767.43 -76.74 690.69 690.69 690.69	PAID			
MILLER LARRY G 7558 SR 179 LAKEVILLE OH 44638	R15 T19 S2 SE 110.0000A W-23 AGR 101	AUV (TAX LAND 42,210) 9,970 15,890 25,860 HOMESITE VALUE LISTED BELOW 3,230 11,200 14,430	607.20 02-20-97 607.20 PARCEL-ID 28-00162.000	GROSS REAL ESTATE 813.30 TAX REDUCTION -128.01 SUBTOTAL 685.29 10 PCT ROLLBACK -68.53 2 1/2 PCT ROLLBACK -9.56 NET TAXES 607.20 **TOTAL TAXES DUE 607.20 AMOUNT COLLECTED 607.20		PAID	813.30 -128.01 685.29 -68.53 -9.56 607.20 607.20 607.20	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3715

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER RAY LEE & ARLENE M 10184 FOX LAKE RD. ORRVILLE, OHIO 44667 646.25 07-17-97 PARCEL-ID 28-00340.000	LOT 33 LAKEVILLE VLG W-30G RES 511 3,150 8,610 11,760 ADJUSTED VALUES LISTED BELOW 4,350 8,610 12,960			GROSS REAL ESTATE 369.85 TAX REDUCTION -58.21 SUBTOTAL 311.64 10 PCT ROLLBACK -31.16 NET TAXES 280.48 UNPD REAL ESTATE **TOTAL TAXES DUE 280.48 AMOUNT COLLECTED .00 A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 UNPD R.E. 28.05 ***** ADDITIONS AND REMITTERS 37.74 5.94 3.18 28.62							
MILLER RICK L & SUSAN R JT SURV PO BOX 66 BIG PRAIRIE OHIO 44611 14.08 02-27-97 14.08 PARCEL-ID 28-00358.000	LOT 111 LAKEVILLE PARK 3RD ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 590 00 590 08-01-97			GROSS REAL ESTATE 18.56 TAX REDUCTION -2.92 SUBTOTAL 15.64 10 PCT ROLLBACK -1.56 NET TAXES 14.08 **TOTAL TAXES DUE 14.08 AMOUNT COLLECTED 14.08		PAID					
MILLER RICK L & SUSAN R JT SURV PO BOX 66 BIG PRAIRIE OHIO 44611 562.62 02-27-97 620.80 PARCEL-ID 28-00359.000	LOT 112 LAKEVILLE PARK 3RD ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501 590 23,000 23,590 ADJUSTED VALUES LISTED BELOW 1,810 23,000 24,810 08-01-97			GROSS REAL ESTATE 741.91 TAX REDUCTION -116.78 SUBTOTAL 625.13 10 PCT ROLLBACK -62.51 NET TAXES 562.62 ADDITION 29.09 **TOTAL TAXES DUE 562.62 AMOUNT COLLECTED 562.62 A/D # 520 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 29.09		PAID					
MILLER RUTH L BOX 72 LAKEVILLE OH 44638 205.69 02-10-97 261.81 PARCEL-ID 28-00326.000	EPT LOT 15 LAKEVILLE VILLAGE W -30G RES 511 1,140 11,800 12,940 ADJUSTED VALUES LISTED BELOW 2,350 11,800 14,150 HOMESITE VALUE LISTED BELOW 2,350 11,800 14,150 07-15-97			GROSS REAL ESTATE 406.96 TAX REDUCTION -64.06 SUBTOTAL 342.90 10 PCT ROLLBACK -34.29 2 1/2 PCT ROLLBACK -8.57 HMST RED 2- 3000 -94.35 NET TAXES 205.69 ADDITION 28.06 **TOTAL TAXES DUE 205.69 AMOUNT COLLECTED 205.69 A/D # 522 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION 28.06		PAID					
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DR GEORGETOWN TX 78628 8.83 01-22-97 8.83 PARCEL-ID 28-00165.000	R15 T20 S27 SEPT SE 15.0000A W-20 AGR 100 AUV (TAX LAND 5,490) 370 00 370 07-11-97			GROSS REAL ESTATE 11.64 TAX REDUCTION -1.83 SUBTOTAL 9.81 10 PCT ROLLBACK - .98 NET TAXES 8.83 **TOTAL TAXES DUE 8.83 AMOUNT COLLECTED 8.83		PAID					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3716

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DR GEORGETOWN TX 78628 23.37 01-22-97 23.37 PARCEL-ID 28-00166.000	R15 T20 S34 NE PT NE 40.00A T AX MAP W-19 AUV (TAX LAND 14,120) AGR 100 980 00 980 07-11-97			GROSS REAL ESTATE 30.82 TAX REDUCTION -4.85 SUBTOTAL 25.97 10 PCT ROLLBACK -2.60 NET TAXES 23.37 **TOTAL TAXES DUE 23.37 AMOUNT COLLECTED 23.37		PAID	30.82 -4.85 25.97 -2.60 23.37 23.37 23.37	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN TEXAS 78628 10.73 01-22-97 10.73 PARCEL-ID 28-00166.001	R15 T20 S34 N PT NE 7.40A TAX MAP W-19 AUV (TAX LAND 2,710) AGR 100 450 00 450 07-11-97			GROSS REAL ESTATE 14.15 TAX REDUCTION -2.23 SUBTOTAL 11.92 10 PCT ROLLBACK -1.19 NET TAXES 10.73 **TOTAL TAXES DUE 10.73 AMOUNT COLLECTED 10.73		PAID	14.15 -2.23 11.92 -1.19 10.73 10.73 10.73	PAID			
MONITOR PARTNERS PO BOX 98 BIG PRAIRIE OHIO 44611 49.13 01-30-97 49.13 PARCEL-ID 28-00809.000	R15 T19 S3 NPT SE 2.00A W-18 RES 501 2,060 00 2,060 07-16-97			GROSS REAL ESTATE 64.79 TAX REDUCTION -10.20 SUBTOTAL 54.59 10 PCT ROLLBACK -5.46 NET TAXES 49.13 **TOTAL TAXES DUE 49.13 AMOUNT COLLECTED 49.13		PAID	64.79 -10.20 54.59 -5.46 49.13 49.13 49.13	PAID			
MORRIS TEDDY G & RHONDA D JS 14636 SR 226 BIG PRAIRIE OHIO 44611 31.88 01-17-97 PARCEL-ID 28-00298.001	R15 T20 S25 NE COR NE .179A W -30 640 00 640 07-21-97			GROSS REAL ESTATE 20.13 TAX REDUCTION -2.42 SUBTOTAL 17.71 10 PCT ROLLBACK -1.77 NET TAXES 15.94 **TOTAL TAXES DUE 15.94 AMOUNT COLLECTED 15.94		PAID	20.13 -2.42 17.71 -1.77 15.94 15.94 15.94	PAID			
MOSIER DALE D & ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691 25.51 02-24-97 25.51 PARCEL-ID 28-60002.011	LAKELAND BEACH S. D. OUTLOT 1 .8770A W-30A 1,070 00 1,070 07-21-97			GROSS REAL ESTATE 33.65 TAX REDUCTION -5.30 SUBTOTAL 28.35 10 PCT ROLLBACK -2.84 NET TAXES 25.51 **TOTAL TAXES DUE 25.51 AMOUNT COLLECTED 25.51		PAID	33.65 -5.30 28.35 -2.84 25.51 25.51 25.51	PAID			
MOSIER DALE D & ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691 3.58 02-24-97 3.58 PARCEL-ID 28-60002.042	LAKELAND BEACH S. D. R15 T20 S 25 .129A W-30A 150 00 150 07-21-97			GROSS REAL ESTATE 4.72 TAX REDUCTION -.74 SUBTOTAL 3.98 10 PCT ROLLBACK -.40 NET TAXES 3.58 **TOTAL TAXES DUE 3.58 AMOUNT COLLECTED 3.58		PAID	4.72 -.74 3.98 -.40 3.58 3.58 3.58	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691 5.48 02-24-97 5.48 PARCEL-ID 28-00614.000	LAKELAND BEACH S. D. LOT 170 W -30A 230 00 230 07-21-97			GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 166 W -30A 230 00 230			GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48			7.23 -1.14 6.09 -.61 5.48				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3717

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-24-97 5.48 PARCEL-ID 28-00610.000	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 167 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00611.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 168 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00612.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 169 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00613.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 171 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00615.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 172 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00616.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 173 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00617.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 174 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00618.000	230 00 230 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 175 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.23 -1.14 6.09		7.23 -1.14 6.09				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3718

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-24-97 5.48 PARCEL-ID 28-00619.000	230 07-21-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .61 5.48 5.48 5.48	PAID	- .61 5.48 5.48 5.48	PAID			
MOSIER DALE D & RAAB ELAINE M 1176 W MILLTOWN RD WOOSTER OHIO 44691	LAKELAND BEACH S. D. LOT 176 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-24-97 5.48 PARCEL-ID 28-00620.000	230 07-21-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .61 5.48 5.48 5.48	PAID	- .61 5.48 5.48 5.48	PAID			
MOSIER IVAN & VIVIAN 8625 TR 475 LAKEVILLE, OH 44638	#G (AKA LAEVIEW PARK SD) R15 T 20 S25 .1500A W-30E		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.81 -1.39 7.42 - .74 6.68 6.68 6.68		8.81 -1.39 7.42 - .74 6.68 6.68 6.68				
6.68 02-13-97 6.68 PARCEL-ID 28-00169.000	280 07-14-97	00	280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .74 6.68 6.68 6.68	PAID	- .74 6.68 6.68 6.68	PAID			
MOSIER IVAN & VIVIAN 8625 TR 475 LAKEVILLE OHIO 44638	LAKELAND BEACH S. D. LOT 322 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-13-97 5.48 PARCEL-ID 28-00574.000	230 07-14-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .61 5.48 5.48 5.48	PAID	- .61 5.48 5.48 5.48	PAID			
MOSIER IVAN & VIVIAN 8625 TR 475 LAKEVILLE OHIO 44638	LAKELAND BEACH S. D. LOT 323 0550A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-13-97 5.48 PARCEL-ID 28-00575.000	230 07-14-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .61 5.48 5.48 5.48	PAID	- .61 5.48 5.48 5.48	PAID			
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	#F (AKA LAKEVIEW PARK SD) R15 T20 S25 .1300A W-30E		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.55 -1.19 6.36 - .64 5.72 5.72 5.72		7.55 -1.19 6.36 - .64 5.72 5.72 5.72				
5.72 02-13-97 5.72 PARCEL-ID 28-00167.000	240 07-14-97	00	240	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .64 5.72 5.72 5.72	PAID	- .64 5.72 5.72 5.72	PAID			
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	R15 T20 S25 EPT SW .1810A W-30 HOMESITE VALUE LISTED BELOW		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.21 -68.66 367.55 -36.76 -9.19 -31.45 290.15 290.15 290.15		436.21 -68.66 367.55 -36.76 -9.19 -31.45 290.15 290.15 290.15				
290.15 02-13-97 290.15 PARCEL-ID 28-00168.000	1,550 12,320 13,870 1,550 12,320 13,870 07-14-97										
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	LAKELAND BEACH S. D. LOT 310 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.48 5.48		7.23 -1.14 6.09 - .61 5.48 5.48 5.48				
5.48 02-13-97 5.48 PARCEL-ID 28-00621.000	230 07-14-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .61 5.48 5.48 5.48	PAID	- .61 5.48 5.48 5.48	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 62.90		HOLMES		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD				INTEREST RATE		PAGE NO 3719									
A/R RED FACTOR 15.7400								08/11/97											
OTH RED FACTOR 12.0074																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 311 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00622.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 312 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00623.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 313 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00624.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 314 T M W-30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00625.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 315 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00626.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 316 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00627.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 317 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID		7.23 -1.14 6.09 -.61 5.48 5.48 5.48		PAID					
5.48 02-13-97 5.48 PARCEL-ID 28-00628.000		230 07-14-97		00		230													
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638		LAKELAND BEACH S. D. LOT 318 W -30A		RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		7.23 -1.14 6.09 -.61 5.48				7.23 -1.14 6.09 -.61 5.48							
		230		00		230													

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-13-97 PARCEL-ID 28-00629.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 319 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-13-97 PARCEL-ID 28-00630.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	230 00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 320 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-13-97 PARCEL-ID 28-00631.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	230 00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 321 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-13-97 PARCEL-ID 28-00632.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	230 00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 328 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-13-97 PARCEL-ID 28-00636.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	230 00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 329 0550A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.23 -1.14 6.09 -.61 5.48		7.23 -1.14 6.09 -.61 5.48				
5.48 02-13-97 PARCEL-ID 28-00637.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	230 00	230	**TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48	PAID	5.48 5.48	PAID			
	LAKELAND BEACH SD LOT 330 PT .027A W-30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.20 -.35 1.85 -.19 1.66		2.20 -.35 1.85 -.19 1.66				
1.66 02-13-97 PARCEL-ID 28-00638.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE, OH 44638	07-14-97	70 00	70	**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			
	LAKELAND BEACH S. D. LOT 331 0550A W-30A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	116.37 -18.32 98.05 -9.81 88.24		116.37 -18.32 98.05 -9.81 88.24				
88.24 02-13-97 PARCEL-ID 28-00639.000 MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE OHIO 44638	07-14-97	230 3,470	3,700	**TOTAL TAXES DUE AMOUNT COLLECTED	88.24 88.24	PAID	88.24 88.24	PAID			
	II-LAKELAND BEACH S. D. OUTLOT 1 .19300A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.23 -1.14 6.09		7.23 -1.14 6.09				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 62.90		HOLMES		TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.7400		OTH RED FACTOR 12.0074						08/11/97		PAGE NO 3721		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-13-97 5.48 PARCEL-ID 28-60002.032		230 07-14-97	00	230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID			
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE OHIO 44638		GG-LAKELAND BEACH S. D. OUTLOT 1 .2850A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.01 -1.73 9.28 -.93 8.35 8.35 8.35		11.01 -1.73 9.28 -.93 8.35 8.35 8.35				
8.35 02-13-97 8.35 PARCEL-ID 28-60002.033		350 07-14-97	00	350	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.93 8.35 8.35 8.35	PAID	-.93 8.35 8.35 8.35	PAID			
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE OHIO 44638		28-LAKELAND BEACH S. D. R15 T2 0 S25 .07700A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.45 2.38 -.24 2.14 2.14 2.14		2.83 -.45 2.38 -.24 2.14 2.14 2.14				
2.14 02-13-97 2.14 PARCEL-ID 28-60002.056		90 07-14-97	00	90	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.24 2.14 2.14 2.14	PAID	-.24 2.14 2.14 2.14	PAID			
MOSIER IVAN D & VIVIAN J 8625 TR 475 LAKEVILLE OHIO 44638		29-LAKELAND BEACH S. D. R15 T2 0 S25 .10300A W-30A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.09 -.64 3.45 -.35 3.10 3.10 3.10		4.09 -.64 3.45 -.35 3.10 3.10 3.10				
3.10 02-13-97 3.10 PARCEL-ID 28-60002.057		130 07-14-97	00	130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.35 3.10 3.10 3.10	PAID	-.35 3.10 3.10 3.10	PAID			
MOTSCO SUSAN P & LE TO PALMIER I KAY 14770 TR 467 LAKEVILLE, OH 44638		R15 T19 S10 W HALF NE 1.50A W -17 AGR 101 AUV (TAX LAND 550) 40 00 40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1.26 -.20 1.06 -.11 -.95 6.32 .52 7.27 7.27		1.26 -.20 1.06 -.11 -.95 6.32 7.27 7.27				
07-19-96 SPLIT FROM 28-00090.000 7.27 02-21-97 .95 PARCEL-ID 28-00090.001		00 GARRETT JOSEPH M 07-15-97										
MURPHY HARRISON H & DEBORAH M 14279 CR 100 LAKEVILLE OH 44638		R15 T20 S26 SWPT SE 1.0000A W- 25 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.58 -15.99 85.59 -8.56 77.03 77.03 77.03		101.58 -15.99 85.59 -8.56 77.03 77.03 77.03				
77.03 02-21-97 77.03 PARCEL-ID 28-00170.000		3,230 07-29-97	00	3,230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.56 77.03 77.03 77.03	PAID	-8.56 77.03 77.03 77.03	PAID			
MURPHY WILLIAM A 3868 WEST 158 CLEVELAND OHIO 44111		LAKELAND BEACH S. D. LOT 152 W -30A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 34.58 PARCEL-ID 28-00640.000		230 840 07-18-97	00 00	230 840								
		ADJUSTED VALUES LISTED BELOW										
					A/D # 528 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00	ADDITIONS AND REMITTERS	19.19 3.02 1.62 14.55				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3722

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MURPHY WILLIAM A 3868 WEST 158TH CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 153 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 14.55 5.48 5.48		26.42 -4.16 22.26 -2.23 20.03 14.55 34.58 34.58				
5.48 02-20-97 34.58 PARCEL-ID 28-00641.000	230 00 230 ADJUSTED VALUES LISTED BELOW 840 00 840			A/D # 528 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 14.55	ADDITIONS AND REMITTERS	19.19 3.02 1.62 14.55	PAID	PAID		
MURPHY WILLIAM A 3868 WEST 158 CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 154 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 5.48 PARCEL-ID 28-00642.000	230 00 230			ADDITIONS AND REMITTERS		PAID	5.48 5.48	PAID			
MURPHY WILLIAM A 3868 WEST 158 CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 155 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 5.48 PARCEL-ID 28-00643.000	230 00 230			ADDITIONS AND REMITTERS		PAID	5.48 5.48	PAID			
MURPHY WILLIAM A 3868 WEST 158TH ST CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 148 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 5.48 PARCEL-ID 28-00644.000	230 00 230			ADDITIONS AND REMITTERS		PAID	5.48 5.48	PAID			
MURPHY WILLIAM A 3868 WEST 158TH ST CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 149 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 5.48 PARCEL-ID 28-00645.000	230 00 230			ADDITIONS AND REMITTERS		PAID	5.48 5.48	PAID			
MURPHY WILLIAM A 3868 WEST 158TH ST CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 150 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 528	7.23 -1.14 6.09 -.61 5.48 5.48 5.48		7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
5.48 02-20-97 5.48 PARCEL-ID 28-00646.000	230 00 230			ADDITIONS AND REMITTERS		PAID	5.48 5.48	PAID			
MURPHY WILLIAM A 3868 WEST 158TH ST CLEVELAND OHIO 44111	LAKELAND BEACH S. D. LOT 151 W -30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.23 -1.14 6.09 -.61		7.23 -1.14 6.09 -.61				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3723

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.48 02-20-97 5.48 PARCEL-ID 28-00647.000	230 07-18-97	00	230	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.48 5.48 5.48	PAID	5.48 5.48 5.48	PAID			
MURPHY WILLIAM A SR 3868 W 158TH STREET CLEVELAND OHIO 44111	1-LAKELAND BEACH S. D. OUTLOT 1 1.1200A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.77 -6.73 36.04 -3.60 32.44 32.44 32.44		42.77 -6.73 36.04 -3.60 32.44 32.44 32.44				
32.44 02-20-97 32.44 PARCEL-ID 28-60002.009	1,360 07-18-97	00	1,360			PAID		PAID			
MURPHY WILLIAM A SR 3868 W 158TH ST CLEVELAND OHIO 44111	10-LAKELAND BEACH S.D.R15 T20 S25 .05100A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.20 -.35 1.85 -.19 1.66 1.66 1.66		2.20 -.35 1.85 -.19 1.66 1.66 1.66	PAID			
3.32 02-20-97 PARCEL-ID 28-60002.039	70	00	70			PAID		PAID			
MURPHY WILLIAM A SR 3868 W 158TH STREET CLEVELAND OHIO 44111	11-LAKELAND BEACH S. D. R15 T2 0 S25 .0640A W-30A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91				
3.25 02-20-97 .57 PARCEL-ID 28-60002.040	80 07-18-97	00	80			PAID		PAID			
MYERS JOE STANLEY & EVELYN JUN E PO BOX 23 LAKEVILLE OH 44638	LOT 31 LAKEVILLE VLG W-30G RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 3- 0630 NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	41.20 -6.48 34.72 -3.47 -10.38 20.87 20.87 20.87		79.25 -12.47 66.78 -6.68 -19.81 40.29 19.42 59.71				
41.74 02-05-97 38.84 PARCEL-ID 28-00329.000	1,310 ADJUSTED VALUES LISTED BELOW 2,520 07-08-97	00	1,310 2,520			PAID		PAID			
NATIONAL GAS & OIL CORPORATION 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 5.66 5.66 5.66	PAID	5.66 5.66 5.66 5.66	PAID			
5.66 02-27-97 5.66 PARCEL-ID 28-90031.000	00	180	180								
NORTHEAST OHIO NATURAL GAS COR PORATION PO. BOX 430 LANCASTER OHIO 43130	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90030.000	00	00	00								
ODELLS LAKE YOUTH CAMP INC DONALD WEARY	R15 T20 S25 1.113A #H (AKA R ROADS IN LAKEVIEW PARK SUBDIVIS			GROSS REAL ESTATE TAX REDUCTION	53.15 -8.37		53.15 -8.37				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3724

