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

TAX RATE
A/R RED FACTOR
OTH RED FACTOR

S/A CODE TAX DISTRICT DESCRIPTION

TAX YEAR
INTEREST RATE
PAGE NO

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C510010001	DELINQUENT WASTEWATER USER FEES MOHICAN RIVER INN										
M420004001	MAXWELL AVE. STREET/CURB										
M420004002	LAKEVIEW ADD. STREET/CURB										
M420004003	S. MONROE ST. STREET/CURB										
M420004004	MILLERSBURG VILLAGE N MAD ANTHONY STREET/CURB										

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 1

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
A-C POSITIVE CO AN OHIO PARTNERSHIP ERIC GUGGISBERG P.O. BOX 1 CHARM, OH 44617 56.83 02-21-97 56.83 PARCEL-ID 01-00549.000	R6 T9 S4 LOT 2 E PT .688A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.53 -10.39 63.14 -6.31 56.83 56.83 56.83	PAID	73.53 -10.39 63.14 -6.31 56.83 56.83 56.83	PAID			
	2,980	00	2,980								
	08-01-97										
ALBERTS CLETUS L & CHARLOTTE R 2063 EAGLE PASS WOOSTER, OHIO 44691 02-01-96 TRNSF TO 01-00001.000 PARCEL-ID 01-00001.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
	00 TROYER DAVID N & ERMA JS										
ALBERTS DALLAS & CAROL 4693 US 62 MILLERSBURG OH 44654 605.22 02-20-97 605.22 PARCEL-ID 01-00002.000	R5 T9 S15 PT NW NE .50A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.39 -113.81 691.58 -69.16 -17.20 605.22 605.22 605.22	PAID	805.39 -113.81 691.58 -69.16 -17.20 605.22 605.22 605.22	PAID			
	4,120	28,520	32,640								
	HOMESITE VALUE LISTED BELOW										
	4,120	28,360	32,480								
	07-30-97										
ALBERTS DALLAS & CAROL ANN 4693 US 62 MILLERSBURG OH 44654 361.75 02-20-97 361.75 PARCEL-ID 01-01413.000	R5 T9 S3 LOT 38 .2341A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.08 -66.14 401.94 -40.19 361.75 361.75 361.75	PAID	468.08 -66.14 401.94 -40.19 361.75 361.75 361.75	PAID			
	2,170	16,800	18,970								
	07-30-97										
ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN, TX 78628 .81 01-22-97 .81 PARCEL-ID 01-80166.000	BOYD FLETCHER PERMIT #1357 #4		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.09 .90 -.09 .81 .81 .81	PAID	.99 -.09 .90 -.09 .81 .81 .81	PAID			
	40	00	40								
	07-11-97										
AMISH HELPING FUND DAVID J & ELSIE I MILLER 4862 TR 367 MILLERSBURG OH. 44654 11-12-96 TRNSF FROM 01-00830.000 403.04 02-25-97 403.04 PARCEL-ID 01-00830.000	R5 T9 S3 LOT 36 PT SE 3.862A RESURVEY 11/12/96		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.01 -75.03 455.98 -45.60 -7.34 403.04 403.04 403.04	PAID	531.01 -75.03 455.98 -45.60 -7.34 403.04 403.04 403.04	PAID			
	9,210	12,310	21,520								
	HOMESITE VALUE LISTED BELOW										
	4,120	9,740	13,860								
	00 YODER ISAAC A & ELLEN JS										
	08-01-97										
AMISH HELPING FUND ALVIN I & BETTY YODER 4427 TR 370 MILLERSBURG OH. 44654 03-11-96 TRNSF FROM 01-01283.000 959.38 02-24-97 959.38 PARCEL-ID 01-01283.000	R5 T9 S3 LOT 19 PT 2.5048A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,241.40 -175.42 1,065.98 -106.60 959.38 959.38 959.38	PAID	1,241.40 -175.42 1,065.98 -106.60 959.38 959.38 959.38	PAID			
	7,130	43,180	50,310								
	00 YODER ALVIN I & BETTY L JS										
	07-21-97										
AMISH HELPING FUND ALVIN I & BETTY YODER 4427 TR 370 MILLERSBURG OH. 44654	R5 T9 S3 LOT 18 PT .2983A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	14.56 -2.06 12.50 -1.25		14.56 -2.06 12.50 -1.25				
	590	00	590								

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 2

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-11-96 TRNSF FROM 01-01289.000 YODER ALVIN I & BETTY L JS 11.25 02-24-97 11.25 07-21-97 PARCEL-ID 01-01289.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.25 11.25 11.25	PAID	11.25 11.25 11.25	PAID			
AMISH HELPING FUND JOHN R. & JUDY WEAVER 6006 TR 310 MILLERSBURG OHIO 44654 10-08-96 TRNSF FROM 01-01294.003 WEAVER JOHN R & JUDY JS 65.41 01-22-97 65.41 07-14-97 PARCEL-ID 01-01294.003	R6 T9 S4 LOT 14 NW & W PT 2.7 0A RES 501 3,430 00 3,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.64 -11.96 72.68 -7.27 65.41 65.41 65.41	PAID	84.64 -11.96 72.68 -7.27 65.41 65.41 65.41	PAID			
AMISH HELPING FUND DAVID J & ELSIE I MILLER 4862 TR 367 MILLERSBURG OHIO 44654 11-12-96 TRNSF FROM 01-01446.000 YODER ISAAC A & ELLEN 1.52 02-25-97 1.52 08-01-97 PARCEL-ID 01-01446.000	R5 T9 S3 LOT 36 .038A RES 501 80 00 80			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.97 -.28 1.69 -.17 1.52 1.52 1.52	PAID	1.97 -.28 1.69 -.17 1.52 1.52 1.52	PAID			
ANDERHOLM CONSTANCE & VOTAW MI LOT 66 BERLIN VILLAGE CHAEL DENNIS JS PO BOX 398 BERLIN,OH 44610 574.57 02-27-97 574.57 08-01-97 PARCEL-ID 01-00978.000	RES 511 14,000 16,130 30,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.46 -105.05 638.41 -63.84 574.57 574.57 574.57	PAID	743.46 -105.05 638.41 -63.84 574.57 574.57 574.57	PAID			
ANDERSON JERRY R & JERRI L JS 5949 CR 203 MILLERSBURG OH 44654 10-25-96 TRNSF FROM 01-00201.005 ANDERSON JERRY R & JERRI L JS 1491.83 02-11-97 1491.83 07-23-97 PARCEL-ID 01-00201.005	LOT 1 PAUL H HOCHSTETLER ALLOTMENT NO 1 1.6093A (R6 T9 S1 LOT 14) RES 511 5,040 75,400 80,440 HOMESITE VALUE LISTED BELOW 4,120 75,400 79,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,984.86 -280.47 1,704.39 -170.44 -42.12 1,491.83 1,491.83 1,491.83	PAID	1,984.86 -280.47 1,704.39 -170.44 -42.12 1,491.83 1,491.83 1,491.83	PAID			
ANDERSON JERRY R & JERRI L JS PO BOX 199 BERLIN OHIO 44610 10-25-96 TRNSF TO 01-00201.005 ANDERSON JERRY R & JERRI L JS PARCEL-ID 01-00201.005	00 00 00			**TOTAL TAXES DUE	.00		.00				
ANDERSON JERRY R & JERRI L JS 5949 CR 203 MILLERSBURG OHIO 44654 04-09-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 10-25-96 TRNSF TO 01-00201.006 ANDERSON JERRY R & JERRI L JS PARCEL-ID 01-00201.006	00 00 00			**TOTAL TAXES DUE	.00		.00				
ANDERSON JERRY R & JERRI L JS 5949 COUNTY ROAD 203 MILLERSBURG, OHIO 44654 10-25-96 TRNSF FROM 01-00201.006 ANDERSON JERRY R & JERRI L JS 8.00 02-24-97 PARCEL-ID 01-00201.006	R6 T9 S1 LOT 14 PT 2.2076A B-9 AGR 101 AUV (TAX LAND 1,270) 210 00 210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.18 -.73 4.45 -.45 4.00 4.00 4.00	PAID	5.18 -.73 4.45 -.45 4.00 4.00 4.00	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 3

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ARSENAULT PAUL A & DEBRA A JS 5750 CR 203 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 13 1.590A HEIDE			GROSS REAL ESTATE	2,998.26		2,998.26				
	LBERG MANOR ESTATES LOT 3			TAX REDUCTION	-423.67		-423.67				
			RES 511	SUBTOTAL	2,574.59		2,574.59				
				10 PCT ROLLBACK	-257.46		-257.46				
	12,000	109,510	121,510	2 1/2 PCT ROLLBACK	-62.92		-62.92				
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,254.21		2,254.21				
	9,270	109,510	118,780	**TOTAL TAXES DUE	2,254.21	PAID	2,254.21	PAID			
2254.21 02-21-97 2254.21	07-08-97			AMOUNT COLLECTED	2,254.21		2,254.21				
PARCEL-ID 01-00247.005											
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226	MILLER ADAM PERMIT #2713			**TOTAL TAXES DUE	.00		.00				
			MIN 240	AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 01-80170.000											
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	SARAH MILLER, ANDREW & CORA MI			GROSS MIN RIGHTS	3.70		3.70				
	LLER #2939			TAX REDUCTION	-.35		-.35				
			MIN 240	SUBTOTAL	3.35		3.35				
				10 PCT ROLLBACK	-.34		-.34				
	150	00	150	NET TAXES	3.01		3.01				
3.01 02-20-97 3.01	07-30-97			**TOTAL TAXES DUE	3.01	PAID	3.01	PAID			
PARCEL-ID 01-80120.000				AMOUNT COLLECTED	3.01		3.01				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	SARAH MILLER ANDREW & CORA MIL			GROSS MIN RIGHTS	.74		.74				
	LER # 2939			TAX REDUCTION	-.07		-.07				
			MIN 240	SUBTOTAL	.67		.67				
				10 PCT ROLLBACK	-.07		-.07				
	30	00	30	NET TAXES	.60		.60				
.60 02-20-97 .60	07-30-97			**TOTAL TAXES DUE	.60	PAID	.60	PAID			
PARCEL-ID 01-80122.000				AMOUNT COLLECTED	.60		.60				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	IVAN & WILMA COBLENTZ ETAL #2			GROSS MIN RIGHTS	10.12		10.12				
	934			TAX REDUCTION	-.97		-.97				
			MIN 240	SUBTOTAL	9.15		9.15				
				10 PCT ROLLBACK	-.92		-.92				
	410	00	410	NET TAXES	8.23		8.23				
8.23 02-20-97 8.23	07-30-97			**TOTAL TAXES DUE	8.23	PAID	8.23	PAID			
PARCEL-ID 01-80126.000				AMOUNT COLLECTED	8.23		8.23				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	IVAN & WILMA COBLENTZ ETAL # 2			GROSS MIN RIGHTS	1.23		1.23				
	934			TAX REDUCTION	-.12		-.12				
			MIN 240	SUBTOTAL	1.11		1.11				
				10 PCT ROLLBACK	-.11		-.11				
	50	00	50	NET TAXES	1.00		1.00				
1.00 02-20-97 1.00	07-30-97			**TOTAL TAXES DUE	1.00	PAID	1.00	PAID			
PARCEL-ID 01-80129.000				AMOUNT COLLECTED	1.00		1.00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	MOSE YODER IVAN & WILMA COBLEN			GROSS MIN RIGHTS	9.87		9.87				
	TZ #2929			TAX REDUCTION	-.94		-.94				
			MIN 240	SUBTOTAL	8.93		8.93				
				10 PCT ROLLBACK	-.89		-.89				
	400	00	400	NET TAXES	8.04		8.04				
8.04 02-20-97 8.04	07-30-97			**TOTAL TAXES DUE	8.04	PAID	8.04	PAID			
PARCEL-ID 01-80133.000				AMOUNT COLLECTED	8.04		8.04				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	MOSE YODER IVAN & WILMA COBLEN			GROSS MIN RIGHTS	.99		.99				
	TZ #2929			TAX REDUCTION	-.09		-.09				
			MIN 240	SUBTOTAL	.90		.90				
				10 PCT ROLLBACK	-.09		-.09				
	40	00	40	NET TAXES	.81		.81				
.81 02-20-97 .81	07-30-97			**TOTAL TAXES DUE	.81	PAID	.81	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 4

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80136.000					AMOUNT COLLECTED	.81		.81				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 01-80139.000	ALVIN MILLER ETAL #2933	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 01-80142.000	ALVIN MILLER ETAL #2933	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BARKMAN MELVIN A & FANNIE J JT SURV 4893 SR 557 MILLERSBURG OH. 44654 659.42 02-24-97 659.42 PARCEL-ID 01-00755.000	R6 T9 S4 LOT 10 NE PT .56A 08-04-97	3,700	30,880	RES 511 34,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.26 -120.57 732.69 -73.27 659.42 659.42 659.42	PAID	853.26 -120.57 732.69 -73.27 659.42 659.42 659.42	PAID			
BARKMAN MELVIN A & FANNIE J JT SURV 4893 SR 557 MILLERSBURG OH. 44654 56.25 02-24-97 56.25 PARCEL-ID 01-00756.000	R6 T9 S4 LOT 10 PT E PT .80A 08-04-97	2,950	00	RES 501 2,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.79 -10.29 62.50 -6.25 56.25 56.25 56.25	PAID	72.79 -10.29 62.50 -6.25 56.25 56.25 56.25	PAID			
BARKMAN MELVIN A & FANNIE J JT SURV 4893 SR 557 MILLERSBURG OH. 44654 14.69 02-24-97 14.69 PARCEL-ID 01-00757.000	R6 T9 S4 LOT 10 NE PT .221A 08-04-97	770	00	RES 501 770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.00 -2.68 16.32 -1.63 14.69 14.69 14.69	PAID	19.00 -2.68 16.32 -1.63 14.69 14.69 14.69	PAID			
BASINGER ORRIS 5469 MAPLE STREET PO BOX 221 BERLIN OH 44610 88.10 02-04-97 PARCEL-ID 01-01198.000	LOT 2 RICHARD WEAVER ALLOTMENT #1 .597A	2,310	00	RES 510 2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.00 -8.05 48.95 -4.90 44.05 44.05 44.05	PAID	57.00 -8.05 48.95 -4.90 44.05 44.05 44.05	PAID			
BASINGER ORRIS L & LOIS O JS BOX 221 BERLIN OHIO 44610 1573.66 02-04-97 PARCEL-ID 01-01152.000	LOT 15 PARKVIEW ALLOT HOMESITE VALUE LISTED BELOW	5,680 5,680	36,760 36,760	RES 511 42,440 42,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,047.21 -147.98 899.23 -89.92 -22.48 786.83 786.83 786.83	PAID	1,047.21 -147.98 899.23 -89.92 -22.48 786.83 786.83 786.83	PAID			
BEACHY ALVIN K & SARAH 4508 TR 365 MILLERSBURG OH. 44654 23.83 02-21-97 23.83	R5 T9 S6 S PT NE PT .250A 07-22-97	1,250	00	RES 501 1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	30.84 -4.36 26.48 -2.65 23.83		30.84 -4.36 26.48 -2.65 23.83				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 5

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00012.000				**TOTAL TAXES DUE AMOUNT COLLECTED	23.83 23.83	PAID	23.83 23.83	PAID			
BEACHY ALVIN K & SARAH E 4508 TR 365 MILLERSBURG OH. 44654 697.36 02-21-97 697.36	R5 T9 S6 SE PT NE 2.000A RES 511 8,680	27,890	36,570 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	902.36 -127.51 774.85 -77.49 697.36		902.36 -127.51 774.85 -77.49 697.36				
PARCEL-ID 01-00013.000				**TOTAL TAXES DUE AMOUNT COLLECTED	697.36 697.36	PAID	697.36 697.36	PAID			
BEACHY ANDREW H & ERMA JS &MIL LERHENRY&SARA EJS&BEACHELSIELE 5438 CR 77 MILLERSBURG OH. 44654 ANDREW&ERMA LE RETIREMENT RES 1081.76 02-07-97 1081.76	R5 T9 S14 PT SW NW 74.00A AGR 101 AUV (TAX LAND 48,580) 12,510 HOMESITE VALUE LISTED BELOW 4,630	44,770 15,250	57,280 19,880 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,413.38 -199.72 1,213.66 -121.37 -10.53 1,081.76		1,413.38 -199.72 1,213.66 -121.37 -10.53 1,081.76				
PARCEL-ID 01-00014.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,081.76 1,081.76	PAID	1,081.76 1,081.76	PAID			
BEACHY BENJAMIN E & CAROL L JS 4551 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 M PT 2.013A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	770.11 -108.82 661.29 -66.13 -15.49 579.67	56.80	754.56 -106.62 647.94 -64.79 -15.16 567.99 624.79	56.80 62.48	624.79 687.27	80697 80697	
	6,090 ADJUSTED VALUES LISTED BELOW 6,090 HOMESITE VALUE LISTED BELOW 4,120	25,120 24,490 24,490	31,210 30,580 28,610	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 604 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC UNPD R.E.	579.67 .00 ADDITIONS AND REMITTERS .00 .00 .00 15.49	******	1,192.78 .00 -15.55 -2.20 -1.34 15.16 -12.85	*****	1,312.06		
PARCEL-ID 01-00018.000											
BEACHY BENJAMIN E & CAROL L JS 4551 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 .775A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	37.26 -5.27 31.99 -3.20 28.79	2.88	37.26 -5.27 31.99 -3.20 28.79 31.67	2.88 3.17	31.67 34.84	80697 80697	
	1,510	00	1,510	**TOTAL TAXES DUE AMOUNT COLLECTED	28.79 .00	******	60.46 .00	*****	66.51		
PARCEL-ID 01-00019.000											
BEACHY DAN JR & BRENDA L JS 6005 CR 201 MILLERSBURG, OHIO 44654 862.14 02-20-97 862.14	R6 T9 S1 LOT 13 1.00A RES 511 8,800	36,410	45,210 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,115.56 -157.63 957.93 -95.79 862.14		1,115.56 -157.63 957.93 -95.79 862.14				
PARCEL-ID 01-00247.002				**TOTAL TAXES DUE AMOUNT COLLECTED	862.14 862.14	PAID	862.14 862.14	PAID			
BEACHY DAVID E & GLADYS 4331 TR 369 MILLERSBURG OHIO 44654 760.11 02-27-97 760.11	R5 T9 S3 LOT 18 1.9050A RES 511 6,090	33,770	39,860 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	983.55 -138.98 844.57 -84.46 760.11		983.55 -138.98 844.57 -84.46 760.11				
PARCEL-ID 01-01290.001				**TOTAL TAXES DUE AMOUNT COLLECTED	760.11 760.11	PAID	760.11 760.11	PAID			
BEACHY EARL E & EFFIE JT SURV	R5 T9 S3 LOT 27 PT 75.1470A			GROSS REAL ESTATE	899.65		899.65				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 6

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4533 TR 367			AGR 101	TAX REDUCTION	-127.13		-127.13				
MILLERSBURG OH. 44654	AUV (TAX LAND 47,160)			SUBTOTAL	772.52		772.52				
	8,090	28,370	36,460	10 PCT ROLLBACK	-77.25		-77.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.42		-11.42				
	3,530	18,020	21,550	NET TAXES	683.85		683.85				
683.85 02-27-97 683.85	08-04-97			**TOTAL TAXES DUE	683.85	PAID	683.85	PAID			
PARCEL-ID 01-00015.000				AMOUNT COLLECTED	683.85		683.85				
BEACHY EDNA	LOT 59 BERLIN VILLAGE			GROSS REAL ESTATE	393.32		393.32				
ROD MAST			COM 411	TAX REDUCTION	-37.64		-37.64				
6741 TR 668				SUBTOTAL	355.68		355.68				
DUNDEE, OH 44624	6,660	9,280	15,940	10 PCT ROLLBACK	-35.57		-35.57				
320.11 02-27-97 320.11	07-18-97			NET TAXES	320.11		320.11				
				**TOTAL TAXES DUE	320.11	PAID	320.11	PAID			
PARCEL-ID 01-00940.000				AMOUNT COLLECTED	320.11		320.11				
BEACHY EDNA	LOT 60 BERLIN VILLAGE			GROSS REAL ESTATE	416.51		416.51				
ROD MAST			COM 411	TAX REDUCTION	-39.86		-39.86				
6741 TR 668				SUBTOTAL	376.65		376.65				
DUNDEE, OH 44624	6,660	10,220	16,880	10 PCT ROLLBACK	-37.67		-37.67				
338.98 02-27-97 338.98	07-18-97			NET TAXES	338.98		338.98				
				**TOTAL TAXES DUE	338.98	PAID	338.98	PAID			
PARCEL-ID 01-00941.000				AMOUNT COLLECTED	338.98		338.98				
BEACHY EDWARD W & BRENDA	R5 T9 S15 SE NE PT 6.496A			GROSS REAL ESTATE	138.18		138.18				
5371 CR 77			AGR 100	TAX REDUCTION	-19.53		-19.53				
MILLERSBURG OHIO 44654				SUBTOTAL	118.65		118.65				
	5,600	00	5,600	10 PCT ROLLBACK	-11.87		-11.87				
106.78 02-24-97 106.78	07-21-97			NET TAXES	106.78		106.78				
				**TOTAL TAXES DUE	106.78	PAID	106.78	PAID			
PARCEL-ID 01-00035.002				AMOUNT COLLECTED	106.78		106.78				
BEACHY EDWARD W & BRENDA JT SU	R5 T9 S15 SE NE PT 1.00A			GROSS REAL ESTATE	808.60		808.60				
RV			AGR 101	TAX REDUCTION	-114.26		-114.26				
5371 CR 77				SUBTOTAL	694.34		694.34				
MILLERSBURG OH. 44654	4,630	28,140	32,770	10 PCT ROLLBACK	-69.43		-69.43				
624.91 02-24-97 624.91	07-21-97			NET TAXES	624.91		624.91				
				**TOTAL TAXES DUE	624.91	PAID	624.91	PAID			
PARCEL-ID 01-00037.000				AMOUNT COLLECTED	624.91		624.91				
BEACHY ELMER & LUCINDA	R5 T9 S3 LOT 18 NW PT 1.4400A			GROSS REAL ESTATE	1,009.21		1,009.21				
4335 TR 369			RES 511	TAX REDUCTION	-142.61		-142.61				
MILLERSBURG OH. 44654				SUBTOTAL	866.60		866.60				
	5,030	35,870	40,900	10 PCT ROLLBACK	-86.66		-86.66				
779.94 02-26-97 779.94	07-11-97			NET TAXES	779.94		779.94				
				**TOTAL TAXES DUE	779.94	PAID	779.94	PAID			
PARCEL-ID 01-00016.000				AMOUNT COLLECTED	779.94		779.94				
BEACHY ELMER & LUCINDA	R5 T9 S3 LOT 19 S M PT .780A			GROSS REAL ESTATE	40.47		40.47				
4335 TR 369			RES 501	TAX REDUCTION	-5.72		-5.72				
MILLERSBURG OH. 44654				SUBTOTAL	34.75		34.75				
	1,640	00	1,640	10 PCT ROLLBACK	-3.48		-3.48				
31.27 02-26-97 31.27	07-11-97			NET TAXES	31.27		31.27				
				**TOTAL TAXES DUE	31.27	PAID	31.27	PAID			
PARCEL-ID 01-00017.000				AMOUNT COLLECTED	31.27		31.27				
BEACHY ERVIN E & MALINDA M	R6 T9 S1 LOT 21 PT NE 2.547A			GROSS REAL ESTATE	810.08		810.08				
4991 TR 359			RES 511	TAX REDUCTION	-114.47		-114.47				
MILLERSBURG OH. 44654				SUBTOTAL	695.61		695.61				
	10,070	22,760	32,830	10 PCT ROLLBACK	-69.56		-69.56				
626.05 02-25-97 626.05	07-29-97			NET TAXES	626.05		626.05				
				**TOTAL TAXES DUE	626.05	PAID	626.05	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 7

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01367.000				AMOUNT COLLECTED	626.05		626.05				
BEACHY JACOB J & ERMA 6236 CR 203 MILLERSBURG OH. 44654 9.34 01-22-97 9.34	R6 T9 S1 LOT 20 NE PT 6.730A AGR 100 AUV (TAX LAND 3,740) 490 00 490 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.09 -1.71 10.38 -1.04 9.34 9.34 9.34	 PAID	12.09 -1.71 10.38 -1.04 9.34 9.34 9.34	 PAID			
PARCEL-ID 01-00021.000											
BEACHY JACOB J & ERMA E 6236 CR 203 MILLERSBURG OH. 44654 2089.76 01-22-97 2089.76 PARCEL-ID 01-00020.000	R6 T9 S1 LOT 20 W PT 83.6200A AGR 101 AUV (TAX LAND 50,290) 14,300 95,840 110,140 HOMESITE VALUE LISTED BELOW 3,530 16,380 19,910 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,717.70 -384.02 2,333.68 -233.37 -10.55 2,089.76 2,089.76 2,089.76	 PAID	2,717.70 -384.02 2,333.68 -233.37 -10.55 2,089.76 2,089.76 2,089.76	 PAID			
BEACHY JACOB J & ERMA JS 6236 CR 203 MILLERSBURG OHIO 44654 05-31-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 12.39 01-22-97 12.39 PARCEL-ID 01-00297.015	R6 T9 S1 LOT 15 6.00A B-4 AGR 101 AUV (TAX LAND 3,450) 650 00 650 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.04 -2.27 13.77 -1.38 12.39 12.39 12.39	 PAID	16.04 -2.27 13.77 -1.38 12.39 12.39 12.39	 PAID			
BEACHY JAMES W & KATHY JT SURV 4526 ST RT 39 MILLERSBURG OHIO 44654 1189.18 02-26-97 PARCEL-ID 01-00036.001	R5 T9 S3 LOT 25 E PT 3.8131A RES 511 12,330 19,490 31,820 HOMESITE VALUE LISTED BELOW 6,690 16,340 23,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.16 -110.95 674.21 -67.42 -12.20 594.59 594.59 594.59	 PAID	785.16 -110.95 674.21 -67.42 -12.20 594.59 594.59 594.59	 PAID			
BEACHY JAMES W & KATHY JT SURV 4526 SR 39 MILLERSBURG OHIO 44654 219.30 02-26-97 PARCEL-ID 01-00036.002	R5 T9 S3 LOT 26 6.5821A RES 501 5,750 00 5,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.88 -20.05 121.83 -12.18 109.65 109.65 109.65	 PAID	141.88 -20.05 121.83 -12.18 109.65 109.65 109.65	 PAID			
BEACHY LEROY & BENA JT SURV 4324 SR 39 MILLERSBURG OH. 44654 735.89 02-18-97 735.89 PARCEL-ID 01-00022.000	R5 T9 S3 LOT 23 E PT 1.872 RES 511 9,560 29,030 38,590 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	952.21 -134.55 817.66 -81.77 735.89 735.89 735.89	 PAID	952.21 -134.55 817.66 -81.77 735.89 735.89 735.89	 PAID			
BEACHY LEROY & BENA JT SURV 4324 SR 39 MILLERSBURG OH. 44654 14.49 02-18-97 14.49 PARCEL-ID 01-00023.000	R5 T9 S3 LOT 23 PT .2280A RES 501 760 00 760 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	 PAID	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	 PAID			
BEACHY LEROY & BENA JT SURV 4324 SR 39	R5 T9 S3 LOT 23 W PT 3.1374A RES 511			GROSS REAL ESTATE TAX REDUCTION	254.89 -36.02		254.89 -36.02				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 8

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654				SUBTOTAL	218.87		218.87				
	10,330	00	10,330	10 PCT ROLLBACK	-21.89		-21.89				
196.98 02-18-97 196.98	07-21-97			NET TAXES	196.98		196.98				
				**TOTAL TAXES DUE	196.98	PAID	196.98	PAID			
PARCEL-ID 01-00033.001				AMOUNT COLLECTED	196.98		196.98				
BEACHY LEVI J & EDNA JT SURV	BERLIN VILLA CONDOMINIUM UNIT			GROSS REAL ESTATE	592.20		592.20				
4357 OAKVIEW DR.	D & 25 % COMMONS			TAX REDUCTION	-83.68		-83.68				
SARASOTA, FL. 34232			RES 550	SUBTOTAL	508.52		508.52				
				10 PCT ROLLBACK	-50.85		-50.85				
	6,440	17,560	24,000	NET TAXES	457.67		457.67				
915.34 01-28-97				**TOTAL TAXES DUE	457.67	PAID	457.67	PAID			
PARCEL-ID 01-00955.004				AMOUNT COLLECTED	457.67		457.67				
BEACHY MOSES H & EDNA	R5 T9 S4 W PT NW 50.7880A			GROSS REAL ESTATE	1,498.02		1,498.02				
6520 CR 77			AGR 101	TAX REDUCTION	-211.68		-211.68				
MILLERSBURG OH. 44654	AUV (TAX LAND 34,860)			SUBTOTAL	1,286.34		1,286.34				
	13,000	47,710	60,710	10 PCT ROLLBACK	-128.63		-128.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.93		-11.93				
	4,630	17,890	22,520	NET TAXES	1,145.78		1,145.78				
1145.78 02-03-97 1145.78	07-24-97			**TOTAL TAXES DUE	1,145.78	PAID	1,145.78	PAID			
PARCEL-ID 01-00026.000				AMOUNT COLLECTED	1,145.78		1,145.78				
BEACHY NOAH J & SILVA JS	R5 T9 S7 PT N PT .50A			GROSS REAL ESTATE	760.48		760.48				
7069 CR 77			RES 511	TAX REDUCTION	-107.46		-107.46				
MILLERSBURG OH. 44654				SUBTOTAL	653.02		653.02				
	3,860	26,960	30,820	10 PCT ROLLBACK	-65.30		-65.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.97		-14.97				
	3,860	24,410	28,270	NET TAXES	572.75		572.75				
572.75 02-07-97 572.75	07-31-97			**TOTAL TAXES DUE	572.75	PAID	572.75	PAID			
PARCEL-ID 01-00027.000				AMOUNT COLLECTED	572.75		572.75				
BEACHY NOAH M & EMMA	OIL GAS NORMAN N MILLER # 1 2			**TOTAL TAXES DUE	.00		.00				
4711 TR 369	993			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654			MIN 240								
	00	00	00								
PARCEL-ID 01-80118.000											
BEACHY NOAH M & EMMA & BEACHY	R5 T9 S3 LOT 20 PT NW 1.59A			GROSS REAL ESTATE	783.92		783.92				
ANNA N JT SURV			AGR 101	TAX REDUCTION	-110.77		-110.77				
4711 TR 369				SUBTOTAL	673.15		673.15				
MILLERSBURG OHIO 44654	4,300	27,470	31,770	10 PCT ROLLBACK	-67.32		-67.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.64		-14.64				
	3,530	24,110	27,640	NET TAXES	591.19		591.19				
591.19 01-15-97 591.19	06-30-97			**TOTAL TAXES DUE	591.19	PAID	591.19	PAID			
PARCEL-ID 01-00029.002				AMOUNT COLLECTED	591.19		591.19				
BEACHY PHILIP E & SUE ANN JT S	LOT 3 1ST MARION STUTZMAN SUB			GROSS REAL ESTATE	887.56		887.56				
URV	DIVISION R6 T9 S1 LOT 22 W PT			TAX REDUCTION	-125.42		-125.42				
5460 MILLER ST.	3.282A		RES 511	SUBTOTAL	762.14		762.14				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-76.21		-76.21				
	15,090	20,880	35,970	2 1/2 PCT ROLLBACK	-12.18		-12.18				
	HOMESITE VALUE LISTED BELOW			NET TAXES	673.75		673.75				
	6,690	16,300	22,990	**TOTAL TAXES DUE	673.75	PAID	673.75	PAID			
673.75 02-26-97 673.75	08-01-97			AMOUNT COLLECTED	673.75		673.75				
PARCEL-ID 01-01328.002											
BEACHY REUBEN N & LYDIA ANN JS	R5 T9 S3 LOT 11 E PT 1.737A R			GROSS REAL ESTATE	1.73		1.73				
3982 SR 39	ESURVEYED TO 2.00A			TAX REDUCTION	-.24		-.24				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	1.49		1.49				
	AUV (TAX LAND 1,150)			10 PCT ROLLBACK	-.15		-.15				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 9

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	70	00	70	NET TAXES	1.34		1.34				
1.34 02-21-97 1.34	08-04-97			**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
PARCEL-ID 01-00032.000				AMOUNT COLLECTED	1.34		1.34				
BEACHY REUBEN N & LYDIA ANN JS	R5 T9 S3 LOT 11 E PT 38.422A			GROSS REAL ESTATE	931.73		931.73				
3982 SR 39			AGR 101	TAX REDUCTION	-131.66		-131.66				
MILLERSBURG OHIO 44654	AUV (TAX LAND 24,670)			SUBTOTAL	800.07		800.07				
	5,920	31,840	37,760	10 PCT ROLLBACK	-80.01		-80.01				
720.06 02-21-97 720.06	08-04-97			NET TAXES	720.06		720.06				
PARCEL-ID 01-00032.002				**TOTAL TAXES DUE	720.06	PAID	720.06	PAID			
				AMOUNT COLLECTED	720.06		720.06				
BEACHY ROY J & CLARA JT SURV	R5 T9 S3 LOT 23 W PT 1.9846A			GROSS REAL ESTATE	931.48		931.48				
4324 SR 39			RES 511	TAX REDUCTION	-131.62		-131.62				
MILLERSBURG OH. 44654				SUBTOTAL	799.86		799.86				
	10,990	26,760	37,750	10 PCT ROLLBACK	-79.99		-79.99				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.65		-15.47				
	6,690	22,510	29,200	NET TAXES	702.22		704.40				
702.22 02-20-97 706.58	07-31-97			UNPD REAL ESTATE		.00	2.18				
PARCEL-ID 01-00033.000				**TOTAL TAXES DUE	702.22	PAID	706.58	PAID			
				AMOUNT COLLECTED	702.22		706.58				
				A/D # 326	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	.00		-2.18				
				UNPD R.E.			2.18				
BEACHY WAYNE J & AMANDA	R5 T9 S3 LOT 26 4.00A			GROSS REAL ESTATE	3.45		3.45				
4529 SR 39			AGR 100	TAX REDUCTION	-.49		-.49				
MILLERSBURG OH. 44654	AUV (TAX LAND 3,910)			SUBTOTAL	2.96		2.96				
	140	00	140	10 PCT ROLLBACK	-.30		-.30				
2.66 02-14-97 2.66	07-24-97			NET TAXES	2.66		2.66				
PARCEL-ID 01-00034.000				**TOTAL TAXES DUE	2.66	PAID	2.66	PAID			
				AMOUNT COLLECTED	2.66		2.66				
BEACHY WAYNE J & AMANDA	R5 T9 S15 SE NE PT 2.66A			GROSS REAL ESTATE	2.22		2.22				
4529 SR 39			AGR 100	TAX REDUCTION	-.31		-.31				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,520)			SUBTOTAL	1.91		1.91				
	90	00	90	10 PCT ROLLBACK	-.19		-.19				
1.72 02-14-97 1.72	07-24-97			NET TAXES	1.72		1.72				
PARCEL-ID 01-00035.000				**TOTAL TAXES DUE	1.72	PAID	1.72	PAID			
				AMOUNT COLLECTED	1.72		1.72				
BEACHY WAYNE J & AMANDA	R5 T9 S3 LOT 25 E PT 37.5238A			GROSS REAL ESTATE	1,316.41		1,316.41				
JOHN E BEACHY LE			AGR 101	TAX REDUCTION	-186.02		-186.02				
4529 SR 39	AUV (TAX LAND 29,420)			SUBTOTAL	1,130.39		1,130.39				
MILLERSBURG OHIO 44654	12,440	40,910	53,350	10 PCT ROLLBACK	-113.04		-113.04				
1017.35 02-14-97 1017.35	07-24-97			NET TAXES	1,017.35		1,017.35				
PARCEL-ID 01-00036.000				**TOTAL TAXES DUE	1,017.35	PAID	1,017.35	PAID			
				AMOUNT COLLECTED	1,017.35		1,017.35				
BEACHY WAYNE J & AMANDA	R5 T9 S3 LOT 25 E PT 2.01A			GROSS REAL ESTATE	1,295.68		1,295.68				
4529 SR 39			AGR 199	TAX REDUCTION	-183.09		-183.09				
MILLERSBURG OH. 44654	AUV (TAX LAND 10,390)			SUBTOTAL	1,112.59		1,112.59				
	6,650	45,860	52,510	10 PCT ROLLBACK	-111.26		-111.26				
1001.33 02-14-97 1001.33	07-24-97			NET TAXES	1,001.33		1,001.33				
PARCEL-ID 01-00872.000				**TOTAL TAXES DUE	1,001.33	PAID	1,001.33	PAID			
				AMOUNT COLLECTED	1,001.33		1,001.33				
BEACHY WAYNE J & AMANDA	MINERAL EXTRACTION ON 45.8858A			**TOTAL TAXES DUE	.00		.00				
JOHN E BEACHY LE	TRACT SEC 3 LOT 25			AMOUNT COLLECTED	.00		.00				
4529 SR 39			MIN 210								
MILLERSBURG OHIO 44654											
	00	00	00								

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 10

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01451.000											
BEACHY WAYNE W JR & MARTHA JS 4583 SR 39 MILLERSBURG OHIO 44654 608.13 02-24-97 608.13	R5 T9 S15 SE NE PT 1.844A RES 511 5,010 26,880 31,890 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	786.89 -111.19 675.70 -67.57 608.13 608.13 608.13	 PAID	786.89 -111.19 675.70 -67.57 608.13 608.13 608.13	 PAID			
PARCEL-ID 01-00035.001											
BEACHY WAYNE W JR & MARTHA JT SURV 4583 SR 39 MILLERSBURG OHIO 44654 56.45 02-24-97 56.45	R5 T9 S3 LOT 25 E PT 3.22A AGR 100 2,960 00 2,960 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.04 -10.32 62.72 -6.27 56.45 56.45 56.45	 PAID	73.04 -10.32 62.72 -6.27 56.45 56.45 56.45	 PAID			
PARCEL-ID 01-00036.003											
BEACHY WILLIS N & BARBARA JT SURV 3975 SR 39 MILLERSBURG OH. 44654 652.55 02-27-97 652.55	R5 T9 S3 LOT 10 50.478A & LOT 11 7.841A = 58.319A TOTAL AGR 101 AUV (TAX LAND 34,900) 5,200 29,020 34,220 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.38 -119.32 725.06 -72.51 652.55 652.55 652.55	 PAID	844.38 -119.32 725.06 -72.51 652.55 652.55 652.55	 PAID			
PARCEL-ID 01-00031.000											
BEAL CHAD & DAWN JT SURV PO BOX 278 BERLIN OHIO 44610 523.94 02-13-97 523.94	R6 T9 S1 LOT 21 THIRD STUTZMA N SUBDIV REPLATTED AS LOT 18 .423A RES 500 4,240 24,020 28,260 HOMESITE VALUE LISTED BELOW 4,240 24,020 28,260 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.32 -98.53 598.79 -59.88 -14.97 523.94 523.94 523.94	 PAID	697.32 -98.53 598.79 -59.88 -14.97 523.94 523.94 523.94	 PAID			
PARCEL-ID 01-01216.000											
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701	ROY J BURKHOLDER 4944 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 01-80149.000											
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701 18.67 02-18-97 18.67	WILLIAM J & ANNA TROYER 4778 MIN 240 930 00 930 07-23-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.95 -2.20 20.75 -2.08 18.67 18.67 18.67	 PAID	22.95 -2.20 20.75 -2.08 18.67 18.67 18.67	 PAID			
PARCEL-ID 01-80123.000											
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OH 44701 192.79 02-18-97 192.79	ELI J & ANNA J BURKHOLDER 478 3 MIN 240 9,600 00 9,600 07-23-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.88 -22.67 214.21 -21.42 192.79 192.79 192.79	 PAID	236.88 -22.67 214.21 -21.42 192.79 192.79 192.79	 PAID			
PARCEL-ID 01-80130.000											
BELDEN BRICK COMPANY THE P.O. BOX 20910 CANTON OH 44701	JOE M & MARY MILLER 4785 MIN 240 310 00 310			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.65 -.73 6.92 -.69		7.65 -.73 6.92 -.69				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 11

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6.23 02-18-97 6.23	07-23-97			NET TAXES	6.23		6.23				
PARCEL-ID 01-80135.000				**TOTAL TAXES DUE	6.23	PAID	6.23	PAID			
				AMOUNT COLLECTED	6.23		6.23				
BELDEN BRICK COMPANY THE	ANDREW H & ERMA BEACHY 4784			GROSS MIN RIGHTS	10.36		10.36				
P.O. BOX 20910			MIN 240	TAX REDUCTION	-.99		-.99				
CANTON OH 44701				SUBTOTAL	9.37		9.37				
	420	00	420	10 PCT ROLLBACK	-.94		-.94				
8.43 02-18-97 8.43	07-23-97			NET TAXES	8.43		8.43				
PARCEL-ID 01-80141.000				**TOTAL TAXES DUE	8.43	PAID	8.43	PAID			
				AMOUNT COLLECTED	8.43		8.43				
BELDEN BRICK COMPANY THE	WAYNE J & AMANDA J BEACHY 4773			GROSS MIN RIGHTS	8.14		8.14				
PO BOX 20910			MIN 240	TAX REDUCTION	-.78		-.78				
CANTON OH 44701				SUBTOTAL	7.36		7.36				
	330	00	330	10 PCT ROLLBACK	-.74		-.74				
6.62 02-18-97 6.62	07-23-97			NET TAXES	6.62		6.62				
PARCEL-ID 01-80145.000				**TOTAL TAXES DUE	6.62	PAID	6.62	PAID			
				AMOUNT COLLECTED	6.62		6.62				
BENDER SAMUEL H	R6 T9 S4 LOT 1 1.00A MCC ALLO			GROSS REAL ESTATE	1,669.51		1,669.51				
5117 TR 356	TMENT NO 1 LOT 1			TAX REDUCTION	-235.91		-235.91				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	1,433.60		1,433.60				
				10 PCT ROLLBACK	-143.36		-143.36				
	3,350	64,310	67,660	2 1/2 PCT ROLLBACK	-35.84		-35.84				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,254.40		1,254.40				
	3,350	64,310	67,660	**TOTAL TAXES DUE	1,254.40	PAID	1,254.40	PAID			
1254.40 02-21-97 1254.40	08-01-97			AMOUNT COLLECTED	1,254.40		1,254.40				
PARCEL-ID 01-01319.011											
BERGEN MAXINE	R5 T9 S15 W PT NE .370A			GROSS REAL ESTATE	660.30		660.30				
% WAYNE & MAXINE FLINNER			RES 511	TAX REDUCTION	-93.30		-93.30				
4729 SR 39 PO BOX 263				SUBTOTAL	567.00		567.00				
BERLIN OH 44610	5,880	20,880	26,760	10 PCT ROLLBACK	-56.70		-56.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.18		-14.18				
	5,880	20,880	26,760	NET TAXES	496.12		496.12				
496.12 02-12-97 496.12	07-31-97			**TOTAL TAXES DUE	496.12	PAID	496.12	PAID			
PARCEL-ID 01-00042.000				AMOUNT COLLECTED	496.12		496.12				
BERLIN BAPTIST CHURCH	R6 T9 S1 LOT 21 LOT 20 THIRD S			GROSS REAL ESTATE	978.61		978.61				
P.O. BOX 343	TUTZMAN SUB DIV 1.397A			TAX REDUCTION	-138.28		-138.28				
BERLIN OHIO 44610			RES 500	SUBTOTAL	840.33		840.33				
				10 PCT ROLLBACK	-84.03		-84.03				
	8,530	31,130	39,660	NET TAXES	756.30		756.30				
756.30 02-13-97 756.30	07-08-97			**TOTAL TAXES DUE	756.30	PAID	756.30	PAID			
PARCEL-ID 01-01217.000				AMOUNT COLLECTED	756.30		756.30				
BERLIN CHRISTIAN FELLOWSHIP CH	R6 T9 S1 LOT 22 W PT GYMNASIUM			GROSS REAL ESTATE	1,948.34		1,948.34				
URCH INC	ON EXEMPT LAND (5A & REST OF			TAX REDUCTION	-275.31		-275.31				
PO BOX 396	BLG)		AGR 100	SUBTOTAL	1,673.03		1,673.03				
BERLIN OHIO 44610				10 PCT ROLLBACK	-167.30		-167.30				
	00	78,960	78,960	NET TAXES	1,505.73		1,505.73				
1505.73 01-31-97 1505.73	07-17-97			**TOTAL TAXES DUE	1,505.73	PAID	1,505.73	PAID			
PARCEL-ID 01-01303.000				AMOUNT COLLECTED	1,505.73		1,505.73				
BERLIN CONTRACTORS INC	R6 T9 S1 LOT 16 PT SW 1.06A			GROSS REAL ESTATE	627.98		627.98				
BOX 316			COM 499	TAX REDUCTION	-60.10		-60.10				
BERLIN OHIO 44610				SUBTOTAL	567.88		567.88				
	1,860	23,590	25,450	10 PCT ROLLBACK	-56.79		-56.79				
511.09 01-16-97 511.09	07-08-97			NET TAXES	511.09		511.09				
PARCEL-ID 01-00555.001				**TOTAL TAXES DUE	511.09	PAID	511.09	PAID			
				AMOUNT COLLECTED	511.09		511.09				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 12

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN DEVELOPMENT CORP ALLAN MAST 5085 TR 382 MILLERSBURG, OH 44654 128.73 02-19-97 128.73 PARCEL-ID 01-01097.000	WEST PART OUTLOT 51 BERLIN VILLAGE		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.17 -15.14 143.03 -14.30 128.73 128.73 128.73	 PAID 	158.17 -15.14 143.03 -14.30 128.73 128.73 128.73	 PAID 			
	6,410	00	6,410								
	07-08-97										
BERLIN DEVELOPMENT CORP ALLAN MAST BOX 2 5085 TR 382 MILLERSBURG, OH 44654 431.73 02-19-97 431.73 PARCEL-ID 01-01138.000	LOT 2 OL PARKVIEW ALLOT		9.64A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.64 -78.94 479.70 -47.97 431.73 431.73 431.73	 PAID 	558.64 -78.94 479.70 -47.97 431.73 431.73 431.73	 PAID 			
	20,120	2,520	22,640								
	07-08-97										
BERLIN HOUSE INC LEE AND PHYLISS DEBNAR 50280 TR 69 MILLERSBURG, OHIO 44654 356.98 02-27-97 356.98 PARCEL-ID 01-00314.000	R5 T9 S15 PT E PT NW .4840A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.92 -65.27 396.65 -39.67 356.98 356.98 356.98	 PAID 	461.92 -65.27 396.65 -39.67 356.98 356.98 356.98	 PAID 			
	18,720	00	18,720								
	07-28-97										
BERLIN HOUSE INC LEE AND PHYLISS DEBNAR 50280 TR 69 MILLERSBURG, OHIO 44654 997.67 02-27-97 997.67 PARCEL-ID 01-00869.000	R5 T9 S15 PT W PT NE .765A		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,225.85 -117.33 1,108.52 -110.85 997.67 997.67 997.67	 PAID 	1,225.85 -117.33 1,108.52 -110.85 997.67 997.67 997.67	 PAID 			
	23,250	26,430	49,680								
	07-28-97										
BERLIN HOUSE INC LEE AND PHYLISS DEBNAR 50280 TR 69 MILLERBURG, OHIO 44654 396.07 02-27-97 396.07 PARCEL-ID 01-00945.000	LOT 100 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.50 -72.42 440.08 -44.01 396.07 396.07 396.07	 PAID 	512.50 -72.42 440.08 -44.01 396.07 396.07 396.07	 PAID 			
	14,000	6,770	20,770								
	07-28-97										
BERLIN HOUSE INC LEE AND PHYLISS DEBNAR 50280 TR 69 MILLERSBURG, OHIO 44654 1767.42 02-27-97 1767.42 PARCEL-ID 01-01072.000	LOT 101 PT BERLIN VILLAGE		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,171.65 -207.85 1,963.80 -196.38 1,767.42 1,767.42 1,767.42	 PAID 	2,171.65 -207.85 1,963.80 -196.38 1,767.42 1,767.42 1,767.42	 PAID 			
	5,440	82,570	88,010								
	07-28-97										
BERLIN HOUSE INC LEE AND PHLISS DEBNAR 50280 TR 69 MILLERSBURG, OHIO 44654 2.61 02-27-97 2.61 PARCEL-ID 01-01337.000	.89' X 62.5' E PT LOT 101 BERLIN VILLAGE		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.31 2.90 -.29 2.61 2.61 2.61	 PAID 	3.21 -.31 2.90 -.29 2.61 2.61 2.61	 PAID 			
	130	00	130								
	07-28-97										
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OHIO 44610	LOT 5 RICHARD WEAVER ALLOTMENT #1 .920A (R6 T9 S1 LOT 21)		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	52.56 -7.43 45.13 -4.51 40.62	 	52.56 -7.43 45.13 -4.51 40.62	 			
	2,130	00	2,130								

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 13

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
40.62 02-24-97 40.62 PARCEL-ID 01-00070.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	40.62 40.62	PAID	40.62 40.62	PAID			
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OH 44610	LOT 6 RICHARD WEAVER ALLOTMENT #1 2.115A (R6 T9 S1 LOT 21) RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,973.51 -278.87 1,694.64 -169.46 1,525.18		1,973.51 -278.87 1,694.64 -169.46 1,525.18				
	7,990	71,990	79,980								
1525.18 02-24-97 1525.18 PARCEL-ID 01-00071.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,525.18 1,525.18	PAID	1,525.18 1,525.18	PAID			
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OHIO 44610	LOT 7 RICHARD WEAVER ALLOTMENT #1 .973A (R6 T9 S1 LOT 21) RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	55.03 -7.78 47.25 -4.73 42.52		55.03 -7.78 47.25 -4.73 42.52				
	2,230	00	2,230								
42.52 02-24-97 42.52 PARCEL-ID 01-00071.001	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	42.52 42.52	PAID	42.52 42.52	PAID			
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OH 44610				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
10-02-96 TRNSF TO 01-01197.000 ENSMINGER CHARLES E & JUDY V J S PARCEL-ID 01-01197.000											
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OHIO 44610	LOT 4 RICHARD WEAVER ALLOTMENT #1 .190A (R6 T9 S1 LOT 21) RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.56 -2.06 12.50 -1.25 11.25		14.56 -2.06 12.50 -1.25 11.25				
	590	00	590								
11.25 02-24-97 11.25 PARCEL-ID 01-01202.001	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.25 11.25	PAID	11.25 11.25	PAID			
BERLIN MENNONITE CHURCH INC PO BOX 217 BERLIN OH 44610	R5 T9 S15 LOT 6 PT W PT NE .37A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES	640.81 -90.55 550.26 -55.03 -13.76 -123.38 358.09		640.81 -90.55 550.26 -55.03 -13.76 -123.38 358.09				
	3,910	22,060	25,970								
	HOMESITE VALUE LISTED BELOW										
	3,910	22,060	25,970								
08-27-96 TRNSF FROM 01-00856.000 YODER SARAH H 716.18 02-04-97 PARCEL-ID 01-00856.000				**TOTAL TAXES DUE AMOUNT COLLECTED	358.09 358.09	PAID	358.09 358.09	PAID			
BERLIN NATURAL BAKERY INC PO BOX 311 BERLIN OHIO 44610	LOT 1 BEN A HERSHBERGER ALLT NO.1 (R5 T9 S2 LOT 39) 1.297A COM 439			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,101.08 -201.09 1,899.99 -190.00 1,709.99		2,101.08 -201.09 1,899.99 -190.00 1,709.99				
	4,540	80,610	85,150								
1709.99 02-06-97 1709.99 PARCEL-ID 01-01365.004	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,709.99 1,709.99	PAID	1,709.99 1,709.99	PAID			
BERLIN NATURAL FOODS INC PO BOX 192 BERLIN OHIO 44610	LOT 15 BERLIN VILLAGE RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	283.27 -40.03 243.24 -24.32 218.92		283.27 -40.03 243.24 -24.32 218.92	21.89	240.81	80697	
	11,480	00	11,480								
217.14 09-04-96 21.71 PARCEL-ID 01-01021.000	10-29-96	218.92	01-22-97	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	238.85 457.77 457.77	PAID	.00 218.92 .00	*****	240.81		

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 14

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN NATURAL FOODS INC 4860 E MAIN STREET PO BOX 192 BERLIN OHIO 44610 547.74 09-04-96 54.77 PARCEL-ID 01-01102.000	LOT 14 PT BERLIN VILLAGE COM 420 6,370 10-29-96	27,900 688.21 01-22-97	34,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	845.61 -80.93 764.68 -76.47 688.21 602.51 1,290.72 1,290.72	PAID	845.61 -80.93 764.68 -76.47 688.21 .00 688.21 .00	68.82 *****	757.03 757.03	80697	
BERLIN TOWNSHIP TRUSTEES PO BOX 425 BERLIN OHIO 44610 98.94 01-29-97 98.94 PARCEL-ID 01-00601.001	R6 T9 S1 LOT 17 1.3199A RES 501 3,630 08-01-97	00	3,630	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	89.57 -12.66 76.91 -7.69 69.22 38.05 -5.03 -3.30 29.72 98.94 98.94	PAID	89.57 -12.66 76.91 -7.69 69.22 38.05 -5.03 -3.30 29.72 98.94 98.94	PAID			
BERLIN VILLAGE INN AN OHIO CORPORATION 5135 SR 39 PO BOX 386 BERLIN, OHIO 44610 674.11 02-11-97 674.11 PARCEL-ID 01-00407.000	R6 T9 S1 LOT 21 W PT 1.77A AGR 101 6,070 07-02-97	29,280	35,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.26 -123.25 749.01 -74.90 674.11 674.11 674.11	PAID	872.26 -123.25 749.01 -74.90 674.11 674.11 674.11	PAID			
BERLIN VILLAGE INN INC 5135 SR 39 PO BOX 386 BERLIN OHIO 44610 2455.42 02-11-97 2455.42 PARCEL-ID 01-01313.000	R6 T9 S1 LOT 21 PT 1.216A COM 410 14,890 07-02-97	107,380	122,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,017.01 -288.76 2,728.25 -272.83 2,455.42 2,455.42 2,455.42	PAID	3,017.01 -288.76 2,728.25 -272.83 2,455.42 2,455.42 2,455.42	PAID			
BERLIN WOOD PRODUCTS P.O. BOX 184 BERLIN OHIO 44610 74.94 02-24-97 74.94 PARCEL-ID 01-01321.000	R6 T9 S4 LOT 6 N PT 1.8433A RES 501 3,930 07-25-97	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.97 -13.70 83.27 -8.33 74.94 74.94 74.94	PAID	96.97 -13.70 83.27 -8.33 74.94 74.94 74.94	PAID			
BERLIN WOOD PRODUCTS INC P.O. BOX 184 BERLIN OH 44610 4189.11 02-24-97 4189.11 PARCEL-ID 01-00876.000	R6 T9 S4 LOT 6 N PT 3.00A IND 399 15,750 07-25-97	192,850	208,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,147.21 -492.64 4,654.57 -465.46 4,189.11 4,189.11 4,189.11	PAID	5,147.21 -492.64 4,654.57 -465.46 4,189.11 4,189.11 4,189.11	PAID			
BERLIN WOOD PRODUCTS INC P.O. BOX 184 BERLIN OH 44610 87.36 02-24-97 87.36 PARCEL-ID 01-00877.000	R6 T9 S4 LOT 6 N PT 3.00A IND 399 4,350 07-25-97	00	4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.34 -10.27 97.07 -9.71 87.36 87.36 87.36	PAID	107.34 -10.27 97.07 -9.71 87.36 87.36 87.36	PAID			
BETHEL FELLOWSHIP INC	R6 T9 S1 LOT 22 W PT .310A			GROSS REAL ESTATE	24.18		24.18				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 15

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
% ANDREW E MILLER			RES 501	TAX REDUCTION	-3.42		-3.42				
4294 TR 420				SUBTOTAL	20.76		20.76				
SUGARCREEK OHIO 44681	980	00	980	10 PCT ROLLBACK	-2.08		-2.08				
18.68 02-27-97 18.68	08-05-97			NET TAXES	18.68		18.68				
				**TOTAL TAXES DUE	18.68	PAID	18.68	PAID			
PARCEL-ID 01-00044.000				AMOUNT COLLECTED	18.68		18.68				
BETHEL FELLOWSHIP INC	R6 T9 S1 LOT 22 W PT 1.920A			GROSS REAL ESTATE	148.54		148.54				
%ANDREW E MILLER			RES 501	TAX REDUCTION	-20.99		-20.99				
4294 TR 420				SUBTOTAL	127.55		127.55				
SUGAR CREEK OH 44681	6,020	00	6,020	10 PCT ROLLBACK	-12.76		-12.76				
114.79 02-27-97 114.79	08-05-97			NET TAXES	114.79		114.79				
				**TOTAL TAXES DUE	114.79	PAID	114.79	PAID			
PARCEL-ID 01-00045.000				AMOUNT COLLECTED	114.79		114.79				
BEVINGTON LEWIS F & MARY M	R6 T9 S1 LOT 21 LOT 14 2ND STU			GROSS REAL ESTATE	1,051.90		1,051.90				
9575 YODER RD SW	TZMAN SUB DIV 1.079A			TAX REDUCTION	-148.64		-148.64				
SUGAR CREEK, OH 44681			RES 510	SUBTOTAL	903.26		903.26				
				10 PCT ROLLBACK	-90.33		-90.33				
	7,100	35,530	42,630	2 1/2 PCT ROLLBACK	-22.36		-22.36				
	HOMESITE VALUE LISTED BELOW			NET TAXES	790.57		790.57				
	6,690	35,530	42,220	**TOTAL TAXES DUE	790.57	PAID	790.57	PAID			
790.57 02-25-97 790.57	07-28-97			AMOUNT COLLECTED	790.57		790.57				
PARCEL-ID 01-01201.000											
BOWMAN HARVEY H	R6 T9 S4 LOT 3 .50A			GROSS REAL ESTATE	49.84		49.84				
3765 CR 70 RD#2			RES 501	TAX REDUCTION	-7.04		-7.04				
SUGAR CREEK, OHIO 44681				SUBTOTAL	42.80		42.80				
	2,020	00	2,020	10 PCT ROLLBACK	-4.28		-4.28				
38.52 02-11-97 38.52	07-29-97			NET TAXES	38.52		38.52				
				**TOTAL TAXES DUE	38.52	PAID	38.52	PAID			
PARCEL-ID 01-00046.000				AMOUNT COLLECTED	38.52		38.52				
BOWMAN HARVEY H	R6 T9 S4 LOT 4 SE PT .410A			GROSS REAL ESTATE	595.90		595.90				
3765 CR 70 RD#2			RES 511	TAX REDUCTION	-84.20		-84.20				
SUGAR CREEK, OHIO 44681				SUBTOTAL	511.70		511.70				
	3,190	20,960	24,150	10 PCT ROLLBACK	-51.17		-51.17				
460.53 02-11-97 460.53	07-29-97			NET TAXES	460.53		460.53				
				**TOTAL TAXES DUE	460.53	PAID	460.53	PAID			
PARCEL-ID 01-00047.000				AMOUNT COLLECTED	460.53		460.53				
BOYD BRADLEY J & KIM E &STANC	R6 T9 S1 LOT 8 NE PT 9.259A R			GROSS REAL ESTATE	40.71		40.71				
HERMANCHERYLADBABOYDFAMILYFARM	ESURVEY 2/26/96			TAX REDUCTION	-5.75		-5.75				
6289 CR 201			AGR 100	SUBTOTAL	34.96		34.96				
MILLERSBURG OH. 44654	AUV (TAX LAND 5,680)			10 PCT ROLLBACK	-3.50		-3.50				
	1,650	00	1,650	NET TAXES	31.46		31.46				
02-26-96 TRNSF FROM 01-00054.000	BOYD WAIVE O & VERA JT SURV			**TOTAL TAXES DUE	31.46	PAID	31.46	PAID			
62.92 01-03-97				AMOUNT COLLECTED	31.46		31.46				
PARCEL-ID 01-00054.000											
BOYD BRADLEY J & KIM E &STANC	R6 T9 S1 LOT 8 SE PT 9.26A (A			GROSS REAL ESTATE	27.64		27.64				
HERMANCHERYLADBABOYDFAMILYFARM)				TAX REDUCTION	-3.91		-3.91				
6289 CR 201			AGR 101	SUBTOTAL	23.73		23.73				
MILLERSBURG OHIO 44654	AUV (TAX LAND 4,900)			10 PCT ROLLBACK	-2.37		-2.37				
	1,120	00	1,120	NET TAXES	21.36		21.36				
02-26-96 SPLIT FROM 01-00055.000	BOYD WAIVE O & VERA JT SURV			**TOTAL TAXES DUE	21.36	PAID	21.36	PAID			
42.72 01-03-97				AMOUNT COLLECTED	21.36		21.36				
PARCEL-ID 01-00055.002											
BOYD BRADLEY J & KIM E &STANC	R6 T9 S1 LOT 8 SE PT 9.26A (B			GROSS REAL ESTATE	29.61		29.61				
HERMANCHERYLADBABOYDFAMILYFARM) B-10				TAX REDUCTION	-4.18		-4.18				
6289 CR 201			AGR 101	SUBTOTAL	25.43		25.43				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 16

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 45.78 01-03-97 PARCEL-ID 01-00055.003	AUV (TAX LAND 4,970) 1,200	00	1,200	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.54 22.89 22.89 22.89	 PAID	-2.54 22.89 22.89 22.89	 PAID			
BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM 6289 CR 201 MILLERSBURG OHIO 44654 02-26-96 SPLIT FROM 01-00055.000 BOYD WAIVE O & VERA JT SURV 02-26-96 CMBN TO 01-00055.003 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM PARCEL-ID 01-00055.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM) 6289 CR 201 MILLERSBURG, OHIO 44654 02-26-96 SPLIT FROM 01-00055.000 BOYD WAIVE O & VERA JT SURV 42.72 01-03-97 PARCEL-ID 01-00055.004	R6 T9 S1 LOT 8 SE PT 9.26A (C AGR 101 AUV (TAX LAND 4,900) 1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.64 -3.91 23.73 -2.37 21.36 21.36 21.36	 PAID	27.64 -3.91 23.73 -2.37 21.36 21.36 21.36	 PAID			
BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM 6289 CR 201 MILLERSBURG OHIO 44654 02-26-96 SPLIT FROM 01-00056.000 BOYD WAIVE O & VERA JT SURV 02-26-96 CMBN TO 01-00055.003 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM PARCEL-ID 01-00056.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD DALE W & MARY M 4696 SR 62 MILLERSBURG OH. 44654 12-12-95 TRNSF TO 01-00050.000 HERITAGE INVESTMENT TRUST #12 1 PARCEL-ID 01-00050.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD KIM & NANCY 5694 TR 353 MILLERSBURG OH. 44654 1136.49 02-24-97 1136.49 PARCEL-ID 01-00053.000	R6 T9 S1 LOT 19 TRACT 5 17.00 A AGR 101 AUV (TAX LAND 12,730) 5,600 55,570 HOMESITE VALUE LISTED BELOW 3,530 53,090 08-01-97		61,170 56,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,509.37 -213.28 1,296.09 -129.61 -29.99 1,136.49 1,136.49 1,136.49	 PAID	1,509.37 -213.28 1,296.09 -129.61 -29.99 1,136.49 1,136.49 1,136.49	 PAID			
BOYD KIM & NANCY JT SURV 5694 TR 353 MILLERSBURG OHIO 44654 9.15 02-24-97 9.15 PARCEL-ID 01-00785.001	R6 T9 S1 LOT 19 TRACT 3 13.0 0A AGR 101 AUV (TAX LAND 7,480) 480	00	480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.84 -1.67 10.17 -1.02 9.15 9.15 9.15	 PAID	11.84 -1.67 10.17 -1.02 9.15 9.15 9.15	 PAID			
BOYD PAUL R 1/2 & ELEANOR 1/3 JS & BOYD SHIRLEY J 1/6 5371 TR 360 MILLERSBURG OH. 44654 689.36 02-19-97 689.36	R6 T9 S1 LOT 12 W PT 78.25A AG DIST 01/01 AGR 101 AUV (TAX LAND 45,100) 10,070 26,080 07-29-97		36,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	892.00 -126.04 765.96 -76.60 689.36		892.00 -126.04 765.96 -76.60 689.36				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 17

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00048.000				**TOTAL TAXES DUE AMOUNT COLLECTED	689.36 689.36	PAID	689.36 689.36	PAID			
BOYD PAUL R 1/2 & ELEANOR 1/3 JS & BOYD SHIRLEY J 1/6 5371 TR 360 MILLERSBURG OH. 44654 790.71 02-19-97 790.71 PARCEL-ID 01-00049.000	R6 T9 S1 LOT 12 E PT 80.00A AG DIST 01/01 AGR 101 AUV (TAX LAND 45,840) 10,830 31,300 42,130 HOMESITE VALUE LISTED BELOW 3,530 20,410 23,940 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.56 -146.90 892.66 -89.27 -12.68 790.71 790.71 790.71	PAID	1,039.56 -146.90 892.66 -89.27 -12.68 790.71 790.71 790.71	PAID			
BOYD WAIVE O & VERA JT SURV 6279 CR 201 MILLERSBURG OH. 44654 02-26-96 TRNSF TO 01-00054.000 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM PARCEL-ID 01-00054.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD WAIVE O & VERA JT SURV 6279 CR 201 MILLERSBURG OH. 44654 02-26-96 SPLIT FROM 01-00055.000 BOYD WAIVE O & VERA JT SURV 734.06 01-03-97 PARCEL-ID 01-00055.000	R6 T9 S1 LOT 8 SE PT .814A AGR 101 AUV (TAX LAND 3,120) 3,120 16,600 19,720 HOMESITE VALUE LISTED BELOW 3,530 13,490 17,020			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99	486.59 -68.76 417.83 -41.78 -9.02 367.03 367.03 367.03 ADDITIONS AND REMITTERS	PAID	486.59 -68.76 417.83 -41.78 -9.02 367.03 367.03 367.03	PAID			
BOYD WAIVE O & VERA JT SURV 6279 CR 201 MILLERSBURG OH. 44654 02-26-96 SPLIT TO 01-00055.000 BOYD WAIVE O & VERA JT SURV 02-26-96 SPLIT TO 01-00055.002 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM 02-26-96 SPLIT TO 01-00055.003 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM 02-26-96 SPLIT TO 01-00055.004 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM PARCEL-ID 01-00055.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD WAIVE O & VERA JT SURV 6279 CR 201 MILLERSBURG OH. 44654 02-26-96 SPLIT TO 01-00056.000 BOYD WAIVE O & VERA JT SURV 02-26-96 SPLIT TO 01-00056.001 BOYD BRADLEY J & KIM E &STANC& HERMANCHERYLADBABOYDFAMILYFARM PARCEL-ID 01-00056.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BOYD WAIVE O & VERA JT SURV 6279 CR 201 MILLERSBURG OH. 44654 02-26-96 SPLIT FROM 01-00056.000 BOYD WAIVE O & VERA JT SURV 1189.16 01-03-97 PARCEL-ID 01-00056.000	R6 T9 S1 LOT 8 .745A AGR 101 AUV (TAX LAND 2,960) 2,960 28,220 31,180			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99	769.37 -108.72 660.65 -66.07 594.58 594.58 594.58 ADDITIONS AND REMITTERS	PAID	769.37 -108.72 660.65 -66.07 594.58 594.58 594.58	PAID			
BROWN KENNETH R & ARLENE R 4511 PR 378 RT6 MILLERSBURG OH. 44654	R5 T9 S6 PARCEL 1 PT S PT NE .460A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	503.86 -71.20 432.66		503.86 -71.20 432.66				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 18

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				10 PCT ROLLBACK	-43.27		-43.27				
	4,380	16,040	20,420	2 1/2 PCT ROLLBACK	-10.73		-10.73				
	HOMESITE VALUE LISTED BELOW			NET TAXES	378.66		378.66				
	4,380	15,880	20,260	**TOTAL TAXES DUE	378.66	PAID	378.66	PAID			
378.66 02-27-97 378.66	08-01-97			AMOUNT COLLECTED	378.66		378.66				
PARCEL-ID 01-00060.000											
BROWN LOIL & SHIRLEY JS	R5 T9 S6 PT SE SE .390A			GROSS REAL ESTATE	679.80		679.80				
4654 US 62 RT6			RES 511	TAX REDUCTION	-96.06		-96.06				
MILLERSBURG OH. 44654				SUBTOTAL	583.74		583.74				
	3,560	23,990	27,550	10 PCT ROLLBACK	-58.37		-58.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.46		-14.46				
	3,560	23,740	27,300	NET TAXES	510.91		510.91				
510.91 02-14-97 510.91	07-28-97			**TOTAL TAXES DUE	510.91	PAID	510.91	PAID			
PARCEL-ID 01-00061.000				AMOUNT COLLECTED	510.91		510.91				
BROWN LOIL W & SHIRLEY JS	R5 T9 S6 PT SE SE 1.724A PER			GROSS REAL ESTATE	657.10		657.10				
4654 US 62	TM			TAX REDUCTION	-92.85		-92.85				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	564.25		564.25				
				10 PCT ROLLBACK	-56.43		-56.43				
	9,410	17,220	26,630	NET TAXES	507.82		507.82				
507.82 02-14-97 507.82	07-28-97			**TOTAL TAXES DUE	507.82	PAID	507.82	PAID			
PARCEL-ID 01-00059.000				AMOUNT COLLECTED	507.82		507.82				
BROWN LOIL W & SHIRLEY JS	R5 T9 S6 PT SE SE .39A			GROSS REAL ESTATE	61.44		61.44				
4654 SR 62			RES 501	TAX REDUCTION	-8.68		-8.68				
MILLERSBURG OHIO 44654				SUBTOTAL	52.76		52.76				
	2,490	00	2,490	10 PCT ROLLBACK	-5.28		-5.28				
47.48 02-14-97 47.48	07-28-97			NET TAXES	47.48		47.48				
				**TOTAL TAXES DUE	47.48	PAID	47.48	PAID			
PARCEL-ID 01-00640.000				AMOUNT COLLECTED	47.48		47.48				
BROWN LOIL W & SHIRLEY JT SURV	R5 T9 S6 PT SE SE .390A			GROSS REAL ESTATE	49.84		49.84				
4654 US 62			RES 501	TAX REDUCTION	-7.04		-7.04				
MILLERSBURG OH. 44654				SUBTOTAL	42.80		42.80				
	2,020	00	2,020	10 PCT ROLLBACK	-4.28		-4.28				
38.52 02-14-97 38.52	07-28-97			NET TAXES	38.52		38.52				
				**TOTAL TAXES DUE	38.52	PAID	38.52	PAID			
PARCEL-ID 01-00058.000				AMOUNT COLLECTED	38.52		38.52				
BRUBAKER ROBERT E & REBECCA J	R6 T9 S4 LOT 3 PT N PT 1.780A			GROSS REAL ESTATE	1,034.87		1,034.87				
JS			RES 511	TAX REDUCTION	-146.23		-146.23				
5720 SR 39				SUBTOTAL	888.64		888.64				
MILLERSBURG OH. 44654	8,040	33,900	41,940	10 PCT ROLLBACK	-88.86		-88.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.82		-20.82				
	5,400	33,900	39,300	NET TAXES	778.96		778.96				
778.96 02-11-97 778.96	07-03-97			**TOTAL TAXES DUE	778.96	PAID	778.96	PAID			
PARCEL-ID 01-00062.000				AMOUNT COLLECTED	778.96		778.96				
BUCKEYE ELECTRIC UTILITY CO	PUBLIC UTILITY			CURR PUB UTIL PERS	2.22		2.22				
028			P/U 880	NET TAXES	2.22		2.22				
BUCKEYE ELECTRIC UTILITY				**TOTAL TAXES DUE	2.22	PAID	2.22	PAID			
PO BOX 26036	00	90	90	AMOUNT COLLECTED	2.22		2.22				
COLUMBUS OHIO 43226											
2.22 01-27-97 2.22	07-18-97										
PARCEL-ID 01-90002.000											
BUCKEYE OIL PRODUCING	O/G ABE J & BIENA SCHLABACH 29			**TOTAL TAXES DUE	.00		.00				
PO BOX 123	64			AMOUNT COLLECTED	.00		.00				
WOOSTER OHIO 44691			MIN 240								
FROM 40384 NEW PARCEL ADDED											
	00	00	00								

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 19

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80057.000											
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 FROM 40384 NEW PARCEL ADDED 2.20 02-14-97 2.20 PARCEL-ID 01-80058.000	O/G TILLIE HOCHSTETLER 2919 MIN 240 110 00 110 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.26 2.45 -.25 2.20 2.20 2.20	 PAID	2.71 -.26 2.45 -.25 2.20 2.20 2.20	 PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 FROM 40384 NEW PARCEL ADDED PARCEL-ID 01-80059.000	O/G JOHN YODER 2828 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING BOX 123 WOOSTER OHIO 44691 PARCEL-ID 01-80078.000	O/G RAYMOND MILLER 3007 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 01-80060.000	MAST ASSOCIATES #1 3005 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 9.04 02-14-97 9.04 PARCEL-ID 01-80150.000	KANDLE-MILLER #1 4884 MIN 240 450 00 450 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.06 10.04 -1.00 9.04 9.04 9.04	 PAID	11.10 -1.06 10.04 -1.00 9.04 9.04 9.04	 PAID			
BUENA VISTA ESTATES PO BOX 99 LANCASTER OHIO 43130 889.78 02-20-97 PARCEL-ID 01-00739.000	R5 T9 S6 S PT NE PT .68A RES 511 5,470 17,860 23,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.67 -81.35 494.32 -49.43 444.89 444.89 444.89	 PAID	575.67 -81.35 494.32 -49.43 444.89 444.89 444.89	 PAID			
BUENA VISTA ESTATES PO BOX 99 LANCASTER OHIO 43130 21.36 02-20-97 PARCEL-ID 01-01306.001	R5 T9 S6 S PT NE .152A RES 501 560 00 560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID			
BURCH MICHAEL A & DEBRA A JS 5444 TR 377 MILLERSBURG OHIO 44654	LOT 6 1ST MARION STUTZMAN SUBD IVISION R6 T9 S1 LOT 22 W PT 1 .00A RES 501 6,690 45,830 52,520 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,295.93 -183.12 1,112.81 -111.28 -27.82 973.71		1,295.93 -183.12 1,112.81 -111.28 -27.82 973.71				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 20

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	6,690	45,830	52,520	**TOTAL TAXES DUE	973.71	PAID	973.71	PAID			
973.71 02-21-97 973.71	07-28-97			AMOUNT COLLECTED	973.71		973.71				
PARCEL-ID 01-01328.004											
BURKEY JOHN B & CYNTHIA A	LOT 32 PARKVIEW ALLOT			GROSS REAL ESTATE	918.90		918.90				
P.O. BOX 10			RES 510	TAX REDUCTION	-129.85		-129.85				
BERLIN OH 44610				SUBTOTAL	789.05		789.05				
	8,040	29,200	37,240	10 PCT ROLLBACK	-78.91		-78.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.64		-19.64				
	8,040	29,030	37,070	NET TAXES	690.50		690.50				
690.50 02-07-97 690.50	07-28-97			**TOTAL TAXES DUE	690.50	PAID	690.50	PAID			
PARCEL-ID 01-01139.000				AMOUNT COLLECTED	690.50		690.50				
BURKHOLDER ELI J & ANNIE	R5 T9 S14 W PT NE 66.387A			GROSS REAL ESTATE	1,108.40		1,108.40				
4171 TR 366			AGR 101	TAX REDUCTION	-156.62		-156.62				
MILLERSBURG OH. 44654	AUV (TAX LAND 42,780)			SUBTOTAL	951.78		951.78				
	7,910	37,010	44,920	10 PCT ROLLBACK	-95.18		-95.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.66		-8.66				
	3,530	12,820	16,350	NET TAXES	847.94		847.94				
847.94 02-04-97 847.94	07-28-97			**TOTAL TAXES DUE	847.94	PAID	847.94	PAID			
PARCEL-ID 01-00063.000				AMOUNT COLLECTED	847.94		847.94				
BURKHOLDER ELI J & ANNIE	R5 T9 S14 1.00A			GROSS REAL ESTATE	.99		.99				
4171 TR 366			AGR 100	TAX REDUCTION	-.14		-.14				
MILLERSBURG OH. 44654	AUV (TAX LAND 580)			SUBTOTAL	.85		.85				
	40	00	40	10 PCT ROLLBACK	-.09		-.09				
.76 02-04-97 .76	07-28-97			NET TAXES	.76		.76				
				**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 01-00064.000				AMOUNT COLLECTED	.76		.76				
BURKHOLDER MARVIN R & LAURA JS	R6 T9 S4 LOT 18 PT 5.001A			GROSS REAL ESTATE	803.17		803.17				
5535 CR 407			RES 501	TAX REDUCTION	-113.49		-113.49				
MILLERSBURG, OH 44654				SUBTOTAL	689.68		689.68				
	15,290	17,260	32,550	10 PCT ROLLBACK	-68.97		-68.97				
620.71 02-03-97 620.71	07-24-97			NET TAXES	620.71		620.71				
				**TOTAL TAXES DUE	620.71	PAID	620.71	PAID			
PARCEL-ID 01-00391.001				AMOUNT COLLECTED	620.71		620.71				
BURKHOLDER ROY J & MARY JS	R5 T9 S3 LOT 24 SE PT 1.00A			GROSS REAL ESTATE	1.97		1.97				
5236 CR 77			AGR 100	TAX REDUCTION	-.28		-.28				
MILLERSBURG OH. 44654	AUV (TAX LAND 580)			SUBTOTAL	1.69		1.69				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.52 02-27-97 1.52	07-30-97			NET TAXES	1.52		1.52				
				**TOTAL TAXES DUE	1.52	PAID	1.52	PAID			
PARCEL-ID 01-00066.000				AMOUNT COLLECTED	1.52		1.52				
BURKHOLDER ROY J & MARY JS	R5 T9 S3 LOT 24 99.00A			GROSS REAL ESTATE	1,410.67		1,410.67				
5236 CR 77			AGR 101	TAX REDUCTION	-199.33		-199.33				
MILLERSBURG OH. 44654	AUV (TAX LAND 61,800)			SUBTOTAL	1,211.34		1,211.34				
	9,580	47,590	57,170	10 PCT ROLLBACK	-121.13		-121.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.69		-9.69				
	4,630	13,660	18,290	NET TAXES	1,080.52		1,080.52				
1080.52 02-27-97 1080.52	07-30-97			**TOTAL TAXES DUE	1,080.52	PAID	1,080.52	PAID			
PARCEL-ID 01-00067.000				AMOUNT COLLECTED	1,080.52		1,080.52				
BURKHOLDER VERNON P & SUSAN B JS	R5 T9 S6 N PT NW 102.00A			GROSS REAL ESTATE	1,207.35		1,207.35				
6083 TR 363			AGR 101	TAX REDUCTION	-170.60		-170.60				
MILLERSBURG OH. 44654	AUV (TAX LAND 62,180)			SUBTOTAL	1,036.75		1,036.75				
	9,450	39,480	48,930	10 PCT ROLLBACK	-103.68		-103.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.39		-9.39				
	3,530	14,200	17,730	NET TAXES	923.68		923.68				
923.68 02-27-97 923.68	08-04-97			**TOTAL TAXES DUE	923.68	PAID	923.68	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 21

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00065.000				AMOUNT COLLECTED	923.68		923.68				
BYLER CONSTANCE M 209 N MAIN ST MOUNT GILEAD, OH 43338	R5 T9 S3 LOT 12 PT 2.2161A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.28 -23.78 144.50 -14.45 130.05 130.05 130.05	 PAID 	168.28 -23.78 144.50 -14.45 130.05 130.05 130.05	 PAID 			
130.05 02-27-97 130.05	6,650	170	6,820								
	08-05-97										
PARCEL-ID 01-01278.000											
BYLER FREEMAN R & IVA JS 4911 TR 351 MILLERSBURG OH. 44654	R6 T9 S18 6.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.69 -97.17 590.52 -59.05 531.47 531.47 531.47	 PAID 	687.69 -97.17 590.52 -59.05 531.47 531.47 531.47	 PAID 			
531.47 02-10-97 531.47	11,830	16,040	27,870								
	08-04-97										
PARCEL-ID 01-00587.000											
BYLER LEVI W PO BOX 123 BERLIN OHIO 44610	R6 T9 S1 LOT 15 RESURVEYED TO 10.951A 6/6/96 B-4		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	190.49 -26.92 163.57 -16.36 147.21 147.21 .00	 14.72 ****** 	190.49 -26.92 163.57 -16.36 147.21 161.93 309.14 .00	 14.72 ***** 	161.93 178.12 340.05	80697 80697	
	AUV (TAX LAND 5,250)										
	1,340	6,380	7,720								
06-06-96 TRNSF FROM 01-00297.000 MAST JAMES JAY & MARY E JS											
PARCEL-ID 01-00297.000											
BYLER MARK M & LILLIAN JT SURV 8552 COUNTY ROAD 292 MILLERSBURG OHIO 44654	R5 T9 S6 .750A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.99 -10.88 66.11 -6.61 59.50 59.50 59.50	 PAID 	76.99 -10.88 66.11 -6.61 59.50 59.50 59.50	 PAID 			
59.50 02-12-97 59.50	3,120	00	3,120								
	07-02-97										
PARCEL-ID 01-00585.001											
CALVARY MISSIONS INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-07-96 CMBN FROM 01-00075.001 CALVARY MISSIONS INC 08-07-96 CMBN FROM 01-00076.002 CALVARY MISSIONS INC 08-07-96 TRNSF TO 01-00075.001 HOLMES SIDING CONTRACTORS PARCEL-ID 01-00075.001											
CALVARY MISSIONS INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-07-96 SPLIT FROM 01-00075.000 COBLENTZ MARTHA P 08-07-96 CMBN TO 01-00075.001 CALVARY MISSIONS INC PARCEL-ID 01-00075.001											
CALVARY MISSIONS INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-07-96 SPLIT FROM 01-00076.000 COBLENTZ MARTHA P 08-07-96 CMBN TO 01-00075.001 CALVARY MISSIONS INC PARCEL-ID 01-00076.002											
CHUPP ADEN W & AMANDA E P.O. BOX 316 BERLIN OHIO 44610	PART VACATED ALLEY BERLIN VILL AGE .050A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.66 -.94 5.72 -.57 5.15 5.15 5.15	 PAID 	6.66 -.94 5.72 -.57 5.15 5.15 5.15	 PAID 			
5.15 01-27-97 5.15	270	00	270								
	07-14-97										
PARCEL-ID 01-01453.000											

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 22

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CHUPP ADEN W & AMANDA E P.O. BOX 316 BERLIN OHIO 44610 1.14 01-27-97 1.14 PARCEL-ID 01-01454.000	PART VACATED ALLEY BERLIN VILL AGE .009A RES 510 60 00 60 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.21 1.27 -.13 1.14 1.14 1.14	 PAID	1.48 -.21 1.27 -.13 1.14 1.14 1.14	 PAID			
CHUPP ADEN W & AMANDA E JS P.O. BOX 316 BERLIN OH 44610 371.66 01-27-97 371.66 PARCEL-ID 01-00951.000	LOT 74 BERLIN VILLAGE RES 510 2,810 16,680 19,490 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.92 -67.96 412.96 -41.30 371.66 371.66 371.66	 PAID	480.92 -67.96 412.96 -41.30 371.66 371.66 371.66	 PAID			
CHUPP ADEN W & AMANDA E JS PO BOX 316 BERLIN OHIO 44610 3.82 01-27-97 3.82 PARCEL-ID 01-90013.001	W PT LOT 77 .084A RES 501 200 00 200 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.94 -.70 4.24 -.42 3.82 3.82 3.82	 PAID	4.94 -.70 4.24 -.42 3.82 3.82 3.82	 PAID			
CHUPP ADEN W & AMANDA E JT SURV PO BOX 316 BERLIN OHIO 44610 59.11 01-27-97 59.11 PARCEL-ID 01-01051.000	LOT 76 BERLIN VILLAGE RES 511 2,810 290 3,100 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.49 -10.81 65.68 -6.57 59.11 59.11 59.11	 PAID	76.49 -10.81 65.68 -6.57 59.11 59.11 59.11	 PAID			
CHUPP ADEN W & AMANDA E JT SURV PO BOX 316 BERLIN OHIO 44610 181.35 01-27-97 181.35 PARCEL-ID 01-01389.000	LOT 11 BERLIN VLG 3.5013A RES 500 9,510 00 9,510 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.66 -33.16 201.50 -20.15 181.35 181.35 181.35	 PAID	234.66 -33.16 201.50 -20.15 181.35 181.35 181.35	 PAID			
CHUPP DORA S 3873 CR 135 MILLERSBURG OHIO 44654 83.33 02-19-97 83.33 PARCEL-ID 01-01308.001	R5 T9 S3 LOT 12 .5440A RES 511 2,940 1,430 4,370 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.83 -15.24 92.59 -9.26 83.33 83.33 83.33	 PAID	107.83 -15.24 92.59 -9.26 83.33 83.33 83.33	 PAID			
CHUPP JACOB E & MARY JS 3839 CR 135 MILLERSBURG OHIO 44654 387.00 02-24-97 387.00 PARCEL-ID 01-01307.000	R5 T9 S3 LOT 12 .4487A RES 501 2,700 18,110 20,810 HOMESITE VALUE LISTED BELOW 2,700 15,880 18,580 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.49 -72.56 440.93 -44.09 -9.84 387.00 387.00 387.00	 PAID	513.49 -72.56 440.93 -44.09 -9.84 387.00 387.00 387.00	 PAID			
CHUPP JACOB E & MARY JT SURV 3839 CR 135 MILLERSBURG OH. 44654 171.82 02-24-97 171.82	R5 T9 S3 LOT 12 4.663A AGR 101 8,340 670 9,010 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	222.32 -31.41 190.91 -19.09 171.82		222.32 -31.41 190.91 -19.09 171.82				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 23

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01308.000				**TOTAL TAXES DUE AMOUNT COLLECTED	171.82 171.82	PAID	171.82 171.82	PAID			
CHUPP LEON J & ESTA JT SURV 4850 TR 369 MILLERSBURG OH. 44654	R5 T9 S3 LOT 21 NE 2.0203A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.14 -129.88 789.26 -78.93 -17.33 693.00 693.00 693.00	PAID	919.14 -129.88 789.26 -78.93 -17.33 693.00 693.00 693.00	PAID			
	6,090	31,160	37,250								
	HOMESITE VALUE LISTED BELOW										
	3,860	28,860	32,720								
693.00 02-21-97 693.00	08-04-97										
PARCEL-ID 01-01374.000											
CHUPP PERRY W & MARY JANE JS 5213 TR 359 PO BOX 257 BERLIN OH 44610	R6 T9 S1 LOT 16 PT SW .87A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.11 -111.51 677.60 -67.76 -16.94 592.90 592.90 592.90	PAID	789.11 -111.51 677.60 -67.76 -16.94 592.90 592.90 592.90	PAID			
	3,880	28,100	31,980								
	HOMESITE VALUE LISTED BELOW										
	3,880	28,100	31,980								
592.90 02-27-97 592.90	07-14-97										
PARCEL-ID 01-00555.000											
CHURCH BERLIN MENNONITE PO BOX 217 BERLIN OHIO 44610	NEW CONSTRUCTION ON CHURCH TY 96		RES 501	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	419,160	419,160								
	ADJUSTED VALUES LISTED BELOW										
	00	00	00								
PARCEL-ID 01-60018.999				A/D # 2397 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -10,342.77 -1,461.49 -888.13		 -10,342.77 -1,461.49 -888.13				
CLARK BRENDA L 6161 CR 207 MILLERSBURG OH. 44654	R6 T9 S1 LOT 15 PT 17.611A B-4		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.53 -7.71 46.82 -4.68 42.14 42.14 42.14	PAID	54.53 -7.71 46.82 -4.68 42.14 42.14 42.14	PAID			
	AUV (TAX LAND 10,140)										
	2,210	00	2,210								
05-29-96 CMBN FROM 01-00296.000 CLARK BRENDA L 05-29-96 CMBN FROM 01-00297.009 CLARK BRENDA L 42.14 02-04-97 42.14	07-17-97										
PARCEL-ID 01-00296.000											
CLARK BRENDA L 6161 CR 207 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-96 TRNSF FROM 01-00296.000 MAST ASSOCIATES 05-29-96 CMBN TO 01-00296.000 CLARK BRENDA L PARCEL-ID 01-00296.000											
CLARK BRENDA L 6161 TR 207 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-96 SPLIT FROM 01-00296.000 MAST ASSOCIATES 10-28-96 TRNSF TO 01-00296.001 HERSHBERGER WILBUR & IVA E JS PARCEL-ID 01-00296.001											
CLARK BRENDA L 6161 CR 207 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES											

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 24

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
05-29-96 CMBN TO 01-00296.000 CLARK BRENDA L PARCEL-ID 01-00297.009											
CLARK HERBERT & WANDA PO BOX 152 BERLIN OH 44610	LOT 23 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	910.26 -128.62 781.64		910.26 -128.62 781.64				
	7,110	29,780	36,890	10 PCT ROLLBACK	-78.16		-78.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.54		-19.54				
	7,110	29,780	36,890	NET TAXES	683.94		683.94				
683.94 01-31-97 683.94 PARCEL-ID 01-01141.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	683.94 683.94	PAID	683.94 683.94	PAID			
CLARK HERBERT V JR & WANDA L PO BOX 152 BERLIN OHIO 44610	LOT 67 W PT 35 X 148.5 BERLIN VILLAGE		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	379.50 -36.32 343.18		379.50 -36.32 343.18				
	6,800	8,580	15,380	10 PCT ROLLBACK	-34.32		-34.32				
				NET TAXES	308.86		308.86				
308.86 01-31-97 308.86 PARCEL-ID 01-01120.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	308.86 308.86	PAID	308.86 308.86	PAID			
CLARK LOIS M BOX 216 BERLIN OH 44610	LOT 35 NORTH 1/2 BERLIN VILLAGE		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.53 -5.02 30.51		35.53 -5.02 30.51				
	1,440	00	1,440	10 PCT ROLLBACK	-3.05		-3.05				
				NET TAXES	27.46		27.46				
27.46 02-21-97 27.46 PARCEL-ID 01-00952.000	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	27.46 27.46	PAID	27.46 27.46	PAID			
CLARK LOIS M BOX 216 BERLIN OH 44610	LOT 36 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	490.05 -69.25 420.80		490.05 -69.25 420.80				
	2,810	17,050	19,860	10 PCT ROLLBACK	-42.08		-42.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.52		-10.52				
	2,810	17,050	19,860	NET TAXES	368.20		368.20				
368.20 02-21-97 368.20 PARCEL-ID 01-00953.000	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	368.20 368.20	PAID	368.20 368.20	PAID			
CLARK ROGER L & BARBARA A JT SURV 100 4701 US 62 PO BOX 167 BERLIN,OH 44610	R5 T9 S15 PT NW NE .48A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	643.03 -90.86 552.17		643.03 -90.86 552.17				
	4,510	21,550	26,060	10 PCT ROLLBACK	-55.22		-55.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.80		-13.80				
	4,510	21,550	26,060	NET TAXES	483.15		483.15				
483.15 02-20-97 483.15 PARCEL-ID 01-00593.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 414	483.15 483.15 ADDITIONS AND REMITTERS	PAID	483.15 483.15	PAID			
COBELNTZ ELVIN B & LAURA L JS PO BOX 158 BERLIN OHIO 44610	LOT 65 E HALF BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	390.85 -55.23 335.62		390.85 -55.23 335.62				
	7,140	8,700	15,840	10 PCT ROLLBACK	-33.56		-33.56				
				NET TAXES	302.06		302.06				
302.06 02-19-97 302.06 PARCEL-ID 01-00981.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	302.06 302.06	PAID	302.06 302.06	PAID			
COBLENTZ ATLEE R 4005 US 62 DUNDEE OH 44624	R5 T9 S4 S PT NE 52.5950A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	939.87 -132.81 807.06		939.87 -132.81 807.06				
	AUV (TAX LAND 34,320)			10 PCT ROLLBACK	-80.71		-80.71				
	7,800	30,290	38,090	NET TAXES	726.35		726.35				
726.35 02-27-97 726.35 PARCEL-ID 01-00084.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	726.35 726.35	PAID	726.35 726.35	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 25

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
COBLENTZ ATLEE R 4005 US 62 DUNDEE OH 44624 17.16 02-27-97 17.16 PARCEL-ID 01-00085.000	R5 T9 S4 N PT SE 8.250A AGR 101 AUV (TAX LAND 6,190) 900 00 900 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.21 -3.14 19.07 -1.91 17.16 17.16 17.16	 PAID	22.21 -3.14 19.07 -1.91 17.16 17.16 17.16	 PAID			
COBLENTZ ATLEE R 4005 US 62 DUNDEE OH 44624 14.49 02-27-97 14.49 PARCEL-ID 01-00086.000	R5 T9 S7 PT NE 29.00A AGR 101 AUV (TAX LAND 16,690) 760 00 760 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	 PAID	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	 PAID			
COBLENTZ BENJAMIN J & ANNA 6135 TR 351 RT 6 MILLERSBURG OH. 44654 1124.40 02-24-97 1124.40 PARCEL-ID 01-00072.000	R6 T9 S3 SE PT SW 40.00A AGR 101 AUV (TAX LAND 24,680) 6,770 53,140 59,910 HOMESITE VALUE LISTED BELOW 3,530 30,540 34,070 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,478.28 -208.89 1,269.39 -126.94 -18.05 1,124.40 1,124.40 1,124.40	 PAID	1,478.28 -208.89 1,269.39 -126.94 -18.05 1,124.40 1,124.40 1,124.40	 PAID			
COBLENTZ BENJAMIN J & ANNA JT SURV 6135 TR 351 MILLERSBURG OHIO 44654 136.92 02-24-97 136.92 PARCEL-ID 01-01328.000	LOT 1 1ST MARION STUTZMAN SUB DIVISION R6 T9 S1 LOT 22 W PT 1.92A AGR 101 7,180 00 7,180 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.17 -25.04 152.13 -15.21 136.92 136.92 136.92	 PAID	177.17 -25.04 152.13 -15.21 136.92 136.92 136.92	 PAID			
COBLENTZ ELI R & MARY 4103 CR 207 MILLERSBURG OH. 44654 27.46 02-27-97 27.46 PARCEL-ID 01-00073.000	R5 T9 S4 S PT NE .3750A RES 511 1,440 00 1,440 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	 PAID	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	 PAID			
COBLENTZ ELI R & MARY 4103 CR 207 MILLERSBURG OH. 44654 551.87 02-27-97 551.87 PARCEL-ID 01-00074.000	R5 T9 S4 S PT NE .500A RES 511 3,490 25,450 28,940 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.09 -100.90 613.19 -61.32 551.87 551.87 551.87	 PAID	714.09 -100.90 613.19 -61.32 551.87 551.87 551.87	 PAID			
COBLENTZ ELVIN B & LAURA L JS PO BOX 158 BERLIN OHIO 44610 7.83 02-19-97 7.83 PARCEL-ID 01-01122.001	MID PT LOT 66 BERLIN VILLAGE .006A COM 442 390 00 390 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.62 -.92 8.70 -.87 7.83 7.83 7.83	 PAID	9.62 -.92 8.70 -.87 7.83 7.83 7.83	 PAID			
COBLENTZ IVAN & WILMA 4470 TR 156 MILLERSBURG OHIO 44654	MOSE YODER, IVAN & WILMA COBLENTZ 2929 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 26

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80152.000		00	00	00								
COBLENTZ IVAN E & WILMA JT SURV 4622 CO RD 120 MILLERSBURG OHIO 44654 688.99 02-24-97 688.99	R6 T9 S4 LOT 16 PT LOT 3.570A RES 599 07-31-97	12,270	23,860	36,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.51 -125.97 765.54 -76.55 688.99 688.99 688.99	PAID	891.51 -125.97 765.54 -76.55 688.99 688.99 688.99	PAID			
PARCEL-ID 01-00209.000												
COBLENTZ IVAN E & WILMA JT SURV 4622 CO RD 120 MILLERSBURG OHIO 44654 17.54 02-24-97 17.54	R6 T9 S4 LOT 16 .3520A RES 599 07-31-97	920	00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.70 -3.21 19.49 -1.95 17.54 17.54 17.54	PAID	22.70 -3.21 19.49 -1.95 17.54 17.54 17.54	PAID			
PARCEL-ID 01-00210.000												
COBLENTZ JASON B & MARY E JT SURV P.O. BOX 368 BERLIN, OHIO 44610 756.52 02-27-97 756.52	R6 T9 S1 LOT 21 (THIRD STUTZMAN SUBDIVISION LOT 32 1.520A) RES 511 HOMESITE VALUE LISTED BELOW 08-05-97	8,610 6,690	32,140 32,140	40,750 38,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.51 -142.08 863.43 -86.34 -20.57 756.52 756.52 756.52	PAID	1,005.51 -142.08 863.43 -86.34 -20.57 756.52 756.52 756.52	PAID			
PARCEL-ID 01-01209.000												
COBLENTZ LESTER & NANCY JS 6549 TOWNSHIP ROAD 309 MILLERSBURG OHIO 44654 573.04 02-27-97 573.04	R6 T9 S23 W & M PT NW 5.48A AGR 101 08-05-97	6,110	23,940	30,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.48 -104.77 636.71 -63.67 573.04 573.04 573.04	PAID	741.48 -104.77 636.71 -63.67 573.04 573.04 573.04	PAID			
PARCEL-ID 01-01435.000												
COBLENTZ MARTHA P 6233 SR 39 MILLERSBURG OH. 44654 08-07-96 SPLIT FROM 01-00075.000 COBLENTZ MARTHA P 10.11 02-25-97 10.11	R6 T9 S4 LOT 5 SW COR .146A B-3 RES 511 07-22-97	530	00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.08 -1.85 11.23 -1.12 10.11 10.11 10.11	PAID	13.08 -1.85 11.23 -1.12 10.11 10.11 10.11	PAID			
PARCEL-ID 01-00075.000												
COBLENTZ MARTHA P 6233 SR 39 MILLERSBURG OH. 44654 08-07-96 SPLIT TO 01-00075.000 COBLENTZ MARTHA P 08-07-96 SPLIT TO 01-00075.001 CALVARY MISSIONS INC		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00075.000												
COBLENTZ MARTHA P 6233 SR 39 MILLERSBURG OH. 44654 08-07-96 SPLIT TO 01-00076.000 COBLENTZ MARTHA P 08-07-96 SPLIT TO 01-00076.002 CALVARY MISSIONS INC		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00076.000												
COBLENTZ MARTHA P 6233 SR 39	R6 T9 S4 LOT 5 W PT 1.014A B-3				GROSS REAL ESTATE TAX REDUCTION	851.53 -120.33		851.53 -120.33				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 27

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	731.20		731.20				
				10 PCT ROLLBACK	-73.12		-73.12				
	5,450	29,060	34,510	2 1/2 PCT ROLLBACK	-16.41		-16.41				
	HOMESITE VALUE LISTED BELOW			HMST RED 2- 3000	-74.03		-74.03				
	5,400	25,580	30,980	NET TAXES	567.64		567.64				
08-07-96 SPLIT FROM 01-00076.000	COBLENTZ MARTHA P			**TOTAL TAXES DUE	567.64	PAID	567.64	PAID			
567.64 02-25-97 567.64	07-22-97			AMOUNT COLLECTED	567.64		567.64				
PARCEL-ID 01-00076.000											
COBLENTZ MOSES J & NIVA JS	R6 T9 S4 LOT 5 PT W & SW COR			GROSS REAL ESTATE	856.96		856.96				
6221 SR 39	1.604A			TAX REDUCTION	-121.09		-121.09				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	735.87		735.87				
				10 PCT ROLLBACK	-73.59		-73.59				
	6,340	28,390	34,730	NET TAXES	662.28		662.28				
662.28 02-26-97 662.28	08-04-97			**TOTAL TAXES DUE	662.28	PAID	662.28	PAID			
PARCEL-ID 01-00076.001				AMOUNT COLLECTED	662.28		662.28				
COBLENTZ MOSES J & NIVA JT SURV	R6 T9 S4 LOT 5 CEMETERY LOT .0340A			GROSS REAL ESTATE	1.23		1.23				
6221 SR 39			AGR 101	TAX REDUCTION	-.17		-.17				
MILLERSBURG OH. 44654				SUBTOTAL	1.06		1.06				
	50	00	50	10 PCT ROLLBACK	-.11		-.11				
				NET TAXES	.95		.95				
.95 02-26-97 .95	08-04-97			**TOTAL TAXES DUE	.95	PAID	.95	PAID			
PARCEL-ID 01-00078.000				AMOUNT COLLECTED	.95		.95				
COBLENTZ MOSES J & NIVA JT SURV	R6 T9 S4 LOT 5 W PT 87.1260A			GROSS REAL ESTATE	1,644.10		1,644.10				
6221 SR 39			AGR 101	TAX REDUCTION	-232.32		-232.32				
MILLERSBURG OH. 44654	AUV (TAX LAND 54,190)			SUBTOTAL	1,411.78		1,411.78				
	10,940	55,690	66,630	10 PCT ROLLBACK	-141.18		-141.18				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.14		-12.14				
	4,630	18,280	22,910	NET TAXES	1,258.46		1,258.46				
1258.46 02-26-97 1258.46	08-04-97			**TOTAL TAXES DUE	1,258.46	PAID	1,258.46	PAID			
PARCEL-ID 01-00079.000				AMOUNT COLLECTED	1,258.46		1,258.46				
COBLENTZ PAUL A & ELLA JS	R6 T9 S1 LOT 16 1.50A (LOT 4			GROSS REAL ESTATE	74.27		74.27				
5011 TR 359	COBLENTZ DRIVE ALLT)			TAX REDUCTION	-10.49		-10.49				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	63.78		63.78				
				10 PCT ROLLBACK	-6.38		-6.38				
	3,010	00	3,010	NET TAXES	57.40		57.40				
57.40 02-27-97 57.40	07-17-97			**TOTAL TAXES DUE	57.40	PAID	57.40	PAID			
PARCEL-ID 01-01245.000				AMOUNT COLLECTED	57.40		57.40				
COBLENTZ PAUL A & ELLA JS	R6 T9 S1 LOT 16 1.00A (LOT 5			GROSS REAL ESTATE	845.86		845.86				
5011 TR 359	COBLENTZ DRIVE ALLT)			TAX REDUCTION	-119.52		-119.52				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	726.34		726.34				
				10 PCT ROLLBACK	-72.63		-72.63				
	4,120	30,160	34,280	NET TAXES	653.71		653.71				
653.71 02-27-97 653.71	07-17-97			**TOTAL TAXES DUE	653.71	PAID	653.71	PAID			
PARCEL-ID 01-01324.001				AMOUNT COLLECTED	653.71		653.71				
COBLENTZ PAUL A & ELLA JT SURV	R6 T9 S1 LOT 16 PT S 3.950A(LOT 3 COBLENTZ DR ALLT INC .562			GROSS REAL ESTATE	466.11		466.11				
5011 TR 359				TAX REDUCTION	-65.86		-65.86				
MILLERSBURG OH. 44654	4A PRIVRD		RES 511	SUBTOTAL	400.25		400.25				
				10 PCT ROLLBACK	-40.03		-40.03				
	5,700	13,190	18,890	NET TAXES	360.22		360.22				
360.22 02-27-97 360.22	07-17-97			**TOTAL TAXES DUE	360.22	PAID	360.22	PAID			
PARCEL-ID 01-00080.000				AMOUNT COLLECTED	360.22		360.22				
COBLENTZ PAUL A & ELLA JT SURV				**TOTAL TAXES DUE	.00		.00				
5011 TR 359	00	00	00								
MILLERSBURG OH. 44654											
08-22-96 TRNSF TO 01-01363.000	RABER ROMAN E & FANNIE JS										

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 28

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01363.000											
COBLENTZ RAYMOND B & ROSELYN 5093 TR 353 MILLERSBURG OH. 44654 31.46 01-28-97 31.46	R5 T9 S4 LOT 6 SE PT .490A RES 511 1,650	00	1,650 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	PAID	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	PAID			
PARCEL-ID 01-00082.000											
COBLENTZ RAYMOND B & ROSELYN 5093 TR 353 MILLERSBURG OH. 44654 712.22 01-28-97 712.22	R6 T9 S4 LOT 10 NE PT 1.140A RES 511 5,880 HOMESITE VALUE LISTED BELOW 5,400	32,510 32,090	38,390 37,490 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.27 -133.85 813.42 -81.34 -19.86 712.22 712.22 712.22	PAID	947.27 -133.85 813.42 -81.34 -19.86 712.22 712.22 712.22	PAID			
PARCEL-ID 01-00083.000											
COBLENTZ RAYMOND B & ROSELYN JR6 T9 S1 LOT 15 8.50A B-4 S 5093 TR 353 MILLERSBURG OHIO 44654 05-30-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 18.31 01-28-97 18.31 PARCEL-ID 01-00297.012	AGR 101 AUV (TAX LAND 4,890) 960	00	960 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.69 -3.35 20.34 -2.03 18.31 18.31 18.31	PAID	23.69 -3.35 20.34 -2.03 18.31 18.31 18.31	PAID			
COBLENTZ RAYMOND B & ROSELYN JLOT 10 3RD NELSON MILLER SUB 2 T SURV 5093 TR 353 MILLERSBURG OHIO 44654 754.48 01-28-97 754.48 PARCEL-ID 01-01347.000	.163A COM 499 6,140	31,430	37,570 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.04 -88.73 838.31 -83.83 754.48 754.48 754.48	PAID	927.04 -88.73 838.31 -83.83 754.48 754.48 754.48	PAID			
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 8688.31 02-21-97 8688.31 PARCEL-ID 01-90003.000	PUBLIC UTILITY P/U 880 00	352,110	352,110 07-30-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,688.31 8,688.31 8,688.31 8,688.31	PAID	8,688.31 8,688.31 8,688.31 8,688.31	PAID			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 26.11 02-21-97 26.11 PARCEL-ID 01-90014.000	R5 T9 S6 PT SE PT .12A COM 830 630	670	1,300 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.08 -3.07 29.01 -2.90 26.11 26.11 26.11	PAID	32.08 -3.07 29.01 -2.90 26.11 26.11 26.11	PAID			
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 01-80144.000	ALVIN MILLER ETAL #2933 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 29

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 01-01-96 TRNSF TO 01-80125.000 COLUMBIA NATURAL RESOURCES PARCEL-ID 01-80125.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 01-01-96 TRNSF TO 01-80132.000 COLUMBIA NATURAL RESOURCES PARCEL-ID 01-80132.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 01-01-96 TRNSF TO 01-80137.000 COLUMBIA NATURAL RESOURCES PARCEL-ID 01-80137.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 3325.94 02-24-97 3325.94 08-01-97 PARCEL-ID 01-90004.000	PUBLIC UTILITY P/U 880 00 149,820 149,820 ADJUSTED VALUES LISTED BELOW 00 134,790 134,790			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,325.94 3,325.94 3,325.94 3,325.94	 PAID	3,325.94 3,325.94 3,325.94 3,325.94	 PAID			
COLUMBIA GAS TRANSMISSION CORPORATION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 01-99991.000	SUPPLEMENTAL ASSESSMENT PUBLIC UTILITY PERSONAL PROPERTY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES PO BOX 640793 PITTSBURGH PA 15264 01-01-96 TRNSF FROM 01-80125.000 COLUMBIA GAS TRANSMISSION CORP .21 02-18-97 .21 08-04-97 PARCEL-ID 01-80125.000	SARAH MILLER ANDREW & CORA MILLER # 2939 MIN 240 10 00 10			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	 PAID	.25 -.02 .23 -.02 .21 .21 .21	 PAID			
COLUMBIA NATURAL RESOURCES PO BOX 640793 PITTSBURGH PA 15264 01-01-96 TRNSF FROM 01-80132.000 COLUMBIA GAS TRANSMISSION CORP .40 02-18-97 .40 08-04-97 PARCEL-ID 01-80132.000	IVAN & WILMA COBLENTZ ETAL #2934 MIN 240 20 00 20			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.05 .44 -.04 .40 .40 .40	 PAID	.49 -.05 .44 -.04 .40 .40 .40	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 30

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COLUMBIA NATURAL RESOURCES PO BOX 640793 PITTSBURGH PA 15264	MOSE YODER IVAN & WILMA COBLE NTZ #2929		MIN 240	GROSS MIN RIGHTS	.25		.25				
				TAX REDUCTION	-.02		-.02				
				SUBTOTAL	.23		.23				
				10 PCT ROLLBACK	-.02		-.02				
	10	00	10	NET TAXES	.21		.21				
01-01-96 TRNSF FROM 01-80137.000	00 COLUMBIA GAS TRANSMISSION CORP			**TOTAL TAXES DUE	.21	PAID	.21	PAID			
.21 02-18-97 .21	08-04-97			AMOUNT COLLECTED	.21		.21				
PARCEL-ID 01-80137.000											
COLUMBUS CELLULAR TELEPHONE COMPANY 5175 EMERALD PARKWAY DUBLIN OH 43017	PERSONAL PROPERTY VALUES SENT BY DTE		P/U 880	CURR PUB UTIL PERS	1,117.04		1,117.04				
				NET TAXES	1,117.04		1,117.04				
	00	45,270	45,270	**TOTAL TAXES DUE	1,117.04	PAID	1,117.04	PAID			
1117.04 02-14-97 1117.04	07-25-97			AMOUNT COLLECTED	1,117.04		1,117.04				
PARCEL-ID 01-90018.000											
CONN BRIAN E & MELANIE K JS PO BOX 422 BERLIN OH 44610	LOT 109 ATLEE J MILLER ALLOT B ERLIN VLG .264A		RES 511	GROSS REAL ESTATE	619.10		619.10				
				TAX REDUCTION	-87.48		-87.48				
				SUBTOTAL	531.62		531.62				
				10 PCT ROLLBACK	-53.16		-53.16				
	5,050	20,040	25,090	NET TAXES	478.46		478.46				
478.46 02-20-97 478.46	07-10-97			**TOTAL TAXES DUE	478.46	PAID	478.46	PAID			
PARCEL-ID 01-01075.000				AMOUNT COLLECTED	478.46		478.46				
CONN BRIAN E & MELANIE K JS PO BOX 422 BERLIN OH 44610	LOT 110 ATLEE J MILLER ALLOT B ERLIN VLG .052A		RES 599	GROSS REAL ESTATE	24.43		24.43				
				TAX REDUCTION	-3.45		-3.45				
				SUBTOTAL	20.98		20.98				
				10 PCT ROLLBACK	-2.10		-2.10				
	990	00	990	NET TAXES	18.88		18.88				
18.88 02-20-97 18.88	07-10-97			**TOTAL TAXES DUE	18.88	PAID	18.88	PAID			
PARCEL-ID 01-01076.000				AMOUNT COLLECTED	18.88		18.88				
CONN CAREY LEE & CHRISTINA JS P.O. BOX 323 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 (LOT 17 3RD STUTZMAN SUBDIVE) .288A B-138		RES 500	GROSS REAL ESTATE	609.23		609.23				
				TAX REDUCTION	-86.09		-86.09				
				SUBTOTAL	523.14		523.14				
				10 PCT ROLLBACK	-52.31		-52.31				
	3,440	21,250	24,690	2 1/2 PCT ROLLBACK	-13.08		-13.08				
	HOMESITE VALUE LISTED BELOW			NET TAXES	457.75		457.75				
	3,440	21,250	24,690	**TOTAL TAXES DUE	457.75	PAID	457.75	PAID			
10-24-96 TRNSF FROM 01-01214.000 URV	00 YODER THOMAS L & LESLIE A JT S			AMOUNT COLLECTED	457.75		457.75				
457.75 02-25-97 457.75	07-23-97										
PARCEL-ID 01-01214.000											
CONN CAREY LEE & CHRISTINA JS P.O. BOX 323 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 .053A B-138 (PT LOT 18 3RD STUTZMAN SUBDIV)		RES 500	GROSS REAL ESTATE	9.62		9.62				
				TAX REDUCTION	-1.36		-1.36				
				SUBTOTAL	8.26		8.26				
				10 PCT ROLLBACK	-.83		-.83				
	390	00	390	NET TAXES	7.43		7.43				
10-24-96 TRNSF FROM 01-01215.001	01 YODER THOMAS L & LESLIE A JS			**TOTAL TAXES DUE	7.43	PAID	7.43	PAID			
7.43 02-25-97 7.43	07-23-97			AMOUNT COLLECTED	7.43		7.43				
PARCEL-ID 01-01215.001											
CONN MERWYN & CONSTANCE J JT S URV PO BOX 146 BERLIN OH 44610	LOT 114 ATLEE J MILLER ALLOT B ERLIN VILLAGE .267A		RES 511	GROSS REAL ESTATE	543.34		543.34				
				TAX REDUCTION	-76.78		-76.78				
				SUBTOTAL	466.56		466.56				
				10 PCT ROLLBACK	-46.66		-46.66				
	5,050	16,970	22,020	2 1/2 PCT ROLLBACK	-11.66		-11.66				
	HOMESITE VALUE LISTED BELOW			NET TAXES	408.24		408.24				
	5,050	16,970	22,020	**TOTAL TAXES DUE	408.24	PAID	408.24	PAID			
408.24 02-04-97 408.24	07-09-97			AMOUNT COLLECTED	408.24		408.24				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 31