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15048 SR 3 LOUDONVILLE OHIO 44842 40.30 02-12-97 40.30 PARCEL-ID 28-00812.000	ION 2)W30E 1,690 00 1,690 07-18-97	RES 500		SUBTOTAL 44.78 10 PCT ROLLBACK -4.48 NET TAXES 40.30 **TOTAL TAXES DUE 40.30 AMOUNT COLLECTED 40.30	44.78 -4.48 40.30 40.30 40.30	PAID	44.78 -4.48 40.30 40.30 40.30	PAID			
OGG STEVE & KAREN & ELLIS ROY & MARLENE STEVE & KAREN OGG 10724 SCATELL CANAL FULTON OHIO 44614 16.45 02-03-97 16.45 PARCEL-ID 28-00735.000	#3 OAK GROVE PAKR R15 T20 S25 .1700A W-30C 690 00 690 07-11-97	RES 500		GROSS REAL ESTATE 21.70 TAX REDUCTION -3.42 SUBTOTAL 18.28 10 PCT ROLLBACK -1.83 NET TAXES 16.45 **TOTAL TAXES DUE 16.45 AMOUNT COLLECTED 16.45	21.70 -3.42 18.28 -1.83 16.45 16.45 16.45	PAID	21.70 -3.42 18.28 -1.83 16.45 16.45 16.45	PAID			
OGG STEVE & KAREN & ELLIS ROY & MARLENE 10724 SCATELL CANAL FULTON OHIO 44614 2.14 02-03-97 2.14 PARCEL-ID 28-00770.004	#20 OAK GROVE PARK R15 T20 S25 .058A W-30C 90 00 90 07-11-97	RES 500		GROSS REAL ESTATE 2.83 TAX REDUCTION -.45 SUBTOTAL 2.38 10 PCT ROLLBACK -.24 NET TAXES 2.14 **TOTAL TAXES DUE 2.14 AMOUNT COLLECTED 2.14	2.83 -.45 2.38 -.24 2.14 2.14 2.14	PAID	2.83 -.45 2.38 -.24 2.14 2.14 2.14	PAID			
OHIO EDISON CO 038 OHIO EDISON CO. 76 S MAIN ST. AKRON OH 44308 270.47 02-19-97 270.47 PARCEL-ID 28-90008.000	PUBLIC UTILITY 00 8,600 8,600 07-25-97	P/U 880		CURR PUB UTIL PERS 270.47 NET TAXES 270.47 **TOTAL TAXES DUE 270.47 AMOUNT COLLECTED 270.47	270.47 270.47 270.47 270.47	PAID	270.47 270.47 270.47 270.47	PAID			
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 28-90010.000	PUBLIC UTILITY 00 00 00	P/U 880		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 6376.80 02-19-97 6376.80 PARCEL-ID 28-90009.000	PUBLIC UTILITY 00 202,760 202,760 07-30-97	P/U 880		CURR PUB UTIL PERS 6,376.80 NET TAXES 6,376.80 **TOTAL TAXES DUE 6,376.80 AMOUNT COLLECTED 6,376.80	6,376.80 6,376.80 6,376.80 6,376.80	PAID	6,376.80 6,376.80 6,376.80 6,376.80	PAID			
PAHOUNDIS PAUL A & SANDRA L TRR USTEES OF PAHOUNDISFAMILYTRUSTA 8501 SR 179 LAKEVILLE OHIO 44638 675.42 02-24-97 675.42 PARCEL-ID 28-00792.000	R15 T20 S26 .987A & S35 19.013 = TOTAL 20.00A AUV (TAX LAND 16,060) 4,170 24,150 28,320 08-01-97	AGR 101		GROSS REAL ESTATE 890.66 TAX REDUCTION -140.19 SUBTOTAL 750.47 10 PCT ROLLBACK -75.05 NET TAXES 675.42 **TOTAL TAXES DUE 675.42 AMOUNT COLLECTED 675.42	890.66 -140.19 750.47 -75.05 675.42 675.42 675.42	PAID	890.66 -140.19 750.47 -75.05 675.42 675.42 675.42	PAID			
PAULLIN CHARLES D P.O. BOX 52 LAKEVILLE OH 44638	#1 LAKEVILLE VILLAGE R15 T20 S 25 .7200A W-30G 5,900 13,060 18,960 ADJUSTED VALUES LISTED BELOW 7,110 13,060 20,170	RES 511		GROSS REAL ESTATE 596.29 TAX REDUCTION -93.86 SUBTOTAL 502.43 10 PCT ROLLBACK -50.24 2 1/2 PCT ROLLBACK -12.56 NET TAXES 439.63 ADDITION	596.29 -93.86 502.43 -50.24 -12.56 439.63		634.35 -99.85 534.50 -53.45 -13.36 467.69 28.06				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3725

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
439.63 02-11-97 495.75 PARCEL-ID 28-00330.000	HOMESITE VALUE LISTED BELOW 7,110 13,060 20,170 07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	439.63 439.63	PAID	495.75 495.75	PAID			
PAULLIN JOHN W & DORIS J 8715 TR 1056 BOX 43 LAKEVILLE OH 44638	#3 LAKEVILLE VILLAGE R15 T20 S 25 .009A W-30G RES 511 680 180 860 07-18-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	27.05 -4.26 22.79 -2.28 20.51 20.51		38.06 5.99 3.21 80 28.06				
20.51 02-13-97 20.51 PARCEL-ID 28-00331.000	#2 LAKEVILLE VILLAGE R15 T20 S 25 .200A W-30G RES 511 1,770 9,140 10,910 ADJUSTED VALUES LISTED BELOW 2,990 9,140 12,130 HOMESITE VALUE LISTED BELOW 2,990 9,140 12,130 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	343.12 -54.01 289.11 -28.91 -7.23 252.97 252.97 252.97	PAID	381.49 -60.05 321.44 -32.14 -8.04 281.26 28.29 309.55 309.55	PAID			
252.97 02-13-97 309.55 PARCEL-ID 28-00332.000	PAVLISIN DAVID & JULIE JT SURV 14797 SR 3 LOUDONVILLE OH 44842 2,020 1,750 3,770 HOMESITE VALUE LISTED BELOW 2,020 1,750 3,770 07-20-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	118.57 -18.66 99.91 -9.99 -2.50 87.42 94.67 182.09 175.00	.71	38.37 6.04 3.23 .81 28.29 87.42 7.80 .00	8.74 .78	96.16 8.58	80697 80697	
175.00 02-20-97 PARCEL-ID 28-00237.000	PEEBLES DELMAR E & MARILYN M 13751 TR 511 LAKEVILLE OHIO 44638 4,820 15,020 19,840 HOMESITE VALUE LISTED BELOW 2,740 9,420 12,160 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.97 -98.21 525.76 -52.58 -8.06 465.12 465.12 465.12	PAID	95.22 .00 623.97 -98.21 525.76 -52.58 -8.06 465.12 465.12 465.12	***** *****	104.74		
465.12 02-10-97 465.12 PARCEL-ID 28-00172.000	PEEBLES DELMAR E & MARILYN M 13751 TR 511 LAKEVILLE OHIO 44638 12.58 -1.98 10.60			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.58 -1.98 10.60		12.58 -1.98 10.60				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9.54 02-10-97 9.54 PARCEL-ID 28-00172.001	400 07-15-97	00	400	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.06 9.54 9.54 9.54	PAID	-1.06 9.54 9.54 9.54	PAID			
PEEBLES DELMAR E & MARILYN M 13751 TR 511 LAKEVILLE OHIO 44638	R15 T20 S25 SW PT SE 5.19A T W W-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.38 -15.64 83.74 -8.37 75.37 75.37 75.37	PAID	99.38 -15.64 83.74 -8.37 75.37 75.37 75.37	PAID			
75.37 02-10-97 75.37 PARCEL-ID 28-00172.002	3,160 07-15-97	00	3,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.37 75.37 75.37 75.37	PAID	-8.37 75.37 75.37 75.37	PAID			
PENNELL JAMES MILEY 6778 TR 478 BIG PRAIRIE OHIO 44611	R15 T19 S13 SE PT NE 1.500A W- 26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.12 -40.00 214.12 -21.41 192.71 192.71 192.71	PAID	254.12 -40.00 214.12 -21.41 192.71 192.71 192.71	PAID			
192.71 02-11-97 192.71 PARCEL-ID 28-00773.000	2,060 07-29-97	6,020	8,080	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.41 192.71 192.71 192.71	PAID	-21.41 192.71 192.71 192.71	PAID			
PENNELL ROGER E & JANET E JT URV 7001 TR 478 BIG PRAIRIE OHIO 44611	R15 T19 S12 SE PT SE 25.00A TAX MAP W-27		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,231.27 -193.80 1,037.47 -103.75 -24.38 909.34 909.34 909.34	PAID	1,231.27 -193.80 1,037.47 -103.75 -24.38 909.34 909.34 909.34	PAID			
909.34 02-10-97 909.34 PARCEL-ID 28-00175.000	5,090 07-29-97	34,060	39,150	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.75 909.34 909.34 909.34	PAID	-103.75 909.34 909.34 909.34	PAID			
PHIPPS THOMAS A 14582 TR 468 LAKEVILLE, OH 44638	R15 T19 S3 NECOR SE .9400A W- 18		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.33 -9.65 51.68 -5.17 46.51 46.51 46.51	PAID	61.33 -9.65 51.68 -5.17 46.51 46.51 46.51	PAID			
46.51 02-03-97 46.51 PARCEL-ID 28-00178.000	1,180 07-03-97	770	1,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.17 46.51 46.51 46.51	PAID	-5.17 46.51 46.51 46.51	PAID			
PIKE NATURAL GAS COMPANY RADNOR CORP CENTER # 5 SUITE 400 100 MATSONFORD ROAD RADNOR PA 19087 PARCEL-ID 28-90029.000	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PIPES SANDRA S & PERONE KRIS PR IPES & EZEKIELIAN JAMIE JTSURV-21 14228 SR 39 LAKEVILLE OH 44638	R15 T19 S14 NW COR SE 1.000A W -21		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.86 -112.52 602.34 -60.23 -15.06 527.05 527.05 527.05	PAID	714.86 -112.52 602.34 -60.23 -15.06 527.05 527.05 527.05	PAID			
527.05 02-12-97 527.05 PARCEL-ID 28-00226.000	3,440 07-31-97	19,290	22,730	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.23 527.05 527.05 527.05	PAID	-60.23 527.05 527.05 527.05	PAID			
PIPES SANDRA S & PERONE KRIS PR IPES & EZEKIELIAN JAMIE JTSURV 14228 SR 39 LAKEVILLE OH 44638	R15 T19 S14 SW COR NE 13.20A TAX MAP W-21		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	26.73 -4.21 22.52 -2.25 20.27 20.27	PAID	26.73 -4.21 22.52 -2.25 20.27 20.27	PAID			
20.27 02-12-97 20.27	850 07-31-97	00	850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-2.25 20.27 20.27	PAID	-2.25 20.27 20.27	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00227.000				AMOUNT COLLECTED	20.27		20.27				
PIPES SANDRA S & PERONE KRIS PR15 T19 S14 NE COR SW 16.45A				GROSS REAL ESTATE	225.50		225.50				
IPES & EZEKIELIAN JAMIE JTSURV TAX MAP W-21				TAX REDUCTION	-35.49		-35.49				
14228 SR 39				SUBTOTAL	190.01		190.01				
LAKEVILLE OH 44638				10 PCT ROLLBACK	-19.00		-19.00				
				NET TAXES	171.01		171.01				
171.01 02-12-97 171.01 07-31-97				**TOTAL TAXES DUE	171.01	PAID	171.01	PAID			
PARCEL-ID 28-00228.000				AMOUNT COLLECTED	171.01		171.01				
PIPES SANDRA S & PERONE KRIS PR15 T19 S14 PT SW 96.55A TAX				GROSS REAL ESTATE	155.68		155.68				
IPES & EZEKIELIAN JAMIE JTSURV TAX MAP W-21				TAX REDUCTION	-24.50		-24.50				
14228 SR 39				SUBTOTAL	131.18		131.18				
LAKEVILLE OHIO 44638				10 PCT ROLLBACK	-13.12		-13.12				
				NET TAXES	118.06		118.06				
118.06 02-12-97 118.06 07-31-97				**TOTAL TAXES DUE	118.06	PAID	118.06	PAID			
PARCEL-ID 28-00228.001				AMOUNT COLLECTED	118.06		118.06				
PIPES SANDRA S & PERONE KRIS PR15 T19 S14 NW PT SW 45.00A				GROSS REAL ESTATE	95.92		95.92				
IPES & EZEKIELIAN JAMIE JTSURV TAX MAP W-21				TAX REDUCTION	-15.10		-15.10				
14228 SR 39				SUBTOTAL	80.82		80.82				
LAKEVILLE OHIO 44638				10 PCT ROLLBACK	-8.08		-8.08				
				NET TAXES	72.74		72.74				
72.74 02-12-97 72.74 07-31-97				**TOTAL TAXES DUE	72.74	PAID	72.74	PAID			
PARCEL-ID 28-00228.002				AMOUNT COLLECTED	72.74		72.74				
PIPES SANDRA S & PERONE KRIS PR15 T19 S14 SW COR NW 10.00A				GROSS REAL ESTATE	25.47		25.47				
IPES & EZEKIELIAN JAMIE JTSURV TAX MAP W-21				TAX REDUCTION	-4.01		-4.01				
14228 SR 39				SUBTOTAL	21.46		21.46				
LAKEVILLE OH 44638				10 PCT ROLLBACK	-2.15		-2.15				
				NET TAXES	19.31		19.31				
19.31 02-12-97 19.31 07-31-97				**TOTAL TAXES DUE	19.31	PAID	19.31	PAID			
PARCEL-ID 28-00229.000				AMOUNT COLLECTED	19.31		19.31				
PIPES SANDRA S & PERONE KRIS PR15 T19 S14 SW COR NW 9.35A				GROSS REAL ESTATE	25.47		25.47				
IPES & EZEKIELIAN JAMIE JTSURV TAX MAP W-21				TAX REDUCTION	-4.01		-4.01				
14228 SR 39				SUBTOTAL	21.46		21.46				
LAKEVILLE OHIO 44638				10 PCT ROLLBACK	-2.15		-2.15				
				NET TAXES	19.31		19.31				
19.31 02-12-97 19.31 07-31-97				**TOTAL TAXES DUE	19.31	PAID	19.31	PAID			
PARCEL-ID 28-00229.001				AMOUNT COLLECTED	19.31		19.31				
PIPES TIMOTHY R				GROSS REAL ESTATE	12.58		12.58				
8571 TR 1057				TAX REDUCTION	-1.98		-1.98				
LAKEVILLE, OHIO 44638				SUBTOTAL	10.60		10.60				
				10 PCT ROLLBACK	-1.06		-1.06				
				NET TAXES	9.54		9.54				
19.08 01-17-97				**TOTAL TAXES DUE	9.54	PAID	9.54	PAID			
PARCEL-ID 28-00371.000				AMOUNT COLLECTED	9.54		9.54				
PIPES TIMOTHY R				GROSS REAL ESTATE	3.15		3.15				
8571 TR 1057				TAX REDUCTION	-.50		-.50				
LAKEVILLE, OHIO 44638				SUBTOTAL	2.65		2.65				
				10 PCT ROLLBACK	-.27		-.27				
				NET TAXES	2.38		2.38				
4.76 01-17-97				**TOTAL TAXES DUE	2.38	PAID	2.38	PAID			
PARCEL-ID 28-00372.000				AMOUNT COLLECTED	2.38		2.38				
PIPES TIMOTHY R				GROSS REAL ESTATE	3.15		3.15				
8571 TR 1057				TAX REDUCTION	-.50		-.50				
LAKEVILLE, OHIO 44638				SUBTOTAL	2.65		2.65				
				10 PCT ROLLBACK	-.27		-.27				

TAX RATE 62.90
A/R RED FACTOR 15.7400
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HOLMES
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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								
4.76 01-17-97 PARCEL-ID 28-00373.000	100	00	100	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 2.38 2.38	PAID	2.38 2.38 2.38	PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 33 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25		13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID			
20.50 01-17-97 PARCEL-ID 28-00374.000	430	00	430			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 34 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.52 -2.13 11.39 -1.14 10.25 10.25 10.25		13.52 -2.13 11.39 -1.14 10.25 10.25 10.25	PAID			
20.50 01-17-97 PARCEL-ID 28-00375.000	430	00	430			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 37 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID			
19.08 01-17-97 PARCEL-ID 28-00376.000	400	00	400			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 86-A LAKEVILLE PARK (AKA C HAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 - .56 5.00 5.00 5.00		6.60 -1.04 5.56 - .56 5.00 5.00 5.00	PAID			
10.00 01-17-97 PARCEL-ID 28-00377.000	210	00	210			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 87 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 - .56 5.00 5.00 5.00		6.60 -1.04 5.56 - .56 5.00 5.00 5.00	PAID			
10.00 01-17-97 PARCEL-ID 28-00378.000	210	00	210			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	LOT 88-A LAKEVILLE PARK (AKA C HAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 - .56 5.00 5.00 5.00		6.60 -1.04 5.56 - .56 5.00 5.00 5.00	PAID			
10.00 01-17-97 PARCEL-ID 28-00379.000	210	00	210			PAID		PAID			
PIPES TIMOTHY R 8571 TR 1057 LAKEVILLE, OHIO 44638	AUTO PARK LOT (#A) LAKEVILLE P ARK (AKA CHAS WIGTON ALLOT) W- 25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91	PAID			
3.82 01-17-97 PARCEL-ID 28-00380.000	80	00	80			PAID		PAID			
PLANK TODD A 7759 TR 466	R15 T19 S11 MID PT NW 4.302A TM W-22			GROSS REAL ESTATE TAX REDUCTION	49.69 -7.82		49.69 -7.82				

TAX RATE 62.90
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEVILLE, OH 44638			AGR 103	SUBTOTAL	41.87		41.87				
				10 PCT ROLLBACK	-4.19		-4.19				
78.62 11-22-96 186.96	11-26-96	1,580 00 1,580	75.36 06-26-97	NET TAXES	37.68		37.68	.38	4.15	80697	
				UNPD REAL ESTATE		3.77	41.45				
				DELQ REAL ESTATE	78.62		.00				
				DELQ RECOUPMENT	186.96		.00				
PARCEL-ID 28-00095.002				**TOTAL TAXES DUE	303.26	*****	79.13	*****	4.15		
				AMOUNT COLLECTED	265.58		75.36				
PORTER CHARLES D & BETTY M JT SURV 13937 SR 226 LAKEVILLE OHIO 44638	R12 T15 S25 N PT SW TAX MAP PG W-30		41.65A AGR 101	GROSS REAL ESTATE	615.79		615.79				
				TAX REDUCTION	-96.93		-96.93				
				SUBTOTAL	518.86		518.86				
				10 PCT ROLLBACK	-51.89		-51.89				
				2 1/2 PCT ROLLBACK	-7.89		-7.89				
				NET TAXES	459.08		459.08				
459.08 02-27-97 459.08	07-24-97		11,910	**TOTAL TAXES DUE	459.08	PAID	459.08	PAID			
PARCEL-ID 28-00179.000				AMOUNT COLLECTED	459.08		459.08				
PORTER RICHARD D & BONNIE S 8561 SR 179 LAKEVILLE OH 44638 DELETE PER IST FEDERAL 4/9/97	R15 T20 S26 SE COR SW TAX MAP W-25		1.00A RES 511	GROSS REAL ESTATE	455.08		455.08				
				TAX REDUCTION	-71.63		-71.63				
				SUBTOTAL	383.45		383.45				
				10 PCT ROLLBACK	-38.35		-38.35				
				2 1/2 PCT ROLLBACK	-9.24		-9.24				
				NET TAXES	335.86		335.86				
335.86 02-27-97 335.86	08-05-97		13,940	**TOTAL TAXES DUE	335.86	PAID	335.86	PAID			
PARCEL-ID 28-00180.000				AMOUNT COLLECTED	335.86		335.86				
PORTER RICHARD D & BONNIE S 8561 SR 179 LAKEVILLE OHIO 44638 DELETE PER IST FEDERAL 4/9/97	R15 T20 S26 SE COR SW TAX MAP PG W-25		1.33A RES 511	GROSS REAL ESTATE	35.85		35.85				
				TAX REDUCTION	-5.64		-5.64				
				SUBTOTAL	30.21		30.21				
				10 PCT ROLLBACK	-3.02		-3.02				
				NET TAXES	27.19		27.19				
27.19 02-27-97 27.19	08-05-97		1,140	**TOTAL TAXES DUE	27.19	PAID	27.19	PAID			
PARCEL-ID 28-00180.001				AMOUNT COLLECTED	27.19		27.19				
PROST TERRENCE D & SARA K JS 14019 SR 226 LAKEVILLE OH 44638 DELETE PER PHH MTG	LAKEVILLE VILLAGE LOT 1 W-30G (BY PLAT 7/12/91 .353A LOT1& 222ALOT28)		RES 511	GROSS REAL ESTATE	384.63		422.69				
				TAX REDUCTION	-60.54		-66.53				
				SUBTOTAL	324.09		356.16				
				10 PCT ROLLBACK	-32.41		-35.62				
				2 1/2 PCT ROLLBACK	-8.10		-8.90				
				NET TAXES	283.58		311.64				
				ADDITION			28.06				
283.58 01-24-97 339.70	07-14-97		13,440	**TOTAL TAXES DUE	283.58	PAID	339.70	PAID			
PARCEL-ID 28-00339.000				AMOUNT COLLECTED	283.58		339.70				
				A/D # 522							
				GROSS REAL ESTATE	.00		38.06				
				TAX REDUCTION	.00		5.99				
				10 PCT ROLLBACK	.00		3.21				
				2 1/2 PCT ROLLBACK	.00		.80				
				ADDITION			28.06				
PUCKETT THELMA 14566 TR 468 LAKEVILLE OH 44638	R15 T19 S3 NEPT SE .9300A W-1 8		RES 599	GROSS REAL ESTATE	79.25		79.25				
				TAX REDUCTION	-12.47		-12.47				
				SUBTOTAL	66.78		66.78				
				10 PCT ROLLBACK	-6.68		-6.68				
				NET TAXES	60.10		66.11				
126.21 07-16-97		2,340 180	2,520	UNPD REAL ESTATE		6.01	66.11				
				TOTAL TAXES DUE	60.10	***	126.21	PAID			

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	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 28-00181.000				AMOUNT COLLECTED	.00		126.21					
PYERS JAMES & LOUELLA 14495 TR 464 LAKEVILLE, OH 44638	R15 T20 S26 SECOR SW .86800A W -25		RES 501	GROSS REAL ESTATE	88.37		88.37					
				TAX REDUCTION	-13.91		-13.91					
				SUBTOTAL	74.46		74.46					
				10 PCT ROLLBACK	-7.45		-7.45					
				NET TAXES	67.01		67.01					
67.01 01-21-97 67.01	2,320	490	2,810	**TOTAL TAXES DUE	67.01	PAID	67.01	PAID				
PARCEL-ID 28-00100.000	07-15-97			AMOUNT COLLECTED	67.01		67.01					
RABER HENRY J & MARY A JT SURV & RABER ADA J LIFE ESTATE 13755 TR 472 LAKEVILLE OH 44638	R15 T20 S36 W HALF NE 80.000A W-29		AGR 101	GROSS REAL ESTATE	1,160.82		1,160.82					
				TAX REDUCTION	-182.71		-182.71					
				SUBTOTAL	978.11		978.11					
				10 PCT ROLLBACK	-97.81		-97.81					
				2 1/2 PCT ROLLBACK	-8.55		-8.55					
				NET TAXES	871.75		871.75					
871.75 02-26-97 871.75				**TOTAL TAXES DUE	871.75	PAID	871.75	PAID				
PARCEL-ID 28-00182.000	08-01-97			AMOUNT COLLECTED	871.75		871.75					
RADCLIFF ALLEN D 8668 TR 1055 LAKEVILLE OHIO 44638 DELETE PER TRANSAMERICA 10/96	SPT LOT 29 LAKEVILLE VILLAGE 09200A W-30G		RES 511	GROSS REAL ESTATE	351.93		389.98					
				TAX REDUCTION	-55.39		-61.38					
				SUBTOTAL	296.54		328.60					
				10 PCT ROLLBACK	-29.65		-32.86					
				2 1/2 PCT ROLLBACK	-7.41		-8.22					
				NET TAXES	259.48		287.52	28.75	316.27	80697		
				UNPD REAL ESTATE		25.95	313.47	31.35	344.82	80697		
				TOTAL TAXES DUE	259.48	***	600.99	*****	661.09			
09-19-96 TRNSF FROM 28-00325.001 PARCEL-ID 28-00325.001	001 RADCLIFF ALLEN D & TRENA			AMOUNT COLLECTED	.00		.00					
				A/D # 522								
				GROSS REAL ESTATE	.00		38.05					
				TAX REDUCTION	.00		5.99					
				10 PCT ROLLBACK	.00		3.21					
				2 1/2 PCT ROLLBACK	.00		.81					
				UNPD R.E.			28.04					
RADCLIFF ALLEN D 8668 TR 1055 LAKEVILLE OH 44638 DELETE PER TRANSAMERICA 10/96	SPT LOT 32 LAKEVILLE VILLAGE 09100A W-30G		RES 511	GROSS REAL ESTATE	22.64		22.64					
				TAX REDUCTION	-3.56		-3.56					
				SUBTOTAL	19.08		19.08					
				10 PCT ROLLBACK	-1.91		-1.91					
				NET TAXES	17.17		17.17	1.72	18.89	80697		
09-19-96 TRNSF FROM 28-00333.000 PARCEL-ID 28-00333.000	000 RADCLIFF ALLEN D & TRENA		720	UNPD REAL ESTATE		1.72	18.89	1.89	20.78	80697		
				TOTAL TAXES DUE	17.17	***	36.06	*****	39.67			
				AMOUNT COLLECTED	.00		.00					
RADCLIFF ALLEN D & TRENA 8668 TR 1055 LAKEVILLE OHIO 44638 DELETE PER TRANSAMERICA 10/24		00	00	**TOTAL TAXES DUE	.00		.00					
09-19-96 TRNSF TO 28-00325.001 PARCEL-ID 28-00325.001	001 RADCLIFF ALLEN D											
RADCLIFF ALLEN D & TRENA 8668 TR 1055 LAKEVILLE OH 44638 DELETE PER TRANSAMERICA 10/96		00	00	**TOTAL TAXES DUE	.00		.00					
09-19-96 TRNSF TO 28-00333.000 PARCEL-ID 28-00333.000	000 RADCLIFF ALLEN D											
RAMSEY LEONARD R & GLENDA A	R15 T19 S3 NPT SE 3.2886A W-1			GROSS REAL ESTATE	166.37		166.37					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3731

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
14610 TR 469 LAKEVILLE OHIO 44638	8		RES 599	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-26.19 140.18 -14.02 126.16 126.16 126.16		-26.19 140.18 -14.02 126.16 126.16				
126.16 02-27-97 126.16 PARCEL-ID 28-00810.000	4,410 08-01-97	880	5,290			PAID		PAID			
REED DONALD E & BARBARA A JS 12263 CR. 316 BIG PRAIRIE OHIO 44611	LOT 18 LAKEVILLE VLG W-30G RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	281.16 -44.25 236.91 -23.69 213.22 254.99 21.05 468.21 .00 .00 .00 .00 29.10		319.53 -50.29 269.24 -26.92 242.32 263.64 254.99 760.95 .00 38.37 6.04 3.23		266.55 290.00 254.99 811.54	80796 80796 80796	
PARCEL-ID 28-00311.000	1,130 ADJUSTED VALUES LISTED BELOW 2,350	7,810 7,810	8,940 10,160			21.32		24.23 26.36			
REED F MORTON & BETTY N 13809 CR 100 LAKEVILLE OHIO 44638	LOT 29 OAKGROVE ALLOT .067A VOID FOR 1989		RES 510	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-00719.000	00	00	00								
REITENBACH RICHARD K & FRANCOI SE 14735 SR 3 LAKEVILLE OH 44638	R15 T20 S26 NW 141.7500A TAX MAP PG W-25		AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.46 -159.99 856.47 -85.65 770.82 770.82 770.82		1,016.46 -159.99 856.47 -85.65 770.82 770.82				
1541.64 12-24-96 PARCEL-ID 28-00183.000	AUV (TAX LAND 60,520) 9,780 22,540		32,320			PAID		PAID			
REITENBACH RICHARD K & FRANCOI SE 14735 SR 3 LAKEVILLE OH 44638	R15 T20 S26 89.00A & S27 31.7 9A = 120.79A TOTAL TAX MAP W-2 5 W20		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.10 -101.38 542.72 -54.27 488.45 488.45 488.45		644.10 -101.38 542.72 -54.27 488.45 488.45				
976.90 12-24-96 PARCEL-ID 28-00184.000	AUV (TAX LAND 50,440) 12,040 8,440		20,480			PAID		PAID			
REITENBACH RICHARD K & FRANCOI SE 14735 SR 3 LAKEVILLE OH 44638	R15 T20 S27 EPT NE 80.4500A W-20		AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.95 -147.32 788.63 -78.86 709.77 709.77 709.77		935.95 -147.32 788.63 -78.86 709.77 709.77				
1038.26 12-24-96 381.28 PARCEL-ID 28-00188.000	AUV (TAX LAND 34,710) 6,900 22,860		29,760			PAID		PAID			
REUSSER LYLE E & CAMILLE A JS 8571 TR 470 LAKEVILLE OHIO 44638	R15 T20 S35 E PT SE 1.447A W- 24		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.32 -179.64 961.68 -96.17 -23.80 841.71 841.71 841.71		1,141.32 -179.64 961.68 -96.17 -23.80 841.71 841.71				
841.71 02-27-97 841.71	2,790 HOMESITE VALUE LISTED BELOW 2,430	33,500 33,500	36,290 35,930			PAID		PAID			
	08-05-97										

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00157.001											
REUTTER FRED C & ROSEMARY 14835 SR 226 BIG PRAIRIE OH 44611	R15 T20 S25 WPT NW 77.9750A W-30	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	627.43 -98.76 528.67 -52.87 475.80 475.80 475.80		627.43 -98.76 528.67 -52.87 475.80 475.80 475.80				
475.80 02-26-97 475.80 PARCEL-ID 28-00134.000	10,600 07-22-97	9,450	19,950			PAID		PAID			
REUTTER FRED C & ROSEMARY 14835 SR 226 BIG PRAIRIE OHIO 44611	R15 T20 S25 SE NW 39.0000A W-30	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.23 -13.42 71.81 -7.18 64.63 64.63 64.63		85.23 -13.42 71.81 -7.18 64.63 64.63 64.63				
64.63 02-26-97 64.63 PARCEL-ID 28-00171.000	2,710 07-22-97	00	2,710			PAID		PAID			
REUTTER FRED C & ROSEMARY 14835 SR 226 BIG PRAIRIE OH 44611	R15 T20 S25 N PT NE 1.57A BY TAX MAP PG W-30	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.83 -.45 2.38 -.24 2.14 2.14 2.14		2.83 -.45 2.38 -.24 2.14 2.14 2.14				
2.14 02-26-97 2.14 PARCEL-ID 28-00189.000	90 07-22-97	00	90			PAID		PAID			
REUTTER FRED C & ROSEMARY JT SURV 14835 SR 226 BIG PRAIRIE OHIO 44611	R15 T20 S25 MIDPT NW 1.000A W-30	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.47 -4.01 21.46 -2.15 19.31 19.31 19.31		25.47 -4.01 21.46 -2.15 19.31 19.31 19.31				
19.31 02-26-97 19.31 PARCEL-ID 28-00190.000	810 07-22-97	00	810			PAID		PAID			
REUTTER FRED C & ROSEMARY JT SURV 14835 SR 226 BIG PRAIRIE OHIO 44611	R15 T20 S25 MIDPT NW 1.025A W-30	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.52 -34.55 184.97 -18.50 166.47 166.47 166.47		219.52 -34.55 184.97 -18.50 166.47 166.47 166.47				
166.47 02-26-97 166.47 PARCEL-ID 28-00191.000	3,270 07-22-97	3,710	6,980			PAID		PAID			
REYNOLDS DAVE 2718 OAK HOLLOW DR. ASHEBORO, NC 27203 LAKEVILLE SPEEDWAY 03-29-96 TRNSF TO 28-00763.000 PARCEL-ID 28-00763.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RHAMEY JAMES T 8667 SR 179 LAKEVILLE OH 44638	R15 T20 S26 EPT SW 13.000A W-25	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.44 -100.49 537.95 -53.80 484.15 484.15 484.15		638.44 -100.49 537.95 -53.80 484.15 484.15 484.15				
484.15 02-12-97 484.15 PARCEL-ID 28-00192.000	8,400 08-05-97	11,900	20,300			PAID		PAID			
RHAMEY JAMES T & SAUNDRA S JT SURV 8667 SR 179 LAKEVILLE OH 44638	NPT LOT 29 LAKEVILLE VILLAGE W-30G	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	333.37 -52.47 280.90 -28.09 252.81		371.74 -58.51 313.23 -31.32 281.91				
	1,010	9,590	10,600								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3733

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
252.81 02-12-97 311.01 PARCEL-ID 28-00325.000	ADJUSTED VALUES LISTED BELOW 2,230 9,590 11,820 08-05-97			ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	252.81 252.81	PAID	29.10 311.01 311.01	PAID			
RHAMEY JAMES T & SAUNDRA S JT SURV 8667 SR 179 LAKEVILLE OHIO 44638	N PT LOT 32 LAKEVILLE VILLAGE .094A TAX MAP PG W-30G RES 511 480 530 1,010 08-05-97			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	31.76 -5.00 26.76 -2.68 24.08		31.76 -5.00 26.76 -2.68 24.08				
24.08 02-12-97 24.08 PARCEL-ID 28-00333.002				ADDITONS AND REMITTERS GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 29.10 31.76 -5.00 26.76 -2.68 24.08 24.08	PAID	38.37 6.04 3.23 29.10 31.76 -5.00 26.76 -2.68 24.08 24.08	PAID			
RHAMEY JAMES THOMAS & SAUNDRA SUE 8667 SR 179 LAKEVILLE OHIO 44638	R15 T20 S26 WPT SE 6.000A W-25 AGR 101 2,820 00 2,820 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.69 -13.96 74.73 -7.47 67.26 67.26 67.26	PAID	88.69 -13.96 74.73 -7.47 67.26 67.26 67.26	PAID			
67.26 02-12-97 67.26 PARCEL-ID 28-00782.000				ADDITION **TOTAL TAXES DUE	.00		.00				
ROBERTS EDGAR E & SHIRLEE A 6245 MILLBROOK RD SHREVE, OH 44676	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-06-96 TRNSF TO 28-60002.031 PARCEL-ID 28-60002.031	031 ROBERTS SHIRLEE A			**TOTAL TAXES DUE	.00		.00				
ROBERTS EDGAR E & SHIRLEE A 6245 MILLBROOK RD SHREVE, OH 44676	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-06-96 TRNSF TO 28-60002.055 PARCEL-ID 28-60002.055	055 ROBERTS SHIRLEE A			**TOTAL TAXES DUE	.00		.00				
ROBERTS SHIRLEE A 13241 CR 100 BIG PRAIRIE OHIO 44611	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-06-96 TRNSF FROM 28-60002.031 09-09-96 TRNSF TO 28-60002.031 PARCEL-ID 28-60002.031	031 ROBERTS EDGAR E & SHIRLEE A 031 GARNES MARVIN J & DONNA J			**TOTAL TAXES DUE	.00		.00				
ROBERTS SHIRLEE A 13241 CR 100 BIG PRAIRIE OHIO 44611	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-06-96 TRNSF FROM 28-60002.055 09-09-96 TRNSF TO 28-60002.055 PARCEL-ID 28-60002.055	055 ROBERTS EDGAR E & SHIRLEE A 055 GARNES MARVIN J & DONNA J			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE	17.30 -2.72 14.58 -1.46 13.12 10.39 -1.61 -.88 7.90 21.02	PAID	17.30 -2.72 14.58 -1.46 13.12 10.39 -1.61 -.88 7.90 21.02	PAID			
ROCHELLE THOMAS L & SUSAN ANN 8235 TR 466 LAKEVILLE OHIO 44638	R15 20 S35 N PT SW .504A W-24 RES 501 550 00 550 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE	17.30 -2.72 14.58 -1.46 13.12 10.39 -1.61 -.88 7.90 21.02	PAID	17.30 -2.72 14.58 -1.46 13.12 10.39 -1.61 -.88 7.90 21.02	PAID			
21.02 02-14-97 21.02 PARCEL-ID 28-00497.000				ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	252.81 252.81	PAID	29.10 311.01 311.01	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00121.002				AMOUNT COLLECTED	21.02		21.02				
ROCHELLE THOMAS L & SUSAN ANN 8235 TR466 LAKEVILLE OH 44638	R15 T20 S35 NEPT SW .77000A W-24		RES 511	GROSS REAL ESTATE	777.76		777.76				
				TAX REDUCTION	-122.42		-122.42				
				SUBTOTAL	655.34		655.34				
				10 PCT ROLLBACK	-65.53		-65.53				
				NET TAXES	589.81		589.81				
589.81 02-14-97 589.81	08-04-97	2,220 22,510	24,730	**TOTAL TAXES DUE	589.81	PAID	589.81	PAID			
PARCEL-ID 28-00194.000				AMOUNT COLLECTED	589.81		589.81				
ROOT EVA M BOX 74 NASHVILLE OH. 44661	R15 T19 S13 MID PT SE 2.39A TAX MAP PAGE W-26		AGR 101	GROSS REAL ESTATE	65.10		65.10				
				TAX REDUCTION	-10.25		-10.25				
				SUBTOTAL	54.85		54.85				
				10 PCT ROLLBACK	-5.49		-5.49				
				NET TAXES	49.36		49.36				
49.36 02-04-97 49.36	07-15-97	2,070 00	2,070	**TOTAL TAXES DUE	49.36	PAID	49.36	PAID			
PARCEL-ID 28-00781.000				AMOUNT COLLECTED	49.36		49.36				
ROOT EVA M BOX 74 NASHVILLE OHIO 44661	R15 T19 S13 MID PT SE 2.554A TAX MAP PAGE W-26		AGR 101	GROSS REAL ESTATE	65.10		65.10				
				TAX REDUCTION	-10.25		-10.25				
				SUBTOTAL	54.85		54.85				
				10 PCT ROLLBACK	-5.49		-5.49				
				NET TAXES	49.36		49.36				
49.36 02-04-97 49.36	07-15-97	2,070 00	2,070	**TOTAL TAXES DUE	49.36	PAID	49.36	PAID			
PARCEL-ID 28-00781.001				AMOUNT COLLECTED	49.36		49.36				
ROOT FLOYD E & RHONDA K JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 922.18 02-21-97 PARCEL-ID 28-00780.000	R15 T19 S13 EPT SE 12.046A W-26		AGR 101	GROSS REAL ESTATE	1,238.19		1,238.19				
				TAX REDUCTION	-194.89		-194.89				
				SUBTOTAL	1,043.30		1,043.30				
				10 PCT ROLLBACK	-104.33		-104.33				
				2 1/2 PCT ROLLBACK	-16.79		-16.79				
				NET TAXES	922.18		922.18	92.22	1,014.40	80697	
				TOTAL TAXES DUE	922.18	PAID	922.18	***	1,014.40		
				AMOUNT COLLECTED	922.18		.00				
ROSE DAVID & CONNIE 7069 TR 466 LAKEVILLE OH 44638	R15 T19 S10 PT SE .671A & S11 .329A = TOTAL 1.00A TAX MAP W-22	13,820 25,550 39,370 HOMESITE VALUE LISTED BELOW 3,230 22,120 25,350	RES 501	GROSS REAL ESTATE	86.17		86.17				
				TAX REDUCTION	-13.56		-13.56				
				SUBTOTAL	72.61		72.61				
				10 PCT ROLLBACK	-7.26		-7.26				
				NET TAXES	65.35		65.35	6.54	71.89	80697	
432.45 10-15-96		2,740 00	2,740	UNPD REAL ESTATE	432.45	6.54	71.89	7.19	79.08	80697	
				DELQ REAL ESTATE	.00		.00				
				TOTAL TAXES DUE	497.80	***	137.24	*****	150.97		
PARCEL-ID 28-00197.000				AMOUNT COLLECTED	432.45		.00				
ROWLAND HOWARD & EVELYN 3233 DOVER RD WOOSTER, OH 44691	LAKELAND BEACH S. D. LOT 185 W-30A		RES 501	GROSS REAL ESTATE	7.23		7.23				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.09		6.09				
				10 PCT ROLLBACK	-.61		-.61				
				NET TAXES	5.48		5.48				
10.96 01-14-97		230 00	230	**TOTAL TAXES DUE	5.48	PAID	5.48	PAID			
PARCEL-ID 28-00658.000				AMOUNT COLLECTED	5.48		5.48				
RUERUP WILFRIED W 12990 CR 6 KILLBUCK, OH. 44637	R15 T19 S11 EPT NW 30.0000A W-22		AGR 101	GROSS REAL ESTATE	272.99		272.99				
				TAX REDUCTION	-42.97		-42.97				
				SUBTOTAL	230.02		230.02				
				10 PCT ROLLBACK	-23.00		-23.00				
				NET TAXES	207.02		207.02				
207.02 02-13-97 207.02	07-25-97	8,680 00	8,680	**TOTAL TAXES DUE	207.02	PAID	207.02	PAID			
PARCEL-ID 28-00202.000				AMOUNT COLLECTED	207.02		207.02				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RUSH JOHN E 13950 SR 226 LAKEVILLE OH 44638 20.51 02-24-97 20.51 PARCEL-ID 28-00205.000	AKA LAKELAND BEACH S. D. R15 T 20 S25 .562A W-30A 860 00 860 07-31-97	RES 501		GROSS REAL ESTATE 27.05 TAX REDUCTION -4.26 SUBTOTAL 22.79 10 PCT ROLLBACK -2.28 NET TAXES 20.51 **TOTAL TAXES DUE 20.51 AMOUNT COLLECTED 20.51		PAID	27.05 -4.26 22.79 -2.28 20.51 20.51 20.51	PAID			
RUSH JOHN E 13950 SR 226 LAKEVILLE OH 44638 251.38 02-24-97 251.38 PARCEL-ID 28-00334.000	R15 T20 S25 #4 LAKEVILLE VILL AGE W-30G .512A 2,420 8,120 10,540 07-31-97	RES 511		GROSS REAL ESTATE 331.48 TAX REDUCTION -52.17 SUBTOTAL 279.31 10 PCT ROLLBACK -27.93 NET TAXES 251.38 **TOTAL TAXES DUE 251.38 AMOUNT COLLECTED 251.38		PAID	331.48 -52.17 279.31 -27.93 251.38 251.38 251.38	PAID			
RUSH JOHN E 13950 SR 226 LAKEVILLE OH 44638 24.08 02-24-97 24.08 PARCEL-ID 28-00659.000	C-LAKELAND BEACH S. D. OUTLOT 1 .664 W-30A 1,010 00 1,010 07-31-97	RES 501		GROSS REAL ESTATE 31.76 TAX REDUCTION -5.00 SUBTOTAL 26.76 10 PCT ROLLBACK -2.68 NET TAXES 24.08 **TOTAL TAXES DUE 24.08 AMOUNT COLLECTED 24.08		PAID	31.76 -5.00 26.76 -2.68 24.08 24.08 24.08	PAID			
RUSH JOHN E & LANA J 13950 SR 226 LAKEVILLE OH 44638 80.61 02-24-97 80.61 PARCEL-ID 28-00206.000	R15 T20 S25 N PT SW 2.036A W -30 3,380 00 3,380 07-31-97	RES 501		GROSS REAL ESTATE 106.30 TAX REDUCTION -16.73 SUBTOTAL 89.57 10 PCT ROLLBACK -8.96 NET TAXES 80.61 **TOTAL TAXES DUE 80.61 AMOUNT COLLECTED 80.61		PAID	106.30 -16.73 89.57 -8.96 80.61 80.61 80.61	PAID			
RUSH JOHN ELZA & LANA JEAN 13950 SR 226 LAKEVILLE OH 44638 486.67 02-24-97 486.67 PARCEL-ID 28-00204.000	R15 T20 S25 NPT SW 1.1600A W-3 0 3,550 17,430 20,980 3,230 17,430 20,660 07-31-97	RES 511 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 659.82 TAX REDUCTION -103.86 SUBTOTAL 555.96 10 PCT ROLLBACK -55.60 2 1/2 PCT ROLLBACK -13.69 NET TAXES 486.67 **TOTAL TAXES DUE 486.67 AMOUNT COLLECTED 486.67		PAID	659.82 -103.86 555.96 -55.60 -13.69 486.67 486.67 486.67	PAID			
SAEGER ROBERT R & LORETTA F 14621 TR. 468 LAKEVILLE OHIO 44638 43.36 10-30-96 48.00 PARCEL-ID 28-00071.001	R15 T19 S3 PT N PT SE 1.00A T M W-18 1,830 00 1,830 04-30-97	RES 511		GROSS REAL ESTATE 57.55 TAX REDUCTION -9.06 SUBTOTAL 48.49 10 PCT ROLLBACK -4.85 NET TAXES 43.64 UNPD REAL ESTATE 43.36 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 87.00 AMOUNT COLLECTED 43.36		4.36 *****	57.55 -9.06 48.49 -4.85 43.64 48.00 .00 91.64 48.00	4.36 *****	48.00 48.00	80697	
SAEGER ROBERT R & LORETTA F JSR 14621 TR. 468 LAKEVILLE OH 44638 JT SURV VOL 259 PG 398 348.29 01-15-97 348.29 PARCEL-ID 28-00071.000	R15 T19 S3 PT NE PT SE 1.706A W-18 2,770 16,310 19,080 2,430 16,310 18,740 07-22-97	RES 511 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE 600.07 TAX REDUCTION -94.45 SUBTOTAL 505.62 10 PCT ROLLBACK -50.56 2 1/2 PCT ROLLBACK -12.42 HMST RED 2- 3000 -94.35 NET TAXES 348.29 **TOTAL TAXES DUE 348.29 AMOUNT COLLECTED 348.29		PAID	600.07 -94.45 505.62 -50.56 -12.42 -94.35 348.29 348.29 348.29	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SAGE TIMOTHY E & SUSAN A 6576 TR 477 LAKEVILLE OHIO 44638 1466.06 02-18-97 PARCEL-ID 28-00207.000	R15 T19 S14 SPT SE 105.0000A W -21 AUV (TAX LAND 41,480) 9,950 21,280 31,230 HOMESITE VALUE LISTED BELOW 3,440 14,350 17,790	AGR 101		GROSS REAL ESTATE 982.18 TAX REDUCTION -154.60 SUBTOTAL 827.58 10 PCT ROLLBACK -82.76 2 1/2 PCT ROLLBACK -11.79 NET TAXES 733.03 **TOTAL TAXES DUE 733.03 AMOUNT COLLECTED 733.03			982.18 -154.60 827.58 -82.76 -11.79 733.03 733.03 733.03				
SCHAAD MELVIN J PO BOX 25 LAKEVILLE OHIO 44638 405.32 02-25-97 PARCEL-ID 28-00316.000	LAKEVILLE VILLAGE PT LOT 40 .1725A W-30G 1,560 7,180 8,740 HOMESITE VALUE LISTED BELOW 1,560 7,180 8,740	RES 511		GROSS REAL ESTATE 274.87 TAX REDUCTION -43.26 SUBTOTAL 231.61 10 PCT ROLLBACK -23.16 2 1/2 PCT ROLLBACK -5.79 NET TAXES 202.66 **TOTAL TAXES DUE 202.66 AMOUNT COLLECTED 202.66			274.87 -43.26 231.61 -23.16 -5.79 202.66 202.66 202.66				
SCHAAD MELVIN J PO BOX 25 LAKEVILLE OHIO 44638 119.72 02-25-97 PARCEL-ID 28-00317.000	PT #6 LAKEVILLE VILLAGE R15 T2 0 S25 1.2396A W-30G 2,510 00 2,510	RES 511		GROSS REAL ESTATE 78.94 TAX REDUCTION -12.43 SUBTOTAL 66.51 10 PCT ROLLBACK -6.65 NET TAXES 59.86 **TOTAL TAXES DUE 59.86 AMOUNT COLLECTED 59.86			78.94 -12.43 66.51 -6.65 59.86 59.86 59.86				
SCHAAD MELVIN J PO BOX 25 LAKEVILLE OHIO 44638 62.50 02-25-97 PARCEL-ID 28-00318.000	LAKEVILLE VILLAGE LOT 41 .6456 0A W-30G 1,310 00 1,310	RES 501		GROSS REAL ESTATE 41.20 TAX REDUCTION -6.48 SUBTOTAL 34.72 10 PCT ROLLBACK -3.47 NET TAXES 31.25 **TOTAL TAXES DUE 31.25 AMOUNT COLLECTED 31.25			41.20 -6.48 34.72 -3.47 31.25 31.25 31.25				
SCHAFFER STACY O 8692 SR 179 LAKEVILLE OHIO 44638 514.44 02-19-97 514.44 PARCEL-ID 28-00740.000	R15 T20 S26 NW PT SE 2.33600A W-25 5,010 16,560 21,570 08-01-97	RES 511		GROSS REAL ESTATE 678.38 TAX REDUCTION -106.78 SUBTOTAL 571.60 10 PCT ROLLBACK -57.16 NET TAXES 514.44 **TOTAL TAXES DUE 514.44 AMOUNT COLLECTED 514.44			678.38 -106.78 571.60 -57.16 514.44 514.44 514.44				
SCHAFFER STACY O 8692 SR 179 LAKEVILLE OHIO 44638 70.12 02-19-97 70.12 PARCEL-ID 28-00741.000	R15 T20 S26 NWPT SE 2.21400A W -25 2,940 00 2,940 08-01-97	RES 501		GROSS REAL ESTATE 92.46 TAX REDUCTION -14.55 SUBTOTAL 77.91 10 PCT ROLLBACK -7.79 NET TAXES 70.12 **TOTAL TAXES DUE 70.12 AMOUNT COLLECTED 70.12			92.46 -14.55 77.91 -7.79 70.12 70.12 70.12				
SCHAR KYLE G 2381 E PLEASANT RD CRESTON OH 44217 10.96 02-21-97 PARCEL-ID 28-00660.000	LAKELAND BEACH S. D. LOT 240 W -30A 230 00 230	RES 599		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 **TOTAL TAXES DUE 5.48 AMOUNT COLLECTED 5.48 A/D # 527			7.23 -1.14 6.09 -.61 5.48 5.48 5.48				
				ADDITIONS AND REMITTERS							