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00954.000											
CONN MICHAEL W & REBECCA R JT SURV 6010 PR 384 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 13 1.50A VICTOR IA ESTATES LOT 3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,093.43 -295.81 1,797.62 -179.76 -43.72 1,574.14		2,093.43 -295.81 1,797.62 -179.76 -43.72 1,574.14				
	11,580	73,260	84,840								
	HOMESITE VALUE LISTED BELOW										
	9,270	73,260	82,530	**TOTAL TAXES DUE	1,574.14	PAID	1,574.14	PAID			
1574.14 02-27-97 1574.14	07-17-97			AMOUNT COLLECTED	1,574.14		1,574.14				
PARCEL-ID 01-00247.010											
CONN SANDRA 5079 SUNSET KNOLL BOX 38 BERLIN OH 44610	R6 T9 S1 LOT 21 PT PLAT 5 .47 0A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	719.03 -101.60 617.43 -61.74 -15.44 540.25		719.03 -101.60 617.43 -61.74 -15.44 540.25				
	3,720	25,420	29,140								
	HOMESITE VALUE LISTED BELOW										
	3,720	25,420	29,140	**TOTAL TAXES DUE	540.25	PAID	540.25	PAID			
540.25 02-27-97 540.25	08-01-97			AMOUNT COLLECTED	540.25		540.25				
PARCEL-ID 01-00088.000											
CONN SANDRA 5079 SUNSET KNOLL BOX 38 BERLIN OH 44610	R6 T9 S1 LOT 21 PLAT 4 12FT WE ST SIDE .057A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.66 -.94 5.72 -.57 5.15		6.66 -.94 5.72 -.57 5.15				
	270	00	270								
5.15 02-27-97 5.15	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.15 5.15	PAID	5.15 5.15	PAID			
PARCEL-ID 01-00089.000											
CONN WILFORD D 502 SUN PINE DRIVE MAYS LANDING NEW JER 08330	R6 T9 S1 LOT 13 6.624A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	613.91 -86.75 527.16 -52.72 474.44		613.91 -86.75 527.16 -52.72 474.44	47.44	521.88	807 96	
	24,880	00	24,880								
517.66 09-19-96 51.77	01-08-97	479.10 07-07-97		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.66		47.44	521.88 4.66	4.74	52.18	807 96	
PARCEL-ID 01-00247.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1,048.53 569.43	******	1,000.98 479.10	*****	574.06		
CONN WILFORD D 502 SUN PINE DRIVE MAYS LANDING NJ 08330	R6 T9 S1 LOT 13 2.476A VICTO RIA ESTATES LOT 1		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	243.54 -34.41 209.13 -20.91 188.22		243.54 -34.41 209.13 -20.91 188.22	18.82	207.04	807 96	
	9,870	00	9,870								
205.36 09-19-96 20.54	01-08-97	190.07 07-07-97		UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1.85		18.82	207.04 1.85	1.88	20.70	807 96	
PARCEL-ID 01-00247.008				**TOTAL TAXES DUE AMOUNT COLLECTED	415.97 225.90	******	397.11 190.07	*****	227.74		
COX DOUGLAS A & CHRISTINE R JT SURV 5547 B RHINE ROAD MILLERSBURG, OHIO 44654	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5547B (1/11INT)		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	489.06 -69.11 419.95 -42.00 -10.50 367.45		489.06 -69.11 419.95 -42.00 -10.50 367.45				
	710	19,110	19,820								
	HOMESITE VALUE LISTED BELOW										
	710	19,110	19,820	**TOTAL TAXES DUE	367.45	PAID	367.45	PAID			
367.45 02-21-97 367.45	07-30-97			AMOUNT COLLECTED	367.45		367.45				
PARCEL-ID 01-01371.002											

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 32

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CRILOW ED & EVA 4682 US 62 MILLERSBURG OHIO 44654 09-11-96 SPLIT TO 01-00091.000 CRILOW ED & EVA 09-11-96 SPLIT TO 01-00091.001 LAPP JAMES F & MARTHA K PARCEL-ID 01-00091.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CRILOW ED & EVA 4682 US 62 MILLERSBURG OHIO 44654 09-11-96 SPLIT FROM 01-00091.000 CRILOW ED & EVA 121.28 01-30-97 121.28 PARCEL-ID 01-00091.000	R5 T9 S15 W PT NE & E PT NW 5 8.357A B-18 AG DIST 01/01 AGR 101 AUV (TAX LAND 53,170) 1,990 4,370 6,360 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.93 -22.17 134.76 -13.48 121.28 121.28 121.28	 PAID	156.93 -22.17 134.76 -13.48 121.28 121.28 121.28	 PAID			
CRILOW ED & EVA 4682 US 62 MILLERSBURG OHIO 44654 280.81 01-30-97 280.81 PARCEL-ID 01-00092.000	R5 T9 S15 PT .513A AG DIST 01/01 AGR 101 AUV (TAX LAND 3,590) 10 15,200 15,210 HOMESITE VALUE LISTED BELOW 3,590 13,860 17,450 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.31 -53.03 322.28 -32.23 -9.24 280.81 280.81 280.81	 PAID	375.31 -53.03 322.28 -32.23 -9.24 280.81 280.81 280.81	 PAID			
CRILOW HOMER 4692 SR 39 BOX 17 BERLIN OH 44610 286.25 01-17-97 286.25 PARCEL-ID 01-00093.000	R5 T9 S15 SW PT NW .1780A RES 511 2,760 12,680 15,440 HOMESITE VALUE LISTED BELOW 2,760 12,680 15,440 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.98 -53.83 327.15 -32.72 -8.18 286.25 286.25 286.25	 PAID	380.98 -53.83 327.15 -32.72 -8.18 286.25 286.25 286.25	 PAID			
CRILOW VERNA & ESTA JS 5647 CR201 MILLERSBURG OH. 44654 287.87 02-10-97 287.87 PARCEL-ID 01-00094.000	R6 T9 S1 LOT 18 .340A RES 511 3,220 16,300 19,520 HOMESITE VALUE LISTED BELOW 3,220 16,300 19,520 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	481.66 -68.06 413.60 -41.36 -10.34 -74.03 287.87 287.87 287.87	 PAID	481.66 -68.06 413.60 -41.36 -10.34 -74.03 287.87 287.87 287.87	 PAID			
DAUWALDER PETER 6005 CR 77 MILLERSBURG OH. 44654 8.43 02-13-97 8.43 PARCEL-ID 01-00883.000	R5 T9 S6 PT NE .08A IND 399 420 00 420 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.36 -.99 9.37 -.94 8.43 8.43 8.43	 PAID	10.36 -.99 9.37 -.94 8.43 8.43 8.43	 PAID			
DAUWALDER PETER & NANCY 6005 CR 77 MILLERSBURG OH. 44654 4350.37 02-13-97 4350.37 PARCEL-ID 01-00885.000	R5 T9 S6 PT NE .50A IND 399 2,360 214,270 216,630 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,345.35 -511.60 4,833.75 -483.38 4,350.37 4,350.37 4,350.37	 PAID	5,345.35 -511.60 4,833.75 -483.38 4,350.37 4,350.37 4,350.37	 PAID			
DAUWALDER PETER & NANCY 6005 CR 77	R5 T9 S6 .076A IND 399			GROSS REAL ESTATE TAX REDUCTION	9.87 -.94		9.87 -.94				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 33

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	8.93		8.93				
	400	00	400	10 PCT ROLLBACK	-.89		-.89				
8.04 02-13-97 8.04	07-25-97			NET TAXES	8.04		8.04				
				**TOTAL TAXES DUE	8.04	PAID	8.04	PAID			
PARCEL-ID 01-00886.000				AMOUNT COLLECTED	8.04		8.04				
DAUWALDER PETER & NANCY	R5 T9 S6 .12A			GROSS REAL ESTATE	15.55		15.55				
6005 CR 77			IND 399	TAX REDUCTION	-1.49		-1.49				
MILLERSBURG OH. 44654				SUBTOTAL	14.06		14.06				
	630	00	630	10 PCT ROLLBACK	-1.41		-1.41				
12.65 02-13-97 12.65	07-25-97			NET TAXES	12.65		12.65				
				**TOTAL TAXES DUE	12.65	PAID	12.65	PAID			
PARCEL-ID 01-00887.000				AMOUNT COLLECTED	12.65		12.65				
DAUWALDER PETER & NANCY	R5 T9 S6 PT S PT NE PT 2.09A			GROSS REAL ESTATE	1,206.36		1,206.36				
6005 CR 77			IND 399	TAX REDUCTION	-115.46		-115.46				
MILLERSBURG OH. 44654				SUBTOTAL	1,090.90		1,090.90				
	7,410	41,480	48,890	10 PCT ROLLBACK	-109.09		-109.09				
981.81 02-13-97 981.81	07-25-97			NET TAXES	981.81		981.81				
				**TOTAL TAXES DUE	981.81	PAID	981.81	PAID			
PARCEL-ID 01-00888.000				AMOUNT COLLECTED	981.81		981.81				
DAUWALDER PETER & NANCY	R5 T9 S6 PT NE QTR 9.83A			GROSS REAL ESTATE	143.36		143.36				
6005 CR 77			IND 399	TAX REDUCTION	-13.72		-13.72				
MILLERSBURG OH. 44654				SUBTOTAL	129.64		129.64				
	5,810	00	5,810	10 PCT ROLLBACK	-12.96		-12.96				
116.68 02-13-97 116.68	07-25-97			NET TAXES	116.68		116.68				
				**TOTAL TAXES DUE	116.68	PAID	116.68	PAID			
PARCEL-ID 01-00889.000				AMOUNT COLLECTED	116.68		116.68				
DAUWALDER PETER H C & KAUFFMAN	R5 T9 S7 NW PT .612A			GROSS REAL ESTATE	406.15		406.15				
MARGUERITE A			RES 511	TAX REDUCTION	-57.39		-57.39				
MARGUERITE A KAUFFMAN				SUBTOTAL	348.76		348.76				
4357 US RT 62	4,280	12,180	16,460	10 PCT ROLLBACK	-34.88		-34.88				
MILLERSBURG OH. 44654				NET TAXES	313.88		313.88				
313.88 02-26-97 313.88	08-01-97			**TOTAL TAXES DUE	313.88	PAID	313.88	PAID			
PARCEL-ID 01-00095.000				AMOUNT COLLECTED	313.88		313.88				
DAUWALDER PETER H C & NANCY	R5 T9 S7 PT S PT NW 10.000A			GROSS REAL ESTATE	3,376.28		3,376.28				
6005 CR 77			AGR 101	TAX REDUCTION	-477.09		-477.09				
MILLERSBURG OH. 44654				SUBTOTAL	2,899.19		2,899.19				
	21,700	115,130	136,830	10 PCT ROLLBACK	-289.92		-289.92				
2609.27 02-13-97 2609.27	07-25-97			NET TAXES	2,609.27		2,609.27				
				**TOTAL TAXES DUE	2,609.27	PAID	2,609.27	PAID			
PARCEL-ID 01-00097.000				AMOUNT COLLECTED	2,609.27		2,609.27				
DAUWALDER PETER H C & NANCY A	R5 T9 S6 SE PT NE .153A			GROSS REAL ESTATE	17.77		17.77				
6005 CR 77			COM 401	TAX REDUCTION	-1.70		-1.70				
MILLERSBURG OH. 44654				SUBTOTAL	16.07		16.07				
	720	00	720	10 PCT ROLLBACK	-1.61		-1.61				
14.46 02-13-97 14.46	07-25-97			NET TAXES	14.46		14.46				
				**TOTAL TAXES DUE	14.46	PAID	14.46	PAID			
PARCEL-ID 01-00890.000				AMOUNT COLLECTED	14.46		14.46				
DAUWALDER PETER H C & NANCY A	R5 T9 S6 E PT NE .344A			GROSS REAL ESTATE	300.79		300.79				
6005 CR 77			COM 420	TAX REDUCTION	-28.79		-28.79				
MILLERSBURG OH. 44654				SUBTOTAL	272.00		272.00				
	1,620	10,570	12,190	10 PCT ROLLBACK	-27.20		-27.20				
244.80 02-13-97 244.80	07-25-97			NET TAXES	244.80		244.80				
				**TOTAL TAXES DUE	244.80	PAID	244.80	PAID			
PARCEL-ID 01-00891.000				AMOUNT COLLECTED	244.80		244.80				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 34

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DAUWALDER PETER H C & NANCY AN N 6005 CR 77 MILLERSBURG OH. 44654 72.30 02-13-97 72.30 PARCEL-ID 01-00884.000	R5 T9 S7 SW PT NW .391A COM 499 1,850	1,750	3,600 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.83 -8.50 80.33 -8.03 72.30 72.30 72.30	PAID	88.83 -8.50 80.33 -8.03 72.30 72.30 72.30	PAID			
DEHASS SUNSHINE M 4617 SR. 62 MILLERSBURG OHIO 44654 337.54 02-24-97 337.54 PARCEL-ID 01-00851.001	R5 T9 S6 PT SE .497A RES 511 4,720	12,980	17,700 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.75 -61.71 375.04 -37.50 337.54 337.54 337.54	PAID	436.75 -61.71 375.04 -37.50 337.54 337.54 337.54	PAID			
DICKEY DOUGLAS D & KAREN F JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER WAYNE CO NAT 07-31-96 TRNSF FROM 01-01315.000 KANDEL CLAYTON M TRUSTEE FOR C LAYTON M KANDEL TRUST 1037.57 02-07-97 1037.57 PARCEL-ID 01-01315.000	R6 T9 S2 LOT 12 4TH NELSON MIL LER SUBDIV 1.358A RES 510 8,410	46,000	54,410 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.57 -189.71 1,152.86 -115.29 1,037.57 1,037.57 1,037.57	PAID	1,342.57 -189.71 1,152.86 -115.29 1,037.57 1,037.57 1,037.57	PAID			
DISCOVERY OIL LTD 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 01-80066.000	O/G ADEN E & ADA M MILLER 333 2 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DUNKLE DONALD & SANDRA 5335 CR 626 MILLERSBURG OH 44654 09-09-96 TRNSF FROM 01-00858.000 WEAVER PETE B & FRIEDA MAE JT SURV 840.97 02-05-97 840.97 PARCEL-ID 01-00858.000	R6 T9 S1 LOT 22 SW PT 1.00A RES 501 3,860	40,240	44,100 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.17 -153.76 934.41 -93.44 840.97 840.97 840.97	PAID	1,088.17 -153.76 934.41 -93.44 840.97 840.97 840.97	PAID			
DUNN SUE E 5449 MAPLE ST P.O. BOX 391 BERLIN, OH 44610 7/22/92 MAIL 649.45 02-24-97 649.45 PARCEL-ID 01-01142.000	LOT 12 PARKVIEW ALLOT RES 510 6,300 HOMESITE VALUE LISTED BELOW 6,300	28,730 28,730	35,030 35,030 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	864.37 -122.14 742.23 -74.22 -18.56 649.45 649.45 649.45	PAID	864.37 -122.14 742.23 -74.22 -18.56 649.45 649.45 649.45	PAID			
DUTCH HERITAGE FARMS INC P.O. BOX 270 BERLIN, OHIO 44610 TEL# 893-3232 136.15 02-20-97 136.15 PARCEL-ID 01-00041.000	R5 T9 S3 LOT 23 E PT .9250A RES 599 7,140	00	7,140 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.18 -24.90 151.28 -15.13 136.15 136.15 136.15	PAID	176.18 -24.90 151.28 -15.13 136.15 136.15 136.15	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 35

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DUTCH HERITAGE FARMS INC P.O. BOX 270 BERLIN, OHIO 44610 TEL# 893-3232 2228.50 02-20-97 2228.50 PARCEL-ID 01-00873.000	R5 T9 S3 LOT 23 E PT 45.4220A COM 499 32,150 78,820 110,970 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,738.18 -262.07 2,476.11 -247.61 2,228.50 2,228.50 2,228.50	PAID	2,738.18 -262.07 2,476.11 -247.61 2,228.50 2,228.50 2,228.50	PAID			
DUTCH HERITAGE WOODCRAFT INC BOX 346 BERLIN OHIO 44610 2851.65 02-11-97 2851.65 PARCEL-ID 01-01077.000	LOT 5 OUTLOT BERLIN VILLAGE . 38A COM 499 18,060 123,940 142,000 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,503.85 -335.35 3,168.50 -316.85 2,851.65 2,851.65 2,851.65	PAID	3,503.85 -335.35 3,168.50 -316.85 2,851.65 2,851.65 2,851.65	PAID			
DUTCHLAND REALTY INC 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 26.88 02-24-97 26.88 PARCEL-ID 01-00553.000	R6 T9 S1 LOT 21 W PT .326A RES 511 1,410 00 1,410 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.79 -4.92 29.87 -2.99 26.88 26.88 26.88	PAID	34.79 -4.92 29.87 -2.99 26.88 26.88 26.88	PAID			
EAST HOLMES FIRE & EMS COMPANY INC PO BOX 186 BERLIN OHIO 44610 110.93 02-03-97 110.93 PARCEL-ID 01-00036.008	R5 T9 S3 LOT 25 E PT WAYNE J BEACHY ALLOTMENT #1 LOT 1 3. 00A AGR 101 1,730 00 1,730 07-21-97			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	42.69 -6.03 36.66 -3.67 32.99 99.76 -13.16 -8.66 77.94 110.93 110.93	PAID	42.69 -6.03 36.66 -3.67 32.99 99.76 -13.16 -8.66 77.94 110.93 110.93	PAID			
EAST OHIO GAS COMPANY PO BOX 5759 CLEVELAND OHIO 44114 PARCEL-ID 01-99992.000	SUPPLEMENTAL ASSESSMENT PUBLIC UTILITY PERSONAL PROPERTY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EMMONS BETTY R 5228 TR 359 BOX 223 BERLIN OH 44610 454.09 02-27-97 454.09 PARCEL-ID 01-00101.000	R6 T9 S1 LOT 21 PT 1.00A RES 511 6,690 21,760 28,450 HOMESITE VALUE LISTED BELOW 6,690 20,500 27,190 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.00 -99.20 602.80 -60.28 -14.40 -74.03 454.09 454.09 454.09	PAID	702.00 -99.20 602.80 -60.28 -14.40 -74.03 454.09 454.09 454.09	PAID			
ENGEL DEAN F 209 E. JACKSON ST. MILLERSBURG OH. 44654 5.34 02-20-97 5.34 PARCEL-ID 01-00102.000	R5 T9 S3 LOT 25 NW PT 8.00A AGR 101 AUV (TAX LAND 4,610) 280 00 280 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.91 -.98 5.93 -.59 5.34 5.34 5.34	PAID	6.91 -.98 5.93 -.59 5.34 5.34 5.34	PAID			
ENGEL DEAN F	R5 T9 S3 LOT 25 PT SW 15.000A			GROSS REAL ESTATE	13.08		13.08				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 36

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
209 E. JACKSON ST .			AGR 101	TAX REDUCTION	-1.85		-1.85				
MILLERSBURG OH. 44654	AUV (TAX LAND 8,630)			SUBTOTAL	11.23		11.23				
	530	00	530	10 PCT ROLLBACK	-1.12		-1.12				
10.11 02-20-97 10.11	07-30-97			NET TAXES	10.11		10.11				
				**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
PARCEL-ID 01-00103.000				AMOUNT COLLECTED	10.11		10.11				
ENGEL DEAN F	R5 T9 S3 LOT 39 W & NW PT 4.0			GROSS REAL ESTATE	3.45		3.45				
209 E. JACKSON ST.	0A			TAX REDUCTION	-.49		-.49				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	2.96		2.96				
	AUV (TAX LAND 2,420)			10 PCT ROLLBACK	-.30		-.30				
	140	00	140	NET TAXES	2.66		2.66				
2.66 02-20-97 2.66	07-30-97			**TOTAL TAXES DUE	2.66	PAID	2.66	PAID			
PARCEL-ID 01-00104.000				AMOUNT COLLECTED	2.66		2.66				
ENGEL DEAN F	R5 T9 S3 LOT 40 E PT 16.000A			GROSS REAL ESTATE	504.36		504.36				
209 E. JACKSON ST.			AGR 101	TAX REDUCTION	-71.27		-71.27				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,330)			SUBTOTAL	433.09		433.09				
	5,150	15,290	20,440	10 PCT ROLLBACK	-43.31		-43.31				
389.78 02-20-97 389.78	07-30-97			NET TAXES	389.78		389.78				
				**TOTAL TAXES DUE	389.78	PAID	389.78	PAID			
PARCEL-ID 01-00105.000				AMOUNT COLLECTED	389.78		389.78				
ENGEL DEAN F	R5 T9 S3 LOT 40 SW PT 2.00A			GROSS REAL ESTATE	1.73		1.73				
209 E. JACKSON ST.			AGR 101	TAX REDUCTION	-.24		-.24				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,270)			SUBTOTAL	1.49		1.49				
	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.34 02-20-97 1.34	07-30-97			NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
PARCEL-ID 01-00106.000				AMOUNT COLLECTED	1.34		1.34				
ENGEL DEAN F	R5 T9 S3 LOT 40 E PT 67.00A			GROSS REAL ESTATE	534.71		534.71				
209 E. JACKSON ST.			AGR 101	TAX REDUCTION	-75.56		-75.56				
MILLERSBURG OH. 44654	AUV (TAX LAND 41,520)			SUBTOTAL	459.15		459.15				
	6,840	14,830	21,670	10 PCT ROLLBACK	-45.92		-45.92				
413.23 02-20-97 413.23	07-30-97			NET TAXES	413.23		413.23				
				**TOTAL TAXES DUE	413.23	PAID	413.23	PAID			
PARCEL-ID 01-00107.000				AMOUNT COLLECTED	413.23		413.23				
ENGEL DEAN F	R5 T9 S15 PT SW PT NW 8.500A			GROSS REAL ESTATE	10.12		10.12				
209 E. JACKSON ST.			AGR 101	TAX REDUCTION	-1.43		-1.43				
MILLERSBURG OH. 44654	AUV (TAX LAND 11,590)			SUBTOTAL	8.69		8.69				
	410	00	410	10 PCT ROLLBACK	-.87		-.87				
7.82 02-20-97 7.82	07-30-97			NET TAXES	7.82		7.82				
				**TOTAL TAXES DUE	7.82	PAID	7.82	PAID			
PARCEL-ID 01-00108.000				AMOUNT COLLECTED	7.82		7.82				
ENGEL DEAN F	LOT 5 OUTLOT BERLIN VILLAGE 3			GROSS REAL ESTATE	26.90		26.90				
209 E. JACKSON ST.	1.00A			TAX REDUCTION	-3.80		-3.80				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	23.10		23.10				
	AUV (TAX LAND 27,350)			10 PCT ROLLBACK	-2.31		-2.31				
	1,090	00	1,090	NET TAXES	20.79		20.79				
20.79 02-20-97 20.79	07-30-97			**TOTAL TAXES DUE	20.79	PAID	20.79	PAID			
PARCEL-ID 01-00957.000				AMOUNT COLLECTED	20.79		20.79				
ENGEL DEAN FRANKLIN	R5 T9 S15 PT SW PT NW .50A			GROSS REAL ESTATE	759.99		759.99				
209 E. JACKSON ST.			RES 511	TAX REDUCTION	-107.39		-107.39				
MILLERSBURG OH. 44654				SUBTOTAL	652.60		652.60				
	4,120	26,680	30,800	10 PCT ROLLBACK	-65.26		-65.26				
587.34 02-20-97 587.34	07-30-97			NET TAXES	587.34		587.34				
				**TOTAL TAXES DUE	587.34	PAID	587.34	PAID			
PARCEL-ID 01-00243.000				AMOUNT COLLECTED	587.34		587.34				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 37

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ENSMINGER CHARLES E & JUDY V JS 5600 TR 381 MILLERBURG, OHIO 44654 10-02-96 TRNSF FROM 01-01197.000 159.68 08-26-96 15.96 PARCEL-ID 01-01197.000	LOT 1 RICHARD WEAVER ALLT NO 1 .78A (R6 T9 S1 LOT 21)		RES 510 4,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	99.19 -14.02 85.17 -8.52 76.65 175.64 252.29 252.29	PAID	99.19 -14.02 85.17 -8.52 76.65 .00 76.65 76.65	PAID			
	00 BERLIN MENNONITE CHURCH 09-06-96 153.30 02-05-97		4,020								
ERB ATLEE S & ELLA JT SURV 5461 TR 351 MILLERSBURG OH. 44654 818.14 02-24-97 818.14 PARCEL-ID 01-00109.000	R6 T9 S13 NW 160.000A AUV (TAX LAND 5,020) HOMESITE VALUE LISTED BELOW 07-24-97		AGR 101 12,330 31,080 43,410 3,530 14,700 18,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.14 -151.36 919.78 -91.98 -9.66 818.14 818.14 818.14	PAID	1,071.14 -151.36 919.78 -91.98 -9.66 818.14 818.14 818.14	PAID			
ERB DANIEL M & KAREN ANN P.O. BOX 208 WALNUT CREEK OH 44687 50.72 02-10-97 50.72 PARCEL-ID 01-00958.000	LOT 13 PT OL BERLIN VILLAGE 07-28-97		RES 511 1,570 1,090 2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.64 -9.28 56.36 -5.64 50.72 50.72 50.72	PAID	65.64 -9.28 56.36 -5.64 50.72 50.72 50.72	PAID			
ERB DANIEL M & KAREN ANN P.O. BOX 208 WALNUT CREEK OH 44687 528.61 02-10-97 528.61 PARCEL-ID 01-00959.000	LOT 75 BERLIN VILLAGE 07-28-97		RES 511 2,810 24,910 27,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.99 -96.65 587.34 -58.73 528.61 528.61 528.61	PAID	683.99 -96.65 587.34 -58.73 528.61 528.61 528.61	PAID			
ERB DANIEL M & KAREN ANN P.O. 208 WALNUT CREEK OH 44687 1047.67 02-10-97 1047.67 PARCEL-ID 01-01373.000	R6 T9 S1 LOT 21 2ND STUTZMAN SUBDIV LOT 10 .716A 07-28-97		COM 401 7,020 45,150 52,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.29 -123.21 1,164.08 -116.41 1,047.67 1,047.67 1,047.67	PAID	1,287.29 -123.21 1,164.08 -116.41 1,047.67 1,047.67 1,047.67	PAID			
ERB MARION M & SUSIE MAE JS 5218 TR 359 MILLERSBURG OH 44654 02-15-96 TRNSF FROM 01-01188.000 582.77 02-20-97 582.77 PARCEL-ID 01-01188.000	R6 T9 S1 LOT 21 LOT 1-A 1ST STUTZMAN SUB DIV .468A 00 SPRANG BARRY R 07-29-97		RES 510 4,440 26,120 30,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.07 -106.55 647.52 -64.75 582.77 582.77 582.77	PAID	754.07 -106.55 647.52 -64.75 582.77 582.77 582.77	PAID			
EVERHART ROBERT R & ARVADA J PO BOX 375 BERLIN OHIO 44610 558.61 02-26-97 558.61 PARCEL-ID 01-01216.001	R6 T9 S1 LOT 21 THIRD STUTZMAN SUB DIV LOT 19 PT .397A HOMESITE VALUE LISTED BELOW 08-05-97		RES 510 4,090 26,040 30,130 4,090 26,040 30,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.46 -105.05 638.41 -63.84 -15.96 558.61 558.61 558.61	PAID	743.46 -105.05 638.41 -63.84 -15.96 558.61 558.61 558.61	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 38

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
EWERT WILLIAM & ERMA 5331 CR 626 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 22 SE & M PT 37.829A AGR 101 AUV (TAX LAND 53,350)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.98 -112.90 686.08 -68.61 -10.68 606.79 606.79 606.79	PAID	798.98 -112.90 686.08 -68.61 -10.68 606.79 606.79 606.79	PAID			
	7,640	24,740	32,380								
	HOMESITE VALUE LISTED BELOW										
	4,630	15,540	20,170								
606.79 02-06-97 606.79	07-10-97										
PARCEL-ID 01-00110.000											
EWERT WILLIAM & ERMA 5331 CR 626 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 .3960A AGR 101 AUV (TAX LAND 1,630)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.14 .85 -.09 .76 .76 .76	PAID	.99 -.14 .85 -.09 .76 .76 .76	PAID			
	40	00	40								
.76 02-06-97 .76	07-10-97										
PARCEL-ID 01-00111.000											
FATH RICHARD E & DORIS M JS 12145 ARNOLD ROAD ORRVILLE OHIO 44667	R6 T9 S1 L21 STUTZMAN SUB#2L11 LAUREL RUN CONDO UNIT 5549A (1/11INT) RES 520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.92 -67.96 412.96 -41.30 371.66 371.66 371.66	PAID	480.92 -67.96 412.96 -41.30 371.66 371.66 371.66	PAID			
	710	18,780	19,490								
371.66 02-10-97 371.66	08-01-97										
PARCEL-ID 01-01371.003											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 SE PT .5781A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.14 -180.89 1,099.25 -109.93 989.32 989.32 989.32	PAID	1,280.14 -180.89 1,099.25 -109.93 989.32 989.32 989.32	PAID			
	3,780	48,100	51,880								
989.32 02-27-97 989.32	07-09-97										
PARCEL-ID 01-00112.000											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 PT .6440A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.52 -7.85 47.67 -4.77 42.90 42.90 42.90	PAID	55.52 -7.85 47.67 -4.77 42.90 42.90 42.90	PAID			
	2,250	00	2,250								
42.90 02-27-97 42.90	07-09-97										
PARCEL-ID 01-00113.000											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-18-96 TRNSF TO 01-01425.000 TH LIMITED PARTNERSHIP											
PARCEL-ID 01-01425.000											
FIRST BAPTIST CHURCH PO BOX 343 BERLIN OHIO 44610	UNIT 101 BERLIN COMMONS RES 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.16 -86.78 527.38 -52.74 474.64 474.64 474.64	PAID	614.16 -86.78 527.38 -52.74 474.64 474.64 474.64	PAID			
	2,130	22,760	24,890								
474.64 02-13-97 474.64	07-08-97										
PARCEL-ID 01-01361.000											
FLINNER RICHARD & KIMBERLY JT SURV PO BOX 6 BERLIN OH 44610	LOT 15 OL ATLEE J MILLER ALLOT BERLIN VILLAGE .77A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	699.04 -98.78 600.26 -60.03 -15.01 525.22		699.04 -98.78 600.26 -60.03 -15.01 525.22				
	6,270	22,060	28,330								
	HOMESITE VALUE LISTED BELOW										

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 39

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
525.22 02-21-97 525.22 PARCEL-ID 01-00960.000	6,270	22,060	28,330 07-30-97	**TOTAL TAXES DUE AMOUNT COLLECTED	525.22 525.22	PAID	525.22 525.22	PAID			
FOX JOHN R & ELAINE BOX 45 BERLIN OHIO 44610 156.03 02-11-97 156.03 PARCEL-ID 01-00944.000	LOT 99 40 FT BERLIN VILLAGE 7,770 Bldg	COM 499 00	7,770 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.72 -18.35 173.37 -17.34 156.03 156.03 156.03	PAID	191.72 -18.35 173.37 -17.34 156.03 156.03 156.03	PAID			
FREY DAVID A 4550 TR 368 MILLERSBURG OHIO 44654 138.64 02-26-97 138.64 PARCEL-ID 01-00347.001	R5 T9 S3 LOT 39 S PT 4.4085A 7,270	RES 501 00	7,270 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.39 -25.35 154.04 -15.40 138.64 138.64 138.64	PAID	179.39 -25.35 154.04 -15.40 138.64 138.64 138.64	PAID			
FREY DAVID A 4550 TR 368 MILLERSBURG OH. 44654 11.45 02-26-97 11.45 PARCEL-ID 01-01380.000	R5 T9 S3 LOT 29 NW PT .3675A 600	RES 501 00	600 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.81 -2.09 12.72 -1.27 11.45 11.45 11.45	PAID	14.81 -2.09 12.72 -1.27 11.45 11.45 11.45	PAID			
FREY PAUL DANIEL 4549 TR 369 MILLERSBURG OHIO 44654 9.92 02-26-97 9.92 PARCEL-ID 01-00347.000	R5 T9 S3 LOT 29 S PT 17.2147A AUV (TAX LAND 0) 520	AGR 101 00	520 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.83 -1.81 11.02 -1.10 9.92 9.92 9.92	PAID	12.83 -1.81 11.02 -1.10 9.92 9.92 9.92	PAID			
FREY PAUL DANIEL 1/4 & DENNIS RAY 3/4 4549 TR 369 MILLERSBURG OH. 44654 11.06 02-26-97 11.06 PARCEL-ID 01-01346.000	R5 T9 S3 LOT 29 S PT 16.6277A RESURVEY 2/18/88 AUV (TAX LAND 200) 580	AGR 101 00	580 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	PAID	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	PAID			
FREY PAUL J & ADA MAE 4549 TR 369 MILLERSBURG OH. 44654 10.68 02-26-97 10.68 PARCEL-ID 01-00115.000	R5 T9 S3 LOT 20 S PT 6.993A AUV (TAX LAND 4,210) 560	AGR 101 00	560 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID			
FREY PAUL J & ADA MAE 4549 TR 369 MILLERSBURG OH. 44654 1497.91 02-26-97 1497.91 PARCEL-ID 01-01288.000	R5 T9 S3 LOT 19 PT 85.8691A AUV (TAX LAND 52,510) 11,520	AGR 101 67,030	78,550 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,938.22 -273.88 1,664.34 -166.43 1,497.91 1,497.91 1,497.91	PAID	1,938.22 -273.88 1,664.34 -166.43 1,497.91 1,497.91 1,497.91	PAID			
FREY RUTH ANN 4578 TR 369	R5 T9 S3 LOT 20 S PT 5.007A	RES 511		GROSS REAL ESTATE TAX REDUCTION	915.44 -129.36		915.44 -129.36				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 40

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654				SUBTOTAL	786.08		786.08				
	8,410	28,690	37,100	10 PCT ROLLBACK	-78.61		-78.61				
707.47 02-27-97 707.47	08-01-97			NET TAXES	707.47		707.47				
				**TOTAL TAXES DUE	707.47	PAID	707.47	PAID			
PARCEL-ID 01-00115.001				AMOUNT COLLECTED	707.47		707.47				
G & S STORAGE ENTERPRISES LTD	R6 T9 S6 PT SE .447A B-19			GROSS REAL ESTATE	32.82		32.82				
2016 SR 93			RES 501	TAX REDUCTION	-4.64		-4.64				
BALTIC OHIO 43804	AUV (TAX LAND 1,410)			SUBTOTAL	28.18		28.18				
	1,330	00	1,330	10 PCT ROLLBACK	-2.82		-2.82				
09-03-96 CMBN FROM 01-00426.002 G & S STORAGE ENTERPRISES LTD				NET TAXES	25.36		25.36				
09-03-96 CMBN FROM 01-00653.005 G & S STORAGE ENTERPRISES LTD				**TOTAL TAXES DUE	25.36	PAID	25.36	PAID			
50.72 01-27-97				AMOUNT COLLECTED	25.36		25.36				
PARCEL-ID 01-00426.002											
G & S STORAGE ENTERPRISES LTD				**TOTAL TAXES DUE	.00		.00				
2016 SR 39	00	00	00								
BALTIC OHIO 43804											
09-03-96 SPLIT FROM 01-00426.001 STUTZMAN ROBERT L & SONYA K JS											
09-03-96 CMBN TO 01-00426.002 G & S STORAGE ENTERPRISES LTD											
PARCEL-ID 01-00426.002											
G & S STORAGE ENTERPRISES LTD				**TOTAL TAXES DUE	.00		.00				
2016 SR 39	00	00	00								
BALTIC OHIO 43804											
09-03-96 SPLIT FROM 01-00653.004 STUTZMAN ROBERT L & SONYA K JS											
09-03-96 CMBN TO 01-00426.002 G & S STORAGE ENTERPRISES LTD											
PARCEL-ID 01-00653.005											
GARY WALTER L & LUCILLE J	LOT 3 PARKVIEW ALLOT			GROSS REAL ESTATE	898.91		898.91				
BOX 46			RES 510	TAX REDUCTION	-127.02		-127.02				
BERLIN OHIO 44610				SUBTOTAL	771.89		771.89				
	5,350	31,080	36,430	10 PCT ROLLBACK	-77.19		-77.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.30		-19.30				
	5,350	31,080	36,430	NET TAXES	675.40		675.40				
675.40 02-05-97 675.40	07-24-97			**TOTAL TAXES DUE	675.40	PAID	675.40	PAID			
PARCEL-ID 01-01165.000				AMOUNT COLLECTED	675.40		675.40				
GENERAL TELEPHONE CO OF OHIO	1 OUTLOT PT PARKVIEW ALLOT .297A			GROSS REAL ESTATE	466.11		466.11				
034				TAX REDUCTION	-44.61		-44.61				
TAX DEPARTMENT			COM 830	SUBTOTAL	421.50		421.50				
GTE TELEPHONE OPERATIONS				10 PCT ROLLBACK	-42.15		-42.15				
P.O. BOX 152206	5,550	13,340	18,890	NET TAXES	379.35		379.35				
IRVING, TX 75015-2206				**TOTAL TAXES DUE	379.35	PAID	379.35	PAID			
ADDRESS CHANGE PER GTE 6/30/9				AMOUNT COLLECTED	379.35		379.35				
379.35 02-14-97 379.35	07-28-97										
PARCEL-ID 01-90015.000											
GERBER DEAN & GRACE A JS	R6 T9 S8 SW 65.939A			GROSS REAL ESTATE	717.80		717.80				
5763 TR 351			AGR 101	TAX REDUCTION	-101.43		-101.43				
MILLERSBURG OH. 44654	AUV (TAX LAND 39,310)			SUBTOTAL	616.37		616.37				
	8,380	20,710	29,090	10 PCT ROLLBACK	-61.64		-61.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.88		-7.88				
	3,530	11,340	14,870	HMST RED 1- 5000	-123.38		-123.38				
423.47 02-13-97 423.47	07-18-97			NET TAXES	423.47		423.47				
				**TOTAL TAXES DUE	423.47	PAID	423.47	PAID			
PARCEL-ID 01-00118.000				AMOUNT COLLECTED	423.47		423.47				
GERBER DEAN & GRACE A JT SURV	R6 T9 S8 SW 4.845A			GROSS REAL ESTATE	10.36		10.36				
5763 TR 351			AGR 101	TAX REDUCTION	-1.46		-1.46				
MILLERSBURG OHIO 44654	AUV (TAX LAND 3,980)			SUBTOTAL	8.90		8.90				
	420	00	420	10 PCT ROLLBACK	-.89		-.89				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 41

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
8.01 02-13-97 8.01 PARCEL-ID 01-00631.001	07-18-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.01 8.01 8.01	PAID	8.01 8.01 8.01	PAID			
GERBER ERIC SCOTT & CAROL SUE JT SURV P.O. BOX 351 BERLIN, OHIO 44610 1048.06 02-19-97 1048.06 PARCEL-ID 01-01226.000	R6 T9 S4 LOT 3 1ST ADD GOLDEN VALLEY EST 1.00A RES 510 6,170 50,360 56,530 HOMESITE VALUE LISTED BELOW 6,170 50,360 56,530 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.88 -197.10 1,197.78 -119.78 -29.94 1,048.06 1,048.06 1,048.06	PAID	1,394.88 -197.10 1,197.78 -119.78 -29.94 1,048.06 1,048.06 1,048.06	PAID			
GERBER JOHN D 3920 CR 135 MILLERSBURG OHIO 44654 20.96 02-07-97 PARCEL-ID 01-01308.002	R5 T9 S3 LOT 12 6.952A RES 501 550 00 550 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -1.92 11.65 -1.17 10.48 10.48 10.48	PAID	13.57 -1.92 11.65 -1.17 10.48 10.48 10.48	PAID			
GERBER MARJORY A & KENNETH W 5610 TR 353 MILLERSBURG OH. 44654 603.05 02-26-97 603.05 PARCEL-ID 01-00120.000	R6 T9 S1 LOT 24 PT 49.000A AGR 101 AUV (TAX LAND 30,790) 7,800 24,320 32,120 HOMESITE VALUE LISTED BELOW 3,530 14,330 17,860 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.56 -111.99 680.57 -68.06 -9.46 603.05 603.05 603.05	PAID	792.56 -111.99 680.57 -68.06 -9.46 603.05 603.05 603.05	PAID			
GERBER PAUL D & GLORIA C 5730 TR 351 MILLERSBURG OH. 44654 573.95 01-17-97 573.95 PARCEL-ID 01-00119.000	R6 T9 S1 LOT 20 W PT 3.380A RES 599 8,430 22,390 30,820 HOMESITE VALUE LISTED BELOW 4,120 21,880 26,000 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.48 -107.46 653.02 -65.30 -13.77 573.95 573.95 573.95	PAID	760.48 -107.46 653.02 -65.30 -13.77 573.95 573.95 573.95	PAID			
GERBER PAUL D & GLORIA C JT SURV 5730 TR 351 MILLERSBURG OHIO 44654 17.92 01-17-97 17.92 PARCEL-ID 01-00118.002	R6 T9 S8 SW 9.216A AGR 101 AUV (TAX LAND 7,000) 940 00 940 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.19 -3.28 19.91 -1.99 17.92 17.92 17.92	PAID	23.19 -3.28 19.91 -1.99 17.92 17.92 17.92	PAID			
GERBER RICHARD 3941 CR 135 MILLERSBURG OH. 44654 145.30 02-25-97 145.30 PARCEL-ID 01-01274.000	R5 T9 S3 LOT 12 PT 3.00A RES 501 7,620 00 7,620 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.02 -26.57 161.45 -16.15 145.30 145.30 145.30	PAID	188.02 -26.57 161.45 -16.15 145.30 145.30 145.30	PAID			
GERBER RICHARD B & MYRA JT SURV BOX 54 5512 S MARKET ST BERLIN OHIO 44610 27.46 02-12-97 27.46	LOT 17 S PT BERLIN VILLAGE RES 501 1,440 00 1,440 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	35.53 -5.02 30.51 -3.05 27.46 27.46	PAID	35.53 -5.02 30.51 -3.05 27.46 27.46	PAID			

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 42

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00962.000				AMOUNT COLLECTED	27.46		27.46				
GERBER RICHARD B & MYRA JT SURV BOX 54 5512 S. MARKET ST. BERLIN OHIO 44610 446.99 02-12-97 446.99 PARCEL-ID 01-00963.000	LOT 18 BERLIN VILLAGE RES 511 2,810 21,300 24,110 HOMESITE VALUE LISTED BELOW 2,810 21,300 24,110 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	594.91 -84.06 510.85 -51.09 -12.77 446.99 446.99 446.99	 PAID 	594.91 -84.06 510.85 -51.09 -12.77 446.99 446.99 446.99	 PAID 			
GERBER RICHARD B & MYRA JT SURV BOX 54 5512 S. MARKET ST. BERLIN OHIO 44610 42.71 02-12-97 42.71 PARCEL-ID 01-00964.000	LOT 19 BERLIN VILLAGE RES 501 2,240 00 2,240 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.27 -7.81 47.46 -4.75 42.71 42.71 42.71	 PAID 	55.27 -7.81 47.46 -4.75 42.71 42.71 42.71	 PAID 			
GERBER RICHARD C & JANICE S JS 5440 TR 377 MILLERSBURG, OH 44654 916.16 02-24-97 916.16 PARCEL-ID 01-01328.001	LOT 5 1ST MARION STUTZMAN SUBD IVISION R6 T9 S1 LOT 22 W PT 1 .33A RES 501 7,980 41,370 49,350 HOMESITE VALUE LISTED BELOW 6,380 40,660 47,040 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,217.71 -172.07 1,045.64 -104.56 -24.92 916.16 916.16 916.16	 PAID 	1,217.71 -172.07 1,045.64 -104.56 -24.92 916.16 916.16 916.16	 PAID 			
GERBER RICHARD LOYAL 3941 CR 135 MILLERSBURG OH. 44654 259.92 02-25-97 259.92 PARCEL-ID 01-00121.000	R5 T9 S3 LOT 12 W PT 1.000A RES 599 2,580 11,050 13,630 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.32 -47.52 288.80 -28.88 259.92 259.92 259.92	 PAID 	336.32 -47.52 288.80 -28.88 259.92 259.92 259.92	 PAID 			
GERBER VERDELLA SUE PO BOX 304 5458 ELM STREET BERLIN OHIO 44610 568.80 02-27-97 568.80 PARCEL-ID 01-01235.000	LOT 21 PARKVIEW ALLOT RES 510 7,110 23,570 30,680 HOMESITE VALUE LISTED BELOW 7,110 23,570 30,680 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	757.03 -106.97 650.06 -65.01 -16.25 568.80 568.80 568.80	 PAID 	757.03 -106.97 650.06 -65.01 -16.25 568.80 568.80 568.80	 PAID 			
GERBER WELDON & ESTHER JS 3920 CR 135 MILLERSBURG OH. 44654 423.29 02-26-97 423.29 PARCEL-ID 01-00116.000	R5 T9 S3 LOT 12 W PT 66.052A AGR 101 AUV (TAX LAND 40,450) 5,700 16,880 22,580 HOMESITE VALUE LISTED BELOW 3,530 10,250 13,780 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.16 -78.73 478.43 -47.84 -7.30 423.29 423.29 423.29	 PAID 	557.16 -78.73 478.43 -47.84 -7.30 423.29 423.29 423.29	 PAID 			
GERRY GUY T & NANCY TARZAN JS PO BOX 468 ZOAR OHIO 44697 1288.46 01-23-97 PARCEL-ID 01-00189.000	R6 T9 S1 LOT 21 PT SW .530A COM 499 17,800 14,280 32,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.57 -75.76 715.81 -71.58 644.23 644.23 644.23	 PAID 	791.57 -75.76 715.81 -71.58 644.23 644.23 644.23	 PAID 			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 43

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
GINGERICH ALVIN & MAE 6170 SR 39 MILLERSBURG OH. 44654 1076.47 01-14-97 1076.47 PARCEL-ID 01-00393.000	R6 T9 S4 LOT 10 E PT 70.359A AGR 101 AUV (TAX LAND 46,220) 14,400 42,050 56,450 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,392.90 -196.82 1,196.08 -119.61 1,076.47 1,076.47 1,076.47	PAID	1,392.90 -196.82 1,196.08 -119.61 1,076.47 1,076.47 1,076.47	PAID			
GINGERICH ALVIN N & MAE JS 6170 SR 39 MILLERSBURG OH. 44654 1795.96 01-14-97 1795.96 PARCEL-ID 01-00122.000	R6 T9 S4 LOT 5 PT 15.295A AGR 101 AUV (TAX LAND 21,190) 15,720 78,460 94,180 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,323.89 -328.38 1,995.51 -199.55 1,795.96 1,795.96 1,795.96	PAID	2,323.89 -328.38 1,995.51 -199.55 1,795.96 1,795.96 1,795.96	PAID			
GINGERICH ALVIN N & MAE JS 6170 SR 39 MILLERSBURG OH. 44654 4.96 01-14-97 4.96 PARCEL-ID 01-00123.000	R6 T9 S4 LOT 10 PT 1.970A AGR 101 AUV (TAX LAND 1,140) 260 00 260 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.91 5.51 -.55 4.96 4.96 4.96	PAID	6.42 -.91 5.51 -.55 4.96 4.96 4.96	PAID			
GINGERICH ANNA MAE 6150 SR 39 MILLERSBURG OHIO 44654 106.61 02-26-97 106.61 PARCEL-ID 01-00122.001	R6 T9 S4 LOT 5 PT .455A RES 511 4,990 00 4,990 07-29-97			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	123.13 -17.40 105.73 -10.57 95.16 14.65 -1.93 -1.27 11.45 106.61 106.61	PAID	123.13 -17.40 105.73 -10.57 95.16 14.65 -1.93 -1.27 11.45 106.61 106.61	PAID			
GINGERICH ANNA MAE 6150 SR 39 MILLERSBURG OH. 44654 415.72 02-26-97 415.72 PARCEL-ID 01-00125.000	R6 T9 S4 LOT 5 PT .500A RES 511 3,860 17,940 21,800 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.92 -76.01 461.91 -46.19 415.72 415.72 415.72	PAID	537.92 -76.01 461.91 -46.19 415.72 415.72 415.72	PAID			
GINGERICH ATLEE M & DELILAH JT SURV 5422 TR 353 MILLERSBURG OH. 44654 258.39 02-12-97 258.39 PARCEL-ID 01-00126.000	R6 T9 S1 LOT 24 SW PT .500A RES 511 2,880 10,670 13,550 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.35 -47.25 287.10 -28.71 258.39 258.39 258.39	PAID	334.35 -47.25 287.10 -28.71 258.39 258.39 258.39	PAID			
GINGERICH ATLEE M & DELILAH JT SURV 5422 TR 353 MILLERSBURG OH. 44654 24.60 02-12-97 24.60 PARCEL-ID 01-00127.000	R6 T9 S1 LOT 24 SW PT .3250A RES 511 870 420 1,290 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.83 -4.50 27.33 -2.73 24.60 24.60 24.60	PAID	31.83 -4.50 27.33 -2.73 24.60 24.60 24.60	PAID			
GINGERICH CHRIS F & LINDA D JT	R6 T9 S1 LOT 22 PT W PT 5.020			GROSS REAL ESTATE	1,546.38		1,546.38				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 44

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SURV SCOTT SMAIL 5492 CR 201 MILLERSBURG, OHIO 44654 PER PAUL MILLER LAW 12/6/96 1168.28 02-10-97 1168.28 PARCEL-ID 01-00057.000	A RES 511 14,710 47,960 62,670 HOMESITE VALUE LISTED BELOW 5,400 45,190 50,590 07-25-97				TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-218.51 1,327.87 -132.79 -26.80 1,168.28 1,168.28 1,168.28	 PAID	-218.51 1,327.87 -132.79 -26.80 1,168.28 1,168.28 1,168.28	 PAID			
GINGERICH CHRIS F & LINDA D JT SURV SCOTT SMAIL 5492 CR 201 MILLERSBURG, OHIO 44654 PER PAUL MILLER LAW 12/6/96 53.40 02-10-97 53.40 PARCEL-ID 01-01249.000	R6 T9 S1 LOT 22 W PT 1.210A RES 501 2,800 00 2,800 07-25-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.09 -9.76 59.33 -5.93 53.40 53.40 53.40	 PAID	69.09 -9.76 59.33 -5.93 53.40 53.40 53.40	 PAID			
GINGERICH ELSIE & YODER GENE & RABER BETTY & (YODER EMMA LE) 5493 CR 201 MILLERSBURG OHIO 44654 457.67 02-25-97 457.67 PARCEL-ID 01-00955.001	BERLIN VILLA CONDOMINIUM UNIT A & 25% COMMONS RES 500 6,440 17,560 24,000 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.20 -83.68 508.52 -50.85 457.67 457.67 457.67	 PAID	592.20 -83.68 508.52 -50.85 457.67 457.67 457.67	 PAID			
GINGERICH MAHLON & ESTA JS 6079 SR 39 MILLERSBURG OH. 44654 731.12 02-19-97 731.12 PARCEL-ID 01-00131.000	R6 T9 S4 LOT 5 PT W PT 2.822A RES 511 10,720 28,310 39,030 HOMESITE VALUE LISTED BELOW 5,400 19,450 24,850 07-14-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	963.07 -136.09 826.98 -82.70 -13.16 731.12 731.12 731.12	 PAID	963.07 -136.09 826.98 -82.70 -13.16 731.12 731.12 731.12	 PAID			
GINGERICH MAHLON & ESTA JS 6079 SR 39 MILLERSBURG OHIO 44654 01-10-96 TRNSF TO 01-00598.000 HOLMES LUMBER & BUILDING CENTE R INC PARCEL-ID 01-00598.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
GINGERICH MYRON M PO BOX 381 4139 W MAIN ST. APT 106 BERLIN OHIO 44610 474.64 02-27-97 474.64 PARCEL-ID 01-01357.000	UNIT 106 BERLIN COMMONS RES 550 2,130 22,760 24,890 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.16 -86.78 527.38 -52.74 474.64 474.64 474.64	 PAID	614.16 -86.78 527.38 -52.74 474.64 474.64 474.64	 PAID			
GINGERICH RAYMOND E 5151 TR 351 MILLERSBURG OHIO 44654 12.96 02-12-97 PARCEL-ID 01-00129.001	R6 T9 S13 S PT SW .115A RES 501 340 00 340 07-25-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	 PAID	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	 PAID			
GINGERICH RAYMOND E 5151 TR 351 MILLERSBURG OHIO 44654	R6 T9 S13 S PT SW 2.00A RES 501 6,170 34,270 40,440				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	997.86 -141.00 856.86 -85.69		997.86 -141.00 856.86 -85.69				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 45

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1542.34 02-12-97				NET TAXES	771.17		771.17				
				**TOTAL TAXES DUE	771.17	PAID	771.17	PAID			
PARCEL-ID 01-00129.002				AMOUNT COLLECTED	771.17		771.17				
GINGERICH RAYMOND E	R6 T9 S13 SE OF SW .640A			GROSS REAL ESTATE	909.52		909.52				
5151 TR 351			RES 511	TAX REDUCTION	-128.52		-128.52				
MILLERSBURG OH. 44654				SUBTOTAL	781.00		781.00				
	4,020	32,840	36,860	10 PCT ROLLBACK	-78.10		-78.10				
1405.80 02-12-97				NET TAXES	702.90		702.90				
				**TOTAL TAXES DUE	702.90	PAID	702.90	PAID			
PARCEL-ID 01-00132.000				AMOUNT COLLECTED	702.90		702.90				
GINGERICH VERNA J	R5 T9 S6 E PT NE .1720A			GROSS REAL ESTATE	412.07		412.07				
5979 CR 77			RES 511	TAX REDUCTION	-58.23		-58.23				
MILLERSBURG OH. 44654				SUBTOTAL	353.84		353.84				
	2,420	14,280	16,700	10 PCT ROLLBACK	-35.38		-35.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.49		-8.49				
	2,420	13,610	16,030	HMST RED 1- 5000	-123.38		-123.38				
186.59 02-12-97 186.59	07-23-97			NET TAXES	186.59		186.59				
				**TOTAL TAXES DUE	186.59	PAID	186.59	PAID			
PARCEL-ID 01-00124.000				AMOUNT COLLECTED	186.59		186.59				
GPPL HOLDINGS	R6 T9 S1 LOT 21 LOT 28 THIRD S			GROSS REAL ESTATE	741.73		741.73				
P.O. BOX 99	TUTZMAN SUB DIV .475A			TAX REDUCTION	-104.81		-104.81				
LANCASTER, OHIO 43130			RES 510	SUBTOTAL	636.92		636.92				
PER LIBERTY TRUST H DERFLINGE				10 PCT ROLLBACK	-63.69		-63.69				
	4,480	25,580	30,060	NET TAXES	573.23		573.23				
1146.46 01-27-97				**TOTAL TAXES DUE	573.23	PAID	573.23	PAID			
PARCEL-ID 01-01221.000				AMOUNT COLLECTED	573.23		573.23				
GRAVEN FARM THE	R6 T9 S1 LOT 15 2.00A B-4			GROSS REAL ESTATE	5.43		5.43				
019			AGR 101	TAX REDUCTION	-.77		-.77				
PAUL MILLER	AUV (TAX LAND 1,150)			SUBTOTAL	4.66		4.66				
164 NORTH CLAY STREET	220	00	220	10 PCT ROLLBACK	-.47		-.47				
MILLERSBURG OH 44654				NET TAXES	4.19		4.19				
09-13-96 TRNSF FROM 01-00297.0	08 MILLER CAROL ANNE			**TOTAL TAXES DUE	4.19	PAID	4.19	PAID			
4.19 01-31-97 4.19	07-03-97			AMOUNT COLLECTED	4.19		4.19				
PARCEL-ID 01-00297.008											
GRAVES IRENE L	R6 T9 S1 LOT 22 TR 1 .6590A			GROSS REAL ESTATE	834.02		834.02				
PO BOX 311			RES 510	TAX REDUCTION	-117.85		-117.85				
BERLIN OH 44610				SUBTOTAL	716.17		716.17				
	4,400	29,400	33,800	10 PCT ROLLBACK	-71.62		-71.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.90		-17.90				
	4,400	29,400	33,800	NET TAXES	626.65		626.65				
626.65 02-05-97 626.65	07-02-97	626.65 07-09-97		**TOTAL TAXES DUE	626.65	PAID	626.65	PAID			
626.65 08-06REF				AMOUNT COLLECTED	626.65		626.65				
PARCEL-ID 01-00133.000											
GRAY LARRY & NANCY	LOT 92 BERLIN VILLAGE			GROSS REAL ESTATE	295.61		295.61				
5061 TR 382			COM 499	TAX REDUCTION	-28.29		-28.29				
MILLERSBURG OH 44654				SUBTOTAL	267.32		267.32				
	5,710	6,270	11,980	10 PCT ROLLBACK	-26.73		-26.73				
240.59 02-27-97 240.59	07-30-97			NET TAXES	240.59		240.59				
				**TOTAL TAXES DUE	240.59	PAID	240.59	PAID			
PARCEL-ID 01-01095.000				AMOUNT COLLECTED	240.59		240.59				
GRAY LARRY & NANCY	LOT 93 BERLIN VILLAGE			GROSS REAL ESTATE	608.24		608.24				
5061 TR 382			COM 499	TAX REDUCTION	-58.21		-58.21				
MILLERSBURG OH 44654				SUBTOTAL	550.03		550.03				
	5,710	18,940	24,650	10 PCT ROLLBACK	-55.00		-55.00				
495.03 02-27-97 495.03	07-30-97			NET TAXES	495.03		495.03				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 46