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHAR KYLE G 2381 E PLEASANT RD CRESTON OH 44217 10.96 02-21-97 PARCEL-ID 28-00661.000	LAKELAND BEACH S. D. LOT 205 W -30A 230	RES 501 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SCHAR KYLE G 2381 E PLEASANT RD CRESTON OH 44217 10.96 02-21-97 PARCEL-ID 28-00662.000	LAKELAND BEACH S. D. LOT 214 W -30A 230	RES 501 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SCHAR KYLE G 2381 E PLEASANT RD CRESTON OH 44217 10.96 02-21-97 PARCEL-ID 28-00663.000	LAKELAND BEACH S. D. LOT 215 W -30A 230	RES 501 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SCHAR KYLE G 2381 E PLEASANT RD CRESTON OH 44217 24.34 02-21-97 PARCEL-ID 28-60002.015	O-LAKELAND BEACH S. D. OUTLOT 1 .41200A W-30A 510	RES 500 00	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.04 -2.52 13.52 -1.35 12.17 12.17 12.17	PAID	16.04 -2.52 13.52 -1.35 12.17 12.17 12.17	PAID			
SCHLABACH DANIEL E & FANNIE JSR 13649 TR 472 LAKEVILLE OH 44638 674.11 02-06-97 PARCEL-ID 28-00210.000	R15 T20 S36 NE PT SE 48.75A TAX MAP PG W-29 AUV (TAX LAND 18,050) 6,040 22,720 28,760 HOMESITE VALUE LISTED BELOW 2,430 15,400 17,830 07-28-97	AGR 103 00	17,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.50 -142.37 762.13 -76.21 -11.81 674.11 674.11 674.11	PAID	904.50 -142.37 762.13 -76.21 -11.81 674.11 674.11 674.11	PAID			
SCHLABACH DANIEL E & FANNIE JSR 13649 TR 472 LAKEVILLE OHIO 44638 35.05 02-06-97 PARCEL-ID 28-00210.001	R15 T20 S36 SE COR SE 13.330A TAX MAP PG W-29 AUV (TAX LAND 4,870) 1,470 00 1,470 07-28-97	AGR 103 00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.23 -7.28 38.95 -3.90 35.05 35.05 35.05	PAID	46.23 -7.28 38.95 -3.90 35.05 35.05 35.05	PAID			
SCHLABACH DANIEL E & FANNIE JSR 13649 TR 472 LAKEVILLE OHIO 44638 35.30 02-06-97 PARCEL-ID 28-00210.002	R15 T20 S36 E PT SE 13.330A TAX MAP PG W-29 AUV (TAX LAND 4,870) 1,480 00 1,480 07-28-97	AGR 103 00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.55 -7.33 39.22 -3.92 35.30 35.30 35.30	PAID	46.55 -7.33 39.22 -3.92 35.30 35.30 35.30	PAID			
SCHLAUCH CARL E & MARY JEAN 13962 SR 39 LAKEVILLE OH 44638	R15 T19 S14 N PT SE 54.00A T AX MAP W-21 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	589.37 -92.77 496.60		589.37 -92.77 496.60				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
436.08 02-24-97 436.08 PARCEL-ID 28-00212.000				AUV (TAX LAND 50,370) 5,790 12,950 18,740 HOMESITE VALUE LISTED BELOW 3,440 12,950 16,390	10 PCT ROLLBACK -49.66 2 1/2 PCT ROLLBACK -10.86 NET TAXES 436.08 **TOTAL TAXES DUE 436.08 AMOUNT COLLECTED 436.08		-49.66 -10.86 436.08 436.08 436.08				
SCOTT HELENE 047 DON'T SEND CODED 47	LOT 63 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A RES 501 400 180 580			GROSS REAL ESTATE 18.24 TAX REDUCTION -2.87 SUBTOTAL 15.37 10 PCT ROLLBACK -1.54 NET TAXES 13.83 UNPD REAL ESTATE 1.38 DELQ REAL ESTATE 1.52 DEC INTEREST 95.29 **TOTAL TAXES DUE 1,167.85 AMOUNT COLLECTED .00 **TOTAL TAXES DUE .00			18.24 -2.87 15.37 -1.54 13.83 15.21 1.52 1,154.02 1,183.06 1,185.96			82058 82058 82058	
PARCEL-ID 28-00466.000											
SEESE DEWAINE JR P.O. BOX 930037 NORCROSS CA 30093 12-22-95 TRNSF TO 28-00720.000 PARCEL-ID 28-00720.000	WEBB GREGORY S & CAROL A JS										
SEESE DEWAINE JR P.O. BOX 930037 NORCROSS CA 30093 12-22-95 TRNSF TO 28-00721.000 PARCEL-ID 28-00721.000	WEBB GREGORY S & CAROL A JS										
SEIGLEY RANDALL E 8576 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 (AKA JL RE GNE #1) WPT LOT 26 & LOT 25 W- 30E RES 510 430 00 430			GROSS REAL ESTATE 13.52 TAX REDUCTION -2.13 SUBTOTAL 11.39 10 PCT ROLLBACK -1.14 NET TAXES 10.25 **TOTAL TAXES DUE 10.25 AMOUNT COLLECTED 10.25			13.52 -2.13 11.39 -1.14 10.25 10.25 10.25				
10.25 02-10-97 10.25 PARCEL-ID 28-00496.000											
SEIGLEY RANDALL E 8576 TR 1060 LAKEVILLE OHIO 44638	LAKEVIEW PARK SD #1 (AKA JL RE GNE #1) EPT LOT 26 & WPT LOT 2 7 W-30E RES 510 420 4,030 4,450 ADJUSTED VALUES LISTED BELOW 1,630 4,030 5,660			GROSS REAL ESTATE 139.95 TAX REDUCTION -22.03 SUBTOTAL 117.92 10 PCT ROLLBACK -11.79 NET TAXES 106.13 ADDITION 28.86 **TOTAL TAXES DUE 106.13 AMOUNT COLLECTED 106.13			178.01 -28.02 149.99 -15.00 134.99 28.86 163.85 163.85				
106.13 02-10-97 163.85 PARCEL-ID 28-00497.000											
SEWELL TIMOTHY P & KARI L JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 07-15-96 TRNSF FROM 28-00503.000 135.94 02-18-97 193.66	LAKEVIEW PARK SD #3 LOT 3 (AKA JL REGNE #3) W-30E RES 510 550 5,150 5,700 ADJUSTED VALUES LISTED BELOW 1,760 5,150 6,910 WEBB GREGORY S & CAROL A JS 07-11-97			A/D # 520 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 28.86 GROSS REAL ESTATE 179.27 TAX REDUCTION -28.22 SUBTOTAL 151.05 10 PCT ROLLBACK -15.11 NET TAXES 135.94 ADDITION 28.86 **TOTAL TAXES DUE 135.94 AMOUNT COLLECTED 135.94			38.06 5.99 3.21 28.86 217.32 -34.21 183.11 -18.31 164.80 28.86 193.66 193.66				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00503.000				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION			ADDITIONS AND REMITTERS 38.05 5.99 3.20 28.86				
SHAFFER JOANN 372 601 32 AVE NE CALGARY, ALBERTA T2E 2W5	LAKEVIEW PARK SD #1 LOT 14 (AK A JL REGNE #1) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.78 -2.33 12.45 -1.25 11.20 11.20 11.20 .00		14.78 -2.33 12.45 -1.25 11.20 12.32 23.52 21.40	.21 *****	2.33 2.33	80697	
21.40 03-18-97	470	00	470								
PARCEL-ID 28-00489.000											
SHAFFER JOANN 372 601 32 AVE NE CALGARY, ALBERTA T2E 2W5	LAKEVIEW PARK SD #1 LOT 15 (AK A JL REGNE #1) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	118.67 -18.66 99.91 -9.99 89.92 89.92 89.92 .00		166.62 -24.65 131.97 -13.20 118.77 127.76 246.53 179.84	6.67 *****	73.36 73.36	80697	
179.84 03-18-97	510	3,260	3,770	ADJUSTED VALUES LISTED BELOW							
PARCEL-ID 28-00490.000	1,720	3,260	4,980								
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.			ADDITIONS AND REMITTERS 38.05 5.99 3.21 28.85				
SHAMP ROGER ALLISON & VIRGINIA KAYE STANDARD FEDERAL BANK TAX DEPARTMENT 2600 BIG BEAVER TROY, MICHIGAN 48084 RE PER STANDARD FEDERAL 5/19/9	LAKEVIEW PARK SD #1 LOT 19 (AK A JL REGNE #1) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.01 -1.73 9.28 -.93 8.35 9.12 17.47 9.12		11.01 -1.73 9.28 -.93 8.35 9.19 .00 17.54	.84 ***** PAID			
9.12 11-12-96 9.19 03-11-97	350	00	350								
PARCEL-ID 28-00493.000											
SHAMP ROGER ALLISON & VIRGINIA KAYE 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER MORTGAGE FINDERS 3/11/9	LAKEVIEW PARK SD #1 LOT 20 (A KA JL REGNE #1) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.98 -2.67 14.31 -1.43 12.88 14.07 26.95 14.07		16.98 -2.67 14.31 -1.43 12.88 14.17 .00 27.05	1.29 *****	14.17 14.17	80697	
14.07 11-12-96 14.17 03-11-97	540	00	540								
PARCEL-ID 28-00494.000											
SHAMP ROGER ALLISON & VIRGINIA KAYE 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER MORTGAGE FINDERS 3/11/9	LAKEVIEW PARK SD #1 LOT 21 (AK A JL REGNE #1) W-30E	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	399.42 -62.87 336.55 -33.66 302.89 331.03 633.92 331.03		437.47 -68.86 368.61 -36.86 331.75 362.04 .00 693.79	33.18 2.89 *****	364.93 31.75 396.68	80697 80697	
331.03 11-12-96 333.18 03-11-97	520	12,180	12,700	ADJUSTED VALUES LISTED BELOW							
PARCEL-ID 28-00495.000	1,730	12,180	13,910								

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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	LAND	IMPROVEMENTS	TOTAL VALUE								
SHAMP ROGER ALLISON & VIRGINIA KAYE 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER MORTGAGE FINDERS 3/11/9 85.76 11-12-96 86.31 PARCEL-ID 28-00724.000	A OAK GROVE PARK ALLOT I, LOT 29 2.8600A W-30C RES 500 3,290 00 3,290			A/D # 415 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E. GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED			ADDITIONS AND REMITTERS .00 38.05 .00 5.99 .00 3.20 28.86 103.47 -16.29 87.18 -8.72 78.46 78.46 86.31 85.76 164.22 85.76				
SHELDON GAS COMPANY 12925 BLANCHARD TR 50 DUNKIRK OHIO 45836 PARCEL-ID 28-90027.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691 5.48 02-03-97 5.48 PARCEL-ID 28-00606.000	LAKELAND BEACH S. D. LOT 156 W -30A RES 501 230 00 230 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691 5.48 02-03-97 5.48 PARCEL-ID 28-00607.000	LAKELAND BEACH S. D. LOT 157 W -30A RES 501 230 00 230 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691 5.48 02-03-97 5.48 PARCEL-ID 28-00608.000	LAKELAND BEACH S. D. LOT 164 W -30A RES 501 230 00 230 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691 5.48 02-03-97 5.48 PARCEL-ID 28-00609.000	LAKELAND BEACH S. D. LOT 165 W -30A RES 501 230 00 230 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID			
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691 5.00 02-03-97 5.00	J-LAKELAND BEACH S. D. OUTLOT 1 .97200A W-30A RES 500 210 00 210 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	6.60 -1.04 5.56 -.56 5.00 5.00	PAID	6.60 -1.04 5.56 -.56 5.00 5.00	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3741

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 28-60002.010				AMOUNT COLLECTED	5.00		5.00					
SLATER CHARLES T & DONNA J 574 EAST MILLTOWN RD WOOSTER OHIO 44691	12-LAKELAND BEACH S. D. R15 T2 0 S25 .06400A W-30A	RES 500		GROSS REAL ESTATE	2.52		2.52					
				TAX REDUCTION	-.40		-.40					
				SUBTOTAL	2.12		2.12					
				10 PCT ROLLBACK	-.21		-.21					
				NET TAXES	1.91		1.91					
1.91 02-03-97 1.91	06-30-97	80 00 80		**TOTAL TAXES DUE	1.91	PAID	1.91	PAID				
PARCEL-ID 28-60002.041				AMOUNT COLLECTED	1.91		1.91					
SMAIL JAMES R P. O. BOX 98 BIG PRAIRIE, OHIO 44611	STITZLIEN PAUL #4880	MIN 240		GROSS MIN RIGHTS	8.49		8.49					
				TAX REDUCTION	-1.02		-1.02					
				SUBTOTAL	7.47		7.47					
				10 PCT ROLLBACK	-.75		-.75					
				NET TAXES	6.72		6.72					
6.72 02-05-97 6.72	07-24-97	270 00 270		**TOTAL TAXES DUE	6.72	PAID	6.72	PAID				
PARCEL-ID 28-80016.000				AMOUNT COLLECTED	6.72		6.72					
SMITH J MICHAEL & MAXINE 5842 STERLING ROAD STERLING OH 44276	LOT 73 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	10.06		10.06					
				TAX REDUCTION	-1.58		-1.58					
				SUBTOTAL	8.48		8.48					
				10 PCT ROLLBACK	-.85		-.85					
				NET TAXES	7.63		7.63					
15.26 01-14-97	320 00 320			**TOTAL TAXES DUE	7.63	PAID	7.63	PAID				
PARCEL-ID 28-00417.000				AMOUNT COLLECTED	7.63		7.63					
SMITH J MICHAEL & MAXINE 5842 STERLING ROAD STERLING OH 44276	LOT 74 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	10.06		10.06					
				TAX REDUCTION	-1.58		-1.58					
				SUBTOTAL	8.48		8.48					
				10 PCT ROLLBACK	-.85		-.85					
				NET TAXES	7.63		7.63					
15.26 01-14-97	320 00 320			**TOTAL TAXES DUE	7.63	PAID	7.63	PAID				
PARCEL-ID 28-00418.000				AMOUNT COLLECTED	7.63		7.63					
SMITH J MICHAEL & MAXINE 5842 STERLING ROAD STERLING OH 44276	LOT 75 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A	RES 511		GROSS REAL ESTATE	197.51		235.56					
				TAX REDUCTION	-31.09		-37.08					
				SUBTOTAL	166.42		198.48					
				10 PCT ROLLBACK	-16.64		-19.85					
				NET TAXES	149.78		178.63					
				ADDITION			28.85					
299.56 01-14-97 57.70	06-30-97	400 5,880 6,280 1,610 5,880 7,490		**TOTAL TAXES DUE	149.78	PAID	207.48	PAID				
PARCEL-ID 28-00419.000				AMOUNT COLLECTED	149.78		207.48					
				A/D # 520								
				GROSS REAL ESTATE	.00		38.05					
				TAX REDUCTION	.00		5.99					
				10 PCT ROLLBACK	.00		3.21					
				ADDITION			28.85					
SMITH J MICHAEL & MAXINE 5842 STERLING ROAD STERLING OH 44276	LOT 76 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	71.71		71.71					
				TAX REDUCTION	-11.29		-11.29					
				SUBTOTAL	60.42		60.42					
				10 PCT ROLLBACK	-6.04		-6.04					
				NET TAXES	54.38		54.38					
108.76 01-14-97	320 1,960 2,280			**TOTAL TAXES DUE	54.38	PAID	54.38	PAID				
PARCEL-ID 28-00420.000				AMOUNT COLLECTED	54.38		54.38					
SMITH J MICHAEL & MAXINE 5842 STERLING ROAD STERLING OH 44276	LOT 72 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	10.06		10.06					
				TAX REDUCTION	-1.58		-1.58					
				SUBTOTAL	8.48		8.48					
				10 PCT ROLLBACK	-.85		-.85					
				NET TAXES	7.63		7.63					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3742
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15.26 01-14-97 PARCEL-ID 28-00433.000 SMITH LARRY E & MARY M 14599 TR 468 LAKEVILLE OH 44638				**TOTAL TAXES DUE AMOUNT COLLECTED	7.63 7.63	PAID	7.63 7.63	PAID			
407.59 02-12-97 407.59 PARCEL-ID 28-00214.000 SNELL DENNIS & SHARI JS 14695 TR 469 LAKEVILLE OHIO 44638	R15 T19 S3 PT NEPT SE W-18	3.4500A RES 511	4,520 12,570 17,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.48 -84.60 452.88 -45.29 407.59 407.59 407.59	PAID	537.48 -84.60 452.88 -45.29 407.59 407.59 407.59	PAID			
PARCEL-ID 28-00778.001 SPADE LEE & JANET J JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 45.07 01-31-97 45.07 PARCEL-ID 28-00072.001	R15 T19 S3 10.6382A W-19 OR W18??	AGR 101 7,010 1,020 8,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	252.54 -39.75 212.79 -21.28 191.51 191.51 191.51	19.15 *****	252.54 -39.75 212.79 -21.28 191.51 210.66 402.17	19.15 *****	210.66 231.73 442.39	80697 80697	
386.27 01-31-97 386.27 PARCEL-ID 28-00177.000 SPADE LEE & JANET J JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER JANET SPADE 6/3/93 386.27 01-31-97 386.27 PARCEL-ID 28-00177.000	R15 T19 S3 NEPT SE .394A W-18 RES 501	70 1,820 1,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.44 -9.36 50.08 -5.01 45.07 45.07 45.07	PAID	59.44 -9.36 50.08 -5.01 45.07 45.07 45.07	PAID			
356.79 01-14-97 356.79 PARCEL-ID 28-00218.000 SPIGELMIRE DORTHEA 3245 DOVER RD WOOSTER OH 44691	R15 T19 S3 PTNE PT SE 1.6500A W-18	RES 511 3,090 13,550 16,640 HOMESITE VALUE LISTED BELOW 2,430 13,550 15,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.33 -82.37 440.96 -44.10 -10.59 386.27 386.27 386.27	PAID	523.33 -82.37 440.96 -44.10 -10.59 386.27 386.27 386.27	PAID			
10.96 01-17-97 PARCEL-ID 28-00670.000 SPIGELMIRE JO ANN 1461 HICKORY LN WOOSTER OHIO 44691	R15 T20 S26 SWPT NE .6700A W-2 S	RES 511 2,740 12,220 14,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	470.49 -74.06 396.43 -39.64 356.79 356.79 356.79	PAID	470.49 -74.06 396.43 -39.64 356.79 356.79 356.79	PAID			
10.96 01-14-97	LAKELAND BEACH S. D. LOT 187 W -30A	RES 501 230 00 230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -0.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -0.61 5.48 5.48 5.48	PAID			
	LAKELAND BEACH S. D. LOT 184 W -30A	RES 501 230 00 230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.23 -1.14 6.09 -0.61 5.48 5.48	PAID	7.23 -1.14 6.09 -0.61 5.48 5.48	PAID			

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3743

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00672.000				AMOUNT COLLECTED	5.48		5.48				
SPIGELMIRE JOHN & OMA 3195 DOVER RD WOOSTER OH 44691	LAKELAND BEACH S. D. LOT 186 W -30A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 11.51 .00		7.23 -1.14 6.09 -.61 5.48 6.03 11.51 11.51				
11.51 04-21-97	230	00	230								
PARCEL-ID 28-00671.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.32 -35.46 259.86 -25.99 233.87 233.87 233.87		295.32 -35.46 259.86 -25.99 233.87 233.87 233.87				
SPONSELLER JAMES R & NORMA J S 9668 S FUNK RD SHREVE OH 44676	LAKEVILLE VILLAGE LOT 22 A W-30G		COM 400								
233.87 01-23-97 233.87	1,860	7,530	9,390								
PARCEL-ID 28-00336.000	07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.32 -35.46 259.86 -25.99 233.87 233.87 233.87	PAID	295.32 -35.46 259.86 -25.99 233.87 233.87 233.87	PAID			
SPONSELLER JAMES R & NORMA J S 9668 S FUNK RD SHREVE OH 44676	LAKEVILLE VILLAGE LOT 23 A W-30G		RES 501								
68.92 01-23-97 68.92	2,890	00	2,890								
PARCEL-ID 28-00337.000	07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.89 -14.31 76.58 -7.66 68.92 68.92 68.92	PAID	90.89 -14.31 76.58 -7.66 68.92 68.92 68.92	PAID			
SPRANG RICHARD W & MARY ANN 13993 TR 471 LAKEVILLE OHIO 44638	R15 T20 S36 W HALF SW TAX MAP W-29		77.196A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.21 -107.22 573.99 -57.40 516.59 516.59 516.59		681.21 -107.22 573.99 -57.40 516.59 516.59 516.59				
516.59 02-27-97 516.59	4,680	16,980	21,660								
PARCEL-ID 28-00156.000	08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.40 -45.39 243.01 -24.30 218.71 218.71 218.71	PAID	288.40 -45.39 243.01 -24.30 218.71 218.71 218.71	PAID			
SPRANG RICHARD W & MARY ANN 13993 TR 471 LAKEVILLE OHIO 44638	R15 T20 S35 E PT SE -24		48.553A W	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.40 -45.39 243.01 -24.30 218.71 218.71 218.71		288.40 -45.39 243.01 -24.30 218.71 218.71 218.71				
218.71 02-27-97 218.71	4,760	4,410	9,170								
PARCEL-ID 28-00157.000	08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	983.76 -154.84 828.92 -82.89 728.88 728.88 728.88	PAID	983.76 -154.84 828.92 -82.89 728.88 728.88 728.88	PAID			
SPRANG RICHARD W & MARY ANN 13993 TR 471 LAKEVILLE OH 44638	R15 T20 S36 SW COR SW -29		2.000A W	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.84 -54.75 293.09 -29.31 256.45 256.45 256.45		347.84 -54.75 293.09 -29.31 256.45 256.45 256.45				
728.88 02-27-97 728.88	3,450	27,830	31,280								
PARCEL-ID 28-00222.000	08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.84 -54.75 293.09 -29.31 256.45 256.45 256.45	PAID	347.84 -54.75 293.09 -29.31 256.45 256.45 256.45	PAID			
SPRANG RICHARD W & MARY ANN & MENCHHOFFER PAUL E 13993 TR 471 LAKEVILLE OHIO 44638	R15 T20 S36 W HALF SW SAX MAP W-29		.804A T	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.84 -54.75 293.09 -29.31 256.45 256.45 256.45		347.84 -54.75 293.09 -29.31 256.45 256.45 256.45				
256.45 02-27-97 256.45	2,270	8,790	11,060								
PARCEL-ID 28-00156.001	08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.84 -54.75 293.09 -29.31 256.45 256.45 						

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3744

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPRENG F DEWARD & ZOLA M JS 14325 TR 465 LAKEVILLE OHIO 44638	R15 T20 S35 NE PT 49.9900A T AX MAP W-24	AGR 101 AUV (TAX LAND 18,810) 4,540 3,610 8,150	07-18-97	GROSS REAL ESTATE 256.32 TAX REDUCTION -40.34 SUBTOTAL 215.98 10 PCT ROLLBACK -21.60 NET TAXES 194.38 **TOTAL TAXES DUE 194.38 AMOUNT COLLECTED 194.38	256.32 -40.34 215.98 -21.60 194.38 194.38 194.38	PAID	256.32 -40.34 215.98 -21.60 194.38 194.38 194.38	PAID			
194.38 02-10-97 194.38 PARCEL-ID 28-00084.000											
SPRENG F DEWARD & ZOLA M JS 14325 TR 465 LAKEVILLE OH 44638	R15 T20 S35 S PT NW 64.848A T M W-24	AGR 101 AUV (TAX LAND 26,990) 11,310 34,580 45,890 HOMESITE VALUE LISTED BELOW 2,740 19,250 21,990	07-18-97	GROSS REAL ESTATE 1,443.24 TAX REDUCTION -227.17 SUBTOTAL 1,216.07 10 PCT ROLLBACK -121.61 2 1/2 PCT ROLLBACK -14.57 NET TAXES 1,079.89 **TOTAL TAXES DUE 1,079.89 AMOUNT COLLECTED 1,079.89	1,443.24 -227.17 1,216.07 -121.61 -14.57 1,079.89 1,079.89 1,079.89	PAID	1,443.24 -227.17 1,216.07 -121.61 -14.57 1,079.89 1,079.89 1,079.89	PAID			
1079.89 02-10-97 1079.89 PARCEL-ID 28-00223.000											
SPRENG F DEWARD & ZOLA M JS 14325 TR 465 LAKEVILLE OH 44638	R15 T20 S34 NPT SE 16.0000A W- 19	AGR 101 AUV (TAX LAND 5,600) 950 00 950	07-18-97	GROSS REAL ESTATE 29.88 TAX REDUCTION -4.70 SUBTOTAL 25.18 10 PCT ROLLBACK -2.52 NET TAXES 22.66 **TOTAL TAXES DUE 22.66 AMOUNT COLLECTED 22.66	29.88 -4.70 25.18 -2.52 22.66 22.66 22.66	PAID	29.88 -4.70 25.18 -2.52 22.66 22.66 22.66	PAID			
22.66 02-10-97 22.66 PARCEL-ID 28-00224.000											
SPRENG F DEWARD & ZOLA M JS 14325 TR 465 LAKEVILLE OH 44638	R15 T20 S34 SE PT NE 63.50A TA X MAP W-19	AGR 101 AUV (TAX LAND 22,780) 4,710 00 4,710	07-18-97	GROSS REAL ESTATE 148.13 TAX REDUCTION -23.32 SUBTOTAL 124.81 10 PCT ROLLBACK -12.48 NET TAXES 112.33 **TOTAL TAXES DUE 112.33 AMOUNT COLLECTED 112.33	148.13 -23.32 124.81 -12.48 112.33 112.33 112.33	PAID	148.13 -23.32 124.81 -12.48 112.33 112.33 112.33	PAID			
112.33 02-10-97 112.33 PARCEL-ID 28-00225.000											
SPRENG F DEWARD & ZOLA M JT SURV 14325 TR 465 LAKEVILLE OHIO 44638	R15 T20 S35 PT NE 30.0000A W-2 4	AGR 101 AUV (TAX LAND 10,980) 1,790 00 1,790	07-18-97	GROSS REAL ESTATE 56.30 TAX REDUCTION -8.86 SUBTOTAL 47.44 10 PCT ROLLBACK -4.74 NET TAXES 42.70 **TOTAL TAXES DUE 42.70 AMOUNT COLLECTED 42.70	56.30 -8.86 47.44 -4.74 42.70 42.70 42.70	PAID	56.30 -8.86 47.44 -4.74 42.70 42.70 42.70	PAID			
42.70 02-10-97 42.70 PARCEL-ID 28-00085.000											
SPRENG F DEWARD & ZOLA M JT SURV 14325 TR 465 LAKEVILLE OHIO 44638	R15 T20 S35 S PT NE 35.01A T AX MAP W-24	AGR 101 AUV (TAX LAND 12,570) 2,150 00 2,150	07-18-97	GROSS REAL ESTATE 67.62 TAX REDUCTION -10.64 SUBTOTAL 56.98 10 PCT ROLLBACK -5.70 NET TAXES 51.28 **TOTAL TAXES DUE 51.28 AMOUNT COLLECTED 51.28	67.62 -10.64 56.98 -5.70 51.28 51.28 51.28	PAID	67.62 -10.64 56.98 -5.70 51.28 51.28 51.28	PAID			
51.28 02-10-97 51.28 PARCEL-ID 28-00086.000											
SPRENG F DEWARD & ZOLA M JT SURV 14325 TR 465 LAKEVILLE OHIO 44638	R15 T20 S35 S PT NW 9.152A TM W-24	AGR 101 AUV (TAX LAND 4,460) 220 00 220	07-18-97	GROSS REAL ESTATE 6.92 TAX REDUCTION -1.09 SUBTOTAL 5.83 10 PCT ROLLBACK -.58 NET TAXES 5.25 **TOTAL TAXES DUE 5.25 AMOUNT COLLECTED 5.25	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID			
5.25 02-10-97 5.25 PARCEL-ID 28-00223.001											
SPRENG TIMOTHY D 011 WAYNE SAVINGS & LOAN	R15 T19 S3 NWPT NE 4.8546A RES URVEY W-18	AGR 101		GROSS REAL ESTATE 434.64 TAX REDUCTION -68.41 SUBTOTAL 366.23	434.64 -68.41 366.23		434.64 -68.41 366.23				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 REQUEST PER WAYNE SAV 4/19/94 329.61 01-31-97 329.61 PARCEL-ID 28-00779.000	3,000	10,820	13,820	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.62 329.61 329.61 329.61	PAID	-36.62 329.61 329.61 329.61	PAID			
SPRING HILL FARM INC 7109 SR 514 BIG PRAIRIE OH 44611 127.36 01-30-97 127.36 PARCEL-ID 28-00230.000	R15 T19 S12 NEPT SE 59.0600A W-27 AUV (TAX LAND 21,030) 5,160 180 5,340	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.94 -26.43 141.51 -14.15 127.36 127.36 127.36	PAID	167.94 -26.43 141.51 -14.15 127.36 127.36 127.36	PAID			
SPRINT COMMUNICATIONS COMPANY LIMITED PARTNERSHIP 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 2059.03 02-19-97 PARCEL-ID 28-90018.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 65,470 65,470			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,059.03 2,059.03 2,059.03 2,059.03	PAID	2,059.03 2,059.03 2,059.03 2,059.03	205.90 *****	2,264.93 2,264.93	80697	
STACKPOLE FRANK & ROSE 14297 CR 100 LAKEVILLE OH 44638 1.78 01-21-97 PARCEL-ID 28-00096.000	R15 T20 S26 SWPT NE 1.0000A W-25 RES 599 3,230 210 3,440 HOMESITE VALUE LISTED BELOW 3,230 110 3,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 2510 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.19 -17.03 91.16 -9.12 -2.21 -78.94 .89 .89 .89	PAID	108.19 -17.03 91.16 -9.12 -2.21 -78.94 .89 .89 .89	PAID			
STEINBACH JOHN W PATRICIA KIRKENDALL P.O. BOX 339 SHREVE, OHIO 44676 PER PATRICIA 182.22 10-24-96 183.40 PARCEL-ID 28-00673.000	LAKELAND BEACH S. D. LOT 227 . 0550A W-30A RES 511 230 7,460 7,690 ADJUSTED VALUES LISTED BELOW 1,450 7,460 8,910 02-12-97 241.60 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	241.85 -38.07 203.78 -20.38 183.40 29.10 182.22 365.62 365.62 .00 .00 .00 7.23	PAID	280.22 -44.11 236.11 -23.61 212.50 29.10 241.60 241.60 38.37 6.04 3.23 29.10	PAID			
STEINBACH JOHN W 2412 SCOTT DR WOOSTER OH 44691 5.46 10-24-96 6.03 PARCEL-ID 28-00674.000	LAKELAND BEACH S. D. LOT 228 W-30A RES 501 230 00 230 03-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 5.46	.55 *****	7.23 -1.14 6.09 -.61 5.48 6.03 11.51 6.03	.55 *****	6.03 6.03	80697	
STEINBACH JOHN W 2412 SCOTT DR	LAKELAND BEACH S. D. LOT 229 W-30A			GROSS REAL ESTATE TAX REDUCTION	7.23 -1.14		7.23 -1.14				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3746
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WOOSTER OH 44691			RES 501	SUBTOTAL	6.09		6.09				
5.46 10-24-96 6.04	230	00	230	10 PCT ROLLBACK	- .61		- .61				
	03-17-97			NET TAXES	5.48		5.48	.55	6.02	80697	
PARCEL-ID 28-00675.000				UNPD REAL ESTATE		.55	6.03				
				DELQ REAL ESTATE	5.46		.00				
				TOTAL TAXES DUE	10.94	***	11.51	*****	6.02		
				AMOUNT COLLECTED	5.46		6.04				
STEINBACH JOHN W 2412 SCOTT DR WOOSTER OHIO 44691	R-LAKELAND BEACH S. D. OUTLOT 1 .21400A W-30A			GROSS REAL ESTATE	7.86		7.86				
5.92 10-24-96	250	00	250	TAX REDUCTION	-1.24		-1.24				
			RES 500	SUBTOTAL	6.62		6.62				
				10 PCT ROLLBACK	- .66		- .66				
				NET TAXES	5.96		5.96	.60	6.56	80697	
				UNPD REAL ESTATE		.60	6.56	.66	7.22	80697	
				DELQ REAL ESTATE	5.92		.00				
				TOTAL TAXES DUE	11.88	***	12.52	*****	13.78		
				AMOUNT COLLECTED	5.92		.00				
PARCEL-ID 28-60002.019											
STITZLEIN DOYLE F 108 S ADAMS ST LOUDONVILLE OH 44842	R15 T20 S27 NW PT SE 96.08A TAX MAP W-20			GROSS REAL ESTATE	774.61		774.61				
587.42 02-18-97 587.42			AGR 101	TAX REDUCTION	-121.92		-121.92				
PARCEL-ID 28-00233.000				SUBTOTAL	652.69		652.69				
				10 PCT ROLLBACK	-65.27		-65.27				
				NET TAXES	587.42		587.42				
				**TOTAL TAXES DUE	587.42	PAID	587.42	PAID			
				AMOUNT COLLECTED	587.42		587.42				
STITZLEIN EARL M & KATHLEEN M 8777 TR 461 LOUDONVILLE OHIO 44842	R15 T20 S27 SW PT NE 32.243A TAX MAP W-20			GROSS REAL ESTATE	138.69		138.69				
06-11-96 TRNSF FROM 28-00101.000			AGR 101	TAX REDUCTION	-21.83		-21.83				
105.17 02-18-97 105.17				SUBTOTAL	116.86		116.86				
PARCEL-ID 28-00101.000				10 PCT ROLLBACK	-11.69		-11.69				
				NET TAXES	105.17		105.17				
				**TOTAL TAXES DUE	105.17	PAID	105.17	PAID			
				AMOUNT COLLECTED	105.17		105.17				
STITZLEIN EARL M & KATHLEEN M JT SURV 8777 TR 461 LOUDONVILLE OH 44842	R15 T20 S27 NWPT NW 30.000A W-20			GROSS REAL ESTATE	50.01		50.01				
37.93 02-18-97 37.93			AGR 101	TAX REDUCTION	-7.87		-7.87				
PARCEL-ID 28-00231.000				SUBTOTAL	42.14		42.14				
				10 PCT ROLLBACK	-4.21		-4.21				
				NET TAXES	37.93		37.93				
				**TOTAL TAXES DUE	37.93	PAID	37.93	PAID			
				AMOUNT COLLECTED	37.93		37.93				
STITZLEIN EARL M & KATHLEEN M JT SURV 8777 TR 461 LOUDONVILLE OH 44842	R15 T20 S27 SW PT NW 43.106A TAX MAP W-20			GROSS REAL ESTATE	130.83		130.83				
99.22 02-18-97 99.22			AGR 101	TAX REDUCTION	-20.59		-20.59				
PARCEL-ID 28-00238.000				SUBTOTAL	110.24		110.24				
				10 PCT ROLLBACK	-11.02		-11.02				
				NET TAXES	99.22		99.22				
				**TOTAL TAXES DUE	99.22	PAID	99.22	PAID			
				AMOUNT COLLECTED	99.22		99.22				
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S15 N PT NW .50A TAX MAP W-16			GROSS REAL ESTATE	1.57		1.57				
1.19 02-10-97 1.19			AGR 101	TAX REDUCTION	-.25		-.25				
PARCEL-ID 28-00823.000				SUBTOTAL	1.32		1.32				
				10 PCT ROLLBACK	-.13		-.13				
				NET TAXES	1.19		1.19				
				**TOTAL TAXES DUE	1.19	PAID	1.19	PAID			
				AMOUNT COLLECTED	1.19		1.19				
STITZLEIN KEN 2627 CR 457 LOUDONVILLE OH 44842	R15 T20 S27 NW PT NE 5.017A T AX MAP W-20			GROSS REAL ESTATE	19.81		19.81				
			AGR 101	TAX REDUCTION	-3.12		-3.12				
				SUBTOTAL	16.69		16.69				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3747

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15.02 02-21-97 15.02 PARCEL-ID 28-00239.000	AUV (TAX LAND 2,020) 630 00 630	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.67 15.02 15.02 15.02	PAID	-1.67 15.02 15.02 15.02	PAID					
STITZLEIN KENNETH E 2627 CR 457 LOUDONVILLE OH 44842	R15 T20 S27 E PT NW 76.203A TAX MAP W-20 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.25 -30.89 165.36 -16.54 148.82 148.82 148.82	PAID	196.25 -30.89 165.36 -16.54 148.82 148.82 148.82	PAID					
148.82 02-21-97 148.82 PARCEL-ID 28-00242.000	AUV (TAX LAND 30,690) 6,240 00 6,240	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.54 148.82 148.82 148.82	PAID	-16.54 148.82 148.82 148.82	PAID					
STONE RICHARD PO BOX 161 SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 256 . 0550A W-30A RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID					
10.96 01-22-97 PARCEL-ID 28-00583.000	230 00 230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.61 5.48 5.48 5.48	PAID	-.61 5.48 5.48 5.48	PAID					
STONE RICHARD W PO BOX 161 SHREVE OHIO 44676	LAKELAND BEACH S. D. LOT 257 . 0550A W-30A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 522	55.67 -8.76 46.91 -4.69 42.22 42.22 42.22	PAID	55.67 -8.76 46.91 -4.69 42.22 42.22 42.22	PAID					
84.44 01-22-97 PARCEL-ID 28-00584.000	230 1,540 1,770	ADDITIONS AND REMITTERS									
STONE RICHARD W PO BOX 161 SHREVE OHIO 44676	V-LAKELAND BEACH S. D. OUTLOT 1 .2600A W-30A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.58 8.48 -.85 7.63 7.63 7.63	PAID	10.06 -1.58 8.48 -.85 7.63 7.63 7.63	PAID					
15.26 01-22-97 PARCEL-ID 28-60002.024	320 00 320	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.85 7.63 7.63 7.63	PAID	-.85 7.63 7.63 7.63	PAID					
STROH MICHAEL E & ANITA 14788 TR 464 LAKEVILLE OHIO 44638	R15 T19 S3 NWCOR E HALF NE 2.5 2850A W-18 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID	6.92 -1.09 5.83 -.58 5.25 5.25 5.25	PAID					
10.50 02-10-97 PARCEL-ID 28-00093.001	AUV (TAX LAND 20) 220 00 220	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.58 5.25 5.25 5.25	PAID	-.58 5.25 5.25 5.25	PAID					
STROH MICHAEL E & ANITA K 14788 TR 464 LAKEVILLE OHIO 44638	R15 T19 S3 28.5461A & R15 T20 S34 22.1668A = TOTAL 50.7129A W-19,18 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.88 -144.00 770.88 -77.09 -14.90 678.89 678.89 678.89	PAID	914.88 -144.00 770.88 -77.09 -14.90 678.89 678.89 678.89	PAID					
1357.78 02-10-97 PARCEL-ID 28-00778.000	AUV (TAX LAND 20,540) 6,930 22,160 29,090 HOMESITE VALUE LISTED BELOW 2,430 20,060 22,490	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-77.09 -14.90 678.89 678.89 678.89	PAID	-77.09 -14.90 678.89 678.89 678.89	PAID					
SUBURBAN FUEL GAS INC SUBURBAN NATURAL GAS CO. 274 E FRONT ST P.O. BOX 130 CYGNET OHIO 43413 10.06 02-21-97 10.06	PUBLIC UTILITY 00 320 320	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 10.06 10.06 10.06	PAID	10.06 10.06 10.06 10.06	PAID					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3748