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01096.000				**TOTAL TAXES DUE AMOUNT COLLECTED	495.03 495.03	PAID	495.03 495.03	PAID			
GRAY LARRY D & NANCY J 5061 TR 382 MILLERSBURG OH 44654 876.74 02-27-97 876.74 PARCEL-ID 01-01224.000	R6 T9 S4 LOT 2 1ST ADD GOLDEN VALLEY ESTATES 1.00A		RES 510 47,290 HOMESITE VALUE LISTED BELOW 47,290 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,166.88 -164.89 1,001.99 -100.20 -25.05 876.74 876.74 876.74	PAID	1,166.88 -164.89 1,001.99 -100.20 -25.05 876.74 876.74 876.74	PAID			
GREEN GAS COMPANY 6692 EAST LINCOLNWAY WOOSTER, OH 44691 4.21 02-04-97 4.21 PARCEL-ID 01-80119.000	ALBERT & BEULAH MILLER #1 3		275 MIN 240 210 07-11-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.18 -.50 4.68 -.47 4.21 4.21 4.21	PAID	5.18 -.50 4.68 -.47 4.21 4.21 4.21	PAID			
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610 53.02 02-25-97 53.02 PARCEL-ID 01-00892.000	R5 T9 S3 LOT 25 PT SE PT 7A		1.34 IND 370 2,640 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.14 -6.23 58.91 -5.89 53.02 53.02 53.02	PAID	65.14 -6.23 58.91 -5.89 53.02 53.02 53.02	PAID			
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610 39.36 02-25-97 39.36 PARCEL-ID 01-00893.000	R5 T9 S3 LOT 25 M PT		1.00A IND 370 1,960 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.36 -4.63 43.73 -4.37 39.36 39.36 39.36	PAID	48.36 -4.63 43.73 -4.37 39.36 39.36 39.36	PAID			
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610 105.43 02-25-97 105.43 PARCEL-ID 01-00894.000	R5 T9 S3 LOT 25 E PT		1.00A IND 370 5,250 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.54 -12.40 117.14 -11.71 105.43 105.43 105.43	PAID	129.54 -12.40 117.14 -11.71 105.43 105.43 105.43	PAID			
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610 1695.32 02-25-97 1695.32 PARCEL-ID 01-00895.000	R5 T9 S3 LOT 25 PT SE PT A		1.00 IND 370 5,250 79,170 84,420 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,083.06 -199.37 1,883.69 -188.37 1,695.32 1,695.32 1,695.32	PAID	2,083.06 -199.37 1,883.69 -188.37 1,695.32 1,695.32 1,695.32	PAID			
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610 163.27 02-25-97 163.27 PARCEL-ID 01-00896.000	R5 T9 S3 LOT 25 M PT		4.15A IND 370 8,130 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.61 -19.20 181.41 -18.14 163.27 163.27 163.27	PAID	200.61 -19.20 181.41 -18.14 163.27 163.27 163.27	PAID			
GTE NORTH INC	PUBLIC UTILITY			CURR PUB UTIL PERS	14,712.47		14,712.47				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 47

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 14712.47 02-14-97 14712.47 07-28-97 PARCEL-ID 01-90005.000			P/U 880 596,250	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,712.47 14,712.47 14,712.47	PAID	14,712.47 14,712.47 14,712.47	PAID			
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 08-23-96 TRNSF TO 01-00134.000 GUGGISBERG ERIC A PARCEL-ID 01-00134.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 08-23-96 TRNSF TO 01-00135.000 GUGGISBERG ERIC A PARCEL-ID 01-00135.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-00897.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-00897.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-00898.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-00898.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-00899.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-00899.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-00900.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-00900.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-00901.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-00901.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 SPLIT TO 01-00902.000 GUGGISBERG ANN MARGARET 09-18-96 SPLIT TO 01-00902.001 U S RIFFENMATT LAND LTD PARCEL-ID 01-00902.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 SPLIT FROM 01-00902.000 GUGGISBERG ANN MARGARET 09-18-96 CMBN TO 01-01398.000 GUGGISBERG ANN MARGARET	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 48

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00902.000											
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 TRNSF TO 01-01297.000 U S RIFFENMATT LAND LTD PARCEL-ID 01-01297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 CMBN FROM 01-01398.000 GUGGISBERG ANN MARGARET 09-18-96 CMBN FROM 01-00902.000 GUGGISBERG ANN MARGARET 662.28 02-20-97 662.28 07-25-97 PARCEL-ID 01-01398.000	R6 T9 S1 LOT 21 .912A RES 501 4,420	30,310	34,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.96 -121.09 735.87 -73.59 662.28 662.28 662.28	 PAID 	856.96 -121.09 735.87 -73.59 662.28 662.28 662.28	 PAID 			
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 SPLIT TO 01-01398.000 GUGGISBERG ANN MARGARET 09-18-96 SPLIT TO 01-01398.001 U S RIFFENMATT LAND LTD PARCEL-ID 01-01398.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 09-18-96 SPLIT FROM 01-01398.000 GUGGISBERG ANN MARGARET 09-18-96 CMBN TO 01-01398.000 GUGGISBERG ANN MARGARET PARCEL-ID 01-01398.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 4.21 02-20-97 4.21 07-25-97 PARCEL-ID 01-01422.000	R6 T9 S4 LOT 21 SE PT .1012A COM 400 210	00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.18 -.50 4.68 -.47 4.21 4.21 4.21	 PAID 	5.18 -.50 4.68 -.47 4.21 4.21 4.21	 PAID 			
GUGGISBERG ERIC A 4402 SR 557 PO BOX 1 CHARM OHIO 44617 08-23-96 TRNSF FROM 01-00134.000 GUGGISBERG ANN MARGARET 20.59 02-21-97 20.59 08-01-97 PARCEL-ID 01-00134.000	R6 T9 S1 LOT 21 SE OF W PT .250A RES 501 1,080	00	1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.65 -3.77 22.88 -2.29 20.59 20.59 20.59	 PAID 	26.65 -3.77 22.88 -2.29 20.59 20.59 20.59	 PAID 			
GUGGISBERG ERIC A PO BOX 1 4402 SR 557 CHARM OHIO 44617 08-23-96 TRNSF FROM 01-00135.000 GUGGISBERG ANN MARGARET 470.06 02-21-97 470.06 08-01-97 PARCEL-ID 01-00135.000	R6 T9 S1 LOT 21 PT .430A RES 511 3,400	21,250	24,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.24 -85.95 522.29 -52.23 470.06 470.06 470.06	 PAID 	608.24 -85.95 522.29 -52.23 470.06 470.06 470.06	 PAID 			
GUGGISBERG ERIC A PO BOX 1 CHARM OHIO 44617 87.91 02-21-97 87.91 08-01-97	R5 T9 S3 LOT 33 5.00A AGR 100 4,610	00	4,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	113.75 -16.07 97.68 -9.77 87.91 87.91	 PAID	113.75 -16.07 97.68 -9.77 87.91 87.91	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 49

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00387.001				AMOUNT COLLECTED	87.91		87.91				
GUGGISBERG ERIC A & JULIA A JT SURV PO BOX 1 CHARM OHIO 44617 13.26 02-21-97 13.26	R6 T9 S4 LOT 21 .446A		COM 400 660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.29 -1.56 14.73 -1.47 13.26 13.26 13.26	 PAID 	16.29 -1.56 14.73 -1.47 13.26 13.26 13.26	 PAID 			
PARCEL-ID 01-00386.003	00	00	660 08-01-97								
GUGGISBERG ERIC A & JULIA A JT SURV PO BOX 1 CHARM OHIO 44617 3822.61 02-21-97 3822.61	R5 T9 S3 LOT 33 15.521A		COM 400 190,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,696.89 -449.54 4,247.35 -424.74 3,822.61 3,822.61 3,822.61	 PAID 	4,696.89 -449.54 4,247.35 -424.74 3,822.61 3,822.61 3,822.61	 PAID 			
PARCEL-ID 01-00387.003	16,680	173,670	08-01-97								
GUGGISBERG RICHARD J 5060 SR 557 MILLERSBURG OHIO 44654 1988.71 02-14-97 1988.71	R6 T9 S4 LOT 21 5.763A		AGR 101 AUV (TAX LAND 8,880) 107,250 HOMESITE VALUE LISTED BELOW 106,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,646.39 -373.95 2,272.44 -227.24 -56.49 1,988.71 1,988.71 1,988.71	 PAID 	2,646.39 -373.95 2,272.44 -227.24 -56.49 1,988.71 1,988.71 1,988.71	 PAID 			
PARCEL-ID 01-00386.002	5,230	102,020	07-25-97 4,630 102,020								
GUGGISBERG RICHARD J 5060 SR 557 MILLERSBURG OHIO 44654 5.34 02-14-97 5.34	R5 T9 S3 LOT 33 7.899A		AGR 100 AUV (TAX LAND 6,360) 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID 	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID 			
PARCEL-ID 01-00387.002	00	00	280 07-25-97								
GUGGISBERG RICHARD J 5060 SR 557 MILLERSBURG OHIO 44654 .19 02-14-97 .19	R6 T9 S4 LOT 21 SE PT .247A		AGR 101 AUV (TAX LAND 470) 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	 PAID 	.25 -.04 .21 -.02 .19 .19 .19	 PAID 			
PARCEL-ID 01-01433.003	00	00	10 07-25-97								
HALL EUGENE & KAY A 5567A TR 381 MILLERSBURG OHIO 44654 10-17-96 TRNSF TO 01-01371.009 KANDEL ROMAN L JR & NAOMI J JS				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-01371.009	00	00	00								
HALL WINSTON & JANELL JS 5545A TR 381 LAUREL RUN CONDOMINIUMS MILLERSBURG, OH 44654 06-12-96 TRNSF TO 01-01371.005 KANDEL ROMAN L JR & NAOMI J & KANDEL MARK A JS				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-01371.005	00	00	00								
HARTMAN PAUL G & LAURA JT SURV 7595 TR 103 MILLERSBURG OHIO 44654 1231.42 02-20-97 1231.42	LOT 98 BERLIN VILLAGE		COM 499 61,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,513.07 -144.82 1,368.25 -136.83 1,231.42	 	1,513.07 -144.82 1,368.25 -136.83 1,231.42	 			
	14,000	47,320	07-31-97								

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 50

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01011.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,231.42 1,231.42	PAID	1,231.42 1,231.42	PAID			
HARTMAN PAUL G & LAURA JT SURV 7595 TR 103 MILLERSBURG OHIO 44654	LOT 99 W PT 9FT 6IN BERLIN VILLAGE		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	63.66 -9.00 54.66 -5.47 49.19		63.66 -9.00 54.66 -5.47 49.19				
	2,580	00	2,580	**TOTAL TAXES DUE AMOUNT COLLECTED	49.19 49.19	PAID	49.19 49.19	PAID			
49.19 02-20-97 49.19 PARCEL-ID 01-01012.000	07-31-97										
HECKER DELMER & NELLIE JT SURV 4355 US 62 MILLERSBURG OH. 44654	R5 T9 S7 PT N PT .470A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.91 -6.35 38.56 -3.86 34.70		44.91 -6.35 38.56 -3.86 34.70				
	1,820	00	1,820	**TOTAL TAXES DUE AMOUNT COLLECTED	34.70 34.70	PAID	34.70 34.70	PAID			
34.70 02-25-97 34.70 PARCEL-ID 01-00136.000	08-01-97										
HECKER DELMER & NELLIE JT SURV 4355 SR 62 MILLERSBURG, OHIO 44654	R5 T9 S7 N PT .570A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	736.30 -104.04 632.26 -63.23 -15.54 553.49		736.30 -104.04 632.26 -63.23 -15.54 553.49				
	3,750	26,090	29,840	**TOTAL TAXES DUE AMOUNT COLLECTED	553.49 553.49	PAID	553.49 553.49	PAID			
	HOMESITE VALUE LISTED BELOW										
553.49 02-25-97 553.49 PARCEL-ID 01-00137.000	3,750 08-01-97	25,580	29,330								
HELLER RICK & MARY BETH JT SURV 4638 TR 354 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 14 NW PT & E PT 1.765A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,129.62 -159.62 970.00 -97.00 -20.39 852.61		1,129.62 -159.62 970.00 -97.00 -20.39 852.61				
	7,980	37,800	45,780	**TOTAL TAXES DUE AMOUNT COLLECTED	852.61 852.61	PAID	852.61 852.61	PAID			
	HOMESITE VALUE LISTED BELOW										
852.61 02-27-97 852.61 PARCEL-ID 01-00232.001	5,400 08-05-97	33,100	38,500								
HELMUTH TRUMAN 5081 SR 39 MILLERSBURG OHIO 44654 FLA ADDRESS IN DRAWER 215.10 01-24-97	R6 T9 S1 LOT 21 W PT .366A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	139.17 -19.67 119.50 -11.95 107.55		139.17 -19.67 119.50 -11.95 107.55				
	3,290	2,350	5,640	**TOTAL TAXES DUE AMOUNT COLLECTED	107.55 107.55	PAID	107.55 107.55	PAID			
PARCEL-ID 01-00868.001											
HELPING HAND FOUNDATION INC PO BOX 295 BERLIN OHIO 44610	LOT 10 BERLIN VILLAGE + 8.25 X 148 VACATED ALLEY		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	860.42 -82.35 778.07 -77.81 700.26		860.42 -82.35 778.07 -77.81 700.26				
	9,460	25,410	34,870	**TOTAL TAXES DUE AMOUNT COLLECTED	700.26 700.26	PAID	700.26 700.26	PAID			
700.26 02-11-97 700.26 PARCEL-ID 01-01118.000	07-29-97										
HELPING HAND FOUNDATION INC TH E %RUBY HOSTETLER BOX 295 BERLIN OHIO 44610	LOT 8 BERLIN VILLAGE		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	817.48 -78.24 739.24 -73.92 665.32		817.48 -78.24 739.24 -73.92 665.32				
	6,600	26,530	33,130	**TOTAL TAXES DUE AMOUNT COLLECTED	665.32 665.32	PAID	665.32 665.32	PAID			
665.32 02-11-97 665.32 PARCEL-ID 01-01105.000	07-29-97										

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 51

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HELPING HAND FOUNDATION INC TH E %RUBY HOSTETLER BOX 295 BERLIN OHIO 44610 191.19 02-11-97 191.19 PARCEL-ID 01-01106.000	LOT 9 BERLIN VILLAGE + 8.25 X 148 VACATED ALLEY COM 499	9,520	00	9,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	PAID	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	PAID			
HENNIS GLENN R & EVELYN M JT SURV 6333 TR 309 MILLERSBURG OH. 44654 939.84 02-19-97 939.84 PARCEL-ID 01-00138.000	R6 T9 S23 E PT NW 40.000A AG DIST 01/00 AGR 101 AUV (TAX LAND 25,390) HOMESITE VALUE LISTED BELOW	4,650 3,530	45,530 28,690	50,180 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.19 -174.96 1,063.23 -106.32 -17.07 939.84 939.84 939.84	PAID	1,238.19 -174.96 1,063.23 -106.32 -17.07 939.84 939.84 939.84	PAID			
HERITAGE INVESTMENT TRUST #121 1 4696 SR 62 MILLERSBURG OH. 44654 12-12-95 TRNSF FROM 01-00050.000 BOYD DALE W & MARY M 433.46 01-14-97 433.46 PARCEL-ID 01-00050.000	R6 T9 S15 W PT NE PT .360A RES 511 HOMESITE VALUE LISTED BELOW	3,840 3,840	19,540 19,540	23,380 23,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.90 -81.52 495.38 -49.54 -12.38 433.46 433.46 433.46	PAID	576.90 -81.52 495.38 -49.54 -12.38 433.46 433.46 433.46	PAID			
HERRERA ANTONIO & MELISSA K JS 5796 SR 39 MILLERSBURG OH. 44654 05-07-96 TRNSF FROM 01-00437.000 SPARLING MICHAEL L & GAY C JS 323.23 02-27-97 323.23 PARCEL-ID 01-00437.000	R6 T9 S4 PT W PT .393A RESURV EY RES 511	3,430	13,520	16,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.24 -59.10 359.14 -35.91 323.23 323.23 323.23	PAID	418.24 -59.10 359.14 -35.91 323.23 323.23 323.23	PAID			
HERSHBERGER ADEN A & EDNA JS 5918 CR 201 MILLERSBURG OH. 44654 597.06 02-25-97 597.06 PARCEL-ID 01-00139.000	R6 T9 S1 LOT 17 1.500A RES 511	2,250	29,060	31,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.57 -109.17 663.40 -66.34 597.06 597.06 597.06	PAID	772.57 -109.17 663.40 -66.34 597.06 597.06 597.06	PAID			
HERSHBERGER ADEN A & EDNA JS 5918 CR 201 MILLERSBURG OH. 44654 658.84 02-25-97 658.84 PARCEL-ID 01-00140.000	R6 T9 S1 LOT 17 2.000A RES 511	5,610	28,940	34,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.52 -120.47 732.05 -73.21 658.84 658.84 658.84	PAID	852.52 -120.47 732.05 -73.21 658.84 658.84 658.84	PAID			
HERSHBERGER ADEN A & EDNA JS 5918 CR 201 MILLERSBURG OHIO 44654 79.51 02-25-97 79.51 PARCEL-ID 01-00613.001	R6 T9 S1 LOT 17 2.771A RES 500	4,170	00	4,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.89 -14.54 88.35 -8.84 79.51 79.51 79.51	PAID	102.89 -14.54 88.35 -8.84 79.51 79.51 79.51	PAID			
HERSHBERGER ALBERT B & RABER R EBECCA A	R5 T9 S3 LOT 39 W PT 1.00A RES 511				GROSS REAL ESTATE TAX REDUCTION	859.92 -121.51		859.92 -121.51				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 52

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5135 CR. 120 MILLERSBURG OH. 44654 664.57 02-04-97 664.57 PARCEL-ID 01-00591.000		5,400	29,450	34,850 07-08-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.41 -73.84 664.57 664.57 664.57	 PAID 	738.41 -73.84 664.57 664.57 664.57	 PAID 			
HERSHBERGER ALVIN A 4881 TR 354 MILLERSBURG OH. 44654 1088.22 02-27-97 1088.22 PARCEL-ID 01-01401.000	R6 T9 S4 LOT 8 SE 80.957A AGR 101 AUV (TAX LAND 48,340) HOMESITE VALUE LISTED BELOW	9,400 4,630	48,130 12,060	57,530 16,690 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.55 -200.59 1,218.96 -121.90 -8.84 1,088.22 1,088.22 1,088.22	 PAID 	1,419.55 -200.59 1,218.96 -121.90 -8.84 1,088.22 1,088.22 1,088.22	 PAID 			
HERSHBERGER ANDREW D & JOANN J T SURV 5416 CR 120 PO BOX 162 BERLIN OH 44610 558.51 02-12-97 558.51 PARCEL-ID 01-01039.000	LOT 1 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .29A RES 511 HOMESITE VALUE LISTED BELOW	6,010 6,010	24,110 23,940	30,120 29,950 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.21 -105.02 638.19 -63.82 -15.86 558.51 558.51 558.51	 PAID 	743.21 -105.02 638.19 -63.82 -15.86 558.51 558.51 558.51	 PAID 			
HERSHBERGER ANDY JR & BARBARA JS 5208 CR 120 MILLERSBURG OH. 44654 537.31 01-24-97 537.31 PARCEL-ID 01-01253.000	R5 T9 S3 LOT 39 W PT 1.97A RES 511 HOMESITE VALUE LISTED BELOW	8,580 5,400	20,240 17,770	28,820 23,170 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.13 -100.49 610.64 -61.06 -12.27 537.31 537.31 537.31	 PAID 	711.13 -100.49 610.64 -61.06 -12.27 537.31 537.31 537.31	 PAID 			
HERSHBERGER ANDY JR & BETTY JT SURV 6024 CR 77 MILLERSBURG OH. 44654 805.34 02-21-97 805.34 PARCEL-ID 01-00616.000	R5 T9 S7 PT NW 2.615A RES 511 HOMESITE VALUE LISTED BELOW	10,280 5,400	32,810 25,500	43,090 30,900 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,063.25 -150.24 913.01 -91.30 -16.37 805.34 805.34 805.34	 PAID 	1,063.25 -150.24 913.01 -91.30 -16.37 805.34 805.34 805.34	 PAID 			
HERSHBERGER ATLEE A & KATIE R JT SURV 5942 TOWNSHIP ROAD 310 MILLERSBURG OHIO 44654 898.94 02-27-97 898.94 PARCEL-ID 01-01294.002	R6 T9 S4 LOT 14 NW & W PT 10.043A AGR 101	20,180	26,960	47,140 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,163.18 -164.36 998.82 -99.88 898.94 898.94 898.94	 PAID 	1,163.18 -164.36 998.82 -99.88 898.94 898.94 898.94	 PAID 			
HERSHBERGER BEN A & ADA 5088 CR 120 MILLERSBURG OH. 44654 563.31 02-03-97 563.31 PARCEL-ID 01-00144.000	R5 T9 S3 LOT 38 NE 25.000A AGR 101 AUV (TAX LAND 19,270)	5,890	23,650	29,540 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	728.90 -103.00 625.90 -62.59 563.31 563.31 563.31	 PAID 	728.90 -103.00 625.90 -62.59 563.31 563.31 563.31	 PAID 			
HERSHBERGER BEN A & ADA 5088 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 39 PT W PT .2160A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.25 -.04 .21	 	.25 -.04 .21	 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 53

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	AUV (TAX LAND 130)			10 PCT ROLLBACK	-.02		-.02				
	10	00	10	NET TAXES	.19		.19				
.19 02-03-97 .19	07-14-97			**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 01-00145.000				AMOUNT COLLECTED	.19		.19				
HERSHBERGER BEN A & ADA	R5 T9 S3 LOT 39 W PT 36.283A			GROSS REAL ESTATE	2,628.38		2,628.38				
5088 CR 120			AGR 101	TAX REDUCTION	-371.40		-371.40				
MILLERSBURG OH. 44654	AUV (TAX LAND 27,300)			SUBTOTAL	2,256.98		2,256.98				
	9,540	96,980	106,520	10 PCT ROLLBACK	-225.70		-225.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.04		-11.04				
	4,630	16,210	20,840	NET TAXES	2,020.24		2,020.24				
2020.24 02-03-97 2020.24	07-14-97			**TOTAL TAXES DUE	2,020.24	PAID	2,020.24	PAID			
PARCEL-ID 01-01365.000				AMOUNT COLLECTED	2,020.24		2,020.24				
HERSHBERGER DAN A & ERMA	R5 T9 S3 LOT 39 W PT 1.700A			GROSS REAL ESTATE	617.62		617.62				
5151 CR 120			AGR 101	TAX REDUCTION	-87.27		-87.27				
MILLERSBURG OH. 44654				SUBTOTAL	530.35		530.35				
	5,210	19,820	25,030	10 PCT ROLLBACK	-53.04		-53.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.31		-12.31				
	4,630	18,610	23,240	NET TAXES	465.00		465.00				
465.00 02-21-97 465.00	07-31-97			**TOTAL TAXES DUE	465.00	PAID	465.00	PAID			
PARCEL-ID 01-00147.000				AMOUNT COLLECTED	465.00		465.00				
HERSHBERGER DAN A & ERMA	R5 T9 S3 LOT 40 W PT 16.140A			GROSS REAL ESTATE	272.66		272.66				
5151 CR 120			AGR 101	TAX REDUCTION	-38.53		-38.53				
MILLERSBURG OH. 44654				SUBTOTAL	234.13		234.13				
	11,050	00	11,050	10 PCT ROLLBACK	-23.41		-23.41				
210.72 02-21-97 210.72	07-31-97			NET TAXES	210.72		210.72				
				**TOTAL TAXES DUE	210.72	PAID	210.72	PAID			
PARCEL-ID 01-00148.000				AMOUNT COLLECTED	210.72		210.72				
HERSHBERGER DAN D & SARAH	R6 T9 S4 LOT 6 M PT.819A			GROSS REAL ESTATE	.49		.49				
4954 TR 356			AGR 101	TAX REDUCTION	-.07		-.07				
MILLERSBURG OH. 44654	AUV (TAX LAND 470)			SUBTOTAL	.42		.42				
TRANS IN ERROR V241 PG 468	20	00	20	10 PCT ROLLBACK	-.04		-.04				
.42 08-26-96				NET TAXES	.38		.38	.04	.42	80697	
				UNPD REAL ESTATE		.04	.42	.04	.46	80697	
				DELQ REAL ESTATE	.42		.00				
				**TOTAL TAXES DUE	.80	******	.80	*****	.88		
PARCEL-ID 01-01333.000				AMOUNT COLLECTED	.42		.00				
HERSHBERGER DAN E & LOVINA JS	R5 T9 S6 SW SW 2.260A			GROSS REAL ESTATE	932.47		932.47				
5699 TR 362			RES 511	TAX REDUCTION	-131.76		-131.76				
MILLERSBURG OH. 44654				SUBTOTAL	800.71		800.71				
	9,350	28,440	37,790	10 PCT ROLLBACK	-80.07		-80.07				
720.64 01-30-97 720.64	07-23-97			NET TAXES	720.64		720.64				
				**TOTAL TAXES DUE	720.64	PAID	720.64	PAID			
PARCEL-ID 01-00154.000				AMOUNT COLLECTED	720.64		720.64				
HERSHBERGER DAVID A & ESTA	R6 T9 S4 LOT 8 PT SE .986A			GROSS REAL ESTATE	1,220.43		1,220.43				
5725 TR 310			RES 511	TAX REDUCTION	-172.45		-172.45				
MILLERSBURG OH. 44654				SUBTOTAL	1,047.98		1,047.98				
	5,360	44,100	49,460	10 PCT ROLLBACK	-104.80		-104.80				
943.18 02-27-97 943.18	08-01-97			NET TAXES	943.18		943.18				
				**TOTAL TAXES DUE	943.18	PAID	943.18	PAID			
PARCEL-ID 01-00571.000				AMOUNT COLLECTED	943.18		943.18				
HERSHBERGER DAVID A & ESTA J JR	R6 T9 S4 LOT 8 SE .818A			GROSS REAL ESTATE	57.00		57.00				
T SURV			RES 501	TAX REDUCTION	-8.05		-8.05				
5725 TR 310				SUBTOTAL	48.95		48.95				
MILLERSBURG OHIO 44654	2,310	00	2,310	10 PCT ROLLBACK	-4.90		-4.90				
44.05 02-27-97 44.05	08-01-97			NET TAXES	44.05		44.05				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 54

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01401.001				**TOTAL TAXES DUE	44.05	PAID	44.05	PAID			
				AMOUNT COLLECTED	44.05		44.05				
HERSHBERGER DAVID A & ESTA JS	R6 T9 S4 LOT 8 SE 1.199A			GROSS REAL ESTATE	83.65		83.65				
5725 TR 310			RES 501	TAX REDUCTION	-11.82		-11.82				
MILLERSBURG OH. 44654				SUBTOTAL	71.83		71.83				
	3,390	00	3,390	10 PCT ROLLBACK	-7.18		-7.18				
64.65 02-27-97 64.65	08-01-97			NET TAXES	64.65		64.65				
				**TOTAL TAXES DUE	64.65	PAID	64.65	PAID			
PARCEL-ID 01-01400.000				AMOUNT COLLECTED	64.65		64.65				
HERSHBERGER DAVID R & MARY ELL	R6 T9 S1 LOT 22 W PT 2.50A			GROSS REAL ESTATE	1,667.29		1,667.29				
EN JS			RES 511	TAX REDUCTION	-235.60		-235.60				
5476 CR 201				SUBTOTAL	1,431.69		1,431.69				
MILLERSBURG OHIO 44654	7,590	59,980	67,570	10 PCT ROLLBACK	-143.17		-143.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.95		-33.95				
	4,120	59,980	64,100	NET TAXES	1,254.57		1,254.57				
1254.57 02-20-97 1254.57	07-29-97			**TOTAL TAXES DUE	1,254.57	PAID	1,254.57	PAID			
PARCEL-ID 01-00512.000				AMOUNT COLLECTED	1,254.57		1,254.57				
HERSHBERGER DAVID R & NAOMI JT	R6 T9 S1 LOT 7 NE PT .2719A			GROSS REAL ESTATE	15.55		15.55				
SURV			RES 501	TAX REDUCTION	-2.20		-2.20				
5350 CR 207				SUBTOTAL	13.35		13.35				
MILLERSBURG OH. 44654	630	00	630	10 PCT ROLLBACK	-1.34		-1.34				
12.01 02-27-97 12.01	08-04-97			NET TAXES	12.01		12.01				
				**TOTAL TAXES DUE	12.01	PAID	12.01	PAID			
PARCEL-ID 01-00181.000				AMOUNT COLLECTED	12.01		12.01				
HERSHBERGER DAVID R & NAOMI JT	R6 T9 S1 LOT 7 PT NE PT 1.29A			GROSS REAL ESTATE	831.30		831.30				
SURV			RES 511	TAX REDUCTION	-117.47		-117.47				
5350 CR 207				SUBTOTAL	713.83		713.83				
MILLERSBURG OH. 44654	4,790	28,900	33,690	10 PCT ROLLBACK	-71.38		-71.38				
642.45 02-27-97 642.45	08-04-97			NET TAXES	642.45		642.45				
				**TOTAL TAXES DUE	642.45	PAID	642.45	PAID			
PARCEL-ID 01-00673.000				AMOUNT COLLECTED	642.45		642.45				
HERSHBERGER ELI H & BARBARA JS	R6 T9 S1 LOT 1 SE PT 7.50A			GROSS REAL ESTATE	22.70		22.70				
4870 CR 207			AGR 100	TAX REDUCTION	-3.21		-3.21				
MILLERSBURG OH. 44654	AUV (TAX LAND 3,890)			SUBTOTAL	19.49		19.49				
	920	00	920	10 PCT ROLLBACK	-1.95		-1.95				
17.54 02-24-97 17.54	07-28-97			NET TAXES	17.54		17.54				
				**TOTAL TAXES DUE	17.54	PAID	17.54	PAID			
PARCEL-ID 01-00411.000				AMOUNT COLLECTED	17.54		17.54				
HERSHBERGER ELI H & BARBARA JS	R5 T9 S5 S PT NW 20.00A			GROSS REAL ESTATE	17.27		17.27				
4870 CR 207			AGR 100	TAX REDUCTION	-2.44		-2.44				
MILLERSBURG OH. 44654	AUV (TAX LAND 10,860)			SUBTOTAL	14.83		14.83				
	700	00	700	10 PCT ROLLBACK	-1.48		-1.48				
13.35 02-24-97 13.35	07-28-97			NET TAXES	13.35		13.35				
				**TOTAL TAXES DUE	13.35	PAID	13.35	PAID			
PARCEL-ID 01-00412.000				AMOUNT COLLECTED	13.35		13.35				
HERSHBERGER ELI H & BARBARA JS	R5 T9 S5 NW SW 55.00A			GROSS REAL ESTATE	824.15		824.15				
4870 CR 207			AGR 101	TAX REDUCTION	-116.46		-116.46				
MILLERSBURG OH. 44654	AUV (TAX LAND 35,020)			SUBTOTAL	707.69		707.69				
	6,470	26,930	33,400	10 PCT ROLLBACK	-70.77		-70.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.48		-8.48				
	3,530	12,480	16,010	NET TAXES	628.44		628.44				
628.44 02-24-97 628.44	07-28-97			**TOTAL TAXES DUE	628.44	PAID	628.44	PAID			
PARCEL-ID 01-00413.000				AMOUNT COLLECTED	628.44		628.44				
HERSHBERGER ELI N & MARIE N JT	R5 T9 S14 W PT NE 2.613A			GROSS REAL ESTATE	798.24		798.24				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 55

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SURV 4085 TR 366 MILLERSBURG OHIO 44654 616.90 01-23-97 616.90 PARCEL-ID 01-00063.001			RES 501 32,350 07-21-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-112.80 685.44 -68.54 616.90 616.90 616.90	 PAID 	-112.80 685.44 -68.54 616.90 616.90 616.90	 PAID 			
HERSHBERGER ERNEST J & JANICE KAY JS P.O. BOX 217 BERLIN, OHIO 44610 658.57 02-21-97 658.57 PARCEL-ID 01-01206.000	R6 T9 S1 LOT 21 LOT 15 2ND STUTZMAN SUB DIV 1.231A		RES 500 7,810 27,680 35,490 HOMESITE VALUE LISTED BELOW 6,690 27,680 34,370 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.72 -123.74 751.98 -75.20 -18.21 658.57 658.57 658.57	 PAID 	875.72 -123.74 751.98 -75.20 -18.21 658.57 658.57 658.57	 PAID 			
HERSHBERGER HENRY E & CLARA E 5252 SR 39 MILLERSBURG OH. 44654 33.56 02-07-97 33.56 PARCEL-ID 01-00156.000	R6 T9 S1 LOT 21 .466A		RES 501 1,760 00 1,760 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.43 -6.14 37.29 -3.73 33.56 33.56 33.56	 PAID 	43.43 -6.14 37.29 -3.73 33.56 33.56 33.56	 PAID 			
HERSHBERGER HENRY E & CLARA E 5252 SR 39 MILLERSBURG OH. 44654 22.69 02-07-97 22.69 PARCEL-ID 01-00159.000	R6 T9 S4 LOT 1 .307A		RES 511 1,190 00 1,190 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.36 -4.15 25.21 -2.52 22.69 22.69 22.69	 PAID 	29.36 -4.15 25.21 -2.52 22.69 22.69 22.69	 PAID 			
HERSHBERGER HENRY E & CLARA E 5252 SR 39 MILLERSBURG OH. 44654 594.58 02-07-97 594.58 PARCEL-ID 01-00160.000	R6 T9 S4 LOT 1 .405A		RES 511 3,110 28,900 32,010 HOMESITE VALUE LISTED BELOW 3,110 26,800 29,910 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.85 -111.61 678.24 -67.82 -15.84 594.58 594.58 594.58	 PAID 	789.85 -111.61 678.24 -67.82 -15.84 594.58 594.58 594.58	 PAID 			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654 12.59 02-03-97 13.35 PARCEL-ID 01-00161.000	R5 T9 S6 10.500A		AGR 101 AUV (TAX LAND 6,480) 1,360 00 1,360 02-06-97 25.94 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.56 -4.74 28.82 -2.88 25.94 25.94 25.94	 PAID 	33.56 -4.74 28.82 -2.88 25.94 25.94 25.94	 PAID 			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654 6.10 02-03-97 6.10 PARCEL-ID 01-00162.000	R5 T9 S6 S PT SE 5.00A		AGR 101 AUV (TAX LAND 3,420) 320 00 320 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID 	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID 			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S14 PT NE 7.00A		AGR 101 AUV (TAX LAND 4,030) 250 00 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	6.17 -.87 5.30 -.53	 	6.17 -.87 5.30 -.53	 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD
TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 56

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4.77 02-03-97 4.77 PARCEL-ID 01-00164.000	07-15-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.77 4.77 4.77	 PAID	4.77 4.77 4.77	 PAID			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654 1309.93 02-03-97 1309.93 PARCEL-ID 01-00165.000	R5 T9 S14 PT NW 22.00A AGR 101 AUV (TAX LAND 17,890) 8,790 60,530 69,320 HOMESITE VALUE LISTED BELOW 4,630 17,940 22,570 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.47 -241.70 1,468.77 -146.88 -11.96 1,309.93 1,309.93 1,309.93	 PAID	1,710.47 -241.70 1,468.77 -146.88 -11.96 1,309.93 1,309.93 1,309.93	 PAID			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OHIO 44654 8.58 02-03-97 8.58 PARCEL-ID 01-00165.002	R5 T9 S14 PT NW 7.14A AGR 101 AUV (TAX LAND 4,100) 450 00 450 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	 PAID	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	 PAID			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654 .58 02-03-97 .58 PARCEL-ID 01-00166.000	R5 T9 S14 .500A AGR 101 AUV (TAX LAND 290) 30 00 30 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.10 .64 -.06 .58 .58 .58	 PAID	.74 -.10 .64 -.06 .58 .58 .58	 PAID			
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654 61.60 02-03-97 61.60 PARCEL-ID 01-00168.000	R5 T9 S7 S PT SW 20.000A AGR 101 AUV (TAX LAND 10,340) 2,590 640 3,230 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.70 -11.26 68.44 -6.84 61.60 61.60 61.60	 PAID	79.70 -11.26 68.44 -6.84 61.60 61.60 61.60	 PAID			
HERSHBERGER HENRY J & ERMA JS 4552 TR 366 MILLERSBURG OHIO 44654 3.05 02-03-97 3.05 PARCEL-ID 01-00165.001	R5 T9 S14 PT NW 2.499A AGR 101 AUV (TAX LAND 1,440) 160 00 160 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.95 -.56 3.39 -.34 3.05 3.05 3.05	 PAID	3.95 -.56 3.39 -.34 3.05 3.05 3.05	 PAID			
HERSHBERGER HENRY M & KATIE 6394 TR 310 MILLERSBURG OH. 44654 652.44 02-03-97 652.44 PARCEL-ID 01-00169.000	R6 T9 S18 E PT SW 80.000A AGR 101 AUV (TAX LAND 48,460) 8,500 26,210 34,710 HOMESITE VALUE LISTED BELOW 3,530 14,330 17,860 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.47 -121.02 735.45 -73.55 -9.46 652.44 652.44 652.44	 PAID	856.47 -121.02 735.45 -73.55 -9.46 652.44 652.44 652.44	 PAID			
HERSHBERGER HENRY M & KATIE 6394 TR 310 MILLERSBURG OH. 44654 6.10 02-03-97 6.10 PARCEL-ID 01-00170.000	R6 T9 S4 LOT 15 W PT NW 3.900 A AGR 101 AUV (TAX LAND 2,240) 320 00 320 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 57

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HERSHBERGER JACOB 5500 CR 407 MILLERSBURG OH. 44654	R6 T9 S4 LOT 17 4.0854A RES 501 13,500 28,100 41,600 HOMESITE VALUE LISTED BELOW 5,400 22,340 27,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.48 -145.05 881.43 -88.14 -14.69 778.60 778.60 778.60	 PAID	1,026.48 -145.05 881.43 -88.14 -14.69 778.60 778.60 778.60	 PAID			
778.60 02-25-97 778.60 PARCEL-ID 01-01376.000	08-01-97										
HERSHBERGER JACOB A & MARTHA J JT SURV 5500 CR 407 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 21 NE 15.4097A AGR 101 AUV (TAX LAND 8,290) 1,210 00 1,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.86 -4.22 25.64 -2.56 23.08 23.08 23.08	 PAID	29.86 -4.22 25.64 -2.56 23.08 23.08 23.08	 PAID			
23.08 02-25-97 23.08 PARCEL-ID 01-01375.001	08-01-97										
HERSHBERGER JACOB A & MARTHA J JT SURV 5500 CR 407 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 21 NE 57.0318A AGR 101 AUV (TAX LAND 33,470) 5,370 33,560 38,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.60 -135.74 824.86 -82.49 742.37 742.37 742.37	 PAID	960.60 -135.74 824.86 -82.49 742.37 742.37 742.37	 PAID			
742.37 02-25-97 742.37 PARCEL-ID 01-01375.002	08-01-97										
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	R5 T9 S4 E PT SW 11.500A AGR 101 AUV (TAX LAND 6,120) 580 00 580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	 PAID	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	 PAID			
11.06 02-18-97 11.06 PARCEL-ID 01-00173.000	07-31-97										
HERSHBERGER JOE D & ERMA 4158 US 62 MILLERSBURG OH. 44654	R5 T9 S4 W PT SE 48.7570A AGR 101 AUV (TAX LAND 34,510) 10,480 49,310 59,790 HOMESITE VALUE LISTED BELOW 4,630 8,230 12,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,475.32 -208.47 1,266.85 -126.69 -6.81 -123.38 1,009.97 1,009.97 1,009.97	 PAID	1,475.32 -208.47 1,266.85 -126.69 -6.81 -123.38 1,009.97 1,009.97 1,009.97	 PAID			
1009.97 02-18-97 1009.97 PARCEL-ID 01-00174.000	07-31-97										
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	R5 T9 S4 PT SE 3.000A AGR 101 AUV (TAX LAND 1,730) 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID			
5.34 02-18-97 5.34 PARCEL-ID 01-00175.000	07-31-97										
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	R5 T9 S4 SE PT SE 19.000A AGR 101 AUV (TAX LAND 10,930) 670 00 670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.53 -2.34 14.19 -1.42 12.77 12.77 12.77	 PAID	16.53 -2.34 14.19 -1.42 12.77 12.77 12.77	 PAID			
12.77 02-18-97 12.77 PARCEL-ID 01-00176.000	07-31-97										
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	R5 T9 S7 PT NE 28.000A AGR 101 AUV (TAX LAND 16,120)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	24.18 -3.42 20.76		24.18 -3.42 20.76				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 58

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	980	00	980	10 PCT ROLLBACK	-2.08		-2.08				
				NET TAXES	18.68		18.68				
18.68 02-18-97 18.68	07-31-97			**TOTAL TAXES DUE	18.68	PAID	18.68	PAID			
				AMOUNT COLLECTED	18.68		18.68				
PARCEL-ID 01-00177.000											
HERSHBERGER JOE D & ERMA	R5 T9 S7 PT NE 5.000A			GROSS REAL ESTATE	4.44		4.44				
4158 SR 62			AGR 101	TAX REDUCTION	-.63		-.63				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,880)			SUBTOTAL	3.81		3.81				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
				NET TAXES	3.43		3.43				
3.43 02-18-97 3.43	07-31-97			**TOTAL TAXES DUE	3.43	PAID	3.43	PAID			
				AMOUNT COLLECTED	3.43		3.43				
PARCEL-ID 01-00178.000											
HERSHBERGER LARRY H & SARAH JS	R5 T9 S5 SW SE 20.000A			GROSS REAL ESTATE	63.91		63.91				
6115 CR 77			AGR 101	TAX REDUCTION	-9.03		-9.03				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,040)			SUBTOTAL	54.88		54.88				
	2,590	00	2,590	10 PCT ROLLBACK	-5.49		-5.49				
				NET TAXES	49.39		49.39				
49.39 02-27-97 49.39	08-01-97			**TOTAL TAXES DUE	49.39	PAID	49.39	PAID			
				AMOUNT COLLECTED	49.39		49.39				
PARCEL-ID 01-00163.000											
HERSHBERGER LARRY H & SARAH JS	R5 T9 S6 PT NE 71.500A			GROSS REAL ESTATE	1,418.32		1,418.32				
6115 CR 77			AGR 101	TAX REDUCTION	-200.42		-200.42				
MILLERSBURG OH. 44654	AUV (TAX LAND 47,640)			SUBTOTAL	1,217.90		1,217.90				
	14,340	43,140	57,480	10 PCT ROLLBACK	-121.79		-121.79				
				NET TAXES	1,096.11		1,096.11				
1096.11 02-27-97 1096.11	08-01-97			**TOTAL TAXES DUE	1,096.11	PAID	1,096.11	PAID			
				AMOUNT COLLECTED	1,096.11		1,096.11				
PARCEL-ID 01-00167.000											
HERSHBERGER MATTIE R & SUSIE R JS				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
BOX 314											
BERLIN OH 44610											
04-26-96 TRNSF TO 01-00969.000 HERSHBERGER SUSIE R .											
PARCEL-ID 01-00969.000											
HERSHBERGER PAUL S & MARTHA S	JR6 T9 S1 LOT 21 PT 2.000A			GROSS REAL ESTATE	797.74		797.74				
			RES 511	TAX REDUCTION	-112.72		-112.72				
5019 TR 359				SUBTOTAL	685.02		685.02				
MILLERSBURG OH. 44654	8,680	23,650	32,330	10 PCT ROLLBACK	-68.50		-68.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.39		-15.39				
	5,400	23,650	29,050	NET TAXES	601.13		601.13				
601.13 02-26-97 601.13	07-25-97			**TOTAL TAXES DUE	601.13	PAID	601.13	PAID			
				AMOUNT COLLECTED	601.13		601.13				
PARCEL-ID 01-00182.000											
HERSHBERGER RAYMOND & EDNA	R6 T9 S1 LOT 12 PT W PT .7500A			GROSS REAL ESTATE	802.92		802.92				
6052 CR 201				TAX REDUCTION	-113.46		-113.46				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	689.46		689.46				
				10 PCT ROLLBACK	-68.95		-68.95				
	3,640	28,900	32,540	2 1/2 PCT ROLLBACK	-14.79		-14.79				
	HOMESITE VALUE LISTED BELOW			NET TAXES	605.72		605.72				
	3,640	24,280	27,920	**TOTAL TAXES DUE	605.72	PAID	605.72	PAID			
605.72 01-27-97 605.72	07-11-97			AMOUNT COLLECTED	605.72		605.72				
PARCEL-ID 01-00183.000											
HERSHBERGER RAYMOND M & EDNA	R6 T9 S1 LOT 22 W PT 21.716A R			GROSS REAL ESTATE	524.59		524.59				
6052 CR 201	ESURVEY 10/30/86			TAX REDUCTION	-74.13		-74.13				
MILLERSBURG OH 44654			AGR 101	SUBTOTAL	450.46		450.46				
				10 PCT ROLLBACK	-45.05		-45.05				
	21,260	00	21,260	NET TAXES	405.41		405.41				
405.41 01-27-97 405.41	07-11-97			**TOTAL TAXES DUE	405.41	PAID	405.41	PAID			
PARCEL-ID 01-01410.000				AMOUNT COLLECTED	405.41		405.41				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 59

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER REUBEN JAY & ELSIE KAY JT SURV 6045 TR 355 MILLERSBURG OH. 44654 786.23 02-25-97 786.23 PARCEL-ID 01-01259.000	R6 T9 S4 LOT 25 PT 2.5335A RES 511 10,020	31,210	41,230 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,017.35 -143.76 873.59 -87.36 786.23 786.23 786.23	 PAID 	1,017.35 -143.76 873.59 -87.36 786.23 786.23 786.23	 PAID 			
HERSHBERGER ROY JR & NAOMI JS &HERSHBERGER ROY&KATIELIFE EST 6399 TR 362 MILLERSBURG OH. 44654 1249.43 02-19-97 1249.43 PARCEL-ID 01-00184.000	R6 T9 S1 LOT 6 88.000A AGR 101 AUV (TAX LAND 53,220) 13,220	52,300	65,520 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,616.71 -228.45 1,388.26 -138.83 1,249.43 1,249.43 1,249.43	 PAID 	1,616.71 -228.45 1,388.26 -138.83 1,249.43 1,249.43 1,249.43	 PAID 			
HERSHBERGER SAM E & MARY JS & KLINE ALVIN D LIFE ESTATE 5052 TR 369 MILLERSBURG OH. 44654 LIFE ESTATE 1-7-94 712.94 02-25-97 712.94 PARCEL-ID 01-00270.000	R5 T9 S3 LOT 22 E PT 4.471A RES 511 13,970 HOMESITE VALUE LISTED BELOW 5,400	24,240 24,240	38,210 29,640 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.83 -133.23 809.60 -80.96 -15.70 712.94 712.94 712.94	 PAID 	942.83 -133.23 809.60 -80.96 -15.70 712.94 712.94 712.94	 PAID 			
HERSHBERGER SAM E & MARY JS & KLINE ALVIN D LIFE ESTATE 5052 TR 369 MILLERSBURG OH. 44654 LIFE ESTATE 1-7-94 PARCEL-ID 01-00271.000	R5 T9 S3 LOT 23 S PT .770A RES 511 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 743.96 02-25-97 743.96 PARCEL-ID 01-00185.000	R5 T9 S3 LOT 27 SE PT 1.3680A RES 511 4,830 HOMESITE VALUE LISTED BELOW 4,120	35,110 29,230	39,940 33,350 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.52 -139.26 846.26 -84.63 -17.67 743.96 743.96 743.96	 PAID 	985.52 -139.26 846.26 -84.63 -17.67 743.96 743.96 743.96	 PAID 			
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 9.54 02-25-97 9.54 PARCEL-ID 01-00186.000	R5 T9 S3 LOT 28 NE PT .260A RES 511 500	00	500 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.34 -1.74 10.60 -1.06 9.54 9.54 9.54	 PAID 	12.34 -1.74 10.60 -1.06 9.54 9.54 9.54	 PAID 			
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 44.24 02-25-97 44.24 PARCEL-ID 01-00187.000	R5 T9 S3 LOT 28 SW PT 1.1920A RES 501 2,320	00	2,320 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.25 -8.09 49.16 -4.92 44.24 44.24 44.24	 PAID 	57.25 -8.09 49.16 -4.92 44.24 44.24 44.24	 PAID 			
HERSHBERGER SAMUEL E & MARY K JS & MILLER ELI L & ALMA JS E & S ENTERPRISE 3233 CR 160	R5 T9 S3 LOT 26 PT 1.50A COM 499 7,880	50,470	58,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,439.79 -137.80 1,301.99 -130.20		1,439.79 -137.80 1,301.99 -130.20				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 60

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 1171.79 02-27-97 1171.79 PARCEL-ID 01-01369.002	08-05-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.79 1,171.79 1,171.79	PAID	1,171.79 1,171.79 1,171.79	PAID			
HERSHBERGER SAMUEL E & MARY K JT SURV 5052 TR 369 MILLERSBURG OHIO 44654 60.83 02-25-97 60.83 PARCEL-ID 01-00676.001	R5 T9 S3 LOT 26 PT NW 5.547A AGR 101 3,190 00 3,190 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.71 -11.12 67.59 -6.76 60.83 60.83 60.83	PAID	78.71 -11.12 67.59 -6.76 60.83 60.83 60.83	PAID			
HERSHBERGER SAMUEL E & MARY K JT SURV 5052 TR 369 MILLERSBURG OHIO 44654 615.19 02-25-97 615.19 PARCEL-ID 01-01369.000	R5 T9 S3 LOT 26 PT NE & SE PT 30.57A AGR 101 20,750 11,510 32,260 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.02 -112.48 683.54 -68.35 615.19 615.19 615.19	PAID	796.02 -112.48 683.54 -68.35 615.19 615.19 615.19	PAID			
HERSHBERGER SAMUEL F & MARY K 5052 TR 369 MILLERSBURG OHIO 44654 4.19 02-25-97 4.19 PARCEL-ID 01-00933.001	R5 T9 S3 LOT 26 PT SE .369A AGR 101 220 00 220 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.43 -.77 4.66 -.47 4.19 4.19 4.19	PAID	5.43 -.77 4.66 -.47 4.19 4.19 4.19	PAID			
HERSHBERGER SUSIE R BOX 314 BERLIN OH 44610 04-26-96 TRNSF FROM 01-00969.0 JS 700.68 01-21-97 700.68 PARCEL-ID 01-00969.000	LOT 11 PT OUTLOT BERLIN VILLAG E 1.07A RES 511 7,040 30,740 37,780 HOMESITE VALUE LISTED BELOW 6,690 30,620 37,310 00 HERSHBERGER MATTIE R & SUSIE R 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	932.22 -131.73 800.49 -80.05 -19.76 700.68 700.68 700.68	PAID	932.22 -131.73 800.49 -80.05 -19.76 700.68 700.68 700.68	PAID			
HERSHBERGER WILBUR & IVA E JS 6032 TR 351 MILLERSBURG OHIO 44654 10-28-96 TRNSF FROM 01-00296.0 360.22 02-21-97 360.22 PARCEL-ID 01-00296.001	R6 T9 S1 LOT 15 PT 1.489A AGR 101 AUV (TAX LAND 3,810) 3,550 15,340 18,890 01 CLARK BRENDA L 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.11 -65.86 400.25 -40.03 360.22 360.22 360.22	PAID	466.11 -65.86 400.25 -40.03 360.22 360.22 360.22	PAID			
HERSHBERGER WILLIS D & RUTH W JS 4637 US 62 MILLERSBURG OH. 44654 207.48 02-25-97 207.48 PARCEL-ID 01-00700.000	R5 T9 S6 .18A RES 511 970 9,910 10,880 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	268.46 -37.93 230.53 -23.05 207.48 207.48 207.48	PAID	268.46 -37.93 230.53 -23.05 207.48 207.48 207.48	PAID			
HERSHBERGER WILLIS D & RUTH W JS 4637 US 62 MILLERSBURG OH. 44654 443.56 02-25-97 443.56	R5 T9 S6 .67A RES 511 5,120 18,140 23,260 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	573.94 -81.10 492.84 -49.28 443.56 443.56	PAID	573.94 -81.10 492.84 -49.28 443.56 443.56	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE 08/11/97 | PAGE NO 61

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00701.000					AMOUNT COLLECTED	443.56		443.56				
HITTI DAMON B & JOLEANNE JS 4929 HILLS & DALES RD NW CANTON, OH 44708 309.88 02-27-97 309.88	R6 T9 S1 L21 STUTZMAN SUB #2 L 11 LAUREL RUN CONDO BLDG 4 UNI T 5567B RES 520 710 15,540 16,250 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	400.97 -56.66 344.31 -34.43 309.88 309.88 309.88	PAID	400.97 -56.66 344.31 -34.43 309.88 309.88 309.88	PAID			
PARCEL-ID 01-01371.010												
HOCHSTETLER EDDIE M & IRENE JT SURV LLOYD E MILLER 5438 TR 353 MILLERSBURG OHIO 44654 PER PAUL MILLER'S OFFICE 652.55 02-21-97 652.55	R6 T9 S1 LOT 20 S PT 2.526A AGR 101 5,240 28,980 34,220 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.38 -119.32 725.06 -72.51 652.55 652.55 652.55	PAID	844.38 -119.32 725.06 -72.51 652.55 652.55 652.55	PAID			
PARCEL-ID 01-00396.001												
HOCHSTETLER ELI J & VESTA JT SURV 4599 SR 39 MILLERSBURG OH. 44654 849.92 02-25-97 849.92	R5 T9 S3 LOT 25 PT 1.00A RES 511 6,690 37,880 44,570 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,099.76 -155.40 944.36 -94.44 849.92 849.92 849.92	PAID	1,099.76 -155.40 944.36 -94.44 849.92 849.92 849.92	PAID			
PARCEL-ID 01-00214.000												
HOCHSTETLER GARY E & RONALEE A JS 5784 TOWNSHIP ROAD 310 MILLERSBURG, OHIO 44654 932.26 02-03-97 932.26	R6 T9 S4 LOT 13 2.00A RES 511 6,830 39,230 46,060 07-21-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.53 -160.60 975.93 -97.59 878.34 69.06 -9.15 -5.99 53.92 932.26 932.26	PAID	1,136.53 -160.60 975.93 -97.59 878.34 69.06 -9.15 -5.99 53.92 932.26 932.26	PAID			
PARCEL-ID 01-00199.001												
HOCHSTETLER IVAN E & MARY & WEAVER RAYMOND S&LIZZIE A LIFEES 4305 CR 168 MILLERSBURG OH. 44654 509.92 02-27-97 509.92	R5 T9 S7 S PT NW 1.00A RES 501 5,400 21,340 26,740 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.81 -93.23 566.58 -56.66 509.92 509.92 509.92	PAID	659.81 -93.23 566.58 -56.66 509.92 509.92 509.92	PAID			
PARCEL-ID 01-01417.000												
HOCHSTETLER IVAN E & MARY JS & WEAVER RAYMOND S & LIZZ LIFES 4305 CR 168 MILLERSBURG OH. 44654 722.55 02-27-97 722.55	R5 T9 S7 PT NW 2.1953A RES 511 8,410 29,480 37,890 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.94 -132.11 802.83 -80.28 722.55 722.55 722.55	PAID	934.94 -132.11 802.83 -80.28 722.55 722.55 722.55	PAID			
PARCEL-ID 01-00746.000												
HOCHSTETLER JOHN L & ANNA 6301 TR 331 MILLERSBURG OH. 44654 39.66 02-24-97 39.66	R6 T9 S3 NE PT SW 22.420A AGR 101 AUV (TAX LAND 12,190) 2,080 00 2,080 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.32 -7.25 44.07 -4.41 39.66 39.66 39.66	PAID	51.32 -7.25 44.07 -4.41 39.66 39.66 39.66	PAID			
PARCEL-ID 01-00192.000												

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 62

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOCHSTETLER JOHN L &ANNA 6301 TR 331 MILLERSBURG OH. 44654 25.74 02-24-97 25.74 PARCEL-ID 01-00193.000	R6 T9 S1 LOT 14 PT 40.000A AGR 101 AUV (TAX LAND 23,020) 1,350	00	1,350 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -4.71 28.60 -2.86 25.74 25.74 25.74	 PAID 	33.31 -4.71 28.60 -2.86 25.74 25.74 25.74	 PAID 			
HOCHSTETLER JOSEPH J 6301 TR 331 MILLERSBURG OH. 44654 2.86 02-24-97 2.86 PARCEL-ID 01-00190.000	R6 T9 S1 LOT 5 SE 6.00A AGR 101 AUV (TAX LAND 3,460) 150	00	150 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.70 -.52 3.18 -.32 2.86 2.86 2.86	 PAID 	3.70 -.52 3.18 -.32 2.86 2.86 2.86	 PAID 			
HOCHSTETLER JOSEPH J & HOCHSTETLER JOHN&ANNAMAE LE IN RES&BB 6301 TR 331 MILLERSBURG OH. 44654 1245.82 02-24-97 1245.82 PARCEL-ID 01-00191.000	R6 T9 S1 LOT 10 W PT 100.000A AGR 101 AUV (TAX LAND 60,290) 12,890 53,050 HOMESITE VALUE LISTED BELOW 3,530 18,400		65,940 21,930 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,627.07 -229.91 1,397.16 -139.72 -11.62 1,245.82 1,245.82 1,245.82	 PAID 	1,627.07 -229.91 1,397.16 -139.72 -11.62 1,245.82 1,245.82 1,245.82	 PAID 			
HOCHSTETLER KENNETH W & LOIS JEAN 5799 TR 310 MILLERSBURG OH. 44654 833.28 02-24-97 833.28 PARCEL-ID 01-00197.000	R6 T9 S4 LOT 9 SE & E PT 3.22 0A RES 511 11,540 33,230 HOMESITE VALUE LISTED BELOW 5,400 33,230		44,770 38,630 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.70 -156.10 948.60 -94.86 -20.46 833.28 833.28 833.28	 PAID 	1,104.70 -156.10 948.60 -94.86 -20.46 833.28 833.28 833.28	 PAID 			
HOCHSTETLER LYNN & FREDA E JT SURV 4725 TR 354 MILLERSBURG OH. 44654 13.54 02-26-97 13.54 PARCEL-ID 01-00198.000	R6 T9 S4 LOT 14 29.141A AGR 101 AUV (TAX LAND 16,580) 710	00	710 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	 PAID 	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	 PAID 			
HOCHSTETLER LYNN & FREDA E JT SURV 4725 TR 354 MILLERSBURG OH. 44654 1269.07 02-26-97 1269.07 PARCEL-ID 01-00199.000	R6 T9 S4 LOT 13 156.00A AGR 101 AUV (TAX LAND 4,970) 16,270 50,280		66,550 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,642.12 -232.04 1,410.08 -141.01 1,269.07 1,269.07 1,269.07	 PAID 	1,642.12 -232.04 1,410.08 -141.01 1,269.07 1,269.07 1,269.07	 PAID 			
HOCHSTETLER MARK E & CYNTHIA JS 5009 TR 359 MILLERSBURG OHIO 44654 720.87 02-10-97 720.87 PARCEL-ID 01-00562.000	R5 T9 S6 SW SW 3.00A RES 511 7,880 30,790 HOMESITE VALUE LISTED BELOW 4,120 27,100		38,670 31,220 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.18 -134.83 819.35 -81.94 -16.54 720.87 720.87 720.87	 PAID 	954.18 -134.83 819.35 -81.94 -16.54 720.87 720.87 720.87	 PAID 			
HOCHSTETLER MARK E & CYNTHIA J	R6 T9 S1 LOT 21 PT NE .152A			GROSS REAL ESTATE	19.00		19.00				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 63

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
S 5009 TR 359 MILLERSBURG OHIO 44654 14.69 02-10-97 14.69 PARCEL-ID 01-00563.000				RES 501	TAX REDUCTION	-2.68		-2.68				
					SUBTOTAL	16.32		16.32				
		770	00	770	10 PCT ROLLBACK	-1.63		-1.63				
	07-10-97				NET TAXES	14.69		14.69				
					**TOTAL TAXES DUE	14.69	PAID	14.69	PAID			
					AMOUNT COLLECTED	14.69		14.69				
HOCHSTETLER MICHAEL C & DIANE G 4581 TR 354 MILLERSBURG OH. 44654 783.01 02-26-97 783.01 PARCEL-ID 01-00200.000	R6 T9 S4 LOT 14 PT 2.010A			RES 511	GROSS REAL ESTATE	1,039.80		1,039.80				
					TAX REDUCTION	-146.93		-146.93				
		8,710	33,430	42,140	SUBTOTAL	892.87		892.87				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-89.29		-89.29				
					2 1/2 PCT ROLLBACK	-20.57		-20.57				
		5,400	33,430	38,830	NET TAXES	783.01		783.01				
	08-01-97				**TOTAL TAXES DUE	783.01	PAID	783.01	PAID			
					AMOUNT COLLECTED	783.01		783.01				
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654 04-09-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 07-30-96 SPLIT TO 01-00201.000 HOCHSTETLER PAUL H 07-30-96 SPLIT TO 01-00201.007 MAST DIANE STROMME 07-30-96 SPLIT TO 01-00201.008 TROYER KENNETH N & DEBORAH ANN JS 07-30-96 SPLIT TO 01-00201.009 YODER ERVIN C & PATRICIA E JS PARCEL-ID 01-00201.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654 1056.45 02-18-97 1056.45 PARCEL-ID 01-00201.000	R6 T9 S1 LOT 14 PT 103.0669A B-9			AGR 101	GROSS REAL ESTATE	1,539.23		1,539.23				
					TAX REDUCTION	-217.50		-217.50				
	AUV (TAX LAND 59,870)				SUBTOTAL	1,321.73		1,321.73				
		12,020	50,360	62,380	10 PCT ROLLBACK	-132.17		-132.17				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.73		-9.73				
		3,530	14,830	18,360	HMST RED 1- 5000	-123.38		-123.38				
	10-25-96 TRNSF FROM 01-00201.000 HOCHSTETLER PAUL H				NET TAXES	1,056.45		1,056.45				
	07-21-97				**TOTAL TAXES DUE	1,056.45	PAID	1,056.45	PAID			
					AMOUNT COLLECTED	1,056.45		1,056.45				
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654 07-30-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 08-05-96 SPLIT TO 01-00201.000 HOCHSTETLER PAUL H 08-05-96 SPLIT TO 01-00201.010 WIEBE CARL & MARY JS PARCEL-ID 01-00201.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654 08-05-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 10-25-96 TRNSF TO 01-00201.000 HOCHSTETLER PAUL H PARCEL-ID 01-00201.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654 04-09-96 SPLIT TO 01-00201.000 HOCHSTETLER PAUL H 04-09-96 SPLIT TO 01-00201.006 ANDERSON JERRY R & JERRI L JS PARCEL-ID 01-00201.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER ROBERT L & KENNETH W	R6 T9 S4 LOT 8 NW PT 65.240A			AGR 101	GROSS REAL ESTATE	1,007.73		1,007.73				
					TAX REDUCTION	-142.40		-142.40				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 64

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5516 SR 557 MILLERSBURG OH. 44654 1536.88 01-23-97 PARCEL-ID 01-00194.000	AUV (TAX LAND 41,400) 7,740	33,100	40,840 HOMESITE VALUE LISTED BELOW 4,630	14,920	19,550	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.33 -86.53 -10.36 768.44 768.44 768.44	 PAID	865.33 -86.53 -10.36 768.44 768.44 768.44	 PAID			
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OH. 44654 57.98 01-23-97 PARCEL-ID 01-00195.000	R6 T9 S4 LOT 9 SE & E PT 29.0 30A AUV (TAX LAND 16,570) 1,520	00	AGR 101 1,520										
GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.51 -5.30 32.21 -3.22 28.99 28.99 28.99	 PAID	37.51 -5.30 32.21 -3.22 28.99 28.99 28.99	 PAID			
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OH. 44654 54.92 01-23-97 PARCEL-ID 01-00196.000	R6 T9 S4 LOT 14 38.481A AUV (TAX LAND 21,780) 1,440	00	AGR 101 1,440										
GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	 PAID	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	 PAID			
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OHIO 44654 3.44 01-23-97 PARCEL-ID 01-00198.001	R6 T9 S4 LOT 14 2.859A AUV (TAX LAND 1,640) 90	00	AGR 101 90										
GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID			
HOCHSTETLER STANLEY D & JANE M PO BOX 401 4913 PARKWOOD DRIVE BERLIN OHIO 44610 760.50 02-27-97 760.50 PARCEL-ID 01-01148.000	LOT 26 PARKVIEW ALLOT 7,170	33,850	RES 510 41,020 HOMESITE VALUE LISTED BELOW 7,170	33,850	41,020 08-05-97								
GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.17 -143.02 869.15 -86.92 -21.73 760.50 760.50 760.50	 PAID	1,012.17 -143.02 869.15 -86.92 -21.73 760.50 760.50 760.50	 PAID			
HOLMES COUNTY BOARD OF COMMISSIONERS 100 34 S CLAY ST MILLERSBURG OHIO 44654 03-13-96 TRNSF FROM 01-01319.025 MILLER WARREN L & MARCIA K JT SURV 1.15 12-16-96 1.15 PARCEL-ID 01-01319.025	LOT 12 MEADOWS ALLT # 1 .922A (R6 T9 S4 LOT 1) 1,330	00	AGR 101 1,330 ADJUSTED VALUES LISTED BELOW 00	00	00 03-18-97								
GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 314 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	32.82 -4.64 28.18 -2.82 25.36 1.47 -.20 -.12 1.15 26.51 1.15 ADDITIONS .00 .00 .00	 ****** AND REMITTERS	.00 -.00 .00 -.00 .00 1.47 -.20 -.12 1.15 1.15 1.15 -32.82 -4.64 -2.82 -27.90	 PAID			
HOLMES COUNTY COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654	OMITTED TAX FROM 1986 ON PARCEL 01-01225 00	00	RES 500 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | INTEREST RATE
OTH RED FACTOR 09.5710 | 08/11/97 | PAGE NO 65

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01442.000											
HOLMES COUNTY COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654	OMITTED TAX ON PARCEL 01-01407 FOR 1986 RES 500			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 01-01443.000	00	00	00								
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 453.10 02-13-97 453.10 PARCEL-ID 01-00202.999	MINERALS EXTRACTED FROM R5 T9 S3L LOT 9 OUT OF 97.65A TRACT MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 453.10 02-13-97 453.10 PARCEL-ID 01-00204.000	R5 T9 S3 LOT 9 NE PT 2.350A RES 511 5,030 07-24-97	18,730	23,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.28 -82.84 503.44 -50.34 453.10 453.10 453.10	PAID	586.28 -82.84 503.44 -50.34 453.10 453.10 453.10	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 342.80 02-13-97 342.80 PARCEL-ID 01-00483.001	R5 T9 S3 LOT 26 PT .1723A IND 399 900 07-24-97	16,170	17,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.20 -40.31 380.89 -38.09 342.80 342.80 342.80	PAID	421.20 -40.31 380.89 -38.09 342.80 342.80 342.80	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 1889.32 02-13-97 1889.32 PARCEL-ID 01-00907.000	R5 T9 S3 LOT 23 SE PT 2.80A COM 447 10,010 07-24-97	84,070	94,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,321.42 -222.18 2,099.24 -209.92 1,889.32 1,889.32 1,889.32	PAID	2,321.42 -222.18 2,099.24 -209.92 1,889.32 1,889.32 1,889.32	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 1292.72 02-13-97 1292.72 PARCEL-ID 01-00202.000	R5 T9 S3 LOT 9 97.650A AGR 101 56,030 07-24-97	11,760	67,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.72 -236.36 1,436.36 -143.64 1,292.72 1,292.72 1,292.72	PAID	1,672.72 -236.36 1,436.36 -143.64 1,292.72 1,292.72 1,292.72	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 71.30 02-13-97 71.30 PARCEL-ID 01-00870.000	R5 T9 S3 LOT 39 W PT 1.50A IND 300 3,550 07-24-97	00	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.60 -8.38 79.22 -7.92 71.30 71.30 71.30	PAID	87.60 -8.38 79.22 -7.92 71.30 71.30 71.30	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 35.14 02-13-97 35.14	R5 T9 S3 LOT 25 PT .26A IND 399 1,750 07-24-97	00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	43.18 -4.13 39.05 -3.91 35.14 35.14	PAID	43.18 -4.13 39.05 -3.91 35.14 35.14	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 66

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00908.000				AMOUNT COLLECTED	35.14		35.14				
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 505.66 02-13-97 505.66 PARCEL-ID 01-00909.000	R5 T9 S3 LOT 26 .41A IND 399 2,150	23,030	25,180 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.32 -59.47 561.85 -56.19 505.66 505.66 505.66	PAID	621.32 -59.47 561.85 -56.19 505.66 505.66 505.66	PAID			
HOLMES LUMBER & BUILDING CENTER INC 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 01-10-96 TRNSF FROM 01-00598.000 GINGERICH MAHLON & ESTA JS 229.60 02-21-97 229.60 PARCEL-ID 01-00598.000	R6 T9 S4 LOT 5 1.00A RES 511 5,400	6,640	12,040 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.09 -41.98 255.11 -25.51 229.60 229.60 229.60	PAID	297.09 -41.98 255.11 -25.51 229.60 229.60 229.60	PAID			
HOLMES LUMBER & BUILDING CENTER INC 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 449.85 02-21-97 449.85 PARCEL-ID 01-00698.001	R6 T9 S4 LOT 5 1.380A TAX MAP B-3 RES 511 5,360	18,230	23,590 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.08 -82.25 499.83 -49.98 449.85 449.85 449.85	PAID	582.08 -82.25 499.83 -49.98 449.85 449.85 449.85	PAID			
HOLMES OIL CO INC PO BOX 148 MILLERSBURG OH. 44654 962.13 02-24-97 962.13 PARCEL-ID 01-00915.000	R6 T9 S1 LOT 17 PT SE 1.982A COM 499 6,710	41,200	47,910 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.18 -113.15 1,069.03 -106.90 962.13 962.13 962.13	PAID	1,182.18 -113.15 1,069.03 -106.90 962.13 962.13 962.13	PAID			
HOLMES OIL COMPANY PO BOX 148 MILLERSBURG OHIO 44654 228.33 02-24-97 228.33 PARCEL-ID 01-00613.003	R6 T9 S1 LOT 17 4.776A COM 400 11,370	00	11,370 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.55 -26.85 253.70 -25.37 228.33 228.33 228.33	PAID	280.55 -26.85 253.70 -25.37 228.33 228.33 228.33	PAID			
HOLMES PROGRESSIVE DEVELOPERS AN OHIO LTD PTRSHIP DUTCH HARVEST RESTAURANT 5336 CR 201 BERLIN OHIO 44610 15052.68 02-24-97 15052.68 PARCEL-ID 01-00622.000	R6 T9 S4 LOT 2 10.60A COM 430 50,990	698,570	749,560 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18,495.39 -1,770.19 16,725.20 -1,672.52 15,052.68 15,052.68 15,052.68	PAID	18,495.39 -1,770.19 16,725.20 -1,672.52 15,052.68 15,052.68 15,052.68	PAID			
HOLMES SIDING CONTRACTORS 6783 CR 624 MILLERSBURG OHIO 44654 08-07-96 TRNSF FROM 01-00075.001 CALVARY MISSIONS INC 2.10 02-27-97 2.10 PARCEL-ID 01-00075.001	R6 T9 S4 LOT 5 SW .026A B-3 RES 511 110	00	110 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.38 2.33 -.23 2.10 2.10 2.10	PAID	2.71 -.38 2.33 -.23 2.10 2.10 2.10	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 67

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 894.96 02-21-97 894.96 PARCEL-ID 01-90006.000	PUBLIC UTILITY	00	P/U 880 36,270	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.96 894.96 894.96 894.96	PAID	894.96 894.96 894.96 894.96	PAID			
HOSTETLER FREEMAN BOX 191 BERLIN OHIO 44610 590.48 02-13-97 590.48 PARCEL-ID 01-00331.000	R6 T9 S1 LOT 21 PT .370A 3,320 HOMESITE VALUE LISTED BELOW 3,320 07-22-97	28,520	RES 511 31,840 31,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.65 -111.02 674.63 -67.46 -16.69 590.48 590.48 590.48	PAID	785.65 -111.02 674.63 -67.46 -16.69 590.48 590.48 590.48	PAID			
HOSTETLER IVAN E & VIOLA J 5829 CR 77 MILLERSBURG, OHIO 44654 609.65 02-27-97 609.65 PARCEL-ID 01-00585.002	R5 T9 S6 .750A 4,790 08-04-97	27,180	RES 511 31,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.86 -111.47 677.39 -67.74 609.65 609.65 609.65	PAID	788.86 -111.47 677.39 -67.74 609.65 609.65 609.65	PAID			
HOSTETLER LORETTA DUANE A & CAROL MILLER P.O. BOX 249 BERLIN OH 44610 PER CAROL MILLER 09-30-96 SPLIT FROM 01-01214.000 YODER THOMAS L & LESLIE A JT S URV 2.48 02-20-97 2.48 PARCEL-ID 01-01214.002	R6 T9 S1 LOT 21 (LOT 17 PT 3R D STUTZMAN SUBDIV) .019A B-13 B 130 08-04-97	00	RES 500 130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.45 2.76 -.28 2.48 2.48 2.48	PAID	3.21 -.45 2.76 -.28 2.48 2.48 2.48	PAID			
HOSTETLER LYMAN & BEVERLY JT SR URV BOX 29 5046 SUNSET KNOLL BERLIN OHIO 44610 565.83 02-21-97 565.83 PARCEL-ID 01-00207.000	R6 T9 S1 LOT 21 PT PLAT 6 .37 50A 3,000 HOMESITE VALUE LISTED BELOW 3,000 07-22-97	27,520	RES 511 30,520 30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	753.08 -106.41 646.67 -64.67 -16.17 565.83 565.83 565.83	PAID	753.08 -106.41 646.67 -64.67 -16.17 565.83 565.83 565.83	PAID			
HOSTETLER LYMAN & BEVERLY JT SR URV BOX 29 5046 SUNSET KNOLL BERLIN OHIO 44610 5.91 02-21-97 5.91 PARCEL-ID 01-00208.000	R6 T9 S1 LOT 21 W PT .0780A 310 07-22-97	00	RES 511 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.65 -1.08 6.57 -.66 5.91 5.91 5.91	PAID	7.65 -1.08 6.57 -.66 5.91 5.91 5.91	PAID			
HOSTETLER LYMAN & BEVERLY JT SR URV PO BOX 29 5046 SUNSET KNOLL BERLIN OHIO 44610 72.85 02-21-97 72.85 PARCEL-ID 01-00788.002	R6 T9 S1 LOT 21 SE OF W PT 1.0 41A 3,820 07-22-97	00	RES 501 3,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.26 -13.32 80.94 -8.09 72.85 72.85 72.85	PAID	94.26 -13.32 80.94 -8.09 72.85 72.85 72.85	PAID			

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 68

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HUMMEL BARRY D & BRENDA L JT SURV BOX 350 5619 RHINE ROAD BERLIN OH 44610 2003.16 12-30-96 PARCEL-ID 01-00460.000	R6 T9 S1 LOT 21 1.50A RES 511 9,000	44,900	53,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,329.98 -187.93 1,142.05 -114.21 -26.26 1,001.58 1,001.58 1,001.58	 PAID 	1,329.98 -187.93 1,142.05 -114.21 -26.26 1,001.58 1,001.58 1,001.58	 PAID 			
	HOMESITE VALUE LISTED BELOW										
	6,690	42,890	49,580								
HUMMEL BRIAN & KAREN 5870 TR 353 MILLERSBURG OH. 44654 2390.90 12-27-96 PARCEL-ID 01-00213.000	R6 T9 S1 LOT 19 TRACT 1 5.000 A RES 511 9,720	54,600	64,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,587.10 -224.27 1,362.83 -136.28 -31.10 1,195.45 1,195.45 1,195.45	 PAID 	1,587.10 -224.27 1,362.83 -136.28 -31.10 1,195.45 1,195.45 1,195.45	 PAID 			
	HOMESITE VALUE LISTED BELOW										
	4,120	54,600	58,720								
HUMMEL BRIAN & KAREN JT SURV 5870 TR 353 RT 4 MILLERSBURG OHIO 44654 161.72 12-27-96 PARCEL-ID 01-00368.001	R6 T9 S1 LOT 19 TRACT 6 3.033 A RES 501 4,240	00	4,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.62 -14.78 89.84 -8.98 80.86 80.86 80.86	 PAID 	104.62 -14.78 89.84 -8.98 80.86 80.86 80.86	 PAID 			
HUMMEL BRIAN J & KAREN K JT SURV 5870 TR 353 MILLERSBURG OHIO 44654 10-25-96 TRNSF TO 01-00201.001 HUMMEL BRIAN J & KAREN K JT SURV PARCEL-ID 01-00201.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUMMEL BRIAN J & KAREN K JT SURV 5870 TR 353 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.001 HUMMEL BRIAN J & KAREN K JT SURV 76.28 12-27-96 PARCEL-ID 01-00201.001	R6 T9 S1 LOT 14 PT 1.1947A RES 501 2,000	00	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.35 -6.97 42.38 -4.24 38.14 38.14 38.14	 PAID 	49.35 -6.97 42.38 -4.24 38.14 38.14 38.14	 PAID 			
HUMMEL BRIAN J & KAREN K JT SURV 5870 TR 353 MILLERSBURG OHIO 44654 21.36 12-27-96 PARCEL-ID 01-00492.001	R6 T9 S1 LOT 14 PT .3976A RES 511 560	00	560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID 	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID 			
HUMMEL BRUCE A & ANNA MAE JT SURV BOX 250 BERLIN OHIO 44610 2887.90 12-30-96 PARCEL-ID 01-00367.000	R6 T9 S1 LOT 19 TRACT 2 5.00A AGR 100 8,400	69,260	77,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,916.26 -270.78 1,645.48 -164.55 -36.98 1,443.95 1,443.95 1,443.95	 PAID 	1,916.26 -270.78 1,645.48 -164.55 -36.98 1,443.95 1,443.95 1,443.95	 PAID 			
	HOMESITE VALUE LISTED BELOW										
	3,530	66,280	69,810								

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 69

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HUMMEL BRUCE A & ANNA MAE JT SR URV PO BOX 250 4846 E. MAIN ST. BERLIN OHIO 44610 137.68 12-30-96 PARCEL-ID 01-00368.000	R6 T9 S1 LOT 19 TRACT 6 A		2.967 AGR 100 3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.08 -12.59 76.49 -7.65 68.84 68.84 68.84	 PAID 	89.08 -12.59 76.49 -7.65 68.84 68.84 68.84	 PAID 			
HUMMEL MARJORIE T PO BOX 403 BERLIN OHIO 44610 461.46 02-12-97 461.46 PARCEL-ID 01-01355.000	UNIT 104 BERLIN COMMONS HOMESITE VALUE LISTED BELOW 07-24-97	2,130 2,130	RES 550 22,760 22,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.16 -86.78 527.38 -52.74 -13.18 461.46 461.46 461.46	 PAID 	614.16 -86.78 527.38 -52.74 -13.18 461.46 461.46 461.46	 PAID 			
HUMMEL MARY A PO BOX 62 BERLIN OHIO 44610 451.84 02-10-97 451.84 PARCEL-ID 01-01108.000	LOT 12 BERLIN VILLAGE 07-14-97	7,380	COM 447 15,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	555.19 -53.14 502.05 -50.21 451.84 451.84 451.84	 PAID 	555.19 -53.14 502.05 -50.21 451.84 451.84 451.84	 PAID 			
HUMMEL MARY A PO BOX 62 BERLIN OH 44610 695.05 02-10-97 695.05 PARCEL-ID 01-01145.000	LOT 2 PARKVIEW ALLOT HOMESITE VALUE LISTED BELOW 07-14-97	5,350 5,350	RES 510 32,140 32,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.07 -130.72 794.35 -79.44 -19.86 695.05 695.05 695.05	 PAID 	925.07 -130.72 794.35 -79.44 -19.86 695.05 695.05 695.05	 PAID 			
HUMMEL REX & RITA 5184 TR 356 MILLERSBURG OH. 44654 873.57 02-24-97 873.57 PARCEL-ID 01-00216.000	R6 T9 S4 LOT 1 PARCEL 3 A 07-15-97	6,330	2.015 RES 511 39,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,130.36 -159.73 970.63 -97.06 873.57 873.57 873.57	 PAID 	1,130.36 -159.73 970.63 -97.06 873.57 873.57 873.57	 PAID 			
HUMMEL WILDA J PO BOX 75 BERLIN OH 44610 761.62 02-11-97 761.62 PARCEL-ID 01-01157.000	LOT 11 PARKVIEW ALLOT HOMESITE VALUE LISTED BELOW 07-17-97	5,460 5,460	RES 510 35,620 35,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.65 -143.23 870.42 -87.04 -21.76 761.62 761.62 761.62	 PAID 	1,013.65 -143.23 870.42 -87.04 -21.76 761.62 761.62 761.62	 PAID 			
HUPRICH LOWELL L & WINIFRED BOX 237 BERLIN OH 44610 395.33 02-19-97 395.33 PARCEL-ID 01-00976.000	LOT 22 & 23 BERLIN VILLAGE HOMESITE VALUE LISTED BELOW 07-28-97	5,610 5,610	RES 511 15,710 15,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.07 -74.34 451.73 -45.17 -11.23 395.33 395.33 395.33	 PAID 	526.07 -74.34 451.73 -45.17 -11.23 395.33 395.33 395.33	 PAID 			
HUPRICH LOWELL L & WINIFRED BOX 237	LOT 24 BERLIN VILLAGE		RES 501	GROSS REAL ESTATE TAX REDUCTION	55.27 -7.81		55.27 -7.81				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 70

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OH 44610				SUBTOTAL	47.46		47.46				
	2,240	00	2,240	10 PCT ROLLBACK	-4.75		-4.75				
42.71 02-19-97 42.71	07-28-97			NET TAXES	42.71		42.71				
				**TOTAL TAXES DUE	42.71	PAID	42.71	PAID			
PARCEL-ID 01-00977.000				AMOUNT COLLECTED	42.71		42.71				
INDUSTRIAL PALLET & PACKAGING	R5 T9 S5 PT 4.63A			GROSS REAL ESTATE	1,247.07		1,247.07				
CO INC			IND 399	TAX REDUCTION	-119.36		-119.36				
23200 CHAGRIN BLVD #555				SUBTOTAL	1,127.71		1,127.71				
CLEVELAND OHIO 44122	8,540	42,000	50,540	10 PCT ROLLBACK	-112.77		-112.77				
1014.94 02-11-97 1014.94	07-17-97			NET TAXES	1,014.94		1,014.94				
				**TOTAL TAXES DUE	1,014.94	PAID	1,014.94	PAID			
PARCEL-ID 01-00935.000				AMOUNT COLLECTED	1,014.94		1,014.94				
JABERG JAMES R & SUE L JS	LOT 9 PT OL 4 MELVIN J MILLER			GROSS REAL ESTATE	685.72		685.72				
P.O. BOX 389	ALLOT BERLIN VILLAGE .36A			TAX REDUCTION	-96.90		-96.90				
BERLIN OHIO 44610			RES 511	SUBTOTAL	588.82		588.82				
				10 PCT ROLLBACK	-58.88		-58.88				
	5,870	21,920	27,790	2 1/2 PCT ROLLBACK	-14.72		-14.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	515.22		515.22				
	5,870	21,920	27,790	**TOTAL TAXES DUE	515.22	PAID	515.22	PAID			
515.22 01-14-97 515.22	07-29-97			AMOUNT COLLECTED	515.22		515.22				
PARCEL-ID 01-00973.000											
JEDER INC	R5 T9 S15 PT NW NE .15A			GROSS REAL ESTATE	17.27		17.27				
PO BOX 14			RES 501	TAX REDUCTION	-2.44		-2.44				
BERLIN OHIO 44610				SUBTOTAL	14.83		14.83				
	700	00	700	10 PCT ROLLBACK	-1.48		-1.48				
13.35 02-14-97 13.35	07-24-97			NET TAXES	13.35		13.35				
				**TOTAL TAXES DUE	13.35	PAID	13.35	PAID			
PARCEL-ID 01-00759.000				AMOUNT COLLECTED	13.35		13.35				
JEDER INC	R5 T9 S15 NW NE .05A			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 28			AGR 101	AMOUNT COLLECTED	.00		.00				
BERLIN OHIO 44610	AUV (TAX LAND 130)										
	00	00	00								
PARCEL-ID 01-00809.000											
JEDER INC	R5 T9 S6 PT W PT SE 8.687A			GROSS REAL ESTATE	1,031.42		1,031.42				
P.O. BOX 28			AGR 101	TAX REDUCTION	-145.74		-145.74				
BERLIN OHIO 44610	AUV (TAX LAND 15,950)			SUBTOTAL	885.68		885.68				
	5,090	36,710	41,800	10 PCT ROLLBACK	-88.57		-88.57				
797.11 02-14-97 797.11	07-24-97			NET TAXES	797.11		797.11				
				**TOTAL TAXES DUE	797.11	PAID	797.11	PAID			
PARCEL-ID 01-00812.000				AMOUNT COLLECTED	797.11		797.11				
JEDER INC	R5 T9 S7 N PT SW 45.158A B-24			GROSS REAL ESTATE	959.86		959.86				
P.O. BOX 28			AGR 101	TAX REDUCTION	-135.63		-135.63				
BERLIN OHIO 44610	AUV (TAX LAND 31,520)			SUBTOTAL	824.23		824.23				
	9,840	29,060	38,900	10 PCT ROLLBACK	-82.42		-82.42				
08-15-96 SPLIT FROM 01-00813.000 JEDER INC				NET TAXES	741.81		741.81				
741.81 02-14-97 741.81	07-24-97			**TOTAL TAXES DUE	741.81	PAID	741.81	PAID			
PARCEL-ID 01-00813.000				AMOUNT COLLECTED	741.81		741.81				
JEDER INC				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 28	00	00	00								
BERLIN OHIO 44610											
08-15-96 SPLIT TO 01-00813.000 JEDER INC											
08-15-96 SPLIT TO 01-00813.001 YODER EMMA											
08-15-96 SPLIT TO 01-00813.002 YODER EMMA											
08-15-96 SPLIT TO 01-00813.003 YODER EMMA											
PARCEL-ID 01-00813.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 71

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
JEDER INC PO BOX 14 BERLIN OHIO 44610	R5 T9 S6 PT W PT SW .001A AGR 100		50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.17 1.06 -.11 .95 .95 .95	PAID	1.23 -.17 1.06 -.11 .95 .95 .95	PAID			
.95 02-14-97 .95 PARCEL-ID 01-00836.001	00		50	07-24-97							
JEDER INC PO BOX 14 BERLIN OHIO 44610	R6 T9 S4 LOT 6 E PT DRIVEWAY .09A RES 501		150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.70 -.52 3.18 -.32 2.86 2.86 2.86	PAID	3.70 -.52 3.18 -.32 2.86 2.86 2.86	PAID			
2.86 02-14-97 2.86 PARCEL-ID 01-00837.000	00		150	07-24-97							
JEDER INC BOX 14 BERLIN OH 44610	LOT 107 BERLIN VILLAGE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.18 -107.98 656.20 -65.62 590.58 590.58 590.58	PAID	764.18 -107.98 656.20 -65.62 590.58 590.58 590.58	PAID			
590.58 02-14-97 590.58 PARCEL-ID 01-00967.000	9,800	21,170	30,970	07-24-97							
JEDER INC PO BOX 14 BERLIN OHIO 44610	LOT 7 PT OUTLOT BERLIN VILLAGE 1.14A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	908.53 -128.38 780.15 -78.02 702.13 702.13 702.13	PAID	908.53 -128.38 780.15 -78.02 702.13 702.13 702.13	PAID			
702.13 02-14-97 702.13 PARCEL-ID 01-01070.000	7,340	29,480	36,820	07-24-97							
JEDER INC PO BOX 14 BERLIN OHIO 44610	LOT 7 PT OL S PT BERLIN VILLAGE .15A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.27 -2.44 14.83 -1.48 13.35 13.35 13.35	PAID	17.27 -2.44 14.83 -1.48 13.35 13.35 13.35	PAID			
13.35 02-14-97 13.35 PARCEL-ID 01-01071.000	700	00	700	07-24-97							
JEDER INC P.O. BOX 14 BERLIN OHIO 44610	PT OUTLOT 7 BERLIN VILLAGE .37 1A COM 400 AUV (TAX LAND 1,950)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.12 -4.61 43.51 -4.35 39.16 39.16 39.16	PAID	48.12 -4.61 43.51 -4.35 39.16 39.16 39.16	PAID			
39.16 02-14-97 39.16 PARCEL-ID 01-01081.001	1,950	00	1,950	07-24-97							
JEDER INC PO BOX 14 BERLIN OHIO 44610	R5 T9 S15 OL 7 PT NW QTR BERLIN VILLAGE .205A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.56 -4.74 28.82 -2.88 25.94 25.94 25.94	PAID	33.56 -4.74 28.82 -2.88 25.94 25.94 25.94	PAID			
25.94 02-14-97 25.94 PARCEL-ID 01-01135.000	1,360	00	1,360	07-24-97							
JEDER INC PO BOX 14 BERLIN OHIO 44610	OUTLOT 7 PT BERLIN VILLAGE .37 3A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	865.11 -122.24 742.87 -74.29 668.58		865.11 -122.24 742.87 -74.29 668.58				
	2,470	32,590	35,060								

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 72

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
668.58 02-14-97 668.58 PARCEL-ID 01-01136.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	668.58 668.58	PAID	668.58 668.58	PAID			
JEDER INC P.O. BOX 14 BERLIN OHIO 44610 91.91 02-14-97 91.91 PARCEL-ID 01-01414.000	R5 T9 S3 LOT 38 61.0009A AGR 101 AUV (TAX LAND 35,100) 1,540 3,280 4,820 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.93 -16.81 102.12 -10.21 91.91 91.91 91.91	PAID	118.93 -16.81 102.12 -10.21 91.91 91.91 91.91	PAID			
JOHNS RUTH P.O. BOX 129 WALNUT CREEK, OH 44687 712.62 02-07-97 712.62 PARCEL-ID 01-00219.000	R6 T9 S4 LOT 3 PT N PT 2.05A RES 511 8,850 28,520 37,370 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	922.10 -130.30 791.80 -79.18 712.62 712.62 712.62	PAID	922.10 -130.30 791.80 -79.18 712.62 712.62 712.62	PAID			
KANDEL CLAYTON M TRUST P.O. BOX 404 BERLIN, OH 44610 754.02 02-07-97 754.02 PARCEL-ID 01-01143.000	LOT 16 PARKVIEW ALLOT RES 510 5,680 34,990 40,670 HOMESITE VALUE LISTED BELOW 5,680 34,990 40,670 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.53 -141.80 861.73 -86.17 -21.54 754.02 754.02 754.02	PAID	1,003.53 -141.80 861.73 -86.17 -21.54 754.02 754.02 754.02	PAID			
KANDEL CLAYTON M TRUSTEE FOR C LAYTON M KANDEL TRUST P.O. BOX 404 BERLIN, OH 44610 07-31-96 TRNSF TO 01-01315.0 PARCEL-ID 01-01315.000	00 00 00 00 DICKEY DOUGLAS D & KAREN F JS			**TOTAL TAXES DUE	.00		.00				
KANDEL DAVID & ELSIE COTRUSTEE S OF KANDEL FAMILY TRUST 5586 MAPLE ST. BOX 213 BERLIN OH 44610 686.50 02-24-97 686.50 PARCEL-ID 01-01146.000	LOT 1 PARKVIEW ALLOT RES 510 6,780 31,580 38,360 HOMESITE VALUE LISTED BELOW 6,780 31,580 38,360 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.53 -133.75 812.78 -81.28 -20.32 -24.68 686.50 686.50 686.50	PAID	946.53 -133.75 812.78 -81.28 -20.32 -24.68 686.50 686.50 686.50	PAID			
KANDEL ELGIN WESLEY POMERENE ST BOX 188 BERLIN OHIO 44610 160.96 01-16-97 PARCEL-ID 01-01076.002	MID PT LOT 110 BERLIN VILLAGE ATLEE J MILLER ALLOTMENT .204 A RES 501 4,000 220 4,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.13 -14.71 89.42 -8.94 80.48 80.48 80.48	PAID	104.13 -14.71 89.42 -8.94 80.48 80.48 80.48	PAID			
KANDEL ELI V & MARY JS P.O. BOX 73 BERLIN OH 44610 475.41 02-14-97 475.41 PARCEL-ID 01-00988.000	LOT 20 & 21 BERLIN VILLAGE RES 511 5,610 19,320 24,930 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.15 -86.92 528.23 -52.82 475.41 475.41 475.41	PAID	615.15 -86.92 528.23 -52.82 475.41 475.41 475.41	PAID			
KANDEL ELTON C & DENISE L JT S	R6 T9 S1 LOT 16 1.00A			GROSS REAL ESTATE	511.27		511.27				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 73

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
URV			RES 511	TAX REDUCTION	-72.25		-72.25				
PO BOX 57				SUBTOTAL	439.02		439.02				
WALNUTCREEK OHIO 44687	4,120	16,600	20,720	10 PCT ROLLBACK	-43.90		-43.90				
395.12 02-27-97 395.12	04-25-97			NET TAXES	395.12		395.12				
				**TOTAL TAXES DUE	395.12	PAID	395.12	PAID			
PARCEL-ID 01-00240.000				AMOUNT COLLECTED	395.12		395.12				
KANDEL FOREST & MARY ANN	R6 T9 S1 LOT 18 102.00A			GROSS REAL ESTATE	981.57		981.57				
5709 CR 201			AGR 101	TAX REDUCTION	-138.70		-138.70				
MILLERSBURG OH. 44654	AUV (TAX LAND 60,600)			SUBTOTAL	842.87		842.87				
	12,350	27,430	39,780	10 PCT ROLLBACK	-84.29		-84.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.26		-10.26				
	3,530	15,840	19,370	NET TAXES	748.32		748.32				
748.32 02-25-97 748.32	07-25-97			**TOTAL TAXES DUE	748.32	PAID	748.32	PAID			
PARCEL-ID 01-00230.000				AMOUNT COLLECTED	748.32		748.32				
KANDEL FORREST & MARY ANN	R6 T9 S1 LOT 18 4.99A			GROSS REAL ESTATE	2.96		2.96				
5709 CR 201			AGR 101	TAX REDUCTION	-.42		-.42				
MILLERSBURG OH 44654	AUV (TAX LAND 2,870)			SUBTOTAL	2.54		2.54				
	120	00	120	10 PCT ROLLBACK	-.25		-.25				
2.29 02-25-97 2.29	07-25-97			NET TAXES	2.29		2.29				
				**TOTAL TAXES DUE	2.29	PAID	2.29	PAID			
PARCEL-ID 01-00229.000				AMOUNT COLLECTED	2.29		2.29				
KANDEL HOMER & JOHN	LOT 46 BERLIN VILLAGE			GROSS REAL ESTATE	446.12		446.12				
PO BOX 198			RES 511	TAX REDUCTION	-63.04		-63.04				
BERLIN OHIO 44610				SUBTOTAL	383.08		383.08				
	9,800	8,280	18,080	10 PCT ROLLBACK	-38.31		-38.31				
344.77 02-27-97 344.77	08-01-97			NET TAXES	344.77		344.77				
				**TOTAL TAXES DUE	344.77	PAID	344.77	PAID			
PARCEL-ID 01-00982.000				AMOUNT COLLECTED	344.77		344.77				
KANDEL HOMER & JOHN	LOT 44 BERLIN VILLAGE			GROSS REAL ESTATE	459.45		459.45				
PO BOX 198			RES 511	TAX REDUCTION	-64.92		-64.92				
BERLIN OH 44610				SUBTOTAL	394.53		394.53				
	9,800	8,820	18,620	10 PCT ROLLBACK	-39.45		-39.45				
355.08 02-27-97 355.08	08-01-97			NET TAXES	355.08		355.08				
				**TOTAL TAXES DUE	355.08	PAID	355.08	PAID			
PARCEL-ID 01-01013.000				AMOUNT COLLECTED	355.08		355.08				
KANDEL HOMER & JOHN	LOT 45 BERLIN VILLAGE			GROSS REAL ESTATE	345.45		345.45				
PO BOX 198			RES 511	TAX REDUCTION	-48.81		-48.81				
BERLIN OH 44610				SUBTOTAL	296.64		296.64				
	14,000	00	14,000	10 PCT ROLLBACK	-29.66		-29.66				
266.98 02-27-97 266.98	08-01-97			NET TAXES	266.98		266.98				
				**TOTAL TAXES DUE	266.98	PAID	266.98	PAID			
PARCEL-ID 01-01014.000				AMOUNT COLLECTED	266.98		266.98				
KANDEL HOMER & JOHN	LOT 1 OL PT PARKVIEW ALLOT .6			GROSS REAL ESTATE	353.59		353.59				
PO BOX 198	55A			TAX REDUCTION	-33.84		-33.84				
BERLIN OH 44610			COM 429	SUBTOTAL	319.75		319.75				
				10 PCT ROLLBACK	-31.98		-31.98				
	10,060	4,270	14,330	NET TAXES	287.77		287.77				
287.77 02-27-97 287.77	08-01-97			**TOTAL TAXES DUE	287.77	PAID	287.77	PAID			
PARCEL-ID 01-01177.000				AMOUNT COLLECTED	287.77		287.77				
KANDEL HOMER & JOHN	LOT 1 OL PT PARKVIEW ALLOT 1.			GROSS REAL ESTATE	4,702.31		4,702.31				
PO BOX 198	088A			TAX REDUCTION	-450.06		-450.06				
BERLIN OH 44610			COM 429	SUBTOTAL	4,252.25		4,252.25				
				10 PCT ROLLBACK	-425.23		-425.23				
	16,620	173,950	190,570	NET TAXES	3,827.02		3,827.02				
3827.02 02-27-97 3827.02	08-01-97			**TOTAL TAXES DUE	3,827.02	PAID	3,827.02	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 74

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01178.000				AMOUNT COLLECTED	3,827.02		3,827.02				
KANDEL HOMER J & DOROTHY M TRU STEE KANDEL FAMILY REVLIVTRST 4659 TR 354 MILLERSBURG, OH 44654 447.24 02-13-97 447.24 PARCEL-ID 01-00231.000	R6 T9 S4 LOT 13 W PT 1.00A RES 511 5,400	18,650	24,050 HOMESITE VALUE LISTED BELOW 5,400 16,090 21,490 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	593.43 -83.85 509.58 -50.96 -11.38 447.24 447.24 447.24	 PAID 	593.43 -83.85 509.58 -50.96 -11.38 447.24 447.24 447.24	 PAID 			
KANDEL HOMER J & DOROTHY M TRU STEE KANDEL FAMILY REVLIVTRST 4659 TR 354 MILLERSBURG, OH 44654 247.14 02-13-97 247.14 PARCEL-ID 01-00232.000	R6 T9 S4 LOT 14 NW PT & E PT 3 .535A RES 511 11,060	1,900	12,960 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.79 -45.19 274.60 -27.46 247.14 247.14 247.14	 PAID 	319.79 -45.19 274.60 -27.46 247.14 247.14 247.14	 PAID 			
KANDEL JERRY L & BONNIE L 5765 CR 407 MILLERSBURG OH. 44654 922.84 02-05-97 922.84 PARCEL-ID 01-00233.000	R6 T9 S4 LOT 18 10.000A AGR 100 11,360 4,630	38,220 38,100	49,580 HOMESITE VALUE LISTED BELOW 42,730 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.39 -172.87 1,050.52 -105.05 -22.63 922.84 922.84 922.84	 PAID 	1,223.39 -172.87 1,050.52 -105.05 -22.63 922.84 922.84 922.84	 PAID 			
KANDEL JOHN D & BETTY I 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 987.64 02-03-97 987.64 PARCEL-ID 01-01147.000	LOT 9 PARKVIEW ALLOT RES 510 7,420 7,420	45,830 45,070	53,250 HOMESITE VALUE LISTED BELOW 52,490 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.94 -185.67 1,128.27 -112.83 -27.80 987.64 987.64 987.64	 PAID 	1,313.94 -185.67 1,128.27 -112.83 -27.80 987.64 987.64 987.64	 PAID 			
KANDEL LOWELL 5823 TR 362 MILLERSBURG OH. 44654 558.42 02-26-97 558.42 PARCEL-ID 01-00235.000	R5 T9 S6 SW SW 1.605A RES 511 4,750 3,350	25,330 25,330	30,080 HOMESITE VALUE LISTED BELOW 28,680 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	742.22 -104.88 637.34 -63.73 -15.19 558.42 558.42 558.42	 PAID 	742.22 -104.88 637.34 -63.73 -15.19 558.42 558.42 558.42	 PAID 			
KANDEL MARILYN P.O. BOX 204 BERLIN OH 44610 36.04 02-13-97 36.04 PARCEL-ID 01-00237.000	R6 T9 S1 LOT 21 PT .47A BY TA X MAP & DEED RES 511 1,890	00	1,890 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.64 -6.59 40.05 -4.01 36.04 36.04 36.04	 PAID 	46.64 -6.59 40.05 -4.01 36.04 36.04 36.04	 PAID 			
KANDEL MARILYN P.O. BOX 204 BERLIN OH 44610 551.19 02-13-97 551.19	R6 T9 S1 LOT 21 PT .46A RES 511 3,390 3,390	26,340 26,340	29,730 HOMESITE VALUE LISTED BELOW 29,730 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	733.59 -103.66 629.93 -62.99 -15.75 551.19 551.19	 PAID	733.59 -103.66 629.93 -62.99 -15.75 551.19 551.19	 PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 75

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00238.000				AMOUNT COLLECTED	551.19		551.19				
KANDEL REUBEN DBA THE BERLIN PLUMBING C P.O. BOX 265 BERLIN OH 44610 212.46 02-24-97 212.46 PARCEL-ID 01-00910.000	R6 T9 S1 LOT 21 .52A COM 499 5,610 4,970 10,580 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.06 -24.99 236.07 -23.61 212.46 212.46 212.46	PAID	261.06 -24.99 236.07 -23.61 212.46 212.46 212.46	PAID			
KANDEL REUBEN & ESTHER IRENE 4951 W. MAIN ST. P.O. BOX 165 BERLIN OH 44610 "D" ON MAP 1254.77 02-05-97 1254.77 PARCEL-ID 01-00984.000	OUTLOT 14 PT (LOT 55 INCLUDED WITHIN "D")BERLIN VILLAGE 1. 678A RES 511 21,870 43,930 65,800 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,623.62 -229.43 1,394.19 -139.42 1,254.77 1,254.77 1,254.77	PAID	1,623.62 -229.43 1,394.19 -139.42 1,254.77 1,254.77 1,254.77	PAID			
KANDEL REUBEN & ESTHER IRENE P.O. BOX 165 BERLIN OH 44610 490.61 02-24-97 490.61 PARCEL-ID 01-01109.000	LOT 56 BERLIN VILLAGE COM 429 9,520 14,910 24,430 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.81 -57.69 545.12 -54.51 490.61 490.61 490.61	PAID	602.81 -57.69 545.12 -54.51 490.61 490.61 490.61	PAID			
KANDEL REUBEN & ESTHER IRENE 4951 W. MAIN ST. PO BOX 165 BERLIN OH 44610 18.67 02-05-97 18.67 PARCEL-ID 01-01110.000	OUTLOT 14 BERLIN VILLAGE .34 A COM 480 930 00 930 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.95 -2.20 20.75 -2.08 18.67 18.67 18.67	PAID	22.95 -2.20 20.75 -2.08 18.67 18.67 18.67	PAID			
KANDEL REUBEN J & ESTHER PO BOX 165 4951 W. MAIN ST. BERLIN OH 44610 175.06 02-05-97 175.06 PARCEL-ID 01-00987.000	OUTLOT 14 BERLIN VILLAGE RES 500 1,370 7,810 9,180 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.52 -32.01 194.51 -19.45 175.06 175.06 175.06	PAID	226.52 -32.01 194.51 -19.45 175.06 175.06 175.06	PAID			
KANDEL REUBEN J & ESTHER PO BOX 165 BERLIN OH 44610 488.94 02-05-97 488.94 PARCEL-ID 01-00989.000	LOT 57 BERLIN VILLAGE RES 511 9,800 15,840 25,640 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.67 -89.40 543.27 -54.33 488.94 488.94 488.94	PAID	632.67 -89.40 543.27 -54.33 488.94 488.94 488.94	PAID			
KANDEL REUBEN J & ESTHER PO BOX 165 BERLIN OHIO 44610 5.82 02-05-97 5.82 PARCEL-ID 01-01456.000	R5 T9 S15 VACATED ALLEY .100A COM 400 290 00 290 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.16 -.69 6.47 -.65 5.82 5.82 5.82	PAID	7.16 -.69 6.47 -.65 5.82 5.82 5.82	PAID			
KANDEL REUBEN J & ESTHER I JT SURV PO BOX 165 BERLIN OHIO 44610	R6 T9 S4 LOT 4 1ST ADD GOLDEN VALLEY EST 1.00A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	280.06 -39.57 240.49 -24.05		280.06 -39.57 240.49 -24.05				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 76

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
		11,350	00	11,350	NET TAXES	216.44		216.44				
216.44 02-05-97 216.44	07-17-97				**TOTAL TAXES DUE	216.44	PAID	216.44	PAID			
PARCEL-ID 01-01227.000					AMOUNT COLLECTED	216.44		216.44				
KANDEL ROMAN L JR & NAOMI J &	R6 T9 S1 L21 STUTZMAN SUB#2 L1				GROSS REAL ESTATE	441.44		441.44				
KANDEL MARK A JS	1 LAUREL RUN CONDO UNIT 5545A				TAX REDUCTION	-62.38		-62.38				
5545A TR 381	(1/11INT)			RES 520	SUBTOTAL	379.06		379.06				
LAUREL RUN CONDOMINIUMS					10 PCT ROLLBACK	-37.91		-37.91				
MILLERSBURG, OH 44654		710	17,180	17,890	NET TAXES	341.15		341.15				
06-12-96 TRNSF FROM 01-01371.005	HALL WINSTON & JANELL JS				**TOTAL TAXES DUE	341.15	PAID	341.15	PAID			
682.30 02-25-97					AMOUNT COLLECTED	341.15		341.15				
PARCEL-ID 01-01371.005												
KANDEL ROMAN L JR & NAOMI J JS	R6 T9 S1 L21 STUTZMAN SUB#2 L1				GROSS REAL ESTATE	392.58		392.58				
7370 TR 666	1 LAUREL RUN CONDO BLDG 4 UNIT				TAX REDUCTION	-55.47		-55.47				
DUNDEE, OHIO 44624	5567A			RES 520	SUBTOTAL	337.11		337.11				
					10 PCT ROLLBACK	-33.71		-33.71				
		710	15,200	15,910	2 1/2 PCT ROLLBACK	-8.43		-8.43				
	HOMESITE VALUE LISTED BELOW				NET TAXES	294.97		294.97				
		710	15,200	15,910	**TOTAL TAXES DUE	294.97	PAID	294.97	PAID			
10-17-96 TRNSF FROM 01-01371.009	HALL EUGENE & KAY A				AMOUNT COLLECTED	294.97		294.97				
589.94 02-25-97												
PARCEL-ID 01-01371.009												
KANDEL ROMAN L JR & NAOMI J JT	PT LOT 103 BERLIN VILLAGE .08				GROSS REAL ESTATE	2,080.84		2,080.84				
SURV	4A				TAX REDUCTION	-199.16		-199.16				
7370 TR 666				COM 499	SUBTOTAL	1,881.68		1,881.68				
DUNDEE OHIO 44624					10 PCT ROLLBACK	-188.17		-188.17				
		6,910	77,420	84,330	NET TAXES	1,693.51		1,693.51				
3387.02 02-25-97					**TOTAL TAXES DUE	1,693.51	PAID	1,693.51	PAID			
PARCEL-ID 01-00948.001					AMOUNT COLLECTED	1,693.51		1,693.51				
KANDEL ROMAN L JR & NAOMI J JT	PT LOT 104 BERLIN VILLAGE .0				GROSS REAL ESTATE	156.93		156.93				
SURV	78A				TAX REDUCTION	-15.02		-15.02				
7370 TR 666				COM 400	SUBTOTAL	141.91		141.91				
DUNDEE OHIO 44624					10 PCT ROLLBACK	-14.19		-14.19				
		6,360	00	6,360	NET TAXES	127.72		127.72				
255.44 02-25-97					**TOTAL TAXES DUE	127.72	PAID	127.72	PAID			
PARCEL-ID 01-00949.001					AMOUNT COLLECTED	127.72		127.72				
KANDEL SHIRLEY ANN	BERLIN VILLA CONDOMINIUM UNIT				GROSS REAL ESTATE	592.20		592.20				
PO BOX 228	C & 25% COMMONS				TAX REDUCTION	-83.68		-83.68				
BERLIN OHIO 44610				RES 500	SUBTOTAL	508.52		508.52				
					10 PCT ROLLBACK	-50.85		-50.85				
		6,440	17,560	24,000	2 1/2 PCT ROLLBACK	-12.71		-12.71				
	HOMESITE VALUE LISTED BELOW				NET TAXES	444.96		444.96				
		6,440	17,560	24,000	**TOTAL TAXES DUE	444.96	PAID	444.96	PAID			
444.96 02-13-97 444.96	07-23-97				AMOUNT COLLECTED	444.96		444.96				
PARCEL-ID 01-00955.003												
KANDEL WM J & ALTA	R5 T9 S6 M PT SE .650A				GROSS REAL ESTATE	376.79		376.79				
4596 US 62				RES 511	TAX REDUCTION	-53.24		-53.24				
MILLERSBURG OH. 44654					SUBTOTAL	323.55		323.55				
		4,890	10,380	15,270	10 PCT ROLLBACK	-32.36		-32.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.09		-8.09				
		4,890	10,380	15,270	HMST RED 1- 5000	-123.38		-123.38				
159.72 02-12-97 159.72	07-08-97				NET TAXES	159.72		159.72				
PARCEL-ID 01-00241.000					**TOTAL TAXES DUE	159.72	PAID	159.72	PAID			
					AMOUNT COLLECTED	159.72		159.72				
KAUFFMAN ARDEN W & SUE E JT SU	R6 T9 S1 LOT 5 NW 120.00A				GROSS REAL ESTATE	1,347.26		1,347.26				
RV				AGR 101	TAX REDUCTION	-190.37		-190.37				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 77