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-90020.000 SUTTON RONALD M & NANCY J PO BOX 15 BIG PRAIRIE OHIO 44611	4-LAKELANDBEACHSD R15T20S25 .0 12A &E-LAKELANDBEACHSD OL1 .02 0A W-30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.26 -.20 1.06 -.11 .95 1.05 .95 2.00		1.26 -.20 1.06 -.11 .95 1.05 2.00				
1.90 03-18-97 .10	07-07-97	40 00	40			.10					
PARCEL-ID 28-60000.002 SUTTON RONALD M & NANCY J PO BOX 15 BIG PRAIRIE OHIO 44611	D-LAKELAND BEACH S. D. OUTLOT 1 .1520A W-30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.98 -.94 5.04 -.50 4.54 4.54 4.54 9.53		5.98 -.94 5.04 -.50 4.54 4.99 9.53 9.53	PAID			
9.08 03-18-97 .45	07-07-97	190 00	190			.45					
PARCEL-ID 28-60002.002 SUTTON RONALD M & NANCY J PO BOX 15 BIG PRAIRIE OHIO 44611	5-LAKELAND BEACH S. D. R15 T20 S25 .0640A W-30A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91 4.01		2.52 -.40 2.12 -.21 1.91 2.10 4.01 4.01	PAID			
3.82 03-18-97 .19	07-07-97	80 00	80			.19					
PARCEL-ID 28-60002.035 SUTTON RONALD M & NANCY J KRIE G JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 9.54 02-18-97 9.54	A-LAKELAND BEACH S. D. OUTLOT 1 .3300A W-30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID			
9.54 02-18-97 9.54	07-11-97	400 00	400								
PARCEL-ID 28-00664.000 SUTTON RONALD M & NANCY J KRIE G JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 215.13 02-18-97 273.31	LAKELAND BEACH S. D. LOT 120 05500A W-30A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	283.68 -44.65 239.03 -23.90 215.13 215.13 215.13 215.13	PAID	322.05 -50.69 271.36 -27.14 244.22 29.09 273.31 273.31	PAID			
215.13 02-18-97 273.31	07-11-97	230 8,790 1,450 8,790	9,020 10,240								
PARCEL-ID 28-00665.000 SUTTON RONALD M & NANCY J KRIE G JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437	LAKELAND BEACH S. D. LOT 121 05500A W-30A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.23 -1.14 6.09 -.61 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48	PAID			
		230 00	230								
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 29.09		38.37 6.04 3.24 29.09				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3749

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 5.48 02-18-97 5.48 PARCEL-ID 28-00666.000				AMOUNT COLLECTED	5.48		5.48					
SUTTON RONALD M & NANCY J KRIE G JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 5.48 02-18-97 5.48 PARCEL-ID 28-00667.000	LAKELAND BEACH S. D. LOT 117 W -30A	RES 501	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID				
SUTTON RONALD M & NANCY J KRIE G JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 5.48 02-18-97 5.48 PARCEL-ID 28-00668.000	LAKELAND BEACH S. D. LOT 118 W -30A	RES 501	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID				
SUTTON RONALD M & NANCY J KRIE G JT SURV 007 PEOPLES NATIONAL BANK ATTN: TAX DEPT.. P O BOX 37 WOOSTER OH 44691 5.48 02-18-97 PARCEL-ID 28-00669.000	LAKELAND BEACH S. D. LOT 119 W-30A	RES 501	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	PAID	7.23 -1.14 6.09 -.61 5.48 5.48 5.48	*****	6.03 6.03	80697		
SWARTZ RONALD L & VICKI L JS 5400 OVERTON ROAD WOOSTER OHIO 44691 20.27 02-12-97 20.27 PARCEL-ID 28-00354.000	LOT 7 LAKEVILLE VLG W-30G	RES 500	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.73 -4.21 22.52 -2.25 20.27 20.27 20.27	PAID	26.73 -4.21 22.52 -2.25 20.27 20.27 20.27	PAID				
SWARTZ RONALD L & VICKI L JS 5400 OVERTON ROAD WOOSTER OHIO 44691 115.19 02-12-97 172.91 PARCEL-ID 28-00355.000	EPT LOT 8 LAKEVILLE VILLAGE W- 30G	RES 501	4,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	151.90 -23.91 127.99 -12.80 115.19 115.19 115.19	PAID	189.96 -29.90 160.06 -16.01 144.05 28.86 172.91	PAID				
SWICKARD GAS COMPANY BOX 387	PUBLIC UTILITY PERSONAL PROPER TY			A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00 .00 28.86 .00 .00		38.06 5.99 3.21 28.86 .00 .00					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BETTSVILLE OHIO 44815			P/U 880								
PARCEL-ID 28-90028.000	00	00	00								
TAILLON WILLIAM S & LOUISE A 14371 SR 39 LAKEVILLE OH 44638	R15 T19 S14 NW 140.00A W-21	AGR 101		GROSS REAL ESTATE	1,356.12		1,356.12				
				TAX REDUCTION	-213.45		-213.45				
				SUBTOTAL	1,142.67		1,142.67				
				10 PCT ROLLBACK	-114.27		-114.27				
				2 1/2 PCT ROLLBACK	-10.53		-10.53				
				NET TAXES	1,017.87		1,017.87				
1017.87 02-20-97 1017.87				**TOTAL TAXES DUE	1,017.87	PAID	1,017.87	PAID			
PARCEL-ID 28-00249.000				AMOUNT COLLECTED	1,017.87		1,017.87				
TARTIR BARBARA L 6703 SR 514 BIG PRAIRIE OH 44611	R15 T19 S13 SEPT NE 1.000A W-2		RES 511	GROSS REAL ESTATE	406.65		406.65				
				TAX REDUCTION	-64.01		-64.01				
				SUBTOTAL	342.64		342.64				
				10 PCT ROLLBACK	-34.26		-34.26				
				NET TAXES	308.38		308.38				
308.38 02-27-97 308.38				**TOTAL TAXES DUE	308.38	PAID	308.38	PAID			
PARCEL-ID 28-00250.000				AMOUNT COLLECTED	308.38		308.38				
TATE BRUCE E 14580 STATE RT 39 LAKEVILLE, OH 44638	R15 T19 S15 SPT NE 95.000A W-1	AG DIST 03/01 AGR 100		GROSS REAL ESTATE	685.30		685.30				
				TAX REDUCTION	-107.87		-107.87				
				SUBTOTAL	577.43		577.43				
				10 PCT ROLLBACK	-57.74		-57.74				
				2 1/2 PCT ROLLBACK	-8.61		-8.61				
				NET TAXES	511.08		511.08				
511.08 02-18-97 511.08				**TOTAL TAXES DUE	511.08	PAID	511.08	PAID			
PARCEL-ID 28-00774.000				AMOUNT COLLECTED	511.08		511.08				
TATUM PETROLEUM CORPORATION 3910 PROSPECT AVE SUITE F YORBA LINDA, CA 92686	ROAHRIG EMMETT #1 PERMIT #4492	MIN 240		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 28-80017.000				AMOUNT COLLECTED	.00		.00				
TAYLOR KATHLEEN 13970 SR 226 LAKEVILLE OH 44638	#13 LAKEVILLE VILLAGE R15 T20		RES 501	GROSS REAL ESTATE	267.01		305.07				
				TAX REDUCTION	-42.03		-48.02				
				SUBTOTAL	224.98		257.05				
				10 PCT ROLLBACK	-22.50		-25.71				
				2 1/2 PCT ROLLBACK	-4.58		-5.38				
				NET TAXES	197.90		225.96				
				ADDITION			28.06				
				**TOTAL TAXES DUE	197.90	PAID	254.02	PAID			
197.90 01-17-97 254.02				AMOUNT COLLECTED	197.90		254.02				
PARCEL-ID 28-00338.000											
				A/D # 522							
				GROSS REAL ESTATE	.00		38.06				
				TAX REDUCTION	.00		5.99				
				10 PCT ROLLBACK	.00		3.21				
				2 1/2 PCT ROLLBACK	.00		.80				
				ADDITION			28.06				
THOMAS DONALD O & RHONDA 6927 TR 466 LAKEVILLE OH 44638	R15 T19 S15 NECOR NE 1.500A W-16		RES 511	GROSS REAL ESTATE	457.60		457.60				
				TAX REDUCTION	-72.03		-72.03				
				SUBTOTAL	385.57		385.57				
				10 PCT ROLLBACK	-38.56		-38.56				
				2 1/2 PCT ROLLBACK	-9.19		-9.19				
				NET TAXES	337.82		337.82				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
337.82 02-21-97 337.82 PARCEL-ID 28-00251.000	2,740 08-01-97	11,130	13,870	**TOTAL TAXES DUE AMOUNT COLLECTED	337.82 337.82	PAID	337.82 337.82	PAID			
THOMAS EDMOND P & DONALD O 14641 SR 39 LAKEVILLE OH 44638	R15 T19 S10 NWPT SE 10.000A W-17 AG DIST 01/97 AGR 100 AUV (TAX LAND 3,660) 250 00 250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.86 -1.24 6.62 -6.66 5.96 5.96 5.96		7.86 -1.24 6.62 -6.66 5.96 5.96 5.96				
5.96 02-13-97 5.96 PARCEL-ID 28-00252.000	07-11-97					PAID		PAID			
THOMAS EDMOND P & DONALD O 14641 SR 39 LAKEVILLE OH 44638	R15 T19 S10 WPT SE 70.00A W-17 AG DIST 01/97 AGR 101 AUV (TAX LAND 28,680) 8,920 13,270 22,190 HOMESITE VALUE LISTED BELOW 3,440 12,180 15,620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.88 -109.85 588.03 -58.80 -10.35 518.88 518.88 518.88		697.88 -109.85 588.03 -58.80 -10.35 518.88 518.88 518.88				
518.88 02-13-97 518.88 PARCEL-ID 28-00253.000	07-11-97					PAID		PAID			
THOMAS EDMUND P & DONALD O 14641 SR 39 LAKEVILLE OH 44638	R15 T19 S15 NE COR NE 26.13A TAX MAP W-16 AG DIST 01/97 AGR 100 AUV (TAX LAND 8,820) 1,550 00 1,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.75 -7.67 41.08 -4.11 36.97 36.97 36.97		48.75 -7.67 41.08 -4.11 36.97 36.97 36.97				
36.97 02-13-97 36.97 PARCEL-ID 28-00254.000	07-11-97					PAID		PAID			
THOMAS EDMUND P & DONALD O 14641 SR 39 LAKEVILLE OHIO 44638	R15 T19 S15 NW COR NE 15.84A TAX MAP W-16 AG DIST 01/97 AGR 100 AUV (TAX LAND 5,800) 1,230 00 1,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.68 -6.09 32.59 -3.26 29.33 29.33 29.33		38.68 -6.09 32.59 -3.26 29.33 29.33 29.33				
29.33 02-13-97 29.33 PARCEL-ID 28-00254.001	07-11-97					PAID		PAID			
TOPE LEO WAYNE & JANICE 7462 SR 179 RT1 LAKEVILLE OH 44638	R15 T19 S11 NE COR NE 12.89A TAX MAP W-22 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.00 -99.00 530.00 -53.00 477.00 477.00 477.00		629.00 -99.00 530.00 -53.00 477.00 477.00 477.00				
477.00 02-03-97 477.00 PARCEL-ID 28-00259.000	07-11-97					PAID		PAID			
TOPE LEO WAYNE & JANICE 7462 SR 179 LAKEVILLE OHIO 44638	R15 T19 S11 NE PT NE 1.00A T AX MAP PAGE W-22 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.32 -1.78 9.54 -9.95 8.59 8.59 8.59		11.32 -1.78 9.54 -9.95 8.59 8.59 8.59				
17.18 02-03-97 PARCEL-ID 28-00259.001	360 00 360					PAID		PAID			
TROYER DONALD P & PAMELA S 14090 CR 100 LAKEVILLE OHIO 44638 RESURVEY 1/17/95	R15 T20 S26 SE 10.941A & S35 2 .691A = TOTAL 13.632ATM W-24 & W-25 AUV (TAX LAND 4,810) 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.39 -3.37 18.02 -1.80 16.22 16.22 16.22		21.39 -3.37 18.02 -1.80 16.22 16.22 16.22				
32.44 01-27-97 PARCEL-ID 28-00055.000						PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER DONNIE & PARKS PAM 14090 CR 100 LAKEVILLE, OHIO 44638 70.60 01-27-97 PARCEL-ID 28-00131.000	R15 T20 S26 SE 11.18A & S35 5 .19A = TOTAL 16.37A TAX MAP W 24 & W25 AGR 100 AUV (TAX LAND 7,130) 1,480 00 1,480			GROSS REAL ESTATE 46.55 TAX REDUCTION -7.33 SUBTOTAL 39.22 10 PCT ROLLBACK -3.92 NET TAXES 35.30 **TOTAL TAXES DUE 35.30 PAID AMOUNT COLLECTED 35.30			46.55 -7.33 39.22 -3.92 35.30 35.30 PAID 35.30				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OH 44638 678.88 02-27-97 678.88 PARCEL-ID 28-00275.000	R15 T19 S12 SE PT NE 19.10A T AX MAP PG W-27 AGR 103 AUV (TAX LAND 280) 4,450 24,430 28,880 HOMESITE VALUE LISTED BELOW 2,740 12,220 14,960 07-31-97			GROSS REAL ESTATE 908.28 TAX REDUCTION -142.96 SUBTOTAL 765.32 10 PCT ROLLBACK -76.53 2 1/2 PCT ROLLBACK -9.91 NET TAXES 678.88 **TOTAL TAXES DUE 678.88 PAID AMOUNT COLLECTED 678.88			908.28 -142.96 765.32 -76.53 -9.91 678.88 678.88 PAID 678.88				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OHIO 44638 19.31 02-27-97 19.31 PARCEL-ID 28-00275.001	R15 T19 S12 W PT NE 10.00A T AX MAP W-27 AGR 103 AUV (TAX LAND 3,660) 810 00 810 07-31-97			GROSS REAL ESTATE 25.47 TAX REDUCTION -4.01 SUBTOTAL 21.46 10 PCT ROLLBACK -2.15 NET TAXES 19.31 **TOTAL TAXES DUE 19.31 PAID AMOUNT COLLECTED 19.31			25.47 -4.01 21.46 -2.15 19.31 19.31 PAID 19.31				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OHIO 44638 35.77 02-27-97 35.77 PARCEL-ID 28-00275.002	R15 T19 S12 N PT NE 16.75A T AX MAP W-27 AGR 101 AUV (TAX LAND 6,130) 1,500 00 1,500 07-31-97			GROSS REAL ESTATE 47.18 TAX REDUCTION -7.43 SUBTOTAL 39.75 10 PCT ROLLBACK -3.98 NET TAXES 35.77 **TOTAL TAXES DUE 35.77 PAID AMOUNT COLLECTED 35.77			47.18 -7.43 39.75 -3.98 35.77 35.77 PAID 35.77				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OHIO 44638 32.20 02-27-97 32.20 PARCEL-ID 28-00275.003	R15 T19 S12 NE PT NE 18.00A TAX MAP W-27 AGR 101 AUV (TAX LAND 6,590) 1,350 00 1,350 07-31-97			GROSS REAL ESTATE 42.46 TAX REDUCTION -6.68 SUBTOTAL 35.78 10 PCT ROLLBACK -3.58 NET TAXES 32.20 **TOTAL TAXES DUE 32.20 PAID AMOUNT COLLECTED 32.20			42.46 -6.68 35.78 -3.58 32.20 32.20 PAID 32.20				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OHIO 44638 46.99 02-27-97 46.99 PARCEL-ID 28-00275.004	R15 T19 S12 NW PT NE 23.76A TAX MAP W-27 AGR 101 AUV (TAX LAND 8,690) 1,970 00 1,970 07-31-97			GROSS REAL ESTATE 61.96 TAX REDUCTION -9.75 SUBTOTAL 52.21 10 PCT ROLLBACK -5.22 NET TAXES 46.99 **TOTAL TAXES DUE 46.99 PAID AMOUNT COLLECTED 46.99			61.96 -9.75 52.21 -5.22 46.99 46.99 PAID 46.99				
TROYER ELI A & KATIE L JT SURV 7309 TR 478 LAKEVILLE OHIO 44638 97.78 02-27-97 97.78 PARCEL-ID 28-00275.005	R15 T19 S12 NE PT NE 25.50A T M W-27 AGR 101 AUV (TAX LAND 330) 2,770 1,330 4,100 07-31-97			GROSS REAL ESTATE 128.95 TAX REDUCTION -20.30 SUBTOTAL 108.65 10 PCT ROLLBACK -10.87 NET TAXES 97.78 **TOTAL TAXES DUE 97.78 PAID AMOUNT COLLECTED 97.78			128.95 -20.30 108.65 -10.87 97.78 97.78 PAID 97.78				
TROYER JODY S P.O. BOX 419 SHREVE, OH 44676	R15 T19 S13 MID PT SE 1.00A W- 26 RES 511			GROSS REAL ESTATE 348.15 TAX REDUCTION -54.80 SUBTOTAL 293.35 10 PCT ROLLBACK -29.34			348.15 -54.80 293.35 -29.34				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
256.68 02-26-97 256.68 PARCEL-ID 28-00143.000	3,230 HOMESITE VALUE LISTED BELOW 3,230	7,840 7,840	11,070 11,070	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.33 256.68 256.68 256.68	PAID	-7.33 256.68 256.68 256.68	PAID			
TROYER JOHN A & ELIZABETH L JTR SURV 13820 TR 471 LAKEVILLE OHIO 44638	R15 T19 S1 W HALF NW 80.000A W -28 AUV (TAX LAND 31,100) 6,970 HOMESITE VALUE LISTED BELOW 2,430	AGR 101 14,910 11,130	21,880 21,880 13,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.13 -108.31 579.82 -57.98 -8.98 512.86 512.86 512.86	PAID	688.13 -108.31 579.82 -57.98 -8.98 512.86 512.86 512.86	PAID			
512.86 02-26-97 512.86 PARCEL-ID 28-00255.000	07-29-97										
TYSL KARL C & NANCY JT SURV 14758 TR 453 LAKEVILLE OHIO 44638	R15 T19 S15 NWPT SESW 20.000A W-16 AUV (TAX LAND 680) 4,090 HOMESITE VALUE LISTED BELOW 2,740	AGR 101 22,440 21,560	26,530 26,530 24,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	834.37 -131.33 703.04 -70.30 -16.10 616.64 616.64 616.64	PAID	834.37 -131.33 703.04 -70.30 -16.10 616.64 616.64 616.64	PAID			
616.64 02-21-97 616.64 PARCEL-ID 28-00026.000	07-24-97										
TYSL KARL C & NANCY JT SURV 14758 TR 453 LAKEVILLE OHIO 44638	R15 T19 S15 E HALF SW 78.00A W -16 AUV (TAX LAND 28,190) 3,580	AGR 101 00	3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.59 -17.72 94.87 -9.49 85.38 85.38 85.38	PAID	112.59 -17.72 94.87 -9.49 85.38 85.38 85.38	PAID			
85.38 02-21-97 85.38 PARCEL-ID 28-00797.000	07-24-97										
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 3325.52 02-19-97 PARCEL-ID 28-90011.000	PUBLIC UTILITY 00		P/U 880 105,740	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,325.52 3,325.52 3,325.52 3,325.52	PAID	3,325.52 3,325.52 3,325.52 3,325.52	PAID	3,658.07 3,658.07	80697	
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	R15 T20 S26 LOT B SECOR SE (#2 3) .1000A W-25 210		RES 501 210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
5.00 01-14-97 5.00 PARCEL-ID 28-00257.000	07-28-97										
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	R15 T20 S26 LOT C SECOR SE (#2 2) .1000A W-25 210		RES 501 210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID	6.60 -1.04 5.56 -.56 5.00 5.00 5.00	PAID			
5.00 01-14-97 5.00 PARCEL-ID 28-00258.000	07-28-97										
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	LOT 90 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W-25A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.81 -1.39 7.42		8.81 -1.39 7.42				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.68 01-14-97 6.68 PARCEL-ID 28-00429.000	280 07-28-97	00	280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .74 6.68 6.68 6.68	PAID	- .74 6.68 6.68 6.68	PAID			
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	LOT 91 LAKEVILLE PARK 1ST ADDI TION (AKA CHAS WIGTON ALLOT) W -25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.41 -2.43 12.98 -1.30 11.68 11.68 11.68		15.41 -2.43 12.98 -1.30 11.68 11.68 11.68				
11.68 01-14-97 11.68 PARCEL-ID 28-00430.000	280 07-28-97	210	490	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.68 11.68 11.68 11.68	PAID	11.68 11.68 11.68 11.68	PAID			
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	LOT 107 LAKEVILLE PARK 2ND ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.56 -2.92 15.64 -1.56 14.08 14.08 14.08	PAID	18.56 -2.92 15.64 -1.56 14.08 14.08 14.08	PAID			
14.08 01-14-97 14.08 PARCEL-ID 28-00431.000	590 07-28-97	00	590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.08 14.08 14.08 14.08	PAID	14.08 14.08 14.08 14.08	PAID			
VALENTINE LAURIE URBAN 14070 TR 1057 LAKEVILLE OHIO 44638	LOT 108 LAKEVILLE PARK 2ND ADD ITION (AKA CHAS WIGTON ALLOT) W-25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	250.97 -39.50 211.47 -21.15 190.32 190.32 190.32	PAID	289.34 -45.54 243.80 -24.38 219.42 29.10 248.52	PAID			
190.32 01-14-97 248.52 PARCEL-ID 28-00432.000	590 1,810 07-28-97	7,390 7,390	7,980 9,200	A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00 29.10		38.37 6.04 3.23 29.10				
VARNER GLENN F & CAROLE L 7633 CR 466 LAKEVILLE OHIO 44638	R15 T19 S3 NE COR SE 6.64A T AX MAP W-18 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.78 -20.74 111.04 -11.10 99.94 99.94 99.94	PAID	131.78 -20.74 111.04 -11.10 99.94 99.94 99.94	PAID			
99.94 01-14-97 99.94 PARCEL-ID 28-00073.000	4,190 07-15-97	00	4,190	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.94 99.94 99.94 99.94	PAID	99.94 99.94 99.94 99.94	PAID			
VARNER GLENN F & CAROLE L 7633 CR 466 LAKEVILLE OHIO 44638	R15 T19 S3 NEPT SE 2.9600A W-1 8 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.13 -102.17 546.96 -54.70 -10.26 482.00 482.00 482.00	PAID	649.13 -102.17 546.96 -54.70 -10.26 482.00 482.00 482.00	PAID			
482.00 01-14-97 482.00 PARCEL-ID 28-00074.000	3,660 2,430 07-15-97	16,980 13,060	20,640 15,490	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.00 482.00 482.00 482.00	PAID	482.00 482.00 482.00 482.00	PAID			
VARNER GLENN F & CAROLE L JS 7633 TR 466 LAKEVILLE OHIO 44638 JT SURV VOL 259 PG 957 56.76 01-14-97 56.76	R15 T19 S3 NW PT SE 2.513A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.85 -11.78 63.07 -6.31 56.76 56.76 56.76	PAID	74.85 -11.78 63.07 -6.31 56.76 56.76 56.76	PAID			
PARCEL-ID 28-00072.003	2,380 07-15-97	00	2,380	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.76 56.76 56.76 56.76	PAID	56.76 56.76 56.76 56.76	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VARNER GLENN F & CAROLE L JT URV 7633 TR 466 LAKEVILLE OHIO 44638 1284.67 01-14-97 1284.67 PARCEL-ID 28-00299.000	SR15 T20 S27 NEPT NE 2.5300A W-20 COM 430 4,890 46,690 51,580 07-15-97			GROSS REAL ESTATE 1,622.19 TAX REDUCTION -194.78 SUBTOTAL 1,427.41 10 PCT ROLLBACK -142.74 NET TAXES 1,284.67 **TOTAL TAXES DUE 1,284.67 AMOUNT COLLECTED 1,284.67			1,622.19 -194.78 1,427.41 -142.74 1,284.67 1,284.67 1,284.67	PAID	PAID		
WAGNER WILLIAM BOX 62 LAKEVILLE OH 44638 118.72 01-16-97 PARCEL-ID 28-00342.000	WPT LOT 8 LAKEVILLE VILLAGE W-30G RES 511 1,860 700 2,560 HOMESITE VALUE LISTED BELOW 1,860 700 2,560			GROSS REAL ESTATE 80.51 TAX REDUCTION -12.67 SUBTOTAL 67.84 10 PCT ROLLBACK -6.78 2 1/2 PCT ROLLBACK -1.70 NET TAXES 59.36 **TOTAL TAXES DUE 59.36 AMOUNT COLLECTED 59.36			80.51 -12.67 67.84 -6.78 -1.70 59.36 59.36 59.36	PAID	PAID		
WALTERS JAMES S & PATRICIA M 13789 TR 511 LAKEVILLE OHIO 44638 633.52 02-24-97 633.52 PARCEL-ID 28-00722.000	#A OAK GROVE PARK ALLOT I, LOT 28 2.5200A W-30C RES 510 4,530 22,610 27,140 HOMESITE VALUE LISTED BELOW 2,740 18,030 20,770 08-04-97			GROSS REAL ESTATE 853.55 TAX REDUCTION -134.35 SUBTOTAL 719.20 10 PCT ROLLBACK -71.92 2 1/2 PCT ROLLBACK -13.76 NET TAXES 633.52 **TOTAL TAXES DUE 633.52 AMOUNT COLLECTED 633.52			853.55 -134.35 719.20 -71.92 -13.76 633.52 633.52 633.52	PAID	PAID		
WALTERS JAMES S & PATRICIA M 13789 TR 511 LAKEVILLE OHIO 44638 26.95 02-24-97 26.95 PARCEL-ID 28-00723.000	.135#15 OAK GROVE PARK(W-30C)= .504 #D LAKEVIEW PARK (W-30E)R 15T20S25 RES 500 1,130 00 1,130 08-04-97			GROSS REAL ESTATE 35.54 TAX REDUCTION -5.59 SUBTOTAL 29.95 10 PCT ROLLBACK -3.00 NET TAXES 26.95 **TOTAL TAXES DUE 26.95 AMOUNT COLLECTED 26.95			35.54 -5.59 29.95 -3.00 26.95 26.95 26.95	PAID	PAID		
WALTERS JAMES S & PATRICIA M S 13789 TR 511 LAKEVILLE OHIO 44638 05-20-96 TRNSF TO 28-00307.000 PARCEL-ID 28-00307.000	00 00 00			**TOTAL TAXES DUE .00			.00				
WALTERS JAMES S & PATRICIA M S 13789 TR 511 LAKEVILLE OHIO 44638 05-20-96 TRNSF TO 28-00308.000 PARCEL-ID 28-00308.000	00 00 00			**TOTAL TAXES DUE .00			.00				
WASHINGTON MUTUAL INS ASSOC 14042 CR 100 LAKEVILLE OH 44638 607.96 02-13-97 607.96 PARCEL-ID 28-00300.000	R15 T20 S35 NECOR NE 1.3300A W-24 COM 447 2,430 21,980 24,410 07-25-97			GROSS REAL ESTATE 767.69 TAX REDUCTION -92.18 SUBTOTAL 675.51 10 PCT ROLLBACK -67.55 NET TAXES 607.96 **TOTAL TAXES DUE 607.96 AMOUNT COLLECTED 607.96			767.69 -92.18 675.51 -67.55 607.96 607.96 607.96	PAID	PAID		
WATERVILLE GAS & OIL COMPANY PO BOX 259 WATERVILLE OHIO 43566	PUBLIC UTILITY PERSONAL PROPER TY P/U 880			CURR PUB UTIL PERS 24.53 NET TAXES 24.53 **TOTAL TAXES DUE 24.53 AMOUNT COLLECTED 24.53			24.53 24.53 24.53 24.53	PAID	PAID		