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6572 TR 351 MILLERSBURG OH. 44654	AUV (TAX LAND 70,800) 13,520	41,080	54,600	SUBTOTAL 10 PCT ROLLBACK	1,156.89 -115.69		1,156.89 -115.69				
	HOMESITE VALUE LISTED BELOW 3,530	18,110	21,640	2 1/2 PCT ROLLBACK NET TAXES	-11.46 1,029.74		-11.46 1,029.74				
1029.74 02-27-97 1029.74 PARCEL-ID 01-00253.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,029.74 1,029.74	PAID	1,029.74 1,029.74	PAID			
KAUFFMAN CRIST & FREDA JT SURV 4035 TR 414 DUNDEE OHIO 44624	R5 T9 S4 PT E PT NE 1.450A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	855.48 -120.88 734.60		855.48 -120.88 734.60				
	6,480	28,190	34,670	10 PCT ROLLBACK	-73.46		-73.46				
	HOMESITE VALUE LISTED BELOW 5,400	25,330	30,730	2 1/2 PCT ROLLBACK NET TAXES	-16.28 644.86		-16.28 644.86				
1289.72 02-18-97 PARCEL-ID 01-00250.000				**TOTAL TAXES DUE AMOUNT COLLECTED	644.86 644.86	PAID	644.86 644.86	PAID			
KAUFFMAN CRIST D & ANNA JS 4513 SR 62	R5 T9 S6 SE 89.017A AGR 101			GROSS REAL ESTATE TAX REDUCTION	1,284.58 -181.52		1,284.58 -181.52				
MILLERSBURG OH. 44654	AUV (TAX LAND 56,090) 16,280	35,780	52,060	SUBTOTAL 10 PCT ROLLBACK	1,103.06 -110.31		1,103.06 -110.31				
992.75 02-11-97 992.75 PARCEL-ID 01-00246.000	07-09-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	992.75 992.75 992.75	PAID	992.75 992.75 992.75	PAID			
KAUFFMAN CRIST D & ANNA JS & R ABER ELIZABETH 4513 SR 62	R5 T9 S6 PT S PT NE PT 19.740 A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	41.70 -5.89 35.81		41.70 -5.89 35.81				
MILLERSBURG OH. 44654	AUV (TAX LAND 11,350) 1,690	00	1,690	10 PCT ROLLBACK NET TAXES	-3.58 32.23		-3.58 32.23				
32.23 02-11-97 32.23 PARCEL-ID 01-00245.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	32.23 32.23	PAID	32.23 32.23	PAID			
KAUFFMAN DANIEL C & SARAH JS 4513 US 62	R5 T9 S6 SE 6.324A AGR 101			GROSS REAL ESTATE TAX REDUCTION	826.86 -116.84		826.86 -116.84				
MILLERSBURG OHIO 44654	12,550	20,960	33,510	SUBTOTAL 10 PCT ROLLBACK	710.02 -71.00		710.02 -71.00				
639.02 02-11-97 639.02 PARCEL-ID 01-00246.002	07-09-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.02 639.02 639.02	PAID	639.02 639.02 639.02	PAID			
KAUFFMAN DAVID C & DOROTHY JT SURV 4540 US 62	R5 T9 S6 SE QTR 2.559A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	944.56 -133.47 811.09		944.56 -133.47 811.09				
MILLERSBURG OHIO 44654	10,090	28,190	38,280	10 PCT ROLLBACK NET TAXES	-81.11 729.98		-81.11 729.98				
729.98 02-24-97 729.98 PARCEL-ID 01-00246.001	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	729.98 729.98	PAID	729.98 729.98	PAID			
KAUFFMAN ELLA 4051 US 62	R5 T9 S4 E PT SE 2.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	225.04 -31.80 193.24		225.04 -31.80 193.24				
MILLERSBURG OH. 44654	4,790	4,330	9,120	10 PCT ROLLBACK NET TAXES	-19.32 173.92		-19.32 173.92				
347.84 02-18-97 PARCEL-ID 01-00251.000				**TOTAL TAXES DUE AMOUNT COLLECTED	173.92 173.92	PAID	173.92 173.92	PAID			
KAUFFMAN ELLA 4051 US 62	R5 T9 S4 N PT SE 1.80A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	408.62 -57.74 350.88		408.62 -57.74 350.88				
MILLERSBURG OH. 44654	7,320	9,240	16,560	10 PCT ROLLBACK NET TAXES	-35.09 315.79		-35.09 315.79				
631.58 02-18-97				**TOTAL TAXES DUE	315.79	PAID	315.79	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 78

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00252.000				AMOUNT COLLECTED	315.79		315.79				
KAUFFMAN ELLA 4051 US 62 MILLERSBURG OH. 44654 2742.40 02-18-97	R5 T9 S4 PT SE 3.85A		COM 419	GROSS REAL ESTATE	1,684.81		1,684.81				
PARCEL-ID 01-00255.000				TAX REDUCTION	-161.25		-161.25				
				SUBTOTAL	1,523.56		1,523.56				
	13,610	54,670	68,280	10 PCT ROLLBACK	-152.36		-152.36				
				NET TAXES	1,371.20		1,371.20				
				**TOTAL TAXES DUE	1,371.20	PAID	1,371.20	PAID			
				AMOUNT COLLECTED	1,371.20		1,371.20				
KAUFFMAN ELMO & KATHRYN 5492 TR 377 MILLERSBURG OH. 44654 715.30 02-21-97 715.30 PARCEL-ID 01-00254.000	R6 T9 S1 LOT 22 LOT 5 NELSON D MILLER ALLOT 2 .971A		AGR 101	GROSS REAL ESTATE	950.48		950.48				
				TAX REDUCTION	-134.31		-134.31				
				SUBTOTAL	816.17		816.17				
				10 PCT ROLLBACK	-81.62		-81.62				
	4,540	33,980	38,520	2 1/2 PCT ROLLBACK	-19.25		-19.25				
	HOMESITE VALUE LISTED BELOW			NET TAXES	715.30		715.30				
	4,540	31,800	36,340	**TOTAL TAXES DUE	715.30	PAID	715.30	PAID			
	07-08-97			AMOUNT COLLECTED	715.30		715.30				
KAUFFMAN ETHEL PO BOX 185 BERLIN OH 44610 10-31-96 TRNSF TO 01-00991.000 KAUFMAN STANLEY A 1/3&LE &HARO LD&SWARTZENTRUBERSP&SHANOWERLI PARCEL-ID 01-00991.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
KAUFFMAN MARGURITE A 4357 US RT 62 MILLERSBURG OH 44654 93.82 02-26-97 93.82 PARCEL-ID 01-00008.000	R5 T9 S7 PT N PT .360A		RES 501	GROSS REAL ESTATE	121.40		121.40				
				TAX REDUCTION	-17.15		-17.15				
				SUBTOTAL	104.25		104.25				
	1,390	3,530	4,920	10 PCT ROLLBACK	-10.43		-10.43				
	08-01-97			NET TAXES	93.82		93.82				
				**TOTAL TAXES DUE	93.82	PAID	93.82	PAID			
				AMOUNT COLLECTED	93.82		93.82				
KAUFFMAN MARGURITE A 4357 US RT 62 MILLERSBURG OH 44654 718.73 02-26-97 718.73 PARCEL-ID 01-00009.000	R5 T9 S7 N PT .570A		RES 511	GROSS REAL ESTATE	930.00		930.00				
				TAX REDUCTION	-131.41		-131.41				
				SUBTOTAL	798.59		798.59				
	3,750	33,940	37,690	10 PCT ROLLBACK	-79.86		-79.86				
	08-01-97			NET TAXES	718.73		718.73				
				**TOTAL TAXES DUE	718.73	PAID	718.73	PAID			
				AMOUNT COLLECTED	718.73		718.73				
KAUFFMAN RAYMOND J & ESTHER JT SURV & MICHAEL J & ADA JTSURV RAYMOND J. KAUFFMAN 5819 TR 362 MILLERSBURG OHIO 44654 4486.58 02-18-97 PARCEL-ID 01-01324.002	R6 T9 S1 LOT 16 96.9379A		AGR 101	GROSS REAL ESTATE	2,931.64		2,931.64				
				TAX REDUCTION	-414.26		-414.26				
	AUV (TAX LAND 61,180)			SUBTOTAL	2,517.38		2,517.38				
	13,350	105,460	118,810	10 PCT ROLLBACK	-251.74		-251.74				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.35		-22.35				
	5,740	36,450	42,190	NET TAXES	2,243.29		2,243.29				
				**TOTAL TAXES DUE	2,243.29	PAID	2,243.29	PAID			
				AMOUNT COLLECTED	2,243.29		2,243.29				
KAUFFMAN RICHARD G & STEVEN R & FREDERICK H A 4357 US ROUTE 62 MILLERSBURG OHIO 44654 645.50 02-25-97 645.50 PARCEL-ID 01-00267.001	R5 T9 S7 NW NW 2.004A		RES 511	GROSS REAL ESTATE	835.25		835.25				
				TAX REDUCTION	-118.03		-118.03				
				SUBTOTAL	717.22		717.22				
	8,690	25,160	33,850	10 PCT ROLLBACK	-71.72		-71.72				
	08-01-97			NET TAXES	645.50		645.50				
				**TOTAL TAXES DUE	645.50	PAID	645.50	PAID			
				AMOUNT COLLECTED	645.50		645.50				
KAUFFMAN ROY J & ADA M 5819 TR 362	R5 T9 S6 E PT NE .153A		RES 511	GROSS REAL ESTATE	381.72		381.72				
				TAX REDUCTION	-53.94		-53.94				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 79

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	327.78		327.78				
	2,320	13,150	15,470	10 PCT ROLLBACK	-32.78		-32.78				
590.00 02-18-97				NET TAXES	295.00		295.00				
				**TOTAL TAXES DUE	295.00	PAID	295.00	PAID			
PARCEL-ID 01-00259.000				AMOUNT COLLECTED	295.00		295.00				
KAUFFMAN ROY J & ADA MAE & JOE	R5 T9 S6 PT NE .08A			GROSS REAL ESTATE	50.58		50.58				
JS			RES 511	TAX REDUCTION	-7.15		-7.15				
JOE KAUFFMAN				SUBTOTAL	43.43		43.43				
4051 SR 62	410	1,640	2,050	10 PCT ROLLBACK	-4.34		-4.34				
MILLERSBURG OH. 44654				NET TAXES	39.09		39.09				
78.18 02-18-97				**TOTAL TAXES DUE	39.09	PAID	39.09	PAID			
PARCEL-ID 01-00258.000				AMOUNT COLLECTED	39.09		39.09				
KAUFFMAN ROY J & ADA MAE & JOE	R5 T9 S6 PT NE .136A			GROSS REAL ESTATE	444.89		444.89				
JS			RES 511	TAX REDUCTION	-62.87		-62.87				
JOE KAUFFMAN				SUBTOTAL	382.02		382.02				
4051 SR 62	2,240	15,790	18,030	10 PCT ROLLBACK	-38.20		-38.20				
MILLERSBURG OH. 44654				NET TAXES	343.82		343.82				
687.64 02-18-97				**TOTAL TAXES DUE	343.82	PAID	343.82	PAID			
PARCEL-ID 01-00260.000				AMOUNT COLLECTED	343.82		343.82				
KAUFMAN DEAN & ARVILLA JS	R6 T9 S1 LOT 13 46.65516A B-9			GROSS REAL ESTATE	1,143.69		1,143.69				
5653 CR 203				TAX REDUCTION	-161.61		-161.61				
MILLERSBURG, OHIO 44654			AGR 101	SUBTOTAL	982.08		982.08				
				10 PCT ROLLBACK	-98.21		-98.21				
	28,210	18,140	46,350	2 1/2 PCT ROLLBACK	-9.06		-9.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	874.81		874.81				
	3,530	13,570	17,100	**TOTAL TAXES DUE	874.81	PAID	874.81	PAID			
10-22-96 SPLIT FROM 01-00247.000	KAUFMAN DEAN & ARVILLA JS			AMOUNT COLLECTED	874.81		874.81				
874.81 01-28-97 874.81	06-25-97										
PARCEL-ID 01-00247.000											
KAUFMAN DEAN & ARVILLA JS				**TOTAL TAXES DUE	.00		.00				
5653 CR 203	00	00	00								
MILLERSBURG, OHIO 44654											
10-22-96 SPLIT TO 01-00247.000	KAUFMAN DEAN & ARVILLA JS										
10-22-96 SPLIT TO 01-00247.012	TORRENCE KATHLEEN										
PARCEL-ID 01-00247.000											
KAUFMAN JAMES & ERMA M JS	LOT 8 PT OL BERLIN VILLAGE .9			GROSS REAL ESTATE	778.99		778.99				
7350 CR 203	78A			TAX REDUCTION	-110.08		-110.08				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	668.91		668.91				
				10 PCT ROLLBACK	-66.89		-66.89				
	12,590	18,980	31,570	NET TAXES	602.02		602.02				
602.02 02-12-97 602.02	07-25-97			**TOTAL TAXES DUE	602.02	PAID	602.02	PAID			
PARCEL-ID 01-01008.000				AMOUNT COLLECTED	602.02		602.02				
KAUFMAN RAYMOND J & ESTHER	R5 T9 S6 SE PT NE .097A			GROSS REAL ESTATE	131.76		131.76				
5819 TR 362			RES 501	TAX REDUCTION	-18.62		-18.62				
MILLERSBURG OH. 44654				SUBTOTAL	113.14		113.14				
	500	4,840	5,340	10 PCT ROLLBACK	-11.31		-11.31				
203.66 02-18-97				NET TAXES	101.83		101.83				
				**TOTAL TAXES DUE	101.83	PAID	101.83	PAID			
PARCEL-ID 01-00257.000				AMOUNT COLLECTED	101.83		101.83				
KAUFMAN RAYMOND J & ESTHER J	R5 T9 S6 SE PT NE .1150A			GROSS REAL ESTATE	14.56		14.56				
5819 TR 362			RES 501	TAX REDUCTION	-2.06		-2.06				
MILLERSBURG OH. 44654				SUBTOTAL	12.50		12.50				
	590	00	590	10 PCT ROLLBACK	-1.25		-1.25				
22.50 02-18-97				NET TAXES	11.25		11.25				
				**TOTAL TAXES DUE	11.25	PAID	11.25	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — HOLMES — TAX YEAR 1996

A/R RED FACTOR 14.1305 — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 80

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00256.000				AMOUNT COLLECTED	11.25		11.25				
KAUFMAN STANLEY A BOX 185 4752 E. MAIN ST. BERLIN OH 44610 57.21 02-19-97 57.21 PARCEL-ID 01-00992.000	LOT 2 15 FT W PT BERLIN VILLAG E RES 500 3,000 00 3,000 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.03 -10.46 63.57 -6.36 57.21 57.21 57.21	 PAID	74.03 -10.46 63.57 -6.36 57.21 57.21 57.21	 PAID			
KAUFMAN STANLEY A BOX 185 4752 E. MAIN ST. BERLIN OH 44610 612.89 02-19-97 612.89 PARCEL-ID 01-00993.000	LOT 3 BERLIN VILLAGE RES 511 9,800 22,340 32,140 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.05 -112.06 680.99 -68.10 612.89 612.89 612.89	 PAID	793.05 -112.06 680.99 -68.10 612.89 612.89 612.89	 PAID			
KAUFMAN STANLEY A BOX 185 BERLIN OHIO 44610 30.51 02-19-97 30.51 PARCEL-ID 01-01444.000	E 1/2 VACATED ALLEY ADJOINING INLOT 3 BERLIN VLG .028A (8.25 FTX148FT) RES 501 1,600 00 1,600 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.48 -5.58 33.90 -3.39 30.51 30.51 30.51	 PAID	39.48 -5.58 33.90 -3.39 30.51 30.51 30.51	 PAID			
KAUFMAN STANLEY A 1/3&LE &HARO LD&SWARTZENTRUBERSP&SHANOWERLI PO BOX 185 BERLIN OH 44610 & SWARTZENTRUBER SPENCER 1/6 10-31-96 TRNSF FROM 01-00991.0 617.04 02-19-97 617.04 PARCEL-ID 01-00991.000	LOT 5 OUTLOT BERLIN VILLAGE 60A RES 511 8,530 26,040 34,570 HOMESITE VALUE LISTED BELOW 8,530 24,530 33,060 00 KAUFFMAN ETHEL 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.01 -120.53 732.48 -73.25 -17.51 -24.68 617.04 617.04 617.04	 PAID	853.01 -120.53 732.48 -73.25 -17.51 -24.68 617.04 617.04 617.04	 PAID			
KAUFMANN RACHEL 5545 B RHINE RD. PO BOX 271 BERLIN OHIO 44610 313.13 02-20-97 313.13 PARCEL-ID 01-01371.006	R6 T9 S1 L21 STUTZMAN SUB#2 LO T11 LAUREL RUN CONDO UNIT 5545 B (1/11INT RES 520 710 16,180 16,890 HOMESITE VALUE LISTED BELOW 710 16,180 16,890 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	416.76 -58.89 357.87 -35.79 -8.95 313.13 313.13 313.13	 PAID	416.76 -58.89 357.87 -35.79 -8.95 313.13 313.13 313.13	 PAID			
KEIM ADEN L & BARBARA E JS 6018 CR 77 MILLERSBURG OH. 44654 689.99 02-13-97 689.99 PARCEL-ID 01-00262.000	R5 T9 S7 NW 1.15A RES 511 5,980 30,870 36,850 HOMESITE VALUE LISTED BELOW 5,400 18,610 24,010 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	909.27 -128.48 780.79 -78.08 -12.72 689.99 689.99 689.99	 PAID	909.27 -128.48 780.79 -78.08 -12.72 689.99 689.99 689.99	 PAID			
KEIM ADEN L & BARBARA JS 6018 CR 77 MILLERSBURG OHIO 44654 89.62 02-13-97 89.62	R5 T9 S2 NW NW 1.295A RES 501 4,700 00 4,700 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	115.97 -16.39 99.58 -9.96 89.62 89.62	 PAID	115.97 -16.39 99.58 -9.96 89.62 89.62	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 81

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00267.000				AMOUNT COLLECTED	89.62		89.62				
KEIM ELI L & VERNA E 5991 CR 77 MILLERSBURG OH. 44654 229.60 02-24-97 229.60 PARCEL-ID 01-00264.000	R5 T9 S6 SE PT NE 1.035A RES 511 4,900	7,140	12,040 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.09 -41.98 255.11 -25.51 229.60 229.60 229.60	PAID	297.09 -41.98 255.11 -25.51 229.60 229.60 229.60	PAID			
KEIM ELI L & VERNE E 5991 CR 77 MILLERSBURG OH. 44654 16.60 02-24-97 16.60 PARCEL-ID 01-00263.000	R5 T9 S6 PT NE .172A RES 511 870	00	870 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.47 -3.03 18.44 -1.84 16.60 16.60 16.60	PAID	21.47 -3.03 18.44 -1.84 16.60 16.60 16.60	PAID			
KEIM ELI L & VERNE E 5991 CR 77 MILLERSBURG OH. 44654 325.00 02-24-97 325.00 PARCEL-ID 01-00265.000	R5 T9 S6 PT NE .250A RES 511 2,830 HOMESITE VALUE LISTED BELOW 2,830	14,700 14,700	17,530 17,530 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.55 -61.12 371.43 -37.14 -9.29 325.00 325.00 325.00	PAID	432.55 -61.12 371.43 -37.14 -9.29 325.00 325.00 325.00	PAID			
KEIM KATIE L & JACOB L JS 6179 CR 77 MILLERSBURG OH. 44654 365.56 02-25-97 365.56 PARCEL-ID 01-00266.000	R5 T9 S6 S PT NE .243A RES 511 2,790	16,380	19,170 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.02 -66.84 406.18 -40.62 365.56 365.56 365.56	PAID	473.02 -66.84 406.18 -40.62 365.56 365.56 365.56	PAID			
KEIM LEVI L JR & ERMA N JT SURV 4001 CR 135 MILLERSBURG OHIO 44654 566.21 01-14-97 566.21 PARCEL-ID 01-00032.001	R5 T9 S3 LOT 11 E PT 2.00A RES 511 6,830 HOMESITE VALUE LISTED BELOW 2,970	23,480 19,280	30,310 22,250 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.90 -105.68 642.22 -64.22 -11.79 566.21 566.21 566.21	PAID	747.90 -105.68 642.22 -64.22 -11.79 566.21 566.21 566.21	PAID			
KEIM ROMAN J & CLARA J JS 4575 TR 366 MILLERSBURG OH 44654 764.87 02-18-97 764.87 PARCEL-ID 01-00059.001	R5 T9 S6 PT SE SE 2.116A RES 511 10,790	29,320	40,110 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.71 -139.85 849.86 -84.99 764.87 764.87 764.87	PAID	989.71 -139.85 849.86 -84.99 764.87 764.87 764.87	PAID			
KEIM ROMAN J & CLARA J JT SURV 4575 TR 366 MILLERSBURG OH 44654 151.22 02-18-97 150.84 PARCEL-ID 01-00269.000	R5 T9 S6 PT SE .106A RES 511 320 ADJUSTED VALUES LISTED BELOW 320	00 7,600	320 7,920 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 218	195.43 -27.62 167.81 -16.78 151.03 151.03 151.03 ADDITIONS AND REMITTERS	PAID	195.43 -27.62 167.81 -16.78 151.03 151.03 151.03	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 82

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				GROSS REAL ESTATE	187.53		187.53				
				TAX REDUCTION	26.50		26.50				
				10 PCT ROLLBACK	16.10		16.10				
KEIM WAYNE W & VERNA JT SURV 4225 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 23 E PT 2.278A		RES 511	GROSS REAL ESTATE	1,133.32		1,133.32				
				TAX REDUCTION	-160.14		-160.14				
				SUBTOTAL	973.18		973.18				
	12,030	33,900	45,930	10 PCT ROLLBACK	-97.32		-97.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.10		-21.10				
	6,690	33,140	39,830	NET TAXES	854.76		854.76				
854.76 02-27-97 854.76 PARCEL-ID 01-00328.000	07-14-97			**TOTAL TAXES DUE	854.76	PAID	854.76	PAID			
				AMOUNT COLLECTED	854.76		854.76				
KEIM WAYNE W & VERNA JT SURV 4225 SR 39 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 5.575A		COM 480	GROSS REAL ESTATE	1,527.14		1,527.14				
				TAX REDUCTION	-146.16		-146.16				
				SUBTOTAL	1,380.98		1,380.98				
	11,490	50,400	61,890	10 PCT ROLLBACK	-138.10		-138.10				
1242.88 02-27-97 1242.88 PARCEL-ID 01-00613.004	07-14-97			NET TAXES	1,242.88		1,242.88				
				**TOTAL TAXES DUE	1,242.88	PAID	1,242.88	PAID			
				AMOUNT COLLECTED	1,242.88		1,242.88				
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	OIL & GAS MOSE COBLENTZ 3749		MIN 240	GROSS MIN RIGHTS	2.22		2.22				
				TAX REDUCTION	-.21		-.21				
				SUBTOTAL	2.01		2.01				
	90	00	90	10 PCT ROLLBACK	-.20		-.20				
3.62 02-10-97				NET TAXES	1.81		1.81				
				**TOTAL TAXES DUE	1.81	PAID	1.81	PAID			
PARCEL-ID 01-80019.000				AMOUNT COLLECTED	1.81		1.81				
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	IVAN TROYER UNIT OIL & GAS 153 3		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 01-80020.000											
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	NOAH SCHLABACH OIL & GAS #2513		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 01-80021.000											
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	MOSES SCHLABACH OIL & GAS 37 35		MIN 240	GROSS MIN RIGHTS	.49		.49				
				TAX REDUCTION	-.05		-.05				
				SUBTOTAL	.44		.44				
	20	00	20	10 PCT ROLLBACK	-.04		-.04				
.80 02-10-97				NET TAXES	.40		.40				
				**TOTAL TAXES DUE	.40	PAID	.40	PAID			
PARCEL-ID 01-80022.000				AMOUNT COLLECTED	.40		.40				
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	EMANUEL RABER OIL & GAS 2817		MIN 240	GROSS MIN RIGHTS	4.19		4.19				
				TAX REDUCTION	-.40		-.40				
				SUBTOTAL	3.79		3.79				
	170	00	170	10 PCT ROLLBACK	-.38		-.38				
6.82 02-10-97				NET TAXES	3.41		3.41				
				**TOTAL TAXES DUE	3.41	PAID	3.41	PAID			
PARCEL-ID 01-80023.000				AMOUNT COLLECTED	3.41		3.41				
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	MANELIUS SCHLABACH OIL & GAS 2728		MIN 240	GROSS MIN RIGHTS	1.73		1.73				
				TAX REDUCTION	-.17		-.17				
				SUBTOTAL	1.56		1.56				
				10 PCT ROLLBACK	-.16		-.16				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 83

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	70	00	70	NET TAXES	1.40		1.40				
2.80 02-10-97				**TOTAL TAXES DUE	1.40	PAID	1.40	PAID			
PARCEL-ID 01-80024.000				AMOUNT COLLECTED	1.40		1.40				
KENOIL	VERA MAST OIL & GAS 3747			GROSS MIN RIGHTS	1.73		1.73				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.17		-.17				
SHREVE OHIO 44676				SUBTOTAL	1.56		1.56				
FROM 90683 NEW PARCEL ADDED	70	00	70	10 PCT ROLLBACK	-.16		-.16				
2.80 02-10-97				NET TAXES	1.40		1.40				
				**TOTAL TAXES DUE	1.40	PAID	1.40	PAID			
PARCEL-ID 01-80025.000				AMOUNT COLLECTED	1.40		1.40				
KENOIL	JONAS L M MILLER OIL & GAS 33			GROSS MIN RIGHTS	1.23		1.23				
7945 SHREVE RD	73			TAX REDUCTION	-.12		-.12				
SHREVE OHIO 44676			MIN 240	SUBTOTAL	1.11		1.11				
FROM 90683 NEW PARCEL ADDED				10 PCT ROLLBACK	-.11		-.11				
	50	00	50	NET TAXES	1.00		1.00				
2.00 02-10-97				**TOTAL TAXES DUE	1.00	PAID	1.00	PAID			
PARCEL-ID 01-80026.000				AMOUNT COLLECTED	1.00		1.00				
KENOIL	OIL & GAS ATLEE ERB 3736			GROSS MIN RIGHTS	8.39		8.39				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.80		-.80				
SHREVE OHIO 44676				SUBTOTAL	7.59		7.59				
FROM 90683 NEW PARCEL ADDED	340	00	340	10 PCT ROLLBACK	-.76		-.76				
13.66 02-10-97				NET TAXES	6.83		6.83				
				**TOTAL TAXES DUE	6.83	PAID	6.83	PAID			
PARCEL-ID 01-80035.000				AMOUNT COLLECTED	6.83		6.83				
KENOIL	O/G DAN & DORA MILLER 3948			GROSS MIN RIGHTS	5.92		5.92				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.57		-.57				
SHREVE OHIO 44676				SUBTOTAL	5.35		5.35				
FROM 31684 NEW PARCEL ADDED	240	00	240	10 PCT ROLLBACK	-.54		-.54				
9.62 02-10-97				NET TAXES	4.81		4.81				
				**TOTAL TAXES DUE	4.81	PAID	4.81	PAID			
PARCEL-ID 01-80038.000				AMOUNT COLLECTED	4.81		4.81				
KENOIL	WAYNE MILLER 3870			GROSS MIN RIGHTS	1.73		1.73				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.17		-.17				
SHREVE OHIO 44676				SUBTOTAL	1.56		1.56				
FROM 31684 NEW PARCEL ADDED	70	00	70	10 PCT ROLLBACK	-.16		-.16				
2.80 02-10-97				NET TAXES	1.40		1.40				
				**TOTAL TAXES DUE	1.40	PAID	1.40	PAID			
PARCEL-ID 01-80039.000				AMOUNT COLLECTED	1.40		1.40				
KENOIL	O/G ELI A E MILLER 3009			GROSS MIN RIGHTS	3.70		3.70				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.35		-.35				
SHREVE OHIO 44676				SUBTOTAL	3.35		3.35				
FROM 31684 NEW PARCEL ADDED	150	00	150	10 PCT ROLLBACK	-.34		-.34				
6.02 02-10-97				NET TAXES	3.01		3.01				
				**TOTAL TAXES DUE	3.01	PAID	3.01	PAID			
PARCEL-ID 01-80040.000				AMOUNT COLLECTED	3.01		3.01				
KENOIL	O/G HENRY HERSHBERGER 3812			GROSS MIN RIGHTS	9.38		9.38				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.90		-.90				
SHREVE OHIO 44676				SUBTOTAL	8.48		8.48				
FROM 31684 NEW PARCEL ADDED	380	00	380	10 PCT ROLLBACK	-.85		-.85				
15.26 02-10-97				NET TAXES	7.63		7.63				
				**TOTAL TAXES DUE	7.63	PAID	7.63	PAID			
PARCEL-ID 01-80041.000				AMOUNT COLLECTED	7.63		7.63				
KENOIL	O/G KENNETH GERBER 3746			GROSS MIN RIGHTS	1.73		1.73				
7945 SHREVE ROAD			MIN 240	TAX REDUCTION	-.17		-.17				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 84

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 FROM 31684 NEW PARCEL ADDED 2.80 02-10-97 PARCEL-ID 01-80042.000	70	00	70	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.56 -.16 1.40 1.40 1.40	PAID	1.56 -.16 1.40 1.40	PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED PARCEL-ID 01-80053.000	O/G ATLEE RABER 4008 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 30785 NEW PARCEL ADDED 2.42 02-10-97 PARCEL-ID 01-80067.000	BLANCHE BARBE OIL & GAS 4068 MIN 240 60	00	60	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.14 1.34 -.13 1.21 1.21 1.21	PAID	1.48 -.14 1.34 -.13 1.21 1.21	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 01-80154.000	VOID THIS PARCEL WITH 01-80160 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 361.08 02-10-97 PARCEL-ID 01-80155.000	TROYER RABER 32 4895 MIN 240 8,990	00	8,990	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.83 -21.23 200.60 -20.06 180.54 180.54 180.54	PAID	221.83 -21.23 200.60 -20.06 180.54 180.54	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 325.34 02-10-97 PARCEL-ID 01-80158.000	SCHLABACH M #3 #4987 MIN 240 8,100	00	8,100	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.87 -19.13 180.74 -18.07 162.67 162.67 162.67	PAID	199.87 -19.13 180.74 -18.07 162.67 162.67	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 204.44 02-10-97 PARCEL-ID 01-80160.000	SCHLABACH TROYER #2 PERMIT #49 02 MIN 240 5,090	00	5,090	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.60 -12.02 113.58 -11.36 102.22 102.22 102.22	PAID	125.60 -12.02 113.58 -11.36 102.22 102.22	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 245.40 02-10-97 PARCEL-ID 01-80171.000	MAST PERMIT #5019 MIN 240 6,110	00	6,110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.76 -14.43 136.33 -13.63 122.70 122.70 122.70	PAID	150.76 -14.43 136.33 -13.63 122.70 122.70	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	RABER A #2 PERMIT #5042 MIN 240 2,600	00	2,600	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	64.16 -6.14 58.02 -5.80		64.16 -6.14 58.02 -5.80				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 85

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
104.44 02-10-97 PARCEL-ID 01-80173.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.22 52.22 52.22	 PAID	52.22 52.22 52.22	 PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 21.30 02-10-97 PARCEL-ID 01-80175.000	RABER UNIT #5015 530	 00	MIN 240 530	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.08 -1.25 11.83 -1.18 10.65 10.65 10.65	 PAID	13.08 -1.25 11.83 -1.18 10.65 10.65 10.65	 PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 838.62 02-10-97 PARCEL-ID 01-80177.000	OIL GAS V MAST # 2 PERMIT # 4 993 20,880	 00	MIN 240 20,880	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	515.21 -49.31 465.90 -46.59 419.31 419.31 419.31	 PAID	515.21 -49.31 465.90 -46.59 419.31 419.31 419.31	 PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 91.98 02-10-97 PARCEL-ID 01-80178.000	OIL GAS JLM MILLER PERMIT # 50 82 2,290	 00	MIN 240 2,290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.51 -5.41 51.10 -5.11 45.99 45.99 45.99	 PAID	56.51 -5.41 51.10 -5.11 45.99 45.99 45.99	 PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 240.56 02-10-97 PARCEL-ID 01-80179.000	OIL GAS TROYER-RABER 3 PERMIT # 5093 5,990	 00	MIN 240 5,990	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.80 -14.15 133.65 -13.37 120.28 120.28 120.28	 PAID	147.80 -14.15 133.65 -13.37 120.28 120.28 120.28	 PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 1539.08 02-10-97 PARCEL-ID 01-80184.000	M MILLER #5176 38,320	 00	MIN 240 38,320	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.55 -90.50 855.05 -85.51 769.54 769.54 769.54	 PAID	945.55 -90.50 855.05 -85.51 769.54 769.54 769.54	 PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 13.66 02-10-97 PARCEL-ID 01-80185.000	NOAH SCHLBACH 340	 00	MIN 240 340	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -.80 7.59 -.76 6.83 6.83 6.83	 PAID	8.39 -.80 7.59 -.76 6.83 6.83 6.83	 PAID			
KILLBUCK SAVINGS BANK CO THE P.O. BOX 407 KILLBUCK, OH. 44637 1376.02 02-13-97 1376.02 PARCEL-ID 01-01111.000	LOT 97 BERLIN VILLAGE 13,990 54,530 07-28-97		COM 444 68,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,690.73 -161.82 1,528.91 -152.89 1,376.02 1,376.02 1,376.02	 PAID	1,690.73 -161.82 1,528.91 -152.89 1,376.02 1,376.02 1,376.02	 PAID			
KILLBUCK SAVINGS BANK COMPANY P.O. BOX 407	LOT 96 BERLIN VILLAGE		COM 400	GROSS REAL ESTATE TAX REDUCTION	273.89 -26.21		273.89 -26.21				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 86

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KILLBUCK, OH. 44637				SUBTOTAL	247.68		247.68				
	9,520	1,580	11,100	10 PCT ROLLBACK	-24.77		-24.77				
222.91 02-13-97 222.91	07-28-97			NET TAXES	222.91		222.91				
				**TOTAL TAXES DUE	222.91	PAID	222.91	PAID			
PARCEL-ID 01-00983.000				AMOUNT COLLECTED	222.91		222.91				
KLINE ALVIN A JR & MIRIAM JT SR	R5 T9 S7 PT SW 63.515A			GROSS REAL ESTATE	2,537.82		2,537.82				
URV			AGR 101	TAX REDUCTION	-358.61		-358.61				
5764 CR 77	AUV (TAX LAND 43,330)			SUBTOTAL	2,179.21		2,179.21				
MILLERSBURG OH. 44654	11,210	91,640	102,850	10 PCT ROLLBACK	-217.92		-217.92				
1961.29 02-25-97 1961.29	07-25-97			NET TAXES	1,961.29		1,961.29				
				**TOTAL TAXES DUE	1,961.29	PAID	1,961.29	PAID			
PARCEL-ID 01-01262.000				AMOUNT COLLECTED	1,961.29		1,961.29				
KLINE AMANDA D	R5 T9 S3 LOT 22 E PT .559A			GROSS REAL ESTATE	690.41		690.41				
5000 TR 369			RES 511	TAX REDUCTION	-97.56		-97.56				
MILLERSBURG OH. 44654				SUBTOTAL	592.85		592.85				
	3,700	24,280	27,980	10 PCT ROLLBACK	-59.29		-59.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.71		-14.71				
	3,700	24,070	27,770	NET TAXES	518.85		518.85				
518.85 02-24-97 518.85	07-31-97			**TOTAL TAXES DUE	518.85	PAID	518.85	PAID			
PARCEL-ID 01-00273.000				AMOUNT COLLECTED	518.85		518.85				
KLINE BRYAN D & SUSAN J JS	R6 T9 S4 LOT 12 4.996A B-12			GROSS REAL ESTATE	15.55		15.55				
5362 SR 557			AGR 101	TAX REDUCTION	-2.20		-2.20				
MILLERSBURG OHIO 44654	AUV (TAX LAND 2,870)			SUBTOTAL	13.35		13.35				
	630	00	630	10 PCT ROLLBACK	-1.34		-1.34				
12.01 02-14-97 12.01	07-01-97			NET TAXES	12.01		12.01				
				**TOTAL TAXES DUE	12.01	PAID	12.01	PAID			
PARCEL-ID 01-00440.001				AMOUNT COLLECTED	12.01		12.01				
KLINE EDWARD A & ADAH JT SURV	R5 T9 S3 LOT 28 15.150A			GROSS REAL ESTATE	258.10		258.10				
3768 SR 39			AGR 101	TAX REDUCTION	-36.47		-36.47				
MILLERSBURG OHIO 44654				SUBTOTAL	221.63		221.63				
	10,460	00	10,460	10 PCT ROLLBACK	-22.16		-22.16				
199.47 02-25-97 199.47	08-05-97			NET TAXES	199.47		199.47				
				**TOTAL TAXES DUE	199.47	PAID	199.47	PAID			
PARCEL-ID 01-00807.001				AMOUNT COLLECTED	199.47		199.47				
KLINE EDWARD D	R5 T9 S3 LOT 22 E PT .125A			GROSS REAL ESTATE	49.35		49.35				
5000 TR 369			RES 599	TAX REDUCTION	-6.97		-6.97				
MILLERSBURG OH. 44654				SUBTOTAL	42.38		42.38				
	660	1,340	2,000	10 PCT ROLLBACK	-4.24		-4.24				
38.14 02-18-97 38.14	07-22-97			NET TAXES	38.14		38.14				
				**TOTAL TAXES DUE	38.14	PAID	38.14	PAID			
PARCEL-ID 01-00274.000				AMOUNT COLLECTED	38.14		38.14				
KLINE EDWARD D	R5 T9 S3 LOT 27 E PT 5.010A			GROSS REAL ESTATE	235.15		235.15				
5000 TR 369			RES 501	TAX REDUCTION	-33.23		-33.23				
MILLERSBURG OH. 44654				SUBTOTAL	201.92		201.92				
	6,710	2,820	9,530	10 PCT ROLLBACK	-20.19		-20.19				
181.73 02-18-97 181.73	07-22-97			NET TAXES	181.73		181.73				
				**TOTAL TAXES DUE	181.73	PAID	181.73	PAID			
PARCEL-ID 01-00275.000				AMOUNT COLLECTED	181.73		181.73				
KLINE JOHN	KAUFMAN ANDREW PERMIT #1367			GROSS MIN RIGHTS	.74		.74				
5251 CR 207			MIN 240	TAX REDUCTION	-.07		-.07				
MILLERSBURG, OHIO				SUBTOTAL	.67		.67				
44654	30	00	30	10 PCT ROLLBACK	-.07		-.07				
				NET TAXES	.60		.60	.06	.66	80697	
				UNPD REAL ESTATE		.06	.66	.07	.73	80697	
				**TOTAL TAXES DUE	.60	*****	1.26	*****	1.39		

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 87

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80164.000				AMOUNT COLLECTED	.00		.00				
KLINE JOHN A 5251 CR 207 MILLERSBURG OH 44654	R6 T9 S1 LOT 1 W PT 26.000A AGR 199 17,740	11,220	28,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	714.59 -100.98 613.61 -61.36 552.25 552.25 .00	 55.23 ******	714.59 -100.98 613.61 -61.36 552.25 607.48 1,159.73 .00	 55.23 *****	607.48 668.23 1,275.71	80697 80697	
PARCEL-ID 01-00244.000											
KLINE JOHN R & LAURI S BOX 266 BERLIN OHIO 44610 PER LAURI	LOT 7 PT OL BERLIN VILLAGE .6 46A RES 511 5,390 HOMESITE VALUE LISTED BELOW 5,390	33,730 32,260	39,120 37,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	965.29 -136.40 828.89 -82.89 -19.94 726.06 726.06 .00	 72.61 ******	965.29 -136.40 828.89 -82.89 -19.94 726.06 798.67 1,524.73 1,524.73	 PAID			
726.06 03-11-97 798.67 PARCEL-ID 01-01001.000	08-04-97										
KLINE LUMBER CO AN OHIO PARTNERSHIP 4292 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 PT E PT 1.071 A COM 499 5,420	93,660	99,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,444.80 -233.99 2,210.81 -221.08 1,989.73 1,989.73 1,989.73	 PAID	2,444.80 -233.99 2,210.81 -221.08 1,989.73 1,989.73 1,989.73	 PAID			
1989.73 02-10-97 1989.73 PARCEL-ID 01-00912.000	07-28-97										
KLINE LUMBER CO AN OHIO PARTNERSHIP 4292 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 22 PT NW PT 1.49 5A COM 499 4,080	00	4,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.67 -9.64 91.03 -9.10 81.93 81.93 81.93	 PAID	100.67 -9.64 91.03 -9.10 81.93 81.93 81.93	 PAID			
81.93 02-10-97 81.93 PARCEL-ID 01-01256.000	07-28-97										
KLINE LUMBER COMPANY AN OHIO PARTNERSHIP STAR ROUTE 4292 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 23 E PT .958A COM 400 2,610	00	2,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.40 -6.16 58.24 -5.82 52.42 52.42 52.42	 PAID	64.40 -6.16 58.24 -5.82 52.42 52.42 52.42	 PAID			
52.42 02-10-97 52.42 PARCEL-ID 01-00022.001	07-28-97										
KLINE MERVIN D & KATIE A JS 4657 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT W PT SE .340A RES 511 1,750	00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -6.10 37.08 -3.71 33.37 33.37 33.37	 PAID	43.18 -6.10 37.08 -3.71 33.37 33.37 33.37	 PAID			
33.37 01-16-97 33.37 PARCEL-ID 01-00226.000	07-11-97										
KLINE MERVIN D & KATIE A JS 4657 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT W PT SE .430A RES 511 3,770	19,240	23,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	567.77 -80.23 487.54 -48.75 438.79 438.79 438.79	 PAID	567.77 -80.23 487.54 -48.75 438.79 438.79 438.79	 PAID			
438.79 01-16-97 438.79 PARCEL-ID 01-00227.000	07-11-97										
KLINE MERVIN D & KATIE A JS	R5 T9 S6 PT W PT SE .1030A			GROSS REAL ESTATE	13.08		13.08				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 88

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4657 US 62 MILLERSBURG OHIO 44654			RES 511	TAX REDUCTION	-1.85		-1.85				
				SUBTOTAL	11.23		11.23				
	530	00	530	10 PCT ROLLBACK	-1.12		-1.12				
10.11 01-16-97 10.11	07-11-97			NET TAXES	10.11		10.11				
				**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
PARCEL-ID 01-00228.000				AMOUNT COLLECTED	10.11		10.11				
KLINE PAUL A & SUSAN JT SURV	R5 T9 S6 W PT SW 32.101A			GROSS REAL ESTATE	68.35		68.35				
5025 TR 369			AGR 101	TAX REDUCTION	-9.66		-9.66				
MILLERSBURG OH. 44654	AUV (TAX LAND 18,470)			SUBTOTAL	58.69		58.69				
	2,770	00	2,770	10 PCT ROLLBACK	-5.87		-5.87				
52.82 01-24-97 52.82	07-22-97			NET TAXES	52.82		52.82				
				**TOTAL TAXES DUE	52.82	PAID	52.82	PAID			
PARCEL-ID 01-00836.000				AMOUNT COLLECTED	52.82		52.82				
KLINE PAUL A & SUSAN JT SURV	LOT 7 PT OUTLOT BERLIN VILLAGE			GROSS REAL ESTATE	.25		.25				
5025 TR 369	.325A			TAX REDUCTION	-.04		-.04				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	.21		.21				
	AUV (TAX LAND 1,020)			10 PCT ROLLBACK	-.02		-.02				
	10	00	10	NET TAXES	.19		.19				
.19 01-24-97 .19	07-22-97			**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 01-01080.000				AMOUNT COLLECTED	.19		.19				
KLINE PAUL A & SUSAN JT SURV	OUTLOT 7 & PT OUTLOT 8 BERLIN			GROSS REAL ESTATE	1,431.15		1,431.15				
5025 TR 369	VILLAGE 13.647A			TAX REDUCTION	-202.23		-202.23				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	1,228.92		1,228.92				
	AUV (TAX LAND 22,370)			10 PCT ROLLBACK	-122.89		-122.89				
	11,080	46,920	58,000	NET TAXES	1,106.03		1,106.03				
1106.03 01-24-97 1106.03	07-22-97			**TOTAL TAXES DUE	1,106.03	PAID	1,106.03	PAID			
PARCEL-ID 01-01081.000				AMOUNT COLLECTED	1,106.03		1,106.03				
KLINE PAUL A & SUSAN JT SURV	LOT 8 OUTLOT BERLIN VILLAGE 1			GROSS REAL ESTATE	1.73		1.73				
5025 TR 369	.936A			TAX REDUCTION	-.24		-.24				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	1.49		1.49				
	AUV (TAX LAND 2,030)			10 PCT ROLLBACK	-.15		-.15				
	70	00	70	NET TAXES	1.34		1.34				
1.34 01-24-97 1.34	07-22-97			**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
PARCEL-ID 01-01082.000				AMOUNT COLLECTED	1.34		1.34				
KLINE PAUL A & SUSAN JT SURV	LOT 8 PT OUTLOT BERLIN VILLAGE			**TOTAL TAXES DUE	.00		.00				
5025 TR 369	.094A			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654			AGR 100								
	AUV (TAX LAND 100)										
	00	00	00								
PARCEL-ID 01-01083.000											
KLINE PAUL A & SUSAN JT SURV	LOT 11 OUTLOT BERLIN VILLAGE			GROSS REAL ESTATE	.99		.99				
5025 TR 369	.70A			TAX REDUCTION	-.14		-.14				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	.85		.85				
	AUV (TAX LAND 890)			10 PCT ROLLBACK	-.09		-.09				
	40	00	40	NET TAXES	.76		.76				
.76 01-24-97 .76	07-22-97			**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 01-01084.000				AMOUNT COLLECTED	.76		.76				
KLINE PAUL A & SUSAN JT SURV	LOT 13 OUTLOT BERLIN VILLAGE			GROSS REAL ESTATE	5.18		5.18				
5025 TR 369	6.00A			TAX REDUCTION	-.73		-.73				
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	4.45		4.45				
	AUV (TAX LAND 7,570)			10 PCT ROLLBACK	-.45		-.45				
	210	00	210	NET TAXES	4.00		4.00				
4.00 01-24-97 4.00	07-22-97			**TOTAL TAXES DUE	4.00	PAID	4.00	PAID			
PARCEL-ID 01-01085.000				AMOUNT COLLECTED	4.00		4.00				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 89

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OHIO 44654	R5 T9 S15 PT OL 7 NW QTR BERLI N VILLAGE .064A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.48 -.21 1.27 -.13 1.14		1.48 -.21 1.27 -.13 1.14				
1.14 01-24-97 1.14 PARCEL-ID 01-01135.001	60 07-22-97	00	60	**TOTAL TAXES DUE AMOUNT COLLECTED	1.14 1.14	PAID	1.14 1.14	PAID			
KLINE PAUL A & SUSIE JS 5025 TR 369 MILLERSBURG OH. 44654	R5 T9 S3 LOT 22 E PT 3.625A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,175.02 -166.04 1,008.98 -100.90 -20.06 888.02		1,175.02 -166.04 1,008.98 -100.90 -20.06 888.02				
888.02 01-24-97 888.02 PARCEL-ID 01-01255.000	13,010 HOMESITE VALUE LISTED BELOW 5,400 07-22-97	34,610 32,470	47,620 37,870	**TOTAL TAXES DUE AMOUNT COLLECTED	888.02 888.02	PAID	888.02 888.02	PAID			
KLINE RAYMOND J & EDNA J 4289 CR 207 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-11-96 TRNSF TO 01-00278.000 KLINE RAYMOND J & EDNA J JS PARCEL-ID 01-00278.000											
KLINE RAYMOND J & EDNA J 4289 CR 207 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-11-96 TRNSF TO 01-00279.000 KLINE RAYMOND J & EDNA J JS PARCEL-ID 01-00279.000											
KLINE RAYMOND J & EDNA J JS 4289 CR 207 MILLERSBURG OH. 44654	R5 T9 S4 S PT SW 16.000A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.71 -3.07 18.64 -1.86 16.78		21.71 -3.07 18.64 -1.86 16.78				
04-11-96 TRNSF FROM 01-00278.000 KLINE RAYMOND J & EDNA J 16.78 02-25-97 16.78 PARCEL-ID 01-00278.000	AUV (TAX LAND 70) 880 08-04-97	00	880	**TOTAL TAXES DUE AMOUNT COLLECTED	16.78 16.78	PAID	16.78 16.78	PAID			
KLINE RAYMOND J & EDNA J JS 4289 CR 207 MILLERSBURG OH. 44654	R5 T9 S4 E PT NW 57.000A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,207.10 -170.57 1,036.53 -103.65 -8.71 924.17		1,207.10 -170.57 1,036.53 -103.65 -8.71 924.17				
04-11-96 TRNSF FROM 01-00279.000 KLINE RAYMOND J & EDNA J 924.17 02-25-97 924.17 PARCEL-ID 01-00279.000	AUV (TAX LAND 39,190) 13,170 HOMESITE VALUE LISTED BELOW 4,630 08-04-97	35,750 11,810	48,920 16,440	**TOTAL TAXES DUE AMOUNT COLLECTED	924.17 924.17	PAID	924.17 924.17	PAID			
KLINE ROY A & LAURA JS 4190 TR 366 MILLERSBURG OH. 44654	R5 T9 S14 E PT NW 1.180A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	741.48 -104.77 636.71 -63.67 573.04		741.48 -104.77 636.71 -63.67 573.04				
573.04 02-19-97 573.04 PARCEL-ID 01-00280.000	4,550 07-28-97	25,500	30,050	**TOTAL TAXES DUE AMOUNT COLLECTED	573.04 573.04	PAID	573.04 573.04	PAID			
KOSER TAMELA L EUGENE KOSER 2259 BENNINGTON DR. MANSFIELD, OHIO 44904	LOT 13 GOLDEN VLY 2ND SUB 3.37 7A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	385.92 -54.53 331.39 -33.14 298.25		385.92 -54.53 331.39 -33.14 298.25				
RE PER E. RICHARD KOSER4/22/9 596.50 01-03-97 PARCEL-ID 01-01404.000	15,640	00	15,640	**TOTAL TAXES DUE AMOUNT COLLECTED	298.25 298.25	PAID	298.25 298.25	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 90

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KOSER TAMELA L EUGENE KOSER 2259 BENNINGTON DR. MANSFIELD, OHIO 44904 RE PER E. RICHARD KOSER4/22/9 3498.94 01-03-97 33.48 PARCEL-ID 01-01405.000	LOT 14 GOLDEN VLY 2ND SUB 3.36 6A RES 511 17,140 75,480 92,620 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,285.40 -322.94 1,962.46 -196.25 1,766.21 1,766.21 1,766.21	 PAID 	2,285.40 -322.94 1,962.46 -196.25 1,766.21 1,766.21 1,766.21	 PAID 			
KUHNS PETER M & LINDA A JT SURV 4228 SR 39 MILLERSBURG OHIO 44654 1131.00 02-27-97 1131.00 PARCEL-ID 01-00155.001	R5 T9 S3 LOT 22 E PT 2.726A RES 511 13,400 45,910 59,310 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,463.47 -206.80 1,256.67 -125.67 1,131.00 1,131.00 1,131.00	 PAID 	1,463.47 -206.80 1,256.67 -125.67 1,131.00 1,131.00 1,131.00	 PAID 			
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88 45.39 02-19-97 45.39 PARCEL-ID 01-00947.000	LOT 102 PT 32 X 36 BERLIN VILLAGE RES 599 2,380 00 2,380 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID 	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID 			
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88 442.21 02-19-97 442.21 PARCEL-ID 01-01101.000	LOT 102 PT BERLIN VILLAGE COM 420 4,760 17,260 22,020 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.34 -52.00 491.34 -49.13 442.21 442.21 442.21	 PAID 	543.34 -52.00 491.34 -49.13 442.21 442.21 442.21	 PAID 			
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88 1.81 02-19-97 1.81 PARCEL-ID 01-01335.000	PT LOT 102 1.27' X 32' BERLIN VILLAGE COM 400 90 00 90 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.21 2.01 -.20 1.81 1.81 1.81	 PAID 	2.22 -.21 2.01 -.20 1.81 1.81 1.81	 PAID 			
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88 78.12 02-19-97 78.12 PARCEL-ID 01-01378.000	LOT 102 PT RESURV TO 3090 SQ FT COM 430 3,890 00 3,890 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.99 -9.19 86.80 -8.68 78.12 78.12 78.12	 PAID 	95.99 -9.19 86.80 -8.68 78.12 78.12 78.12	 PAID 			
LAB DEVELOPMENT PO BOX 372 SR 39E MILLERSBURG OHIO 44654 383.10 02-19-97 383.10 PARCEL-ID 01-01379.000	LOT 102 PT RESURVEYED TO 3361 SQ FT RES 599 7,360 12,730 20,090 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.72 -70.05 425.67 -42.57 383.10 383.10 383.10	 PAID 	495.72 -70.05 425.67 -42.57 383.10 383.10 383.10	 PAID 			
LAKE REGION OIL 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	O/G HENRY HERSHBERGER 4153 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 91

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80075.000											
LAKE REGION OIL 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.02 02-21-97 5.02 PARCEL-ID 01-80076.000	GAS DAN YODER # 1 4168 MIN 240 250 00 250 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.17 -.59 5.58 -.56 5.02 5.02 5.02	 PAID 	6.17 -.59 5.58 -.56 5.02 5.02 5.02	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 3.01 02-21-97 3.01 PARCEL-ID 01-80062.000	O/G MONROE MILLER JR # 1 408 7 MIN 240 150 00 150 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.70 -.35 3.35 -.34 3.01 3.01 3.01	 PAID 	3.70 -.35 3.35 -.34 3.01 3.01 3.01	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 61485 NEW PARCEL ADDED 1.81 02-21-97 1.81 PARCEL-ID 01-80072.000	GAS ANDY YODER 4089 MIN 240 90 00 90 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.21 2.01 -.20 1.81 1.81 1.81	 PAID 	2.22 -.21 2.01 -.20 1.81 1.81 1.81	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 11.44 02-21-97 11.44 PARCEL-ID 01-80073.000	GAS ROY TROYER # 1 4149 MIN 240 570 00 570 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -1.35 12.71 -1.27 11.44 11.44 11.44	 PAID 	14.06 -1.35 12.71 -1.27 11.44 11.44 11.44	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 1.40 02-21-97 1.40 PARCEL-ID 01-80074.000	GAS ATLEE HERSHBERGER #1 4152 MIN 240 70 00 70 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.17 1.56 -.16 1.40 1.40 1.40	 PAID 	1.73 -.17 1.56 -.16 1.40 1.40 1.40	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 01-80080.000	OIL GAS HENRY O YODER WELL #1 4464 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
LAKE REGION OIL INC PO BOX 499 DALTON OHIO 44618 99.20 02-21-97 99.20 PARCEL-ID 01-80151.000	NEAL YODER UNIT 4931 MIN 240 4,940 00 4,940 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.89 -11.67 110.22 -11.02 99.20 99.20 99.20	 PAID 	121.89 -11.67 110.22 -11.02 99.20 99.20 99.20	 PAID 			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499	MILLER NOAH R PERMIT #5017 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 92

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DALTON OHIO 44618 PARCEL-ID 01-80172.000											
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 2114.23 02-21-97 2114.23 PARCEL-ID 01-80176.000	YODER DAN N D #2 PERMIT #5065 MIN 240 105,280 00 105,280 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,597.78 -248.63 2,349.15 -234.92 2,114.23 2,114.23 2,114.23	PAID	2,597.78 -248.63 2,349.15 -234.92 2,114.23 2,114.23 2,114.23	PAID			
LAKE REGION OIL INC PO BOX 499 DALTON OHIO 44618 23.29 02-21-97 23.29 PARCEL-ID 01-80180.000	OIL GAS NOAH R MILLER # 1 PERMIT # 5017 MIN 240 1,160 00 1,160 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.62 -2.74 25.88 -2.59 23.29 23.29 23.29	PAID	28.62 -2.74 25.88 -2.59 23.29 23.29 23.29	PAID			
LAKE REGION OIL INC PARCEL-ID 01-80183.000	VOID VOID MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAMP LAWRENCE R & KAREN J 5640 TR 353 MILLERSBURG OH. 44654 963.57 02-03-97 963.57 PARCEL-ID 01-00283.000	R6 T9 S1 LOT 24 PT 1.00A RES 511 4,120 47,800 51,920 HOMESITE VALUE LISTED BELOW 4,120 45,950 50,070 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,281.13 -181.03 1,100.10 -110.01 -26.52 963.57 963.57 963.57	PAID	1,281.13 -181.03 1,100.10 -110.01 -26.52 963.57 963.57 963.57	PAID			
LANER CORPORATION 4318 CR 168 MILLERSBURG OHIO 44654 1386.27 02-14-97 1386.27 PARCEL-ID 01-00188.000	R5 T9 S15 E PT NW 1.742A COM 499 21,040 47,990 69,030 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,703.32 -163.02 1,540.30 -154.03 1,386.27 1,386.27 1,386.27	PAID	1,703.32 -163.02 1,540.30 -154.03 1,386.27 1,386.27 1,386.27	PAID			
LAPP JAMES F & MARTHA K 4684 US 62 MILLERSBURG OHIO 44654 259.34 02-21-97 259.34 PARCEL-ID 01-00039.000	R5 T9 S15 PT .190A RES 511 2,800 10,800 13,600 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.58 -47.42 288.16 -28.82 259.34 259.34 259.34	PAID	335.58 -47.42 288.16 -28.82 259.34 259.34 259.34	PAID			
LAPP JAMES F & MARTHA K 4684 US 62 MILLERSBURG OHIO 44654 8.77 02-21-97 8.77 PARCEL-ID 01-00040.000	R5 T9 S15 DRIVEWAY .070A RES 501 460 00 460 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID			
LAPP JAMES F & MARTHA K 4684 SR 62 MILLERSBURG OHIO 44654	R5 T9 S15 W PT NE & E PT NW . 064A B-18 AGR 101 AUV (TAX LAND 60)			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 93