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3756
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
49.06 01-29-97 PARCEL-ID 28-90025.000	00	780	780								
WEARY DONALD W 15048 ST RT 3 LOUDONVILLE OH 44842	R15 T20 S27 W PT SW X MAP W-20	72.52A TA AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.53 -88.86 475.67 -47.57 -8.47 419.63 419.63 419.63		564.53 -88.86 475.67 -47.57 -8.47 419.63 419.63 419.63				
419.63 02-12-97 419.63 PARCEL-ID 28-00265.000	07-18-97	HOMESITE VALUE LISTED BELOW 3,230 9,560 12,790				PAID		PAID			
WEARY DONALD W 15048 ST RT 3 LOUDONVILLE OH 44842	R15 T20 S27 S PT NW MAP W-20	1.26A TAX AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.26 -.20 1.06 -.11 .95 .95 .95		1.26 -.20 1.06 -.11 .95 .95 .95				
.95 02-12-97 .95 PARCEL-ID 28-00266.000	07-18-97	AUV (TAX LAND 410) 40 00 40				PAID		PAID			
WEARY DONALD W 15048 ST RT 3 LOUDONVILLE OH 44842	R15 T20 S34 NW COR NW TAX MAP W-19	15.18A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.31 -4.46 23.85 -2.39 21.46 21.46 21.46		28.31 -4.46 23.85 -2.39 21.46 21.46 21.46				
21.46 02-12-97 21.46 PARCEL-ID 28-00267.000	07-18-97	AUV (TAX LAND 6,140) 900 00 900				PAID		PAID			
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-00486.000 PARCEL-ID 28-00486.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-00487.000 PARCEL-ID 28-00487.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-00488.000 PARCEL-ID 28-00488.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-00713.000 PARCEL-ID 28-00713.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60123.000 PARCEL-ID 28-60123.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
 A/R RED FACTOR 15.7400
 OTH RED FACTOR 12.0074

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

HOLMES
 TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 3757

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60124.000 MARTIN RICHARD A PARCEL-ID 28-60124.000											
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60125.000 MARTIN RICHARD A PARCEL-ID 28-60125.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60126.000 MARTIN RICHARD A PARCEL-ID 28-60126.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60129.000 MARTIN RICHARD A PARCEL-ID 28-60129.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60130.000 MARTIN RICHARD A PARCEL-ID 28-60130.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60131.000 MARTIN RICHARD A PARCEL-ID 28-60131.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60131.001 MARTIN RICHARD A PARCEL-ID 28-60131.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60132.000 MARTIN RICHARD A PARCEL-ID 28-60132.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 83 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60132.001 MARTIN RICHARD A PARCEL-ID 28-60132.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60133.000 MARTIN RICHARD A PARCEL-ID 28-60133.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60134.000 MARTIN RICHARD A	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3758

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 28-60134.000												
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60135.000 MARTIN RICHARD A PARCEL-ID 28-60135.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60136.000 MARTIN RICHARD A PARCEL-ID 28-60136.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60137.000 MARTIN RICHARD A PARCEL-ID 28-60137.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60138.000 MARTIN RICHARD A PARCEL-ID 28-60138.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60139.000 MARTIN RICHARD A PARCEL-ID 28-60139.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60143.000 MARTIN RICHARD A PARCEL-ID 28-60143.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60144.000 MARTIN RICHARD A PARCEL-ID 28-60144.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60144.001 MARTIN RICHARD A PARCEL-ID 28-60144.001	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60145.000 MARTIN RICHARD A PARCEL-ID 28-60145.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842 10-28-96 TRNSF TO 28-60164.003 MARTIN RICHARD A PARCEL-ID 28-60164.003	00	00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3759

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	#M (AKA LAKEVIEW PARK SD) R15 T20 S25 1.27300A W-30E RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.35 -2.57 13.78 -1.38 12.40 12.40 12.40		16.35 -2.57 13.78 -1.38 12.40 12.40 12.40				
12.40 02-12-97 12.40 PARCEL-ID 28-60164.004	520 00 520 07-18-97					PAID		PAID			
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 28-60164.005 PARCEL-ID 28-60164.005	MARTIN RICHARD A										
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-28-96 SPLIT TO 28-60164.006 10-28-96 SPLIT TO 28-60164.012 PARCEL-ID 28-60164.006	WEARY DONALD W MARTIN RICHARD A										
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	R15 T29 S25 #L AKA LAKEVIEW P ARK SD .991A W-30E RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.71 -77.87 416.84 -41.68 375.16 375.16 375.16		494.71 -77.87 416.84 -41.68 375.16 375.16 375.16				
10-28-96 SPLIT FROM 28-60164.006 375.16 02-12-97 375.16 PARCEL-ID 28-60164.006	2,000 13,730 15,730 07-18-97					PAID		PAID			
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 28-60164.007 PARCEL-ID 28-60164.007	MARTIN RICHARD A										
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 28-60164.008 PARCEL-ID 28-60164.008	MARTIN RICHARD A										
WEARY DONALD W 415048 SR 3 LOUDONVILLE OHIO 44842	#P (AKA LAKEVIEW PARK SD) R15 T20 S25 11.7200A W-30E RES 501			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-60164.009	00 00 00										
WEARY DONALD W 15048 SR 3 LOUDONVILLE OHIO 44842	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 28-60165.000 PARCEL-ID 28-60165.000	MARTIN RICHARD A										
WEBB GREGORY S & CAROL A JS 1637 HEYL ROAD WOOSTER OHIO 44691	00 00 00			**TOTAL TAXES DUE	.00		.00				
07-15-96 TRNSF TO 28-00503.000 PARCEL-ID 28-00503.000	SEWELL TIMOTHY P & KARI L JS										
WEBB GREGORY S & CAROL A JS	OAK GROVE PARK ALLOT 1 LOT 2			GROSS REAL ESTATE	40.89		42.77				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1637 HEYL ROAD WOOSTER OHIO 44691	1000A W-30C		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	-6.44 34.45 -3.45 31.00 1.44 31.00 31.00		-6.73 36.04 -3.60 32.44 1.44 33.88 33.88				
12-22-95 TRNSF FROM 28-00720.000 62.00 02-14-97 2.88 PARCEL-ID 28-00720.000	00 SEESE DEWAINE JR 07-16-97	1,300 00 1,300 ADJUSTED VALUES LISTED BELOW 1,360 00 1,360		A/D # 409 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS			1.88 .29 .15 1.44	PAID			
WEBB GREGORY S & CAROL A JS 1637 HEYL ROAD WOOSTER OHIO 44691	OAK GROVE PARK ALLOT 1, LOT 3 .0800A W-30C		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	295.32 -46.48 248.84 -24.88 223.96 223.96 223.96		334.31 -52.62 281.69 -28.17 253.52 29.56 283.08	PAID			
12-22-95 TRNSF FROM 28-00721.000 447.92 02-14-97 59.12 PARCEL-ID 28-00721.000	00 SEESE DEWAINE JR 07-16-97	1,060 8,330 9,390 ADJUSTED VALUES LISTED BELOW 2,300 8,330 10,630		A/D # 409 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS			38.99 6.14 3.29 29.56	PAID			
WELCH LESTER L & CEOLA E 14055 CR 100 RT1 BOX 93 LAKEVILLE OH 44638 07-31-96 TRNSF TO 28-00269.000 PARCEL-ID 28-00269.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
WELCH LESTER L & CEOLA E 14055 CR 100 LAKEVILLE OH 44638 07-31-96 TRNSF TO 28-00270.000 PARCEL-ID 28-00270.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
WELCH LESTER L & CEOLA E 14055 CR 100 LAKEVILLE OH 44638 64.63 02-10-97 64.63 PARCEL-ID 28-00271.000	R15 T20 S26 SECOR SE 1.4900A W -25	2,430 280 2,710	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.23 -13.42 71.81 -7.18 64.63 64.63 64.63	PAID	85.23 -13.42 71.81 -7.18 64.63 64.63 64.63	PAID			
WELCH LESTER L & CEOLA E JS 14055 CR 100 LAKEVILLE OH 44638 07-31-96 TRNSF FROM 28-00269.000 443.11 02-10-97 443.11 PARCEL-ID 28-00269.000	R15 T20 S26 SECOR SE .5200A W- 25	2,270 16,840 19,110 HOMESITE VALUE LISTED BELOW 2,270 16,840 19,110	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.01 -94.60 506.41 -50.64 -12.66 443.11 443.11 443.11	PAID	601.01 -94.60 506.41 -50.64 -12.66 443.11 443.11 443.11	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3761

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WELCH LESTER L & CEOLA E JS 14055 CR 100 LAKEVILLE OH 44638	R15 T20 S26 SECOR SE .37000A W -25		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.25 -4.60 24.65 -2.47 22.18 22.18 22.18		29.25 -4.60 24.65 -2.47 22.18 22.18 22.18				
07-31-96 TRNSF FROM 28-00270.000 22.18 02-10-97 22.18 07-21-97 PARCEL-ID 28-00270.000	000 WELCH LESTER L & CEOLA E 07-21-97	750 180 930				PAID		PAID			
WEST HOLMES LOCAL BOARD OF EDUCATION RT 1 MILLERSBURG OHIO 44654	OMITTED TAX FOR 1986 FOR PARCE L 28-00788.001		RES 501	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-00811.000	00 00 00										
WEST MILLGROVE GAS COMPANY P.O. BOX 99 WEST MILLGROVE, OH 43467	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 28-90032.000	00 00 00										
WEST OHIO GAS COMPANY THE EAST OHIO GAS COMPANY TAX DEPARTMENT 1717 EAST 9TH ST #501 CLEVELAND OH 44114 101.58 02-19-97 101.58 07-28-97 PARCEL-ID 28-90021.000	PUBLIC UTILITY 07-28-97	00 3,230 3,230	P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.58 101.58 101.58 101.58	PAID	101.58 101.58 101.58 101.58	PAID			
WESTERN UNITED LIFE ASSURANCE COMPANY 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN6/8/96 12-08-95 TRNSF FROM 28-00324.000 206.77 01-30-97 264.97 07-11-97 PARCEL-ID 28-00324.000	LAKEVILLE VILLAGE LOT 25 (W-30 G) RES 511 ADJUSTED VALUES LISTED BELOW 2,780 7,110 9,890 07-11-97	1,560 7,110 8,670 2,780 7,110 9,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	272.67 -42.92 229.75 -22.98 206.77 206.77 206.77	PAID	311.04 -48.96 262.08 -26.21 235.87 29.10 264.97 264.97	PAID			
WIGTON DONALD W & SANDRA J 13983 SR 226 LAKEVILLE, OH 44638 BILL RE PER WIGTON 7/28/97	R15 T20 S25 NWPT SW 3.00A W-3 0		RES 501	A/D # 522 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	.00 .00 .00		38.37 6.04 3.23 29.10				
670.68 02-25-97 670.68 08-01-97 PARCEL-ID 28-00785.000	HOMESITE VALUE LISTED BELOW 6,190 22,650 28,840 3,230 22,650 25,880 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.02 -142.76 764.26 -76.43 -17.15 670.68 670.68 670.68	PAID	907.02 -142.76 764.26 -76.43 -17.15 670.68 670.68 670.68	PAID			
WIGTON DONALD W & SANDRA J 13983 SR 226 LAKEVILLE, OH 44638 BILL RE PER WIGTON 7/28/97	R15 T20 S25 NW PT SW .50A TA X MAP W-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5.98 -.94 5.04 -.50		5.98 -.94 5.04 -.50				

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3762

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.54 02-25-97 4.54 PARCEL-ID 28-00794.003	190 00 190 08-01-97		NET TAXES 4.54 **TOTAL TAXES DUE 4.54 AMOUNT COLLECTED 4.54	4.54 4.54 4.54		PAID	4.54 4.54 4.54	PAID			
WIGTON RONALD R & LINDA S JS 14650 TR 464 LAKEVILLE OH 44638	R15 T20 S34 EPT NE 1.00A W-19 RES 540		GROSS REAL ESTATE 547.54 TAX REDUCTION -86.18 SUBTOTAL 461.36 10 PCT ROLLBACK -46.14 2 1/2 PCT ROLLBACK -11.53 NET TAXES 403.69 **TOTAL TAXES DUE 403.69 AMOUNT COLLECTED 403.69	547.54 -86.18 461.36 -46.14 -11.53 403.69 403.69 403.69			547.54 -86.18 461.36 -46.14 -11.53 403.69 403.69 403.69				
403.69 02-11-97 403.69 PARCEL-ID 28-00274.000	2,430 14,980 17,410 07-22-97 2,430 14,980 17,410		GROSS REAL ESTATE 107.87 TAX REDUCTION -16.98 SUBTOTAL 90.89 10 PCT ROLLBACK -9.09 NET TAXES 81.80 **TOTAL TAXES DUE 81.80 AMOUNT COLLECTED 81.80	107.87 -16.98 90.89 -9.09 81.80 81.80 81.80		PAID	107.87 -16.98 90.89 -9.09 81.80 81.80 81.80	PAID			
WIGTON VELMA M P.O. BOX 14 LAKEVILLE OH 44638	LAKEVILLE VILLAGE LOT 35 (AKA LOT 26) W-30G RES 599		GROSS REAL ESTATE 317.96 TAX REDUCTION -50.05 SUBTOTAL 267.91 10 PCT ROLLBACK -26.79 2 1/2 PCT ROLLBACK -6.70 NET TAXES 234.42 ADDITION **TOTAL TAXES DUE 234.42 AMOUNT COLLECTED 234.42	317.96 -50.05 267.91 -26.79 -6.70 234.42 234.42			317.96 -50.05 267.91 -26.79 -6.70 234.42 234.42				
81.80 02-11-97 81.80 PARCEL-ID 28-00345.000	1,570 1,860 3,430 07-24-97		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94	PAID			
WIGTON VELMA M P.O. BOX 14 LAKEVILLE OH 44638	LAKEVILLE VILLAGE LOT 34 (AKA LOT 27) W-30G RES 511		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94			7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94				
234.42 02-11-97 290.52 PARCEL-ID 28-00346.000	1,570 8,540 10,110 ADJUSTED VALUES LISTED BELOW 2,780 8,540 11,320 HOMESITE VALUE LISTED BELOW 2,780 8,540 11,320 07-24-97		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94			7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94				
WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	LAKELAND BEACH S. D. LOT 288 05500A W-30A RES 500		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94			7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94				
5.46 10-17-96 5.48 PARCEL-ID 28-00520.000	230 00 230 01-17-97 5.48 07-11-97		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94	PAID			
WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	LAKELAND BEACH S. D. LOT 289 05500A W-30A RES 500		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94			7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94				
5.46 10-17-96 5.48 PARCEL-ID 28-00521.000	230 00 230 01-17-97 5.48 07-11-97		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED 10.94	7.23 -1.14 6.09 -.61 5.48 5.46 10.94 10.94		PAID	7.23 -1.14 6.09 -.61 5.48 5.48 10.94 10.94	PAID			
WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	LAKELAND BEACH S. D. LOT 290 05500A W-30A RES 500		GROSS REAL ESTATE 7.23 TAX REDUCTION -1.14 SUBTOTAL 6.09 10 PCT ROLLBACK -.61 NET TAXES 5.48 DELO REAL ESTATE 5.46	7.23 -1.14 6.09 -.61 5.48 5.46			7.23 -1.14 6.09 -.61 5.48 5.48				
	230 00 230										

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3763

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.46 10-17-96 5.48 01-17-97 5.48 07-11-97 PARCEL-ID 28-00522.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.46 10.94 10.94	PAID	.00 5.48 5.48	PAID			
124.88 10-17-96 125.68 01-17-97 183.88 07-11-97 PARCEL-ID 28-00523.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES ADDITION DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITION	165.74 -26.09 139.65 -13.97 125.68 29.10 124.88 250.56 250.56 250.56 .00 .00 .00	PAID	204.11 -32.13 171.98 -17.20 154.78 29.10 .00 183.88 183.88 38.37 6.04 3.23 29.10	PAID			
5.46 10-17-96 5.48 01-17-97 5.48 07-11-97 PARCEL-ID 28-00524.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.46 10.94 10.94	PAID	7.23 -1.14 6.09 - .61 5.48 .00 5.48 5.48	PAID			
5.46 10-17-96 5.48 01-17-97 5.48 07-11-97 PARCEL-ID 28-00525.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.46 10.94 10.94	PAID	7.23 -1.14 6.09 - .61 5.48 .00 5.48 5.48	PAID			
5.46 10-17-96 5.48 01-17-97 5.48 07-11-97 PARCEL-ID 28-00526.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.46 10.94 10.94	PAID	7.23 -1.14 6.09 - .61 5.48 .00 5.48 5.48	PAID			
5.46 10-17-96 5.48 01-17-97 5.48 07-11-97 PARCEL-ID 28-00527.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.23 -1.14 6.09 - .61 5.48 5.46 10.94 10.94	PAID	7.23 -1.14 6.09 - .61 5.48 .00 5.48 5.48	PAID			
8.29 10-17-96 8.35 01-17-97 8.35 07-11-97 PARCEL-ID 28-00528.000 WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	01-17-97	07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE	11.01 -1.73 9.28 - .93 8.35 8.29 16.64	PAID	11.01 -1.73 9.28 - .93 8.35 .00 8.35	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3764

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-60002.001				AMOUNT COLLECTED	16.64		8.35				
WILBANKS STEPHANIE C & CHITWOOD D STEVE A 5503 MARSHALL RD DAYTON, OHIO 45429	25-LAKELAND BEACH S. D. R15 T2 0 S25 .12900A W-30A	RES 500		GROSS REAL ESTATE	4.72		4.72				
3.55 10-17-96 3.58	150 00 150	01-17-97 3.58 07-11-97		TAX REDUCTION	-.74		-.74				
				SUBTOTAL	3.98		3.98				
				10 PCT ROLLBACK	-.40		-.40				
				NET TAXES	3.58		3.58				
				DELQ REAL ESTATE	3.55		0.00				
				**TOTAL TAXES DUE	7.13	PAID	3.58	PAID			
PARCEL-ID 28-60002.003				AMOUNT COLLECTED	7.13		3.58				
WILKINSON ROBERT M & OREHEK JED NNY KAY 345 MAPLE ST BEREA OH 44017	OAK GROVE PARK ALLOT I, REPLAT LOT 31 .26500A W-30C	RES 510		GROSS REAL ESTATE	242.48		280.53				
183.88 01-15-97	2,530 5,180 7,710			TAX REDUCTION	-38.17		-44.16				
PARCEL-ID 28-00725.000	ADJUSTED VALUES LISTED BELOW			SUBTOTAL	204.31		236.37				
	3,740 5,180 8,920			10 PCT ROLLBACK	-20.43		-23.64				
				NET TAXES	183.88		212.73	21.27	234.00	80697	
				UNPD REAL ESTATE	183.88	.00	28.85	2.89	31.74	80697	
				TOTAL TAXES DUE	183.88	PAID	241.58	***	265.74		
				AMOUNT COLLECTED	183.88		.00				
				A/D # 415							
				GROSS REAL ESTATE	.00		38.05				
				TAX REDUCTION	.00		5.99				
				10 PCT ROLLBACK	.00		3.21				
				UNPD R.E.			28.85				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 35 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	13.52		13.52				
10.25 02-21-97 10.25	430 00 430	07-28-97		TAX REDUCTION	-2.13		-2.13				
PARCEL-ID 28-00434.000				SUBTOTAL	11.39		11.39				
				10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	10.25		10.25				
				**TOTAL TAXES DUE	10.25	PAID	10.25	PAID			
				AMOUNT COLLECTED	10.25		10.25				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 36 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 599		GROSS REAL ESTATE	14.15		14.15				
10.73 02-21-97 10.73	450 00 450	07-28-97		TAX REDUCTION	-2.23		-2.23				
PARCEL-ID 28-00435.000				SUBTOTAL	11.92		11.92				
				10 PCT ROLLBACK	-1.19		-1.19				
				NET TAXES	10.73		10.73				
				**TOTAL TAXES DUE	10.73	PAID	10.73	PAID			
				AMOUNT COLLECTED	10.73		10.73				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 52 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
2.86 02-21-97 2.86	120 00 120	07-28-97		TAX REDUCTION	-.59		-.59				
PARCEL-ID 28-00436.000				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.86		2.86				
				**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 53 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
2.86 02-21-97 2.86	120 00 120	07-28-97		TAX REDUCTION	-.59		-.59				
PARCEL-ID 28-00437.000				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.86		2.86				
				**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 54 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	51.26		51.26				
				TAX REDUCTION	-8.07		-8.07				
				SUBTOTAL	43.19		43.19				
				10 PCT ROLLBACK	-4.32		-4.32				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3765

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
38.87 02-21-97 38.87 PARCEL-ID 28-00438.000	120	1,510	1,630	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.87 38.87 38.87	PAID	38.87 38.87 38.87	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 62 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00439.000	400	00	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 64 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00440.000	400	00	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 65 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.78 -2.33 12.45 -1.25 11.20 11.20 11.20		14.78 -2.33 12.45 -1.25 11.20 11.20 11.20				
11.20 02-21-97 11.20 PARCEL-ID 28-00441.000	470	00	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 66 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97		14.47 -2.28 12.19 -1.22 10.97 10.97 10.97				
10.97 02-21-97 10.97 PARCEL-ID 28-00442.000	460	00	460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 67 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	357.90 -56.33 301.57 -30.16 -7.54 263.87 263.87 263.87		395.96 -62.32 333.64 -33.36 -8.34 291.94 28.07 320.01				
263.87 02-21-97 320.01 PARCEL-ID 28-00443.000	460 10,920 11,380 ADJUSTED VALUES LISTED BELOW 1,670 10,920 12,590 HOMESITE VALUE LISTED BELOW 1,670 10,920 12,590			A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00 .00 28.07	PAID	38.06 5.99 3.20 .80 28.07	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	R16 T20 S26 15FT STRIP (#D) LA KEVILLE PARK (AKA CHAS WIGTON ALLOTW-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.64 -1.83 9.81 -.98 8.83 8.83 8.83		11.64 -1.83 9.81 -.98 8.83 8.83 8.83				
8.83 02-21-97 8.83 PARCEL-ID 28-00444.000	370	00	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.64 -1.83 9.81 -.98 8.83 8.83 8.83	PAID	11.64 -1.83 9.81 -.98 8.83 8.83 8.83	PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3766

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	WELL LOT (#C) LAKEVILLE PARK(A KA CHAS WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.89 -2.03 10.86 -1.09 9.77 9.77 9.77		12.89 -2.03 10.86 -1.09 9.77 9.77 9.77				
9.77 02-21-97 9.77 PARCEL-ID 28-00445.000	410 00 410 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 39 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00446.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 40 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00447.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 41 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00448.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 42 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00449.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 43 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00450.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 44 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -.59 3.18 -.32 2.86 2.86 2.86		3.77 -.59 3.18 -.32 2.86 2.86 2.86				
2.86 02-21-97 2.86 PARCEL-ID 28-00451.000	120 00 120 07-28-97					PAID		PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 45 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	4.40 -.69 3.71 -.37 3.34 3.34		4.40 -.69 3.71 -.37 3.34 3.34				
3.34 02-21-97 3.34	140 00 140 07-28-97					PAID		PAID			

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

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

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 28-00452.000				AMOUNT COLLECTED	3.34		3.34				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 46 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00453.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 47 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00454.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 48 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00455.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 49 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00456.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 50 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00457.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 51 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	3.77		3.77				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	3.18		3.18				
				10 PCT ROLLBACK	- .32		- .32				
				NET TAXES	2.86		2.86				
2.86 02-21-97 2.86	120 00 120			**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
PARCEL-ID 28-00458.000				AMOUNT COLLECTED	2.86		2.86				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 56 LAKEVILLE PARK (AKA CH AS WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	12.58		12.58				
				TAX REDUCTION	-1.98		-1.98				
				SUBTOTAL	10.60		10.60				
				10 PCT ROLLBACK	-1.06		-1.06				
				NET TAXES	9.54		9.54				
9.54 02-21-97 9.54	400 00 400			**TOTAL TAXES DUE	9.54	PAID	9.54	PAID			
PARCEL-ID 28-00459.000				AMOUNT COLLECTED	9.54		9.54				
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 55 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE	21.07		21.07				
				TAX REDUCTION	-3.32		-3.32				
				SUBTOTAL	17.75		17.75				
				10 PCT ROLLBACK	-1.78		-1.78				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
15.97 02-21-97 15.97 PARCEL-ID 28-00460.000	670 07-28-97	00	670	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.97 15.97 15.97	PAID	15.97 15.97 15.97	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 57 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00461.000	400 07-28-97	00	400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 9.54 9.54	PAID	9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 58 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00462.000	400 07-28-97	00	400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 9.54 9.54	PAID	9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 59 LAKEVILLE PARK (AKA CH S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-26-97 9.54 PARCEL-ID 28-00463.000	400 07-28-97	00	400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 9.54 9.54	PAID	9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 60 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00464.000	400 07-28-97	00	400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 9.54 9.54	PAID	9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	LOT 61 LAKEVILLE PARK (AKA CHA S WIGTON ALLOT) W-25A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.58 -1.98 10.60 -1.06 9.54 9.54 9.54		12.58 -1.98 10.60 -1.06 9.54 9.54 9.54				
9.54 02-21-97 9.54 PARCEL-ID 28-00465.000	400 07-28-97	00	400	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 9.54 9.54	PAID	9.54 9.54 9.54	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	NORTH HALF VACATED STREET ON S OUTH SIDE OF LOTS 39-44&36 WOO DS TRAIL	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91				
1.91 02-21-97 1.91 PARCEL-ID 28-00824.000	80 07-28-97	00	80	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.91 1.91 1.91	PAID	1.91 1.91 1.91	PAID			
WILLIAMS CYNTHIA BADGER 14103 CR 100 LAKEVILLE, OH 44638	SOUTH HALF VACATED STREET ON N ORTH SIDE OF LOTS 45-54&67 W- 25WOODSTRL	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.52 -.40 2.12 -.21 1.91 1.91 1.91		2.52 -.40 2.12 -.21 1.91 1.91 1.91				
1.91 02-21-97 1.91 PARCEL-ID 28-00825.000	80 07-28-97	00	80	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.91 1.91 1.91	PAID	1.91 1.91 1.91	PAID			
WISE WILLIAM FRED & MARY ANN 115 HOWELL ST	R15 T19 S3 S HALF SW 79.15900A W-18			GROSS REAL ESTATE TAX REDUCTION	204.43 -32.18		204.43 -32.18				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WALTERBORO SOUTH CAR 29488 155.02 02-11-97 155.02 PARCEL-ID 28-00276.000	AGR 100 AUV (TAX LAND 28,830) 6,500 00 6,500 07-28-97			SUBTOTAL 172.25 10 PCT ROLLBACK -17.23 NET TAXES 155.02 **TOTAL TAXES DUE 155.02 AMOUNT COLLECTED 155.02	172.25 -17.23 155.02 155.02 155.02	PAID	172.25 -17.23 155.02 155.02 155.02	PAID			
WISE WILLIAM FRED & MARY ANN 115 HOWELL ST WATERBORO SOUTH CARO 29488 814.23 02-11-97 814.23 PARCEL-ID 28-00277.000	R15 T19 S3 S PT SE 30.74A TA X MAP W-18 AGR 103 AUV (TAX LAND 10,930) 4,350 29,790 34,140 07-28-97			GROSS REAL ESTATE 1,073.70 TAX REDUCTION -169.00 SUBTOTAL 904.70 10 PCT ROLLBACK -90.47 NET TAXES 814.23 **TOTAL TAXES DUE 814.23 AMOUNT COLLECTED 814.23	1,073.70 -169.00 904.70 -90.47 814.23 814.23 814.23	PAID	1,073.70 -169.00 904.70 -90.47 814.23 814.23 814.23	PAID			
WISE WILLIAM FRED & MARY ANN 115 HOWELL STREET WATERBORO SOUTH CARO 29488 73.46 02-11-97 73.46 PARCEL-ID 28-00277.001	R15 T19 S3 SE PT SE 32.60A T AX MAP W-18 AGR 103 AUV (TAX LAND 11,920) 3,080 00 3,080 07-28-97			GROSS REAL ESTATE 96.87 TAX REDUCTION -15.25 SUBTOTAL 81.62 10 PCT ROLLBACK -8.16 NET TAXES 73.46 **TOTAL TAXES DUE 73.46 AMOUNT COLLECTED 73.46	96.87 -15.25 81.62 -8.16 73.46 73.46 73.46	PAID	96.87 -15.25 81.62 -8.16 73.46 73.46 73.46	PAID			
WISE WILLIAM FRED & MARY ANN 115 HOWELL STREET WATERBORO S CAROLINA 29488 51.76 02-11-97 51.76 PARCEL-ID 28-00277.002	R15 T19 S3 W PT SE 37.269A T AX MAP W-18 AGR 103 AUV (TAX LAND 13,630) 2,170 00 2,170 07-28-97			GROSS REAL ESTATE 68.25 TAX REDUCTION -10.74 SUBTOTAL 57.51 10 PCT ROLLBACK -5.75 NET TAXES 51.76 **TOTAL TAXES DUE 51.76 AMOUNT COLLECTED 51.76	68.25 -10.74 57.51 -5.75 51.76 51.76 51.76	PAID	68.25 -10.74 57.51 -5.75 51.76 51.76 51.76	PAID			
WOLF FRED H TRUSTEE 8053 TR 466 LAKEVILLE OHIO 44638 18.60 02-25-97 18.60 PARCEL-ID 28-00215.000	R15 T20 S35 SW PT SW 11.17A TAX MAP W-24 AGR 100 AUV (TAX LAND 3,840) 780 00 780 08-04-97			GROSS REAL ESTATE 24.53 TAX REDUCTION -3.86 SUBTOTAL 20.67 10 PCT ROLLBACK -2.07 NET TAXES 18.60 **TOTAL TAXES DUE 18.60 AMOUNT COLLECTED 18.60	24.53 -3.86 20.67 -2.07 18.60 18.60 18.60	PAID	24.53 -3.86 20.67 -2.07 18.60 18.60 18.60	PAID			
WOLF FRED H TRUSTEE 8053 TR 466 LAKEVILLE OHIO 44638 560.94 02-25-97 560.94 PARCEL-ID 28-00216.000	R15 T20 S34 E HALF SE 79.00A TAX MAP W-19 AGR 101 AUV (TAX LAND 30,950) 10,180 13,340 23,520 08-04-97			GROSS REAL ESTATE 739.70 TAX REDUCTION -116.43 SUBTOTAL 623.27 10 PCT ROLLBACK -62.33 NET TAXES 560.94 **TOTAL TAXES DUE 560.94 AMOUNT COLLECTED 560.94	739.70 -116.43 623.27 -62.33 560.94 560.94 560.94	PAID	739.70 -116.43 623.27 -62.33 560.94 560.94 560.94	PAID			
YEAGLEY STEPHEN J & HENRIETTA J JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 346.77 02-18-97 346.77 PARCEL-ID 28-00050.000	R15 T19 S13 NE PT SE 1.0000A W -26 RES 511 3,230 11,310 14,540 07-11-97			GROSS REAL ESTATE 457.28 TAX REDUCTION -71.98 SUBTOTAL 385.30 10 PCT ROLLBACK -38.53 NET TAXES 346.77 **TOTAL TAXES DUE 346.77 AMOUNT COLLECTED 346.77	457.28 -71.98 385.30 -38.53 346.77 346.77 346.77	PAID	457.28 -71.98 385.30 -38.53 346.77 346.77 346.77	PAID			
YODER MELVIN M & ADA JT SURV 13541 TR 473 LAKEVILLE OHIO 44638	R15 T19 S1 E PT SE 85.19A T AX MAP W-28 AGR 101 AUV (TAX LAND 32,460) 8,110 14,280 22,390			GROSS REAL ESTATE 704.17 TAX REDUCTION -110.84 SUBTOTAL 593.33 10 PCT ROLLBACK -59.33 2 1/2 PCT ROLLBACK -8.15	704.17 -110.84 593.33 -59.33 -8.15		704.17 -110.84 593.33 -59.33 -8.15				

TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
525.85 02-03-97 525.85 PARCEL-ID 28-00263.000	HOMESITE VALUE LISTED BELOW 2,430 9,870 12,300			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.85 525.85 525.85	PAID	525.85 525.85 525.85	PAID			
YODER ROY M & LOVINA JS 13504 TR 471 LAKEVILLE OH 44638	R15 T19 S1 N PT NE 36.649A TM W-28 AGR 101 3,450 19,430 22,880 HOMESITE VALUE LISTED BELOW 2,430 7,950 10,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.58 -113.26 606.32 -60.63 -6.88 538.81 538.81 538.81	PAID	719.58 -113.26 606.32 -60.63 -6.88 538.81 538.81 538.81	PAID			
538.81 02-24-97 538.81 PARCEL-ID 28-00280.000	R15 T20 S36 SPT SE 13.500A W-2 9 AGR 100 AUV (TAX LAND 4,460) 1,470 00 1,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.23 -7.28 38.95 -3.90 35.05 35.05 35.05	PAID	46.23 -7.28 38.95 -3.90 35.05 35.05 35.05	PAID			
YODER ROY M & LOVINA JS 13504 TR 471 LAKEVILLE OH 44638	R15 T20 S27 NWPT NE 8.6000A W- 20 COM 496 8,490 210 8,700			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	273.62 -32.85 240.77 -24.08 216.69 216.69 216.69	PAID	273.62 -32.85 240.77 -24.08 216.69 216.69 216.69	PAID			
216.69 02-06-97 216.69 PARCEL-ID 28-00294.000	R15 T19 S13 NE PT SW 46.00A TAX MAP PAGE W-26 AGR 101 AUV (TAX LAND 15,980) 1,620 110 1,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.41 -8.56 45.85 -4.59 41.26 41.26 41.26	PAID	54.41 -8.56 45.85 -4.59 41.26 41.26 41.26	PAID			
YOUNG E MAXINE & YOUNG WILLIAM T & SMETZER JUDY 6700 SR 179 LAKEVILLE, OHIO 44638	R15 T19 S13 NE COR S HALF SW 5.00A TAX MAP PAGE W-26 AGR 101 AUV (TAX LAND 1,830) 460 00 460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID	14.47 -2.28 12.19 -1.22 10.97 10.97 10.97	PAID			
41.26 02-18-97 41.26 PARCEL-ID 28-00287.000	R15 T19 S13 SW PT NW 10.00A W- 26 AGR 101 AUV (TAX LAND 6,610) 4,260 9,870 14,130 HOMESITE VALUE LISTED BELOW 3,440 8,890 12,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.39 -69.95 374.44 -37.44 -8.17 328.83 328.83 328.83	PAID	444.39 -69.95 374.44 -37.44 -8.17 328.83 328.83 328.83	PAID			
328.83 02-18-97 328.83 PARCEL-ID 28-00288.000	R15 T19 S13 NW PT SW 34.00A TAX MAP PAGE W-26 AGR 101 AUV (TAX LAND 15,090) 6,080 25,590 31,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	996.02 -156.77 839.25 -83.93 755.32		996.02 -156.77 839.25 -83.93 755.32				
YOUNG E MAXINE LIFE EST & YOUNG G WILLIAM T & SMETZER JUDY MAXINE YOUNG 6700 SR 179 LAKEVILLE OHIO 44638											

TAX RATE	62.90
A/R RED FACTOR	15.7400
OTH RED FACTOR	12.0074

INTEREST RATE

EST RATE

1550

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

08/11/97^u

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3772

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TAX RATE 62.90
A/R RED FACTOR 15.7400
OTH RED FACTOR 12.0074

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3771

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
755.32 02-18-97 755.32 PARCEL-ID 28-00284.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	755.32 755.32	PAID	755.32 755.32	PAID			
YOUNG E MAXINE LIFE EST & YOUNG G WILLIAM T & SMETZER JUDY 6700 SR 179 LAKEVILLE OHIO 44638	R15 T19 S13 SW PT SW TAX MAP PAGE W-26	60.36A AGR 101 AUV (TAX LAND 21,660) 2,990 00 2,990		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.04 -14.80 79.24 -7.92 71.32 71.32 71.32		94.04 -14.80 79.24 -7.92 71.32 71.32 71.32				
71.32 02-18-97 71.32 PARCEL-ID 28-00284.001	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	71.32 71.32	PAID	71.32 71.32	PAID			
YOUNG E MAXINE LIFE EST & YOUNG G WILLIAM T & SMETZER JUDY MAXINE YOUNG 6700 SR 179 LAKEVILLE OHIO 44638	R15 T19 S14 NW NE MAP W-21	58.00A AGR 101 AUV (TAX LAND 23,970) 9,040 9,070 18,110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.56 -89.65 479.91 -47.99 431.92 431.92 431.92		569.56 -89.65 479.91 -47.99 431.92 431.92 431.92				
431.92 02-18-97 431.92 PARCEL-ID 28-00285.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	431.92 431.92	PAID	431.92 431.92	PAID			
YOUNG E MAXINE LIFE EST & YOUNG G WILLIAM T & SMETZER JUDY 6700 SR 179 LAKEVILLE OHIO 44638	R15 T19 S14 W PT E HALF NE OA TAXMAP W-21	.5 AGR 101 AUV (TAX LAND 190) 50 00 50		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.57 -.25 1.32 -.13 1.19 1.19 1.19		1.57 -.25 1.32 -.13 1.19 1.19 1.19				
1.19 02-18-97 1.19 PARCEL-ID 28-00285.001	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.19 1.19	PAID	1.19 1.19	PAID			
YOUNG MARVIN E & JULIA A 2650 TR 166 LAKEVILLE OHIO 44638	R15 T20 S27 NW PT NE AX MAP W-20	8.60A AGR 100 AUV (TAX LAND 4,620) 550 00 550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.30 -2.72 14.58 -1.46 13.12 13.12 13.12		17.30 -2.72 14.58 -1.46 13.12 13.12 13.12				
26.24 02-12-97 PARCEL-ID 28-00286.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.12 13.12	PAID	13.12 13.12	PAID			

<u>TAX RATE</u>	62.90
<u>A/R RED FACTOR</u>	15.7400
<u>OTH RED FACTOR</u>	12.0074

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3773

HOLMES
TAX DISTRICT 28 - WASHINGTON TWP - WEST HOLMES SD

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