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	00	00	00								
09-11-96 SPLIT FROM 01-00091.000 CRILOW ED & EVA											
PARCEL-ID 01-00091.001											
LEE THOMAS C & DAWN L JT SURV	R6 T9 S1 LOT 13 1.50A VICTO			GROSS REAL ESTATE	247.74		247.74				
100	RIA ESTATES LOT 2			TAX REDUCTION	-35.01		-35.01				
5325 PR 382			RES 501	SUBTOTAL	212.73		212.73				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-21.27		-21.27				
	10,040	00	10,040	NET TAXES	191.46		191.46				
191.46 02-27-97 65.00	07-02-97	65.00	07-16-97	**TOTAL TAXES DUE	191.46	PAID	191.46	PAID			
61.46 07-31-97				AMOUNT COLLECTED	191.46		191.46				
PARCEL-ID 01-00247.009											
LEE THOMAS C & DAWN L JT SURV	R6 T9 S4 LOT 2 LOT 6 DUTCHLAND			GROSS REAL ESTATE	932.47		932.47				
100	ACRES 1 .997A			TAX REDUCTION	-131.76		-131.76				
5325 PR 382			RES 510	SUBTOTAL	800.71		800.71				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-80.07		-80.07				
	5,400	32,390	37,790	2 1/2 PCT ROLLBACK	-20.02		-20.02				
	HOMESITE VALUE LISTED BELOW			NET TAXES	700.62		700.62				
	5,400	32,390	37,790	**TOTAL TAXES DUE	700.62	PAID	700.62	PAID			
700.62 02-27-97 65.00	06-18-97	65.00	07-29-97	AMOUNT COLLECTED	700.62		700.62				
570.62 07-31-97											
PARCEL-ID 01-01187.000											
LEVER DEROG INC	R6 T9 S1 LOT 21 PT 1.33A			GROSS REAL ESTATE	569.99		569.99				
LEVER DEROG			RES 511	TAX REDUCTION	-80.54		-80.54				
P.O. BOX 416				SUBTOTAL	489.45		489.45				
5053 MAIN ST.	6,590	16,510	23,100	10 PCT ROLLBACK	-48.95		-48.95				
BERLIN, OHIO 44610				NET TAXES	440.50		440.50				
440.50 02-25-97 440.50	08-05-97			**TOTAL TAXES DUE	440.50	PAID	440.50	PAID			
PARCEL-ID 01-00668.000				AMOUNT COLLECTED	440.50		440.50				
LING DOROTHY	R6 T9 S1 LOT 21 M PT .321A			GROSS REAL ESTATE	34.30		34.30				
5205 SR 39			RES 511	TAX REDUCTION	-4.85		-4.85				
MILLERSBURG OH. 44654				SUBTOTAL	29.45		29.45				
	1,390	00	1,390	10 PCT ROLLBACK	-2.95		-2.95				
26.50 02-05-97 26.50	07-07-97			NET TAXES	26.50		26.50				
				**TOTAL TAXES DUE	26.50	PAID	26.50	PAID			
PARCEL-ID 01-00285.000				AMOUNT COLLECTED	26.50		26.50				
LING DOROTHY	R6 T9 S1 LOT 21 W PT .401A			GROSS REAL ESTATE	738.03		738.03				
5205 SR 39			RES 511	TAX REDUCTION	-104.29		-104.29				
MILLERSBURG OH. 44654				SUBTOTAL	633.74		633.74				
	3,280	26,630	29,910	10 PCT ROLLBACK	-63.37		-63.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.84		-15.84				
	3,280	26,630	29,910	NET TAXES	554.53		554.53				
554.53 02-05-97 554.53	07-07-97			**TOTAL TAXES DUE	554.53	PAID	554.53	PAID			
PARCEL-ID 01-00286.000				AMOUNT COLLECTED	554.53		554.53				
LOTTES JAMES C & IRWIN MELISSA	R5 T9 S3 LOT 39 W PT 1.033A			GROSS REAL ESTATE	491.03		491.03				
A DBA MJ106 PARTNERSHIP			RES 501	TAX REDUCTION	-69.38		-69.38				
PO BOX 197				SUBTOTAL	421.65		421.65				
MT EATON OHIO 44659	7,840	12,060	19,900	10 PCT ROLLBACK	-42.17		-42.17				
379.48 02-05-97 379.48	07-08-97			NET TAXES	379.48		379.48				
				**TOTAL TAXES DUE	379.48	PAID	379.48	PAID			
PARCEL-ID 01-01364.000				AMOUNT COLLECTED	379.48		379.48				
M-Y ENTERPRISES CO AN OHIO PTR	LOT 63 BERLIN VILLAGE			GROSS REAL ESTATE	436.75		436.75				
BOX 341			RES 511	TAX REDUCTION	-61.71		-61.71				
BERLIN OHIO 44610				SUBTOTAL	375.04		375.04				
	14,000	3,700	17,700	10 PCT ROLLBACK	-37.50		-37.50				
337.54 02-24-97 337.54	08-01-97			NET TAXES	337.54		337.54				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 94

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01053.000				**TOTAL TAXES DUE AMOUNT COLLECTED	337.54 337.54	PAID	337.54 337.54	PAID			
M-Y ENTERPRISES CO AN OHIO PTR BOX 341 BERLIN OHIO 44610 2296.78 02-24-97 2296.78 PARCEL-ID 01-01360.000	UNIT 109 BERLIN COMMONS 08-01-97	7,690	106,680	COM 400 114,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,822.08 -270.10 2,551.98 -255.20 2,296.78 2,296.78 2,296.78	PAID	2,822.08 -270.10 2,551.98 -255.20 2,296.78 2,296.78 2,296.78	PAID			
MARNER PAUL & KATHY BOX 90 5635 RHINE RD. BERLIN OH 44610 707.13 01-31-97 707.13 PARCEL-ID 01-00289.000	R6 T9 S1 LOT 21 PT .50A HOMESITE VALUE LISTED BELOW 07-21-97	4,120	33,820	RES 511 37,940 4,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.17 -132.29 803.88 -80.39 -16.36 707.13 707.13 707.13	PAID	936.17 -132.29 803.88 -80.39 -16.36 707.13 707.13 707.13	PAID			
MARNER PAUL & KATHY BOX 90 5635 RHINE RD. BERLIN OH 44610 49.19 01-31-97 49.19 PARCEL-ID 01-00290.000	R6 T9 S1 LOT 21 .50A 07-21-97	2,580	00	RES 511 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.66 -9.00 54.66 -5.47 49.19 49.19 49.19	PAID	63.66 -9.00 54.66 -5.47 49.19 49.19 49.19	PAID			
MARNER PAUL R & KATHY S JS PO BOX 90 BERLIN OHIO 44610 05-29-96 SPLIT FROM 01-00297.0 10.68 01-31-97 10.68 PARCEL-ID 01-00297.007	R6 T9 S1 LOT 15 5.20A B-4 AUV (TAX LAND 2,990) 00 MAST ASSOCIATES 07-21-97	560	00	AGR 101 560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID			
MARTIN JAMES L & JANE D 5691 CR 201 MILLERSBURG, OHIO 44654 421.90 01-21-97 421.90 PARCEL-ID 01-00236.000	R6 T9 S1 LOT 18 1.010A HOMESITE VALUE LISTED BELOW 07-14-97	5,450 5,400	17,270 16,040	RES 511 22,720 21,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.62 -79.22 481.40 -48.14 -11.36 421.90 421.90 421.90	PAID	560.62 -79.22 481.40 -48.14 -11.36 421.90 421.90 421.90	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 1849.15 02-07-97 1849.15 PARCEL-ID 01-80156.000	HOCHSTETLER LYNN #4958 07-15-97	92,080	00	MIN 240 92,080	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,272.07 -217.46 2,054.61 -205.46 1,849.15 1,849.15 1,849.15	PAID	2,272.07 -217.46 2,054.61 -205.46 1,849.15 1,849.15 1,849.15	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 764.52 02-07-97 764.52 PARCEL-ID 01-80159.000	SCHLABACH #5171 07-15-97	38,070	00	MIN 240 38,070	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	939.38 -89.91 849.47 -84.95 764.52 764.52 764.52	PAID	939.38 -89.91 849.47 -84.95 764.52 764.52 764.52	PAID			
MASON DRILLING INC	MILLER RAYMOND PERMIT #5052				GROSS MIN RIGHTS	901.62		901.62				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 95

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
067			MIN 240	TAX REDUCTION	-86.29		-86.29				
JOHN C MASON				SUBTOTAL	815.33		815.33				
P.O.BOX 406	36,540	00	36,540	10 PCT ROLLBACK	-81.53		-81.53				
MILLERSBURG OH 44654				NET TAXES	733.80		733.80				
733.80 02-07-97 733.80	07-15-97			**TOTAL TAXES DUE	733.80	PAID	733.80	PAID			
PARCEL-ID 01-80174.000				AMOUNT COLLECTED	733.80		733.80				
MASON DRILLING INC	OIL GAS ELI A E MILLER PERMIT			GROSS MIN RIGHTS	237.13		237.13				
067	# 5103			TAX REDUCTION	-22.70		-22.70				
JOHN C MASON			MIN 240	SUBTOTAL	214.43		214.43				
P.O.BOX 406				10 PCT ROLLBACK	-21.44		-21.44				
MILLERSBURG OH 44654	9,610	00	9,610	NET TAXES	192.99		192.99				
192.99 02-07-97 192.99	07-15-97			**TOTAL TAXES DUE	192.99	PAID	192.99	PAID			
PARCEL-ID 01-80181.000				AMOUNT COLLECTED	192.99		192.99				
MASON DRILLING INC	OIL GAS JONAS MILLER (MILLER-M			GROSS MIN RIGHTS	2,207.43		2,207.43				
067	AST) PERMIT # 5088			TAX REDUCTION	-211.27		-211.27				
JOHN C MASON			MIN 240	SUBTOTAL	1,996.16		1,996.16				
P.O.BOX 406				10 PCT ROLLBACK	-199.62		-199.62				
MILLERSBURG OH 44654	89,460	00	89,460	NET TAXES	1,796.54		1,796.54				
1796.54 02-07-97 1796.54	07-15-97			**TOTAL TAXES DUE	1,796.54	PAID	1,796.54	PAID			
PARCEL-ID 01-80182.000				AMOUNT COLLECTED	1,796.54		1,796.54				
MAST ABE E & EMMA E	R5 T9 S3 LOT 31 PT NW 3.690A			GROSS REAL ESTATE	1,067.44		1,067.44				
4490 TR 370			RES 511	TAX REDUCTION	-150.83		-150.83				
MILLERSBURG OH. 44654				SUBTOTAL	916.61		916.61				
	8,820	34,440	43,260	10 PCT ROLLBACK	-91.66		-91.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.42		-16.42				
	4,120	26,880	31,000	NET TAXES	808.53		808.53				
808.53 02-25-97 808.53	07-31-97			**TOTAL TAXES DUE	808.53	PAID	808.53	PAID			
PARCEL-ID 01-00291.000				AMOUNT COLLECTED	808.53		808.53				
MAST ABE E & EMMA E	R5 T9 S3 LOT 31 PT NW .520A			GROSS REAL ESTATE	34.05		34.05				
4490 TR 370			RES 511	TAX REDUCTION	-4.81		-4.81				
MILLERSBURG OH. 44654				SUBTOTAL	29.24		29.24				
	910	470	1,380	10 PCT ROLLBACK	-2.92		-2.92				
26.32 02-25-97 26.32	07-31-97			NET TAXES	26.32		26.32				
				**TOTAL TAXES DUE	26.32	PAID	26.32	PAID			
PARCEL-ID 01-00292.000				AMOUNT COLLECTED	26.32		26.32				
MAST ABE L & FRANCES A	LOT 4 BERLIN VILLAGE			GROSS REAL ESTATE	987.25		987.25				
2508 CR 168			COM 429	TAX REDUCTION	-94.49		-94.49				
MILLERSBURG OHIO 44654				SUBTOTAL	892.76		892.76				
	9,520	30,490	40,010	10 PCT ROLLBACK	-89.28		-89.28				
868.23 09-20-96 883.83	04-16-97			NET TAXES	803.48		803.48	80.35	883.83	80697	
				UNPD REAL ESTATE		80.35	883.83				
				DELQ REAL ESTATE	868.23		.00				
				**TOTAL TAXES DUE	1,671.71	******	1,687.31	*****	883.83		
PARCEL-ID 01-01112.000				AMOUNT COLLECTED	868.23		883.83				
MAST ABE L & FRANCES A	W 1/2 VACATED ALLEY ADJOINING			GROSS REAL ESTATE	38.25		38.25				
2508 CR 168	INLOT 4 BERLIN VLG .028A (8.25			TAX REDUCTION	-3.66		-3.66				
MILLERSBURG, OHIO 44654	FTX148FT)		COM 400	SUBTOTAL	34.59		34.59				
				10 PCT ROLLBACK	-3.46		-3.46				
	1,550	00	1,550	NET TAXES	31.13		31.13	3.11	34.24	80697	
34.20 09-20-96 34.24	04-16-97			UNPD REAL ESTATE		3.11	34.24				
				DELQ REAL ESTATE	34.20		.00				
				**TOTAL TAXES DUE	65.33	******	65.37	*****	34.24		
PARCEL-ID 01-01445.000				AMOUNT COLLECTED	34.20		34.24				
MAST ALLAN R & MARY JS	R6 T9 S4 LOT 1 1ST ADD GOLDEN			GROSS REAL ESTATE	1,157.50		1,157.50				
5085 TR 382	VALLEY EST .997A			TAX REDUCTION	-163.56		-163.56				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG, OH 44654			RES 510	SUBTOTAL	993.94		993.94				
				10 PCT ROLLBACK	-99.39		-99.39				
	6,170	40,740	46,910	2 1/2 PCT ROLLBACK	-24.85		-24.85				
	HOMESITE VALUE LISTED BELOW			NET TAXES	869.70		869.70				
	6,170	40,740	46,910	**TOTAL TAXES DUE	869.70	PAID	869.70	PAID			
869.70 02-19-97 869.70	07-08-97			AMOUNT COLLECTED	869.70		869.70				
PARCEL-ID 01-01230.000											
MAST ANNA TRUST NO 1	LOT 17 PARKVIEW ALLOT			GROSS REAL ESTATE	822.17		822.17				
4611 SR 39			RES 520	TAX REDUCTION	-116.18		-116.18				
MILLERSBURG OHIO 44654				SUBTOTAL	705.99		705.99				
	7,110	26,210	33,320	10 PCT ROLLBACK	-70.60		-70.60				
635.39 02-21-97 635.39	07-22-97			NET TAXES	635.39		635.39				
				**TOTAL TAXES DUE	635.39	PAID	635.39	PAID			
PARCEL-ID 01-01153.000				AMOUNT COLLECTED	635.39		635.39				
MAST ANNA TRUST NO 1	LOT 18 PARKVIEW ALLOT			GROSS REAL ESTATE	1,025.00		1,025.00				
4611 SR 39			RES 530	TAX REDUCTION	-144.84		-144.84				
MILLERSBURG OHIO 44654				SUBTOTAL	880.16		880.16				
	5,880	35,660	41,540	10 PCT ROLLBACK	-88.02		-88.02				
792.14 02-21-97 792.14	07-22-97			NET TAXES	792.14		792.14				
				**TOTAL TAXES DUE	792.14	PAID	792.14	PAID			
PARCEL-ID 01-01154.000				AMOUNT COLLECTED	792.14		792.14				
MAST ANNA TRUST NO 1	LOT 34 PARKVIEW ALLOT			GROSS REAL ESTATE	1,020.31		1,020.31				
4611 SR 39			RES 520	TAX REDUCTION	-144.17		-144.17				
MILLERSBURG OHIO 44654				SUBTOTAL	876.14		876.14				
	8,040	33,310	41,350	10 PCT ROLLBACK	-87.61		-87.61				
788.53 02-21-97 788.53	07-22-97			NET TAXES	788.53		788.53				
				**TOTAL TAXES DUE	788.53	PAID	788.53	PAID			
PARCEL-ID 01-01155.000				AMOUNT COLLECTED	788.53		788.53				
MAST ANNA TRUSTEE	R5 T9 S15 S PT NE 3.580A			GROSS REAL ESTATE	1,265.33		1,265.33				
4611 SR 39			RES 511	TAX REDUCTION	-178.80		-178.80				
MILLERSBURG OH. 44654				SUBTOTAL	1,086.53		1,086.53				
	16,040	35,240	51,280	10 PCT ROLLBACK	-108.65		-108.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.14		-19.14				
	6,690	29,450	36,140	NET TAXES	958.74		958.74				
958.74 02-21-97 958.74	07-22-97			**TOTAL TAXES DUE	958.74	PAID	958.74	PAID			
PARCEL-ID 01-00315.000				AMOUNT COLLECTED	958.74		958.74				
MAST ASSOCIATES	R6 T9 S3 NW 159.250A			GROSS REAL ESTATE	3,289.92		3,289.92				
6559 TR 351			AGR 101	TAX REDUCTION	-464.88		-464.88				
MILLERSBURG OH. 44654	AUV (TAX LAND 7,850)			SUBTOTAL	2,825.04		2,825.04				
	19,970	113,360	133,330	10 PCT ROLLBACK	-282.50		-282.50				
05-13-96 TRNSF FROM 01-00293.000 MAST ASSOCIATES AN OHIO PARTNE RSHIP				NET TAXES	2,542.54		2,542.54				
				**TOTAL TAXES DUE	2,542.54	PAID	2,542.54	PAID			
2542.54 02-27-97 2542.54	08-04-97			AMOUNT COLLECTED	2,542.54		2,542.54				
PARCEL-ID 01-00293.000											
MAST ASSOCIATES				**TOTAL TAXES DUE	.00		.00				
6559 TR 351	00	00	00								
MILLERSBURG OH. 44654											
05-13-96 TRNSF FROM 01-00296.000 MAST ASSOCIATES											
05-29-96 SPLIT TO 01-00296.000 MAST ASSOCIATES											
05-29-96 SPLIT TO 01-00296.001 CLARK BRENDA L											
PARCEL-ID 01-00296.000											
MAST ASSOCIATES				**TOTAL TAXES DUE	.00		.00				
6559 TR 351	00	00	00								
MILLERSBURG OH. 44654											
05-29-96 SPLIT FROM 01-00296.000 MAST ASSOCIATES											

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 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
05-29-96 TRNSF TO 01-00296.000 CLARK BRENDA L PARCEL-ID 01-00296.000											
MAST ASSOCIATES OHIO PARTNERSHIP 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF TO 01-00296.000 MAST ASSOCIATES PARCEL-ID 01-00296.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-30-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-30-96 SPLIT TO 01-00297.012 COBLENTZ RAYMOND B & ROSELYN J S PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-29-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-29-96 SPLIT TO 01-00297.008 MILLER CAROL ANNE 05-29-96 SPLIT TO 01-00297.009 CLARK BRENDA L 05-29-96 SPLIT TO 01-00297.010 TROYER TYRANNUS R & ELLA W JS 05-29-96 SPLIT TO 01-00297.011 MILLER LEON D & MARY JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-17-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-29-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-29-96 SPLIT TO 01-00297.003 MILLER J PHILIP 05-29-96 SPLIT TO 01-00297.004 MILLER J PHILIP 05-29-96 SPLIT TO 01-00297.005 MAST DANIEL D & VELMA JS 05-29-96 SPLIT TO 01-00297.006 WOOD DAVID B JR & NANCY E JS 05-29-96 SPLIT TO 01-00297.007 MARNER PAUL R & KATHY S JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES OHIO PARTNERSHIP 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF TO 01-00297.000 MAST ASSOCIATES PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-31-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-31-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-31-96 SPLIT TO 01-00297.015 BEACHY JACOB J & ERMA JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-30-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-30-96 SPLIT TO 01-00297.000 MAST ASSOCIATES	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 98

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
05-30-96 SPLIT TO 01-00297.013 MAST JON E & RHODA MILLER JS PARCEL-ID 01-00297.000											
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-31-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 06-06-96 SPLIT TO 01-00297.000 MAST JAMES JAY & MARY E JS 06-06-96 SPLIT TO 01-00297.016 MAST JAMES JAY & MARY E JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-30-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 05-31-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-31-96 SPLIT TO 01-00297.014 STUTZMAN MYRON W & EILEEN S JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF FROM 01-00297.000 MAST ASSOCIATES 05-17-96 SPLIT TO 01-00297.000 MAST ASSOCIATES 05-17-96 SPLIT TO 01-00297.002 MILLER DAVID A & BRENDA C JS PARCEL-ID 01-00297.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ASSOCIATES AN OHIO PARTNERSHIP 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF TO 01-00293.000 MAST ASSOCIATES PARCEL-ID 01-00293.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST DAN E & ANNA JS 4572 TR 370 MILLERSBURG OH. 44654 44.05 02-27-97 44.05 PARCEL-ID 01-00298.000	R5 T9 S3 LOT 30 PT 35.670A AGR 101 AUV (TAX LAND 20,030) 2,310 00 2,310 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.00 -8.05 48.95 -4.90 44.05 44.05 44.05	PAID	57.00 -8.05 48.95 -4.90 44.05 44.05 44.05	PAID			
MAST DAN E & ANNA JS 4572 TR 370 MILLERSBURG OH. 44654 826.09 02-27-97 826.09 PARCEL-ID 01-00299.000	R5 T9 S3 LOT 31 W & NW PT 50.430A AGR 101 AUV (TAX LAND 33,600) 7,430 36,330 43,760 HOMESITE VALUE LISTED BELOW 3,530 12,310 15,840 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.78 -152.58 927.20 -92.72 -8.39 826.09 826.09 826.09	PAID	1,079.78 -152.58 927.20 -92.72 -8.39 826.09 826.09 826.09	PAID			
MAST DAN E & ANNA JS 4572 TR 370 MILLERSBURG OH. 44654 1.14 02-27-97 1.14 PARCEL-ID 01-00300.000	R5 T9 S3 LOT 31 .980A AGR 101 AUV (TAX LAND 560) 60 00 60 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.21 1.27 -.13 1.14 1.14 1.14	PAID	1.48 -.21 1.27 -.13 1.14 1.14 1.14	PAID			
MAST DAN E & ANNA JS 4572 TR 370	R5 T9 S3 LOT 34 NE PT 25.080A AGR 101			GROSS REAL ESTATE TAX REDUCTION	16.53 -2.34		16.53 -2.34				

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

TAX RATE 49.35 — A/R RED FACTOR 14.1305 — OTH RED FACTOR 09.5710 — HOLMES — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 99

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654	AUV (TAX LAND 14,100)			SUBTOTAL	14.19		14.19				
	670	00	670	10 PCT ROLLBACK	-1.42		-1.42				
12.77 02-27-97 12.77	07-23-97			NET TAXES	12.77		12.77				
				**TOTAL TAXES DUE	12.77	PAID	12.77	PAID			
PARCEL-ID 01-00301.000				AMOUNT COLLECTED	12.77		12.77				
MAST DANIEL D & VELMA JS	R6 T9 S1 LOT 15 38.70A B-4			GROSS REAL ESTATE	71.06		71.06				
8616 SR 83			AGR 101	TAX REDUCTION	-10.04		-10.04				
HOLMESVILLE OHIO 44633	AUV (TAX LAND 22,270)			SUBTOTAL	61.02		61.02				
	2,880	00	2,880	10 PCT ROLLBACK	-6.10		-6.10				
05-29-96 SPLIT FROM 01-00297.000	MAST ASSOCIATES			NET TAXES	54.92		54.92				
109.84 02-25-97				**TOTAL TAXES DUE	54.92	PAID	54.92	PAID			
PARCEL-ID 01-00297.005				AMOUNT COLLECTED	54.92		54.92				
MAST DIANE STROMME				**TOTAL TAXES DUE	.00		.00				
6055 CR 203	00	00	00								
MILLERSBURG OHIO 44654											
07-30-96 SPLIT FROM 01-00201.000	HOCHSTETLER PAUL H										
10-25-96 TRNSF TO 01-00201.007	MAST DIANE STROMME										
PARCEL-ID 01-00201.007											
MAST DIANE STROMME	R6 T9 S1 LOT 14 PT 1.588A B-9			GROSS REAL ESTATE	.99		.99				
6055 CR 203			AGR 101	TAX REDUCTION	-.14		-.14				
MILLERSBURG OHIO 44654	AUV (TAX LAND 20)			SUBTOTAL	.85		.85				
	40	00	40	10 PCT ROLLBACK	-.09		-.09				
10-25-96 TRNSF FROM 01-00201.007	MAST DIANE STROMME			NET TAXES	.76		.76				
.76 02-27-97 .76	07-31-97			**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 01-00201.007				AMOUNT COLLECTED	.76		.76				
MAST DIANE STROMME	R6 T9 S1 LOT 14 PT 1.302A			GROSS REAL ESTATE	883.12		883.12				
6055 CR 203			RES 511	TAX REDUCTION	-124.79		-124.79				
MILLERSBURG OHIO 44654				SUBTOTAL	758.33		758.33				
	4,790	31,000	35,790	10 PCT ROLLBACK	-75.83		-75.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.54		-18.54				
	4,120	30,880	35,000	NET TAXES	663.96		663.96				
663.96 02-27-97 663.96	07-31-97			**TOTAL TAXES DUE	663.96	PAID	663.96	PAID			
PARCEL-ID 01-00492.000				AMOUNT COLLECTED	663.96		663.96				
MAST DIANE STROMME	R6 T9 S1 LOT 14 PT .4312A			GROSS REAL ESTATE	23.93		23.93				
6055 CR 203			RES 511	TAX REDUCTION	-3.38		-3.38				
MILLERSBURG OHIO 44654				SUBTOTAL	20.55		20.55				
	970	00	970	10 PCT ROLLBACK	-2.06		-2.06				
18.49 02-27-97 18.49	07-31-97			NET TAXES	18.49		18.49				
				**TOTAL TAXES DUE	18.49	PAID	18.49	PAID			
PARCEL-ID 01-00493.000				AMOUNT COLLECTED	18.49		18.49				
MAST DONALD J				**TOTAL TAXES DUE	.00		.00				
5224 TR 353	00	00	00								
MILLERSBURG OHIO 44654											
12-13-95 TRNSF TO 01-01383.000	MAST DONALD J & MAST JASON J										
PARCEL-ID 01-01383.000											
MAST DONALD J & JUDITH A	R6 T9 S4 LOT 4 W HALF 8.6609A B-8			GROSS REAL ESTATE	896.94		896.94				
5224 TR 353			AGR 101	TAX REDUCTION	-126.74		-126.74				
MILLERSBURG OH. 44654				SUBTOTAL	770.20		770.20				
				10 PCT ROLLBACK	-77.02		-77.02				
	12,110	24,240	36,350	2 1/2 PCT ROLLBACK	-14.71		-14.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	678.47		678.47				
	3,530	24,240	27,770	UNPD REAL ESTATE		67.85	746.32				
08-16-96 SPLIT FROM 01-01382.000	MAST DONALD J & JUDITH A			**TOTAL TAXES DUE	678.47	******	1,424.79	PAID			
1424.79 07-28-97				AMOUNT COLLECTED	.00		1,424.79				
PARCEL-ID 01-01382.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 100

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAST DONALD J & JUDITH A 5224 TR 353 MILLERSBURG OH. 44654 08-16-96 SPLIT TO 01-01382.000 MAST DONALD J & JUDITH A 08-16-96 SPLIT TO 01-01382.003 MAST NEIL & LAURA JS PARCEL-ID 01-01382.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST DONALD J & MAST JASON J 5210 TR 353 MILLERSBURG OHIO 44654 12-13-95 TRNSF FROM 01-01383.000 MAST DONALD J 961.29 02-27-97 961.29 08-01-97 PARCEL-ID 01-01383.000	R6 T9 S4 LOT 4 W HALF RESURVEY ED 42.384A 12/13/95 AGR 101 27,980	22,430	50,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,243.87 -175.77 1,068.10 -106.81 961.29 961.29 961.29	PAID	1,243.87 -175.77 1,068.10 -106.81 961.29 961.29 961.29	PAID			
MAST ELI JR & DENA MAST 5612 TR 362 MILLERSBURG OHIO 44654 870.63 01-24-97 870.63 07-18-97 PARCEL-ID 01-00994.000	LOT 84 BERLIN VILLAGE RES 511 2,810 HOMESITE VALUE LISTED BELOW 2,810	43,900 35,160	46,710 37,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.57 -162.86 989.71 -98.97 -20.11 870.63 870.63 870.63	PAID	1,152.57 -162.86 989.71 -98.97 -20.11 870.63 870.63 870.63	PAID			
MAST ELI JR & DENA MAST 5612 TR 362 MILLERSBURG OHIO 44654 55.68 01-24-97 55.68 07-18-97 PARCEL-ID 01-00995.000	LOT 85 BERLIN VILLAGE RES 511 2,250	670	2,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.05 -10.18 61.87 -6.19 55.68 55.68 55.68	PAID	72.05 -10.18 61.87 -6.19 55.68 55.68 55.68	PAID			
MAST ELI JR & DENA MAST 5612 TR 362 MILLERSBURG OHIO 44654 37.38 01-24-97 37.38 07-18-97 PARCEL-ID 01-00996.000	LOT 86 BERLIN VILLAGE RES 501 1,960	00	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.36 -6.83 41.53 -4.15 37.38 37.38 37.38	PAID	48.36 -6.83 41.53 -4.15 37.38 37.38 37.38	PAID			
MAST ELI JR & DENA MAST 5612 TR 362 MILLERSBURG OHIO 44654 64.65 01-24-97 64.65 07-18-97 PARCEL-ID 01-00997.000	LOT 87 BERLIN VILLAGE RES 511 1,960	1,430	3,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.65 -11.82 71.83 -7.18 64.65 64.65 64.65	PAID	83.65 -11.82 71.83 -7.18 64.65 64.65 64.65	PAID			
MAST ELMER D & AMANDA 8718 TR 552 SHREVE OH 44676 984.01 02-19-97 984.01 07-30-97 PARCEL-ID 01-00303.000	R5 T9 S6 SW SW 5.189A RES 511 11,020 HOMESITE VALUE LISTED BELOW 4,120	41,580 31,840	52,600 35,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,297.91 -183.40 1,114.51 -111.45 -19.05 984.01 984.01 984.01	PAID	1,297.91 -183.40 1,114.51 -111.45 -19.05 984.01 984.01 984.01	PAID			
MAST ELMER D & AMANDA E 8718 TR 552 SHREVE OH 44676	PART VACATED ALLY BERLIN VILLAGE .097A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	28.62 -4.04 24.58		28.62 -4.04 24.58				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 101

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				10 PCT ROLLBACK	-2.46		-2.46				
	1,160	00	1,160	NET TAXES	22.12		22.12				
22.12 02-19-97 22.12	07-30-97			**TOTAL TAXES DUE	22.12	PAID	22.12	PAID			
PARCEL-ID 01-01455.000				AMOUNT COLLECTED	22.12		22.12				
MAST ELMER D & AMANDA JT SURV	R5 T9 S6 SW SW 3.00A			GROSS REAL ESTATE	281.05		281.05				
8718 TR 552			RES 599	TAX REDUCTION	-39.71		-39.71				
SHREVE OH 44676				SUBTOTAL	241.34		241.34				
	10,840	550	11,390	10 PCT ROLLBACK	-24.13		-24.13				
217.21 02-19-97 217.21	07-30-97			NET TAXES	217.21		217.21				
				**TOTAL TAXES DUE	217.21	PAID	217.21	PAID			
PARCEL-ID 01-00595.000				AMOUNT COLLECTED	217.21		217.21				
MAST ELMER D & AMANDA JT SURV	LOT 11 NE PT OUTLOT BERLIN VIL			GROSS REAL ESTATE	29.61		29.61				
8718 TR 552	LAGE .44A			TAX REDUCTION	-4.18		-4.18				
SHREVE OH 44676			RES 500	SUBTOTAL	25.43		25.43				
				10 PCT ROLLBACK	-2.54		-2.54				
	1,200	00	1,200	NET TAXES	22.89		22.89				
22.89 02-19-97 22.89	07-30-97			**TOTAL TAXES DUE	22.89	PAID	22.89	PAID			
PARCEL-ID 01-01023.000				AMOUNT COLLECTED	22.89		22.89				
MAST ELMER D & AMANDA JT SURV	LOT 78 BERLIN VILLAGE			GROSS REAL ESTATE	48.36		48.36				
8718 TR 552			RES 500	TAX REDUCTION	-6.83		-6.83				
SHREVE OH 44676				SUBTOTAL	41.53		41.53				
	1,960	00	1,960	10 PCT ROLLBACK	-4.15		-4.15				
37.38 02-19-97 37.38	07-30-97			NET TAXES	37.38		37.38				
				**TOTAL TAXES DUE	37.38	PAID	37.38	PAID			
PARCEL-ID 01-01024.000				AMOUNT COLLECTED	37.38		37.38				
MAST ELMER D & AMANDA JT SURV	LOT 79 BERLIN VILLAGE			GROSS REAL ESTATE	48.36		48.36				
8718 TR 552			RES 500	TAX REDUCTION	-6.83		-6.83				
SHREVE OH 44676				SUBTOTAL	41.53		41.53				
	1,960	00	1,960	10 PCT ROLLBACK	-4.15		-4.15				
37.38 02-19-97 37.38	07-30-97			NET TAXES	37.38		37.38				
				**TOTAL TAXES DUE	37.38	PAID	37.38	PAID			
PARCEL-ID 01-01025.000				AMOUNT COLLECTED	37.38		37.38				
MAST ELMER D & AMANDA JT SURV	LOT 80 BERLIN VILLAGE			GROSS REAL ESTATE	48.36		48.36				
8718 TR 552			RES 500	TAX REDUCTION	-6.83		-6.83				
SHREVE OH 44676				SUBTOTAL	41.53		41.53				
	1,960	00	1,960	10 PCT ROLLBACK	-4.15		-4.15				
37.38 02-19-97 37.38	07-30-97			NET TAXES	37.38		37.38				
				**TOTAL TAXES DUE	37.38	PAID	37.38	PAID			
PARCEL-ID 01-01026.000				AMOUNT COLLECTED	37.38		37.38				
MAST ELMER D & AMANDA JT SURV	LOT 81 BERLIN VILLAGE			GROSS REAL ESTATE	48.36		48.36				
8718 TR 552			RES 500	TAX REDUCTION	-6.83		-6.83				
SHREVE OH 44676				SUBTOTAL	41.53		41.53				
	1,960	00	1,960	10 PCT ROLLBACK	-4.15		-4.15				
37.38 02-19-97 37.38	07-30-97			NET TAXES	37.38		37.38				
				**TOTAL TAXES DUE	37.38	PAID	37.38	PAID			
PARCEL-ID 01-01027.000				AMOUNT COLLECTED	37.38		37.38				
MAST GERALD WADE & JON ELDON				**TOTAL TAXES DUE	.00		.00				
6055 CR 203	00	00	00								
MILLERSBURG, OHIO 44654											
11-21-96 TRNSF FROM 01-01149.000 MAST GERALD WADE & JON ELDON & MAST VERA LE											
11-21-96 TRNSF TO 01-01149.000 SOMERS JOHN SCOTT & ARLENE A J S											
PARCEL-ID 01-01149.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 102

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAST GERALD WADE & JON ELDON & MAST VERA LE 6559 TR 351 MILLERSBURG, OHIO 44654 11-21-96 TRNSF TO 01-01149.000 MAST GERALD WADE & JON ELDON PARCEL-ID 01-01149.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST GLEN & ALICE JT SURV 5841 SR 39 MILLERSBURG OH. 44654 1193.04 01-24-97 PARCEL-ID 01-00304.000	R6 T9 S4 LOT 4 E PT 69.075A AGR 101 AUV (TAX LAND 42,920) 10,050	21,800	31,850 HOMESITE VALUE LISTED BELOW 4,630	15,840	20,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.90 -111.05 674.85 -67.49 -10.84 596.52 596.52 596.52	 PAID 	785.90 -111.05 674.85 -67.49 -10.84 596.52 596.52 596.52	 PAID 			
MAST HENRY E & AMANDA 4710 TR 370 MILLERSBURG OH. 44654 30.71 02-24-97 30.71 PARCEL-ID 01-00305.000	R5 T9 S3 LOT 34 PT NE PT .920A RES 511 1,610	00	1,610 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.73 -5.61 34.12 -3.41 30.71 30.71 30.71	 PAID 	39.73 -5.61 34.12 -3.41 30.71 30.71 30.71	 PAID 			
MAST HENRY E & AMANDA 4710 TR 370 MILLERSBURG OH. 44654 748.86 02-24-97 748.86 PARCEL-ID 01-00306.000	R5 T9 S3 LOT 31 PT NW PT 3.11 0A RES 511 7,810	31,460	39,270 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.99 -136.92 832.07 -83.21 748.86 748.86 748.86	 PAID 	968.99 -136.92 832.07 -83.21 748.86 748.86 748.86	 PAID 			
MAST HENRY R & RUTH E JS PO BOX 106 BERLIN OHIO 44610 432.16 02-24-97 432.16 PARCEL-ID 01-00974.000	LOT 73 BERLIN VILLAGE RES 511 2,810	20,500	23,310 HOMESITE VALUE LISTED BELOW 2,810	20,500	23,310 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.17 -81.27 493.90 -49.39 -12.35 432.16 432.16 432.16	 PAID 	575.17 -81.27 493.90 -49.39 -12.35 432.16 432.16 432.16	 PAID 			
MAST IVAN J & MARY ELLEN 5821 TR 362 MILLERSBURG OH. 44654 729.78 01-17-97 729.78 PARCEL-ID 01-00308.000	R6 T9 S1 LOT 16 PT 2.00A RES 511 6,300	31,970	38,270 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	944.31 -133.44 810.87 -81.09 729.78 729.78 729.78	 PAID 	944.31 -133.44 810.87 -81.09 729.78 729.78 729.78	 PAID 			
MAST IVAN M & SUSIE 4787 TR 367 MILLERSBURG OH. 44654 1295.50 02-25-97 1295.50 PARCEL-ID 01-00309.000	R5 T9 S3 LOT 28 SW PT 77.00A AGR 101 AUV (TAX LAND 48,890) 8,090	60,780	68,870 HOMESITE VALUE LISTED BELOW 3,530	30,120	33,650 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,699.37 -240.13 1,459.24 -145.92 -17.82 1,295.50 1,295.50 1,295.50	 PAID 	1,699.37 -240.13 1,459.24 -145.92 -17.82 1,295.50 1,295.50 1,295.50	 PAID 			
MAST IVAN M & SUSIE 4787 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 29 NW PT 11.799A B-17 AGR 101 AUV (TAX LAND 6,790)					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	10.12 -1.43 8.69 -.87		10.12 -1.43 8.69 -.87				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 103

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	410	00	410	NET TAXES	7.82		7.82				
11-20-96 SPLIT FROM 01-01381.000 MAST IVAN M & SUSIE				**TOTAL TAXES DUE	7.82	PAID	7.82	PAID			
7.82 02-25-97 7.82	07-15-97			AMOUNT COLLECTED	7.82		7.82				
PARCEL-ID 01-01381.000											
MAST IVAN M & SUSIE				**TOTAL TAXES DUE	.00		.00				
4787 TR 367	00	00	00								
MILLERSBURG OH. 44654											
11-20-96 SPLIT TO 01-01381.000 MAST IVAN M & SUSIE											
11-20-96 SPLIT TO 01-01381.001 STUTZMAN DANIEL M & ESTHER JS											
PARCEL-ID 01-01381.000											
MAST JAKE JR & EUNICE JT SURV	R5 T9 S15 PT W PT NE .412A			GROSS REAL ESTATE	705.71		705.71				
4737 SR 39			RES 511	TAX REDUCTION	-99.72		-99.72				
MILLERSBURG OHIO 44654				SUBTOTAL	605.99		605.99				
	6,710	21,890	28,600	10 PCT ROLLBACK	-60.60		-60.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.77		-14.77				
	6,710	21,170	27,880	NET TAXES	530.62		530.62				
530.62 02-25-97 530.62	07-29-97			**TOTAL TAXES DUE	530.62	PAID	530.62	PAID			
PARCEL-ID 01-00659.000				AMOUNT COLLECTED	530.62		530.62				
MAST JAMES A & WENGERD THOMAS E	R5 T9 S6 S PT NE .085A		RES 599	GROSS REAL ESTATE	11.60		11.60				
6854 SR 241				TAX REDUCTION	-1.64		-1.64				
MILLERSBURG OHIO 44654				SUBTOTAL	9.96		9.96				
	470	00	470	10 PCT ROLLBACK	-1.00		-1.00				
8.96 02-04-97 8.96	08-01-97			NET TAXES	8.96		8.96				
PARCEL-ID 01-00582.001				**TOTAL TAXES DUE	8.96	PAID	8.96	PAID			
				AMOUNT COLLECTED	8.96		8.96				
MAST JAMES A & WENGERD THOMAS E	R5 T9 S6 S PT NE .431A		RES 511	GROSS REAL ESTATE	568.76		568.76				
6854 SR 241				TAX REDUCTION	-80.37		-80.37				
MILLERSBURG OH. 44654				SUBTOTAL	488.39		488.39				
	3,770	19,280	23,050	10 PCT ROLLBACK	-48.84		-48.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.21		-12.21				
	3,770	19,280	23,050	NET TAXES	427.34		427.34				
427.34 02-04-97 427.34	08-01-97			**TOTAL TAXES DUE	427.34	PAID	427.34	PAID			
PARCEL-ID 01-00841.000				AMOUNT COLLECTED	427.34		427.34				
MAST JAMES JAY & MARY E JS				**TOTAL TAXES DUE	.00		.00				
6076 TR 331	00	00	00								
MILLERSBURG OH. 44654											
06-06-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES											
06-06-96 TRNSF TO 01-00297.000 BYLER LEVI W											
PARCEL-ID 01-00297.000											
MAST JAMES JAY & MARY E JS	R6 T9 S1 LOT 15 14.128A B-4			GROSS REAL ESTATE	8.64		8.64				
6076 TR 331			AGR 101	TAX REDUCTION	-1.22		-1.22				
MILLERSBURG OHIO 44654	AUV (TAX LAND 8,130)			SUBTOTAL	7.42		7.42				
	350	00	350	10 PCT ROLLBACK	-.74		-.74				
06-06-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES				NET TAXES	6.68		6.68				
6.68 02-26-97 6.68	07-28-97			**TOTAL TAXES DUE	6.68	PAID	6.68	PAID			
PARCEL-ID 01-00297.016				AMOUNT COLLECTED	6.68		6.68				
MAST JAMES JAY & MARY K	R6 T9 S1 LOT 9 SW PT 10.38A			GROSS REAL ESTATE	827.85		827.85				
6076 TR 331			AGR 101	TAX REDUCTION	-116.98		-116.98				
MILLERSBURG OHIO 44654				SUBTOTAL	710.87		710.87				
	9,780	23,770	33,550	10 PCT ROLLBACK	-71.09		-71.09				
639.78 02-26-97 639.78	07-28-97			NET TAXES	639.78		639.78				
PARCEL-ID 01-00495.000				**TOTAL TAXES DUE	639.78	PAID	639.78	PAID			
				AMOUNT COLLECTED	639.78		639.78				
MAST JAMES JAY & MARY K JS	R6 T9 S4 LOT 4 PT W HALF 3.00A			GROSS REAL ESTATE	886.57		886.57				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 104

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6076 TR 331 MILLERSBURG OHIO 44654			COM 499	TAX REDUCTION SUBTOTAL	-84.85 801.72		-84.85 801.72				
	13,210	22,720	35,930	10 PCT ROLLBACK	-80.17		-80.17				
721.55 02-26-97 721.55	07-28-97			NET TAXES	721.55		721.55				
				**TOTAL TAXES DUE	721.55	PAID	721.55	PAID			
PARCEL-ID 01-00317.001				AMOUNT COLLECTED	721.55		721.55				
MAST JASON & DENISE	R6 T9 S4 LOT 4 W HALF 1.2922A			GROSS REAL ESTATE	1,165.40		1,165.40				
5210 TR 353			RES 511	TAX REDUCTION	-164.68		-164.68				
MILLERSBURG OHIO 44654				SUBTOTAL	1,000.72		1,000.72				
	6,360	40,870	47,230	10 PCT ROLLBACK	-100.07		-100.07				
900.65 02-27-97 900.65	08-01-97			NET TAXES	900.65		900.65				
				**TOTAL TAXES DUE	900.65	PAID	900.65	PAID			
PARCEL-ID 01-01382.001				AMOUNT COLLECTED	900.65		900.65				
MAST JERRY & MARY ELLEN	R6 T9 S1 LOT 21 PT 1.50A			GROSS REAL ESTATE	1,846.18		1,846.18				
5024 TOWNSHIP RD 382			RES 501	TAX REDUCTION	-260.87		-260.87				
MILLERSBURG OH. 44654				SUBTOTAL	1,585.31		1,585.31				
	7,150	67,670	74,820	10 PCT ROLLBACK	-158.53		-158.53				
1426.78 02-24-97 1426.78	07-29-97			NET TAXES	1,426.78		1,426.78				
				**TOTAL TAXES DUE	1,426.78	PAID	1,426.78	PAID			
PARCEL-ID 01-01421.000				AMOUNT COLLECTED	1,426.78		1,426.78				
MAST JERRY L & MARY ELLEN JT SR	R6 T9 S4 LOT 7 1ST ADD GOLDEN			GROSS REAL ESTATE	1,030.92		1,030.92				
URV	VALLEY EST 1.713A			TAX REDUCTION	-145.67		-145.67				
5024 TR 382			RES 500	SUBTOTAL	885.25		885.25				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-88.53		-88.53				
	9,480	32,300	41,780	2 1/2 PCT ROLLBACK	-20.38		-20.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	776.34		776.34				
	6,170	32,300	38,470	**TOTAL TAXES DUE	776.34	PAID	776.34	PAID			
776.34 02-24-97 776.34	07-29-97			AMOUNT COLLECTED	776.34		776.34				
PARCEL-ID 01-01233.000											
MAST JON E & RHODA MILLER JS	R6 T9 S1 LOT 15 5.955A B-4			GROSS REAL ESTATE	19.00		19.00				
6237 CR 203			AGR 101	TAX REDUCTION	-2.68		-2.68				
MILLERSBURG OHIO 44654	AUV (TAX LAND 3,430)			SUBTOTAL	16.32		16.32				
	770	00	770	10 PCT ROLLBACK	-1.63		-1.63				
05-30-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES				NET TAXES	14.69		14.69				
16.16 03-25-97 14.69	08-04-97			UNPD REAL ESTATE		1.47	16.16				
				**TOTAL TAXES DUE	14.69	******	30.85	PAID			
PARCEL-ID 01-00297.013				AMOUNT COLLECTED	.00		30.85				
MAST JON E & RHODA MILLER JT S				**TOTAL TAXES DUE	.00		.00				
URV	00	00	00								
6237 CR 203											
MILLERSBURG OHIO 44654											
V255PG244 CONVEY TO"JOHN" E &											
05-13-96 TRNSF TO 01-00297.001 MAST JON E & RHODA MILLER JT S											
URV											
PARCEL-ID 01-00297.001											
MAST JON E & RHODA MILLER JT SR	R6 T9 S1 LOT 15 1.0377A			GROSS REAL ESTATE	1,071.39		1,071.39				
URV			RES 511	TAX REDUCTION	-151.39		-151.39				
6237 CR 203				SUBTOTAL	920.00		920.00				
MILLERSBURG OHIO 44654	4,190	39,230	43,420	10 PCT ROLLBACK	-92.00		-92.00				
V255PG244 CONVEY TO"JOHN" E &	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.80		-21.80				
	4,120	37,040	41,160	NET TAXES	806.20		806.20				
05-13-96 TRNSF FROM 01-00297.001 MAST JON E & RHODA MILLER JT S				UNPD REAL ESTATE		80.62	886.82				
URV				**TOTAL TAXES DUE	806.20	******	1,693.02	PAID			
886.82 03-25-97 806.20	08-04-97			AMOUNT COLLECTED	.00		1,693.02				
PARCEL-ID 01-00297.001											

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 105

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAST KEVIN 5547 RHINE RD A MILLERSBURG OHIO 44654	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5547A(1/11INT)		RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.92 -67.96 412.96 -41.30 371.66 371.66 371.66		480.92 -67.96 412.96 -41.30 371.66 371.66 371.66				
	710	18,780	19,490								
09-10-96 TRNSF FROM 01-01371.001 ROYAL RESOURCES 371.66 02-06-97 371.66 07-18-97 PARCEL-ID 01-01371.001						PAID		PAID			
MAST LAWRENCE L & NORA J JT SU RV 6535 TR 310 MILLERSBURG, OHIO 44654 1017.74 02-10-97 1017.74	R6 T9 S18 M PT SW 4.901A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.90 -186.08 1,130.82 -113.08 1,017.74 1,017.74 1,017.74		1,316.90 -186.08 1,130.82 -113.08 1,017.74 1,017.74 1,017.74				
	8,180	45,190	53,370								
	08-01-97					PAID		PAID			
PARCEL-ID 01-00010.001											
MAST LEVI J & IRENE A JT SURV 4642 US 62 MILLERSBURG OHIO 44654 578.38 02-27-97 578.38	R6 T9 S6 PT SE SE .470A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.39 -105.75 642.64 -64.26 578.38 578.38 578.38		748.39 -105.75 642.64 -64.26 578.38 578.38 578.38				
	4,240	26,090	30,330								
	08-01-97					PAID		PAID			
PARCEL-ID 01-00510.000											
MAST LEVI J & IRENE A JT SURV 4642 US 62 MILLERSBURG OHIO 44654 29.56 02-27-97 29.56	R6 T9 S6 PT SE SE .270A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.25 -5.40 32.85 -3.29 29.56 29.56 29.56		38.25 -5.40 32.85 -3.29 29.56 29.56 29.56				
	1,550	00	1,550								
	08-01-97					PAID		PAID			
PARCEL-ID 01-00511.000											
MAST MARTHA S 6544 TR 310 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 21 PT PLAT 1 .36 0A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.82 -85.04 516.78 -51.68 -11.43 453.67 453.67 453.67		601.82 -85.04 516.78 -51.68 -11.43 453.67 453.67 453.67				
	3,260	21,130	24,390								
	HOMESITE VALUE LISTED BELOW										
	3,260	18,310	21,570								
05-24-96 TRNSF FROM 01-00211.000 NEMCHEK JAMES L & PHYLLIS J JS 453.67 02-20-97 453.67 07-14-97 PARCEL-ID 01-00211.000						PAID		PAID			
MAST MARTHA S 6544 TR 310 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 21 PT PLAT 2 10FT X 216FT .05A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.17 -.87 5.30 -.53 4.77 4.77 4.77		6.17 -.87 5.30 -.53 4.77 4.77 4.77				
	250	00	250								
05-24-96 TRNSF FROM 01-00212.000 NEMCHEK JAMES L & PHYLLIS J JS 4.77 02-20-97 4.77 07-14-97 PARCEL-ID 01-00212.000						PAID		PAID			
MAST MARVIN W & MARTHA JS 6544 TR 310 MILLERSBURG OH. 44654	R6 T9 S4 LOT 1 PARCEL 1 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.24 -120.85 734.39 -73.44 -18.36 642.59 642.59 642.59		855.24 -120.85 734.39 -73.44 -18.36 642.59 642.59 642.59				
	4,120	30,540	34,660								
	HOMESITE VALUE LISTED BELOW										
	4,120	30,540	34,660								
642.59 02-20-97 642.59 PARCEL-ID 01-00312.000	07-14-97					PAID		PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 106

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAST MARVIN W & MARTHA JS 6544 TR 310 MILLERSBURG OHIO 44654 6.10 02-20-97 6.10 PARCEL-ID 01-01408.001	R6 T9 S4 LOT 1 .308A		RES 501 320 00 320 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID			
MAST MARVIN W & MARTHA JT SURV 6544 TR 310 MILLERSBURG OHIO 44654 20.79 02-20-97 20.79 PARCEL-ID 01-00307.000	R6 T9 S4 LOT 1 .708A		RES 501 1,090 00 1,090 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.90 -3.80 23.10 -2.31 20.79 20.79 20.79	PAID	26.90 -3.80 23.10 -2.31 20.79 20.79 20.79	PAID			
MAST MARVIN W & MARTHA S JT SURV 6544 TR 310 MILLERSBURG OHIO 44654 1967.40 02-20-97 1967.40 PARCEL-ID 01-00010.002	R6 T9 S18 M PT SW 5.00A		RES 511 9,590 93,580 103,170 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,545.72 -359.72 2,186.00 -218.60 1,967.40 1,967.40 1,967.40	PAID	2,545.72 -359.72 2,186.00 -218.60 1,967.40 1,967.40 1,967.40	PAID			
MAST MARVIN W & MARTHA S JT SURV 6544 TR 310 MILLERSBURG OHIO 44654 375.48 02-20-97 375.48 PARCEL-ID 01-01319.006	R6 T9 S4 LOT 1 4.00A		RES 511 6,790 12,900 19,690 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.85 -68.65 417.20 -41.72 375.48 375.48 375.48	PAID	485.85 -68.65 417.20 -41.72 375.48 375.48 375.48	PAID			
MAST MATTIE 4705 US 62 MILLERSBURG OHIO 44654 407.32 01-16-97 407.32 PARCEL-ID 01-00261.000	R5 T9 S15 .250A		RES 511 3,190 18,780 21,970 HOMESITE VALUE LISTED BELOW 3,190 18,780 21,970 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.11 -76.60 465.51 -46.55 -11.64 407.32 407.32 407.32	PAID	542.11 -76.60 465.51 -46.55 -11.64 407.32 407.32 407.32	PAID			
MAST NEIL & LAURA JS 5949 SR 39 MILLERSBURG OHIO 44654 08-16-96 SPLIT FROM 01-01382.000 MAST DONALD J & JUDITH A 72.84 02-05-97 PARCEL-ID 01-01382.003	R6 T9 S4 LOT 4 W HALF 1.699A B-8		AGR 101 1,910 00 1,910 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.13 -6.66 40.47 -4.05 36.42 36.42 36.42	PAID	47.13 -6.66 40.47 -4.05 36.42 36.42 36.42	PAID			
MAST PAUL JAMES & LUELLA JT SURV 6711 TR 630 MILLERSBURG OH. 44654 916.71 02-25-97 916.71 PARCEL-ID 01-00313.000	R6 T9 S1 LOT 4 NW PT 3.434A		RES 511 6,590 42,710 49,300 HOMESITE VALUE LISTED BELOW 3,220 40,990 44,210 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,216.48 -171.89 1,044.59 -104.46 -23.42 916.71 916.71 916.71	PAID	1,216.48 -171.89 1,044.59 -104.46 -23.42 916.71 916.71 916.71	PAID			
MAST RAY JR & GLADYS L MAPLE ST BOX 219 BERLIN OHIO 44610	LOT 6 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,044.99 -147.66 897.33		1,044.99 -147.66 897.33				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 107

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,680	36,670	42,350	10 PCT ROLLBACK	-89.73		-89.73				
807.60 02-19-97 807.60	07-29-97			NET TAXES	807.60		807.60				
				**TOTAL TAXES DUE	807.60	PAID	807.60	PAID			
PARCEL-ID 01-01161.000				AMOUNT COLLECTED	807.60		807.60				
MAST RODNEY R & GAIL S	LOT 4 PT OL BERLIN VILLAGE			GROSS REAL ESTATE	1,284.09		1,284.09				
6741 TR 668			COM 401	TAX REDUCTION	-122.90		-122.90				
DUNDEE OHIO 44624				SUBTOTAL	1,161.19		1,161.19				
	5,730	46,310	52,040	10 PCT ROLLBACK	-116.12		-116.12				
1045.07 02-27-97 1045.07	07-28-97			NET TAXES	1,045.07		1,045.07				
				**TOTAL TAXES DUE	1,045.07	PAID	1,045.07	PAID			
PARCEL-ID 01-01113.000				AMOUNT COLLECTED	1,045.07		1,045.07				
MAST ROY A TRUST NO 1	R6 T9 S23 PT NW 41.089A (36A F			GROSS REAL ESTATE	312.39		312.39				
4611 SR 39	ORESTRY # 12097 5/8/88)			TAX REDUCTION	-44.14		-44.14				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	268.25		268.25				
				10 PCT ROLLBACK	-26.83		-26.83				
	12,660	00	12,660	NET TAXES	241.42		241.42				
241.42 02-21-97 241.42	07-22-97			**TOTAL TAXES DUE	241.42	PAID	241.42	PAID			
PARCEL-ID 01-01427.000				AMOUNT COLLECTED	241.42		241.42				
MAST SAMUEL F	R6 T9 S1 LOT 9 W PT 12.00A			GROSS REAL ESTATE	197.40		197.40				
6010 SR 39			AGR 100	TAX REDUCTION	-27.89		-27.89				
MILLERSBURG OHIO 44654				SUBTOTAL	169.51		169.51				
	8,000	00	8,000	10 PCT ROLLBACK	-16.95		-16.95				
152.56 02-25-97 152.56	07-29-97			NET TAXES	152.56		152.56				
				**TOTAL TAXES DUE	152.56	PAID	152.56	PAID			
PARCEL-ID 01-00316.000				AMOUNT COLLECTED	152.56		152.56				
MAST SAMUEL F	R6 T9 S4 LOT 4 W HALF 7.4810A			GROSS REAL ESTATE	123.13		123.13				
6010 SR 39			AGR 101	TAX REDUCTION	-17.40		-17.40				
MILLERSBURG OHIO 44654				SUBTOTAL	105.73		105.73				
	4,990	00	4,990	10 PCT ROLLBACK	-10.57		-10.57				
95.16 02-25-97 95.16	07-29-97			NET TAXES	95.16		95.16				
				**TOTAL TAXES DUE	95.16	PAID	95.16	PAID			
PARCEL-ID 01-01383.002				AMOUNT COLLECTED	95.16		95.16				
MAST SAMUEL F & YVONNE JS	R6 T9 S4 LOT 4 PT W HALF 9.00			GROSS REAL ESTATE	730.38		730.38				
6010 SR 39	A			TAX REDUCTION	-103.21		-103.21				
MILLERSBURG OHO 44654			AGR 101	SUBTOTAL	627.17		627.17				
				10 PCT ROLLBACK	-62.72		-62.72				
	9,780	19,820	29,600	NET TAXES	564.45		564.45				
564.45 02-25-97 564.45	07-29-97			**TOTAL TAXES DUE	564.45	PAID	564.45	PAID			
PARCEL-ID 01-00317.000				AMOUNT COLLECTED	564.45		564.45				
MAST WILLIS M & ELSIE	R6 T9 S13 PT NW .750A			GROSS REAL ESTATE	10.61		10.61				
YODER SAMUEL D & MARY LI			AGR 101	TAX REDUCTION	-1.50		-1.50				
6471 CR 625				SUBTOTAL	9.11		9.11				
MILLERSBURG OH. 44654	430	00	430	10 PCT ROLLBACK	-.91		-.91				
8.20 02-06-97 8.20	07-10-97			NET TAXES	8.20		8.20				
				**TOTAL TAXES DUE	8.20	PAID	8.20	PAID			
PARCEL-ID 01-00319.000				AMOUNT COLLECTED	8.20		8.20				
MAST WILLIS M & ELSIE	R6 T9 S13 N PT SW 98.160A			GROSS REAL ESTATE	3,553.45		3,553.45				
YODER SAMUEL D & MARY LI			AGR 101	TAX REDUCTION	-502.12		-502.12				
6471 CR 625	AUV (TAX LAND 59,860)			SUBTOTAL	3,051.33		3,051.33				
MILLERSBURG OH. 44654	17,340	126,670	144,010	10 PCT ROLLBACK	-305.13		-305.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.20		-12.20				
	4,630	18,400	23,030	NET TAXES	2,734.00		2,734.00				
2734.00 02-06-97 2734.00	07-10-97			**TOTAL TAXES DUE	2,734.00	PAID	2,734.00	PAID			
PARCEL-ID 01-00320.000				AMOUNT COLLECTED	2,734.00		2,734.00				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 108

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MATHIAS MARY JANE 1611 TR 661 DUNDEE, OHIO 44624	R6 T9 S4 LOT 3 PT N PT 2.150A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	682.26 -96.41 585.85 -58.59 -12.68 514.58 514.58 514.58	 PAID 	682.26 -96.41 585.85 -58.59 -12.68 514.58 514.58 514.58	 PAID 			
	9,000	18,650	27,650								
	HOMESITE VALUE LISTED BELOW										
	5,400	18,530	23,930								
514.58 02-13-97 514.58	07-14-97										
PARCEL-ID 01-00302.000											
MAXWELL CARL F & A LORENE 5065 TR 356 MILLERSBURG OH. 44654	R6 T9 S4 LOT 6 W PT 11.640A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,334.42 -188.56 1,145.86 -114.59 1,031.27 1,031.27 1,031.27	 PAID 	1,334.42 -188.56 1,145.86 -114.59 1,031.27 1,031.27 1,031.27	 PAID 			
	11,830	42,250	54,080								
1031.27 02-27-97 1031.27	08-04-97										
PARCEL-ID 01-00321.000											
MAXWELL CARL F & A LORENE JT SURV 5065 TR 356 MILLERSBURG OH. 44654	LOT 89 EASTERN 1/3 LOT BERLIN VILLAGE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.30 -20.96 127.34 -12.73 114.61 114.61 114.61	 PAID 	148.30 -20.96 127.34 -12.73 114.61 114.61 114.61	 PAID 			
	550	5,460	6,010								
114.61 02-27-97 114.61	08-04-97										
PARCEL-ID 01-00950.000											
MAXWELL CARL F & LORENE 5065 TR 356 MILLERSBURG OH. 44654	R6 T9 S4 LOT 7 PT .321A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.68 -.80 4.88 -.49 4.39 4.39 4.39	 PAID 	5.68 -.80 4.88 -.49 4.39 4.39 4.39	 PAID 			
	230	00	230								
4.39 02-27-97 4.39	08-04-97										
PARCEL-ID 01-00322.000											
MCCARTNEY LORETTA DUANE A & CAROL MILLER P.O. BOX 249 BERLIN OH 44610 PER CAROL MILLER	R6 T9 S1 LOT 21 .484A (PT LOT 18 3RD STUTZMAN SUBDIV) B-13B RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.35 -95.43 579.92 -57.99 521.93 521.93 521.93	 PAID 	675.35 -95.43 579.92 -57.99 521.93 521.93 521.93	 PAID 			
	5,030	22,340	27,370								
09-30-96 SPLIT FROM 01-01215.000 MCCARTNEY LORETTA 521.93 02-20-97 521.93	08-04-97										
PARCEL-ID 01-01215.000											
MCCARTNEY LORETTA LORETTA A. HOSTETLER 5546 TR 381 MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
09-30-96 SPLIT TO 01-01215.000 MCCARTNEY LORETTA 09-30-96 SPLIT TO 01-01215.001 YODER THOMAS L & LESLIE A JS											
PARCEL-ID 01-01215.000											
MCKEY DANIEL E & PENNY JS BOX 91 5398 PARKWOOD DR. BERLIN OH 44610	LOT 25 PARKVIEW ALLOT RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.51 -150.14 912.37 -91.24 -22.81 798.32 798.32 798.32	 PAID 	1,062.51 -150.14 912.37 -91.24 -22.81 798.32 798.32 798.32	 PAID 			
	6,300	36,760	43,060								
	HOMESITE VALUE LISTED BELOW										
	6,300	36,760	43,060								
798.32 01-27-97 798.32	07-21-97										
PARCEL-ID 01-01156.000											
MELLOR GARY L & DIANE JS 4480 US 62 MILLERSBURG OH. 44654	R5 T9 S6 PT SE PT NE .6206A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	778.25 -109.97 668.28	 	778.25 -109.97 668.28	 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 109

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		5,250	26,290	31,540	10 PCT ROLLBACK	-66.83		-66.83				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.71		-16.71				
		5,250	26,290	31,540	NET TAXES	584.74		584.74				
584.74 02-24-97 584.74	08-04-97				**TOTAL TAXES DUE	584.74	PAID	584.74	PAID			
PARCEL-ID 01-00572.000					AMOUNT COLLECTED	584.74		584.74				
MELLOR GARY L & DIANE JS	R5 T9 S6 SE PT NE .62A				GROSS REAL ESTATE	58.97		58.97				
4480 US 62				RES 511	TAX REDUCTION	-8.33		-8.33				
MILLERSBURG OH. 44654					SUBTOTAL	50.64		50.64				
		2,390	00	2,390	10 PCT ROLLBACK	-5.06		-5.06				
45.58 02-24-97 45.58	08-04-97				NET TAXES	45.58		45.58				
					**TOTAL TAXES DUE	45.58	PAID	45.58	PAID			
PARCEL-ID 01-00573.000					AMOUNT COLLECTED	45.58		45.58				
MELLOR GARY L & DIANE JT SURV	R5 T9 S6 NE .017A				GROSS REAL ESTATE	1.73		1.73				
4480 US 62				RES 501	TAX REDUCTION	-.24		-.24				
MILLERSBURG OHIO 44654					SUBTOTAL	1.49		1.49				
		70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.34 02-24-97 1.34	08-04-97				NET TAXES	1.34		1.34				
					**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
PARCEL-ID 01-01447.000					AMOUNT COLLECTED	1.34		1.34				
MENUEZ J MARK	R6 T9 S1 LOT 2 74.910A				GROSS REAL ESTATE	640.56		640.56				
6561 CR 201				AGR 101	TAX REDUCTION	-90.51		-90.51				
MILLERSBURG, OHIO 44654		AUV (TAX LAND 46,060)			SUBTOTAL	550.05		550.05				
		10,000	15,960	25,960	10 PCT ROLLBACK	-55.01		-55.01				
495.04 02-27-97 495.04	08-01-97				NET TAXES	495.04		495.04				
					**TOTAL TAXES DUE	495.04	PAID	495.04	PAID			
PARCEL-ID 01-00323.000					AMOUNT COLLECTED	495.04		495.04				
MENUEZ J MARK	R6 T9 S1 LOT 2 S PT 27.00A				GROSS REAL ESTATE	61.93		61.93				
6561 CR 201				AGR 101	TAX REDUCTION	-8.75		-8.75				
MILLERSBURG, OHIO 44654		AUV (TAX LAND 15,180)			SUBTOTAL	53.18		53.18				
		2,510	00	2,510	10 PCT ROLLBACK	-5.32		-5.32				
47.86 02-27-97 47.86	08-01-97				NET TAXES	47.86		47.86				
					**TOTAL TAXES DUE	47.86	PAID	47.86	PAID			
PARCEL-ID 01-00324.000					AMOUNT COLLECTED	47.86		47.86				
MENUEZ J MARK	BOYD FLETCHER PERMIT #1344				GROSS MIN RIGHTS	.74		.74				
6561 CR 201				MIN 240	TAX REDUCTION	-.07		-.07				
MILLERSBURG, OHIO 44654					SUBTOTAL	.67		.67				
		30	00	30	10 PCT ROLLBACK	-.07		-.07				
.60 02-27-97 .60	08-01-97				NET TAXES	.60		.60				
					**TOTAL TAXES DUE	.60	PAID	.60	PAID			
PARCEL-ID 01-80165.000					AMOUNT COLLECTED	.60		.60				
MENUEZ J MARK & ROSELLA SUE	R6 T9 S1 LOT 3 NE PT 8.280A				GROSS REAL ESTATE	1,343.06		1,343.06				
6561 CR 201				AGR 101	TAX REDUCTION	-189.78		-189.78				
MILLERSBURG, OHIO 44654		AUV (TAX LAND 7,720)			SUBTOTAL	1,153.28		1,153.28				
		3,780	50,650	54,430	10 PCT ROLLBACK	-115.33		-115.33				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.32		-28.32				
		3,530	49,940	53,470	NET TAXES	1,009.63		1,009.63				
1009.63 02-27-97 1009.63	08-01-97				**TOTAL TAXES DUE	1,009.63	PAID	1,009.63	PAID			
PARCEL-ID 01-00325.000					AMOUNT COLLECTED	1,009.63		1,009.63				
MENUEZ J MARK & ROZELLA S	R6 T9 S1 LOT 3 NE PT 14.634A				GROSS REAL ESTATE	10.86		10.86				
6561 CR 201				AGR 101	TAX REDUCTION	-1.53		-1.53				
MILLERSBURG OH. 44654		AUV (TAX LAND 10,100)			SUBTOTAL	9.33		9.33				
		440	00	440	10 PCT ROLLBACK	-.93		-.93				
8.40 02-27-97 8.40	08-01-97				NET TAXES	8.40		8.40				
					**TOTAL TAXES DUE	8.40	PAID	8.40	PAID			
PARCEL-ID 01-00326.000					AMOUNT COLLECTED	8.40		8.40				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 110

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG, OHIO 44654 .95 02-27-97 .95 PARCEL-ID 01-00327.000	R6 T9 S1 LOT 3 NE PT 1.3025A AGR 100 AUV (TAX LAND 740) 50 00 50 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.17 1.06 -.11 .95 .95 .95	PAID	1.23 -.17 1.06 -.11 .95 .95 .95	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERFSBURG, OHIO 44654 296.01 02-27-97 296.01 PARCEL-ID 01-01114.000	LOT 9 OUTLOT BERLIN VILLAGE 1 .25A COM 415 4,240 10,500 14,740 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.71 -34.81 328.90 -32.89 296.01 296.01 296.01	PAID	363.71 -34.81 328.90 -32.89 296.01 296.01 296.01	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG, OHIO 44654 41.97 02-27-97 41.97 PARCEL-ID 01-01115.000	LOT 9 OUTLOT PT BERLIN VILLAGE .705A COM 415 2,090 00 2,090 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.57 -4.94 46.63 -4.66 41.97 41.97 41.97	PAID	51.57 -4.94 46.63 -4.66 41.97 41.97 41.97	PAID			
MENUEZ SHIRLEY GERBER 6192 CR 207 MILLERSBURG OHIO 44654 460.15 01-31-97 460.15 PARCEL-ID 01-00961.000	LOT 43 BERLIN VILLAGE RES 511 9,600 14,530 24,130 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.41 -84.13 511.28 -51.13 460.15 460.15 460.15	PAID	595.41 -84.13 511.28 -51.13 460.15 460.15 460.15	PAID			
MERRIMAN DONALD R & LINDA J JS 3890 MORLEY DRIVE KENT OHIO 44240 02-13-96 TRNSF FROM 01-01017.000 MULLET STEVEN ALAN 39.28 02-27-97 39.28 PARCEL-ID 01-01017.000	LOT 5 OUTLOT BERLIN VILLAGE . 40A RES 501 2,060 00 2,060 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.83 -7.18 43.65 -4.37 39.28 39.28 39.28	PAID	50.83 -7.18 43.65 -4.37 39.28 39.28 39.28	PAID			
MERRIMAN DONALD R & LINDA J JS 3890 MORLEY DRIVE KENT OHIO 44240 02-13-96 TRNSF FROM 01-01018.000 MULLET STEVEN ALAN 577.20 02-27-97 577.20 PARCEL-ID 01-01018.000	LOT 5 OUTLOT BERLIN VILLAGE . 35A RES 511 4,750 26,380 31,130 HOMESITE VALUE LISTED BELOW 4,750 26,260 31,010 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.13 -108.54 659.59 -65.96 -16.43 577.20 577.20 577.20	PAID	768.13 -108.54 659.59 -65.96 -16.43 577.20 577.20 577.20	PAID			
MICHAELS THOMAS L & CHERYL D JR S 5359 PR 382 MILLERSBURG OH 44654 899.70 02-18-97 899.70 PARCEL-ID 01-01183.000	R6 T9 S4 LOT 2 LOT 3 DUTCHLAND ACRES 1 .775A RES 510 4,540 42,640 47,180 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.17 -164.50 999.67 -99.97 899.70 899.70 899.70	PAID	1,164.17 -164.50 999.67 -99.97 899.70 899.70 899.70	PAID			
MIDDAUGH L WADE & JERI	LOT 7 PT OL BERLIN VILLAGE .2			GROSS REAL ESTATE	162.86		162.86				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 111

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PO BOX 188 SUGARCREEK OH 44681	04A		COM 499	TAX REDUCTION	-15.59		-15.59				
				SUBTOTAL	147.27		147.27				
				10 PCT ROLLBACK	-14.73		-14.73				
	2,360	4,240	6,600	NET TAXES	132.54		132.54				
132.54 02-27-97 132.54	08-05-97			**TOTAL TAXES DUE	132.54	PAID	132.54	PAID			
PARCEL-ID 01-01116.000				AMOUNT COLLECTED	132.54		132.54				
MILLER ABE W & CLARA 4442 TR 372 MILLERSBURG OH. 44654	R5 T9 S3 LOT 13 SE PT & 14 .758A	52	AGR 101	GROSS REAL ESTATE	1,189.83		1,189.83				
				TAX REDUCTION	-168.13		-168.13				
	AUV (TAX LAND 32,460)			SUBTOTAL	1,021.70		1,021.70				
	6,720	41,500	48,220	10 PCT ROLLBACK	-102.17		-102.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.42		-15.42				
	3,530	25,580	29,110	NET TAXES	904.11		904.11				
904.11 02-27-97 904.11	08-01-97			**TOTAL TAXES DUE	904.11	PAID	904.11	PAID			
PARCEL-ID 01-00329.000				AMOUNT COLLECTED	904.11		904.11				
MILLER ABE W & CLARA 4442 TR 372 MILLERSBURG OH. 44654	R5 T9 S3 LOT 14 PT SW	20.000A	AGR 101	GROSS REAL ESTATE	28.62		28.62				
				TAX REDUCTION	-4.04		-4.04				
	AUV (TAX LAND 10,630)			SUBTOTAL	24.58		24.58				
	1,160	00	1,160	10 PCT ROLLBACK	-2.46		-2.46				
22.12 02-27-97 22.12	08-01-97			NET TAXES	22.12		22.12				
				**TOTAL TAXES DUE	22.12	PAID	22.12	PAID			
PARCEL-ID 01-00330.000				AMOUNT COLLECTED	22.12		22.12				
MILLER ABE W & CLARA 4442 TR 372 MILLERSBURG OH. 44654	R5 T9 S3 LOT 19 PT 2.0005A		AGR 101	GROSS REAL ESTATE	1.73		1.73				
				TAX REDUCTION	-.24		-.24				
	AUV (TAX LAND 1,760)			SUBTOTAL	1.49		1.49				
	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.34 02-27-97 1.34	08-01-97			NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
PARCEL-ID 01-01285.000				AMOUNT COLLECTED	1.34		1.34				
MILLER ABE W & CLARA H JT SURV 4442 TR 372 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 14 E PT	1.135A	AGR 100	GROSS REAL ESTATE	.99		.99				
				TAX REDUCTION	-.14		-.14				
	AUV (TAX LAND 650)			SUBTOTAL	.85		.85				
	40	00	40	10 PCT ROLLBACK	-.09		-.09				
.76 02-27-97 .76	08-01-97			NET TAXES	.76		.76				
				**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 01-00586.001				AMOUNT COLLECTED	.76		.76				
MILLER ABNER & FANNIE JT SURV P.O. BOX 16 BERLIN OH 44610	R6 T9 S1 LOT 21 PT W PT	.388A	RES 511	GROSS REAL ESTATE	590.72		590.72				
				TAX REDUCTION	-83.47		-83.47				
	3,400	20,540	23,940	SUBTOTAL	507.25		507.25				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-50.73		-50.73				
	3,400	20,540	23,940	2 1/2 PCT ROLLBACK	-12.68		-12.68				
442.25 08-16-96 42.03	10-11-96	443.84 02-06-97		NET TAXES	443.84		443.84				
443.84 07-21-97				DELQ REAL ESTATE	484.28		.00				
PARCEL-ID 01-00332.000				**TOTAL TAXES DUE	928.12	PAID	443.84	PAID			
				AMOUNT COLLECTED	928.12		443.84				
MILLER ADEN E 5752 COUNTY ROAD 207 MILLERSBURG OH. 44654	R6 T9 S1 LOT 11 S PT	10.037A	AGR 101	GROSS REAL ESTATE	4.44		4.44				
				TAX REDUCTION	-.63		-.63				
	AUV (TAX LAND 6,730)			SUBTOTAL	3.81		3.81				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
6.86 02-10-97				NET TAXES	3.43		3.43				
				**TOTAL TAXES DUE	3.43	PAID	3.43	PAID			
PARCEL-ID 01-00338.000				AMOUNT COLLECTED	3.43		3.43				
MILLER ADEN J & MARY A JT SURV 4150 TR 366 MILLERSBURG OHIO 44654	R5 T9 S14 S PT NE	1.00A	RES 511	GROSS REAL ESTATE	714.34		714.34				
				TAX REDUCTION	-100.94		-100.94				
				SUBTOTAL	613.40		613.40				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 112

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	4,120	24,830	28,950	10 PCT ROLLBACK	-61.34		-61.34				
552.06 02-12-97 552.06	07-22-97			NET TAXES	552.06		552.06				
				**TOTAL TAXES DUE	552.06	PAID	552.06	PAID			
PARCEL-ID 01-00424.002				AMOUNT COLLECTED	552.06		552.06				
MILLER ADEN R & BETTY	R6 T9 S1 LOT 23 NE PT .50A			GROSS REAL ESTATE	883.12		883.12				
5637 CR 201			RES 511	TAX REDUCTION	-124.79		-124.79				
MILLERSBURG OH. 44654				SUBTOTAL	758.33		758.33				
	3,490	32,300	35,790	10 PCT ROLLBACK	-75.83		-75.83				
682.50 02-26-97 682.50	07-31-97			NET TAXES	682.50		682.50				
				**TOTAL TAXES DUE	682.50	PAID	682.50	PAID			
PARCEL-ID 01-00339.000				AMOUNT COLLECTED	682.50		682.50				
MILLER ADEN R & BETTY	R6 T9 S1 LOT 23 .823A			GROSS REAL ESTATE	76.74		76.74				
5637 CR 201			RES 501	TAX REDUCTION	-10.84		-10.84				
MILLERSBURG OHIO 44654				SUBTOTAL	65.90		65.90				
	3,110	00	3,110	10 PCT ROLLBACK	-6.59		-6.59				
59.31 02-26-97 59.31	07-31-97			NET TAXES	59.31		59.31				
				**TOTAL TAXES DUE	59.31	PAID	59.31	PAID			
PARCEL-ID 01-00489.001				AMOUNT COLLECTED	59.31		59.31				
MILLER ALBERT A & MARY MAE	R5 T9 S6 SW SW 17.056A			GROSS REAL ESTATE	226.27		226.27				
5896 TR 363			AGR 101	TAX REDUCTION	-31.97		-31.97				
MILLERSBURG OH. 44654	AUV (TAX LAND 820)			SUBTOTAL	194.30		194.30				
	600	8,570	9,170	10 PCT ROLLBACK	-19.43		-19.43				
174.87 02-11-97 174.87	07-10-97			NET TAXES	174.87		174.87				
				**TOTAL TAXES DUE	174.87	PAID	174.87	PAID			
PARCEL-ID 01-00340.000				AMOUNT COLLECTED	174.87		174.87				
MILLER ALBERT A & MARY MAE	R6 T9 S1 LOT 16 10.400A			GROSS REAL ESTATE	7.65		7.65				
5896 TR 363			AGR 101	TAX REDUCTION	-1.08		-1.08				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,580)			SUBTOTAL	6.57		6.57				
	310	00	310	10 PCT ROLLBACK	-.66		-.66				
2.20 10-17-96 5.91	02-11-97 5.91	07-10-97		NET TAXES	5.91		5.91				
				DELQ REAL ESTATE	2.20		.00				
				**TOTAL TAXES DUE	8.11	PAID	5.91	PAID			
PARCEL-ID 01-00341.000				AMOUNT COLLECTED	8.11		5.91				
MILLER ALBERT A & MARY MAE	R5 T9 S6 N PT SW 69.000A			GROSS REAL ESTATE	1,216.97		1,216.97				
5896 TR 363			AGR 101	TAX REDUCTION	-171.96		-171.96				
MILLERSBURG OH. 44654	AUV (TAX LAND 42,660)			SUBTOTAL	1,045.01		1,045.01				
	5,760	43,560	49,320	10 PCT ROLLBACK	-104.50		-104.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.91		-11.91				
	3,530	18,950	22,480	NET TAXES	928.60		928.60				
928.60 02-11-97 928.60	07-10-97			**TOTAL TAXES DUE	928.60	PAID	928.60	PAID			
PARCEL-ID 01-00342.000				AMOUNT COLLECTED	928.60		928.60				
MILLER ALBERT A & MARY MAE	R6 T9 S6 E PT SW .078A			**TOTAL TAXES DUE	.00		.00				
5896 TR 363			AGR 101	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654	AUV (TAX LAND 50)										
	00	00	00								
PARCEL-ID 01-00343.000											
MILLER ALBERT C & BEULAH	R6 T9 S1 LOT 13 N PT 80.000A			GROSS REAL ESTATE	749.13		749.13				
5809 TR 331			AGR 101	TAX REDUCTION	-105.86		-105.86				
MILLERSBURG OH. 44654	AUV (TAX LAND 48,980)			SUBTOTAL	643.27		643.27				
	10,450	19,910	30,360	10 PCT ROLLBACK	-64.33		-64.33				
636.83 05-21-97				NET TAXES	578.94		578.94	57.89	636.83	80697	
				UNPD REAL ESTATE		57.89	636.83				
				**TOTAL TAXES DUE	578.94	******	1,215.77	*****	636.83		
PARCEL-ID 01-00346.000				AMOUNT COLLECTED	.00		636.83				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 113

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER ALBERT C & BEULAH JT SURV 5809 TR 331 MILLERSBURG OH. 44654 631.38 02-26-97 631.38 PARCEL-ID 01-00361.000	R6 T9 S1 LOT 9 NE PT 3.00A		AGR 101	GROSS REAL ESTATE	935.43		935.43				
				TAX REDUCTION	-132.18		-132.18				
				SUBTOTAL	803.25		803.25				
	4,560	33,350	37,910	10 PCT ROLLBACK	-80.33		-80.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.51		-17.51				
	3,530	29,530	33,060	HMST RED 2- 3000	-74.03		-74.03				
	08-05-97			NET TAXES	631.38		631.38				
				**TOTAL TAXES DUE	631.38	PAID	631.38	PAID			
				AMOUNT COLLECTED	631.38		631.38				
MILLER ALBERT J & KATIE A JT SURV 4002 TR 366 MILLERSBURG OHIO 44654 507.16 02-19-97 507.16 PARCEL-ID 01-00424.001	R5 T9 S14 S PT NE 2.17A		RES 501	GROSS REAL ESTATE	671.16		671.16				
				TAX REDUCTION	-94.84		-94.84				
				SUBTOTAL	576.32		576.32				
	6,570	20,630	27,200	10 PCT ROLLBACK	-57.63		-57.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.53		-11.53				
	4,120	17,640	21,760	NET TAXES	507.16		507.16				
	07-16-97			**TOTAL TAXES DUE	507.16	PAID	507.16	PAID			
				AMOUNT COLLECTED	507.16		507.16				
MILLER ALLEN A 3935 TR 374 MILLERSBURG OHIO 44654 10.11 02-27-97 10.11 PARCEL-ID 01-00329.001	R5 T9 S3 LOT 13 SE PT & 14 .2 42A		RES 501	GROSS REAL ESTATE	13.08		13.08				
				TAX REDUCTION	-1.85		-1.85				
				SUBTOTAL	11.23		11.23				
	530	00	530	10 PCT ROLLBACK	-1.12		-1.12				
				NET TAXES	10.11		10.11				
	07-28-97			**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
				AMOUNT COLLECTED	10.11		10.11				
MILLER ALLEN A 3935 TR 374 MILLERSBURG OHIO 44654 126.81 02-27-97 126.81 PARCEL-ID 01-00586.002	R5 T9 S3 LOT 14 PT E PT 1.267 A		RES 501	GROSS REAL ESTATE	164.09		164.09				
				TAX REDUCTION	-23.19		-23.19				
				SUBTOTAL	140.90		140.90				
				10 PCT ROLLBACK	-14.09		-14.09				
	3,070	3,580	6,650	NET TAXES	126.81		126.81				
	07-28-97			**TOTAL TAXES DUE	126.81	PAID	126.81	PAID			
				AMOUNT COLLECTED	126.81		126.81				
MILLER ALLEN W BOX 87 BERLIN OHIO 44610 PARCEL-ID 01-01003.000	LOT 8 OUTLOT BERLIN VILLAGE . 097A VOID BY TAX MAP		RES 501	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
MILLER ALLEN W BOX 87 BERLIN OHIO 44610 PARCEL-ID 01-01004.000	LOT 8 PT OUTLOT BERLIN VILLAGE .57A VOID BY TAX MAP		RES 501	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
MILLER ALLEN W & GENEVA PO BOX 87 BERLIN OH 44610 636.73 02-19-97 636.73 PARCEL-ID 01-01117.000	LOT 9 OUTLOT PT BERLIN VILLAGE 1.20A		COM 499	GROSS REAL ESTATE	796.26		796.26				
				TAX REDUCTION	-76.21		-76.21				
				SUBTOTAL	720.05		720.05				
	4,160	28,110	32,270	10 PCT ROLLBACK	-72.01		-72.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.31		-11.31				
	3,500	16,770	20,270	NET TAXES	636.73		636.73				
	07-29-97			**TOTAL TAXES DUE	636.73	PAID	636.73	PAID			
				AMOUNT COLLECTED	636.73		636.73				
MILLER ALVIN & MELINDA 5291 TR 355 MILLLERSBURG OH 44654	ALVIN MILLER ETAL #2933		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 114

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	00	00	00								
PARCEL-ID 01-80140.000											
MILLER ALVIN S & MALINDA JT SURV 5291 TR 355 MILLERSBURG OH. 44654 1328.22 02-27-97 1328.22	R6 T9 S4 LOT 22 E PT 99.689A AGR 101 AUV (TAX LAND 58,610) 11,220 59,090 70,310 HOMESITE VALUE LISTED BELOW 4,630 19,070 23,700 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,734.90 -245.15 1,489.75 -148.98 -12.55 1,328.22 1,328.22 1,328.22	 PAID	1,734.90 -245.15 1,489.75 -148.98 -12.55 1,328.22 1,328.22 1,328.22	 PAID			
PARCEL-ID 01-00350.000											
MILLER ALVIN S & MALINDA JT SURV 5291 TR 355 MILLERSBURG OH. 44654 13.73 02-27-97 13.73	R6 T9 S4 LOT 21 E & NW PT 20.675A AGR 101 AUV (TAX LAND 11,890) 720 00 720 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.77 -2.51 15.26 -1.53 13.73 13.73 13.73	 PAID	17.77 -2.51 15.26 -1.53 13.73 13.73 13.73	 PAID			
PARCEL-ID 01-00349.000											
MILLER ANDREW & CORA 5557 CR 407 MILLERSBURG, OHIO 44654	MILLER SARAH ANDREW & CORA 2939 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 01-80148.000											
MILLER ANDREW A JR & LIZZIE ANN JS 5000 TR 376 MILLERSBURG OH 44654 1192.03 02-26-97 1192.03	R6 T9 S4 LOT 1 3.098A RES 501 6,520 55,990 62,510 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,542.43 -217.95 1,324.48 -132.45 1,192.03 1,192.03 1,192.03	 PAID	1,542.43 -217.95 1,324.48 -132.45 1,192.03 1,192.03 1,192.03	 PAID			
PARCEL-ID 01-01319.004											
MILLER ANDREW A JR & LIZZIE ANN JT SURV 5000 TR 376 MILLERSBURG OH. 44654 389.71 02-26-97 389.71	R5 T9 S6 PT W PT SE .839A RES 511 5,850 15,170 21,020 HOMESITE VALUE LISTED BELOW 5,850 15,170 21,020 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.67 -73.29 445.38 -44.54 -11.13 389.71 389.71 389.71	 PAID	518.67 -73.29 445.38 -44.54 -11.13 389.71 389.71 389.71	 PAID			
PARCEL-ID 01-00117.000											
MILLER ANDREW E & SARAH JS 4178 SR 62 MILLERSBURG OH. 44654 767.55 02-24-97 767.55	R5 T9 S4 W PT SE 1.743A RES 511 7,910 32,340 40,250 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.17 -140.34 852.83 -85.28 767.55 767.55 767.55	 PAID	993.17 -140.34 852.83 -85.28 767.55 767.55 767.55	 PAID			
PARCEL-ID 01-00353.000											
MILLER ANDREW N & CORA 5557 CR 407 MILLERSBURG OHIO 44654 22.12 02-19-97 22.12	R6 T9 S4 LOT 18 PT 47.179A AGR 101 AUV (TAX LAND 26,760) 1,160 00 1,160 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.62 -4.04 24.58 -2.46 22.12 22.12 22.12	 PAID	28.62 -4.04 24.58 -2.46 22.12 22.12 22.12	 PAID			
PARCEL-ID 01-00391.000											
MILLER ANDREW N & CORA J 5557 CR 407	R6 T9 S4 LOT 18 PT .873A AGR 101			GROSS REAL ESTATE TAX REDUCTION	.74 -.10		.74 -.10				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 115

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 .58 02-19-97 .58 PARCEL-ID 01-00470.001	AUV (TAX LAND 1,900) 30 00 30 07-29-97			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.64 -.06 .58 .58 .58	 PAID 	.64 -.06 .58 .58 .58	 PAID 			
MILLER ANDREW N & CORA J JS 5557 CR 407 MILLERSBURG OH. 44654 733.65 02-19-97 733.65 PARCEL-ID 01-00354.000	R9 T4 S18 3.52A AGR 101 AUV (TAX LAND 10,100) 4,720 34,740 39,460 HOMESITE VALUE LISTED BELOW 4,630 30,910 35,540 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.68 -137.59 836.09 -83.61 -18.83 733.65 733.65 733.65	 PAID 	973.68 -137.59 836.09 -83.61 -18.83 733.65 733.65 733.65	 PAID 			
MILLER ANDY C & SARAH JT SURV 6007 TR 310 MILLERSBURG OH. 44654 728.64 02-19-97 728.64 PARCEL-ID 01-01272.000	R6 T9 S4 LOT 9 S PT 2.00A RES 511 8,680 29,530 38,210 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	942.83 -133.23 809.60 -80.96 728.64 728.64 728.64	 PAID 	942.83 -133.23 809.60 -80.96 728.64 728.64 728.64	 PAID 			
MILLER ANDY J & ANNA JS 6727 TR 652 MILLERSBURG OH. 44654 576.85 02-12-97 576.85 PARCEL-ID 01-00358.000	R5 T9 S4 NE NE .950A RES 511 3,990 27,010 31,000 HOMESITE VALUE LISTED BELOW 3,990 23,020 27,010 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.93 -108.09 656.84 -65.68 -14.31 576.85 576.85 576.85	 PAID 	764.93 -108.09 656.84 -65.68 -14.31 576.85 576.85 576.85	 PAID 			
MILLER ANDY Y & EFFIE C 4130 TR 158 MILLERSBURG OH. 44654 1007.44 02-27-97 1007.44 PARCEL-ID 01-00359.000	R5 T9 S3 LOT 16 PT 89.17A AGR 101 AUV (TAX LAND 55,880) 8,680 44,150 52,830 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,303.58 -184.20 1,119.38 -111.94 1,007.44 1,007.44 1,007.44	 PAID 	1,303.58 -184.20 1,119.38 -111.94 1,007.44 1,007.44 1,007.44	 PAID 			
MILLER ANDY Y & EFFIE C 4130 TR 158 MILLERSBURG OH. 44654 7.63 02-27-97 7.63 PARCEL-ID 01-00360.000	R5 T9 S3 LOT 16 SE PT 11.500A AGR 101 AUV (TAX LAND 5,760) 400 00 400 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.87 -1.39 8.48 -.85 7.63 7.63 7.63	 PAID 	9.87 -1.39 8.48 -.85 7.63 7.63 7.63	 PAID 			
MILLER ARDEN A & RUTH ARLENE JR S 5750 CR 207 MILLERSBURG OH. 44654 1438.18 02-10-97 1438.18 PARCEL-ID 01-00335.000	R6 T9 S1 LOT 8 110.00A AGR 101 AUV (TAX LAND 67,870) 17,080 58,930 76,010 HOMESITE VALUE LISTED BELOW 3,530 17,810 21,340 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,875.55 -265.02 1,610.53 -161.05 -11.30 1,438.18 1,438.18 1,438.18	 PAID 	1,875.55 -265.02 1,610.53 -161.05 -11.30 1,438.18 1,438.18 1,438.18	 PAID 			
MILLER ATLEE U & FANNIE JT SURV 4260 TR 371 MILLERSBURG OHIO 44654 15.07 02-27-97 15.07	R5 T9 S3 LOT 15 SW PT 9.801A AGR 101 AUV (TAX LAND 5,450) 790 00 790 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.49 -2.75 16.74 -1.67 15.07		19.49 -2.75 16.74 -1.67 15.07				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 116

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00362.000				**TOTAL TAXES DUE AMOUNT COLLECTED	15.07 15.07	PAID	15.07 15.07	PAID			
MILLER ATLEE U & FANNIE JT SURV 4260 TR 371 MILLERSBURG OH. 44654 26.12 02-27-97 26.12 PARCEL-ID 01-00364.000	R5 T9 S3 LOT 18 S PT HALF 21.000A AUV (TAX LAND 11,160) 1,370	00	AGR 101 1,370 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.80 -4.78 29.02 -2.90 26.12 26.12 26.12	PAID	33.80 -4.78 29.02 -2.90 26.12 26.12 26.12	PAID			
MILLER ATLEE U & FANNIE JT SURV 4260 TR 371 MILLERSBURG OH. 44654 10.68 02-27-97 10.68 PARCEL-ID 01-00365.000	R5 T9 S3 LOT 32 6.914A AUV (TAX LAND 3,970) 560	00	AGR 101 560 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	PAID			
MILLER ATLEE U & FANNIE JT SURV 4260 TR 371 MILLERSBURG OHIO 44654 690.32 02-27-97 690.32 PARCEL-ID 01-01252.000	R5 T9 S3 LOT 17 58.632A AUV (TAX LAND 37,840) 9,190	27,010	AGR 101 36,200 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	893.24 -126.22 767.02 -76.70 690.32 690.32 690.32	PAID	893.24 -126.22 767.02 -76.70 690.32 690.32 690.32	PAID			
MILLER BERDELLA 5910-A CR 77 MILLERSBURG OH. 44654 1222.35 01-15-97 1222.35 PARCEL-ID 01-00499.000	R5 T9 S7 PT N PT SW 3.132A 11,300	52,800	RES 511 64,100 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,581.67 -223.50 1,358.17 -135.82 1,222.35 1,222.35 1,222.35	PAID	1,581.67 -223.50 1,358.17 -135.82 1,222.35 1,222.35 1,222.35	PAID			
MILLER BETTY BETTY MILLER JESCHKE 209 CARTER RD GOSHEN IN 46526 648.71 01-21-97 648.71 PARCEL-ID 01-00481.000	R5 T9 S15 .37A 5,880 HOMESITE VALUE LISTED BELOW 5,880	29,110 29,110	RES 511 34,990 34,990 06-27-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.38 -122.00 741.38 -74.14 -18.53 648.71 648.71 648.71	PAID	863.38 -122.00 741.38 -74.14 -18.53 648.71 648.71 648.71	PAID			
MILLER BONNIE 5549 B TR 381 MILLERSBURG, OHIO 44654 361.34 02-24-97 361.34 PARCEL-ID 01-01371.004	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5549B (1/11INT) 710 HOMESITE VALUE LISTED BELOW 710	18,780 18,780	RES 520 19,490 19,490 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.92 -67.96 412.96 -41.30 -10.32 361.34 361.34 361.34	PAID	480.92 -67.96 412.96 -41.30 -10.32 361.34 361.34 361.34	PAID			
MILLER BRUCE D & CHARLENE JS 6189 CR 201 MILLERSBURG OHIO 44654 8.58 01-21-97 8.58 PARCEL-ID 01-00055.001	R6 T9 S1 LOT 8 .201A 450	00	RES 501 450 06-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 117

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER BRUCE D & CHARLENE L JR S 6189 CR 201 MILLERSBURG OH. 44654 500.38 01-21-97 500.38 PARCEL-ID 01-00366.000	R6 T9 S1 LOT 8 PT SE PT .460A RES 511 2,970 06-30-97	23,270	26,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.47 -91.49 555.98 -55.60 500.38 500.38 500.38	PAID	647.47 -91.49 555.98 -55.60 500.38 500.38 500.38	PAID			
MILLER BUDD D & JUNE K JT SURV P.O. BOX 77 BERLIN, OH 44610 1125.37 02-25-97 1125.37 PARCEL-ID 01-01209.002	R6 T9 S1 LOT 21 (THIRD STUTZMA N SUBDIVISION LOT 31 .737A) RES 511 5,800 HOMESITE VALUE LISTED BELOW 5,800 07-31-97	54,900	60,700 60,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,497.77 -211.64 1,286.13 -128.61 -32.15 1,125.37 1,125.37 1,125.37	PAID	1,497.77 -211.64 1,286.13 -128.61 -32.15 1,125.37 1,125.37 1,125.37	PAID			
MILLER BUDD D & JUNE& RBT G&JA NICE&DUANE E&VIVIAN&THEO&LEONA 100 DUANE E MILLER PO BOX 25 BERLIN OH 44610 474.74 01-03-97 474.74 PARCEL-ID 01-01213.000	R6 T9 S1 LOT 21 LOT 24A STUTZM AN THIRD SUB DIV .468A RES 510 4,440 HOMESITE VALUE LISTED BELOW 4,440 07-09-97	25,160	29,600 29,600	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	730.38 -103.21 627.17 -62.72 -15.68 -74.03 474.74 474.74 474.74	PAID	730.38 -103.21 627.17 -62.72 -15.68 -74.03 474.74 474.74 474.74	PAID			
MILLER CAROL ANNE 5750 TR 353 MILLERSBURG OHIO 44654 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 09-13-96 TRNSF TO 01-00297.008 GRAVEN FARM THE PARCEL-ID 01-00297.008	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER CAROL ANNE 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 1607.93 01-31-97 1607.93 PARCEL-ID 01-00785.002	R6 T9 S1 LOT 19 TRACT 3 3.729 A RES 511 8,970 HOMESITE VALUE LISTED BELOW 4,120 07-03-97	77,620	86,590 81,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,136.61 -301.91 1,834.70 -183.47 -43.30 1,607.93 1,607.93 1,607.93	PAID	2,136.61 -301.91 1,834.70 -183.47 -43.30 1,607.93 1,607.93 1,607.93	PAID			
MILLER CAROL ANNE 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 01-11-96 TRNSF FROM 01-01394.001 MILLER GLENN W & BETTY J JT SU RV 384.83 01-31-97 384.83 PARCEL-ID 01-01394.001	R6 T9 S1 LOT 20 NE PT 1.699A RES 501 5,640 HOMESITE VALUE LISTED BELOW 4,120 07-03-97	15,040 13,860	20,680 17,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	510.28 -72.11 438.17 -43.82 -9.52 384.83 384.83 384.83	PAID	510.28 -72.11 438.17 -43.82 -9.52 384.83 384.83 384.83	PAID			
MILLER CAROL ANNE 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 01-11-96 TRNSF FROM 01-01395.001 MILLER GLENN W & BETTY J JT SU	R6 T9 S1 LOT 20 NE PT .353A RES 501 770 HOMESITE VALUE LISTED BELOW	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	19.00 -2.68 16.32 -1.63 14.69 14.69	PAID	19.00 -2.68 16.32 -1.63 14.69 14.69	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 118

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RV 14.69 01-31-97 14.69 PARCEL-ID 01-01395.001	07-03-97			AMOUNT COLLECTED	14.69		14.69				
MILLER CAROL S 4783 E MAIN ST PO BOX 92 BERLIN OH 44610 467.97 02-20-97 467.97 PARCEL-ID 01-01007.000	LOT 108 BERLIN VILLAGE RES 511 9,800 15,420 25,220 HOMESITE VALUE LISTED BELOW 9,800 14,660 24,460 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.30 -87.93 534.37 -53.44 -12.96 467.97 467.97 467.97	 PAID	622.30 -87.93 534.37 -53.44 -12.96 467.97 467.97 467.97	 PAID			
MILLER CLARENCE Y & LOIS A JT SUR 5327 TR 351 MILLERSBURG OH. 44654 699.09 02-26-97 699.09 PARCEL-ID 01-00371.000	R6 T9 S13 PT SW TR 1 1.500A RES 511 5,280 31,380 36,660 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.59 -127.82 776.77 -77.68 699.09 699.09 699.09	 PAID	904.59 -127.82 776.77 -77.68 699.09 699.09 699.09	 PAID			
MILLER CRIST M & ESTHER A JS 5113 TR 361 MILLERSBURG, OHIO 44654 1765.89 02-27-97 1765.89 PARCEL-ID 01-00369.000	R6 T9 S1 LOT 11 PT 100.363A AGR 101 AUV (TAX LAND 58,100) 10,990 82,240 93,230 HOMESITE VALUE LISTED BELOW 3,530 19,030 22,560 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,300.45 -325.07 1,975.38 -197.54 -11.95 1,765.89 1,765.89 1,765.89	 PAID	2,300.45 -325.07 1,975.38 -197.54 -11.95 1,765.89 1,765.89 1,765.89	 PAID			
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH. 44654 47.86 02-27-97 47.86 PARCEL-ID 01-00372.000	R6 T9 S1 LOT 19 TRACT 4 19.40 6A AGR 100 AUV (TAX LAND 11,170) 2,510 00 2,510 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.93 -8.75 53.18 -5.32 47.86 47.86 47.86	 PAID	61.93 -8.75 53.18 -5.32 47.86 47.86 47.86	 PAID			
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH. 44654 .19 02-27-97 .19 PARCEL-ID 01-00374.000	R6 T9 S1 LOT 14 .250A AGR 100 AUV (TAX LAND 140) 10 00 10 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	 PAID	.25 -.04 .21 -.02 .19 .19 .19	 PAID			
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH. 44654 1286.91 02-27-97 1286.91 PARCEL-ID 01-00375.000	R6 T9 S1 LOT 18 52.00A AGR 101 AUV (TAX LAND 34,500) 7,370 60,820 68,190 HOMESITE VALUE LISTED BELOW 3,530 21,840 25,370 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,682.59 -237.76 1,444.83 -144.48 -13.44 1,286.91 1,286.91 1,286.91	 PAID	1,682.59 -237.76 1,444.83 -144.48 -13.44 1,286.91 1,286.91 1,286.91	 PAID			
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH. 44654 73.80 02-27-97 73.80 PARCEL-ID 01-00376.000	R6 T9 S1 LOT 19 E PT 46.00A AGR 100 AUV (TAX LAND 26,470) 1,550 2,320 3,870 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.49 -13.49 82.00 -8.20 73.80 73.80 73.80	 PAID	95.49 -13.49 82.00 -8.20 73.80 73.80 73.80	 PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 119

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER DAN A & BETTY E JT SURV 5800 CR 203 MILLERSBURG OH. 44654 1.72 02-27-97 1.72 PARCEL-ID 01-00373.000	R6 T9 S1 LOT 19 W PT 2.560A AGR 100 AUV (TAX LAND 1,480) 90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.31 1.91 -.19 1.72 1.72 1.72	PAID	2.22 -.31 1.91 -.19 1.72 1.72 1.72	PAID			
MILLER DAN J & KATIE J JT SURV 6661 CR 77 MILLERSBURG OH. 44654 32.23 02-26-97 32.23 PARCEL-ID 01-00378.000	R5 T9 S5 PT NE 16.250A AGR 100 AUV (TAX LAND 350) 1,690	00	1,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.70 -5.89 35.81 -3.58 32.23 32.23 32.23	PAID	41.70 -5.89 35.81 -3.58 32.23 32.23 32.23	PAID			
MILLER DAN J & KATIE J JT SURV 6661 CR 77 MILLERSBURG OH. 44654 1200.69 02-26-97 1200.69 PARCEL-ID 01-01397.000	R5 T9 S5 NE NE 49.673A AGR 101 AUV (TAX LAND 35,370) 12,520 51,240 63,760 HOMESITE VALUE LISTED BELOW 4,630 24,020 28,650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,573.28 -222.31 1,350.97 -135.10 -15.18 1,200.69 1,200.69 1,200.69	PAID	1,573.28 -222.31 1,350.97 -135.10 -15.18 1,200.69 1,200.69 1,200.69	PAID			
MILLER DAN M & DORA M JT SURV 4651 TR 352 MILLERSBURG OH. 44654 02-06-96 TRNSF TO 01-00379.000 MILLER DORA M PARCEL-ID 01-00379.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAN R & ESTHER 4772 TR 352 MILLERSBURG OHIO 44654 719.96 02-20-97 719.96 PARCEL-ID 01-00490.001	R6 T9 S4 LOT 15 W PT 1.353A RES 510 7,460 31,000 38,460 HOMESITE VALUE LISTED BELOW 5,400 19,990 25,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.00 -134.10 814.90 -81.49 -13.45 719.96 719.96 719.96	PAID	949.00 -134.10 814.90 -81.49 -13.45 719.96 719.96 719.96	PAID			
MILLER DANIEL E 5840 CR 201 MILLERSBURG OHIO 44654 618.92 02-24-97 618.92 PARCEL-ID 01-00613.007	R6 T9 S1 LOT 17 3.064A COM 400 6,180 24,640 30,820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.48 -72.79 687.69 -68.77 618.92 618.92 618.92	PAID	760.48 -72.79 687.69 -68.77 618.92 618.92 618.92	PAID			
MILLER DANIEL E & MALINDA JT SURV 6286 TR 310 ROUTE 6 MILLERSBURG OHIO 44654 720.38 02-20-97 720.38 PARCEL-ID 01-00716.001	R6 T9 S4 LOT 15 5.24A RES 511 15,880 22,600 38,480 HOMESITE VALUE LISTED BELOW 5,400 19,910 25,310			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.49 -134.17 815.32 -81.53 -13.41 720.38 720.38 720.38	PAID	949.49 -134.17 815.32 -81.53 -13.41 720.38 720.38 720.38	PAID			
MILLER DANIEL J & MARY F JT SURV PO BOX 143 WALNUTCREEK OHIO 44687	R5 T9 S3 LOT 11 W PT 1.8609A RES 501 8,360 00 8,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	206.28 -29.15 177.13 -17.71		206.28 -29.15 177.13 -17.71				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 120

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
159.42 01-28-97 159.42	07-08-97			NET TAXES	159.42		159.42				
PARCEL-ID 01-00820.001				**TOTAL TAXES DUE	159.42	PAID	159.42	PAID			
				AMOUNT COLLECTED	159.42		159.42				
MILLER DANIEL JR & WANDA K	R6 T9 S4 LOT 9 S PT .850A			GROSS REAL ESTATE	333.85		333.85				
4848 TR 353			RES 511	TAX REDUCTION	-47.17		-47.17				
MILLERSBURG OHIO 44654				SUBTOTAL	286.68		286.68				
	4,960	8,570	13,530	10 PCT ROLLBACK	-28.67		-28.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.17		-7.17				
	4,960	8,570	13,530	NET TAXES	250.84		250.84	25.08	275.92	80796	
141.50 11-01-96				UNPD REAL ESTATE		25.08	275.92	27.59	303.51	80796	
				DELQ REAL ESTATE	294.10		152.60		152.60	80796	
				DEC INTEREST 12.60							
				**TOTAL TAXES DUE	544.94	******	679.36	*****	732.03		
PARCEL-ID 01-00380.000				AMOUNT COLLECTED	141.50		.00				
MILLER DANIEL M & LIZZIE	R5 T9 S6 SE NW 4.00A			GROSS REAL ESTATE	220.59		220.59				
5919 TR 363	AG DIST 01/00 AGR 199			TAX REDUCTION	-31.17		-31.17				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,300)			SUBTOTAL	189.42		189.42				
	240	8,700	8,940	10 PCT ROLLBACK	-18.94		-18.94				
170.48 02-27-97 170.48	07-29-97			NET TAXES	170.48		170.48				
PARCEL-ID 01-00381.000				**TOTAL TAXES DUE	170.48	PAID	170.48	PAID			
				AMOUNT COLLECTED	170.48		170.48				
MILLER DANIEL M & LIZZIE & MIL	R5 T9 S6 E PT SW 65.246A			GROSS REAL ESTATE	1,082.74		1,082.74				
LER BIENA	AG DIST 01/00 AGR 101			TAX REDUCTION	-153.00		-153.00				
5919 TR 363	AUV (TAX LAND 40,320)			SUBTOTAL	929.74		929.74				
MILLERSBURG OH. 44654	6,670	37,210	43,880	10 PCT ROLLBACK	-92.97		-92.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.77		-8.77				
	3,530	13,020	16,550	NET TAXES	828.00		828.00				
828.00 02-27-97 828.00	07-29-97			**TOTAL TAXES DUE	828.00	PAID	828.00	PAID			
PARCEL-ID 01-00382.000				AMOUNT COLLECTED	828.00		828.00				
MILLER DANIEL M & LIZZIE & MIL	R5 T9 S6 SW NW 34.00A			GROSS REAL ESTATE	57.25		57.25				
LER BIENA	AG DIST 01/00 AGR 100			TAX REDUCTION	-8.09		-8.09				
5919 TR 363	AUV (TAX LAND 19,160)			SUBTOTAL	49.16		49.16				
MILLERSBURG OH. 44654	2,320	00	2,320	10 PCT ROLLBACK	-4.92		-4.92				
44.24 02-27-97 44.24	07-29-97			NET TAXES	44.24		44.24				
PARCEL-ID 01-00383.000				**TOTAL TAXES DUE	44.24	PAID	44.24	PAID			
				AMOUNT COLLECTED	44.24		44.24				
MILLER DANIEL O & SUSAN JS	R6 T9 S4 LOT 6 PT 1.552A			GROSS REAL ESTATE	997.12		997.12				
4954 TR 356			RES 511	TAX REDUCTION	-140.90		-140.90				
MILLERSBURG OH. 44654				SUBTOTAL	856.22		856.22				
	6,260	34,150	40,410	10 PCT ROLLBACK	-85.62		-85.62				
840.77 11-04-96				NET TAXES	770.60		770.60	77.06	847.66	80697	
				UNPD REAL ESTATE		77.06	847.66	84.77	932.43	80697	
				DELQ REAL ESTATE	840.77		.00				
				**TOTAL TAXES DUE	1,611.37	******	1,618.26	*****	1,780.09		
PARCEL-ID 01-00384.000				AMOUNT COLLECTED	840.77		.00				
MILLER DANIEL O & SUSAN D	R6 T9 S4 LOT 6 E PT 9.0020A			GROSS REAL ESTATE	955.91		955.91				
4954 TR 356			AGR 101	TAX REDUCTION	-135.07		-135.07				
MILLERSBURG OH. 44654	AUV (TAX LAND 8,950)			SUBTOTAL	820.84		820.84				
	5,390	33,350	38,740	10 PCT ROLLBACK	-82.08		-82.08				
806.04 11-04-96				NET TAXES	738.76		738.76	73.88	812.64	80697	
				UNPD REAL ESTATE		73.88	812.64	81.26	893.90	80697	
				DELQ REAL ESTATE	806.04		.00				
				**TOTAL TAXES DUE	1,544.80	******	1,551.40	*****	1,706.54		
PARCEL-ID 01-00149.000				AMOUNT COLLECTED	806.04		.00				
MILLER DANIEL O & SUSAN D	R6 T9 S4 LOT 6 SW PT 5.640A			GROSS REAL ESTATE	13.08		13.08				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 121

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4954 TR 356 MILLERSBURG OH. 44654			AGR 101	TAX REDUCTION	-1.85		-1.85				
	AUV (TAX LAND 3,250)			SUBTOTAL	11.23		11.23				
	530	00	530	10 PCT ROLLBACK	-1.12		-1.12				
11.03 11-04-96				NET TAXES	10.11		10.11	1.01	11.12	80697	
				UNPD REAL ESTATE		1.01	11.12	1.11	12.23	80697	
				DELQ REAL ESTATE	11.03		.00				
				**TOTAL TAXES DUE	21.14	******	21.23	*****	23.35		
PARCEL-ID 01-00150.000				AMOUNT COLLECTED	11.03		.00				
MILLER DANIEL O & SUSAN D	R6 T9 S4 LOT 11 NW PT 1.824A			GROSS REAL ESTATE	2.96		2.96				
4954 TR 356			AGR 101	TAX REDUCTION	-.42		-.42				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,060)			SUBTOTAL	2.54		2.54				
	120	00	120	10 PCT ROLLBACK	-.25		-.25				
2.50 11-04-96				NET TAXES	2.29		2.29	.23	2.52	80697	
				UNPD REAL ESTATE		.23	2.52	.25	2.77	80697	
				DELQ REAL ESTATE	2.50		.00				
				**TOTAL TAXES DUE	4.79	******	4.81	*****	5.29		
PARCEL-ID 01-00152.000				AMOUNT COLLECTED	2.50		.00				
MILLER DANIEL O & SUSAN D	R6 T9 S4 LOT 6 E PT 7.6950A			GROSS REAL ESTATE	6.66		6.66				
4954 TR 356			AGR 101	TAX REDUCTION	-.94		-.94				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,430)			SUBTOTAL	5.72		5.72				
	270	00	270	10 PCT ROLLBACK	-.57		-.57				
5.61 11-04-96				NET TAXES	5.15		5.15	.52	5.67	80697	
				UNPD REAL ESTATE		.52	5.67	.57	6.24	80697	
				DELQ REAL ESTATE	5.61		.00				
				**TOTAL TAXES DUE	10.76	******	10.82	*****	11.91		
PARCEL-ID 01-00153.000				AMOUNT COLLECTED	5.61		.00				
MILLER DANIEL O & SUSAN D	R6 T9 S4 LOT 6 M PT 36.819A			GROSS REAL ESTATE	746.67		746.67				
4954 TR 356			AGR 101	TAX REDUCTION	-105.51		-105.51				
MILLERSBURG OH. 44654	AUV (TAX LAND 19,600)			SUBTOTAL	641.16		641.16				
	5,680	24,580	30,260	10 PCT ROLLBACK	-64.12		-64.12				
629.60 11-04-96				NET TAXES	577.04		577.04	57.70	634.74	80697	
				UNPD REAL ESTATE		57.70	634.74	63.47	698.21	80697	
				DELQ REAL ESTATE	629.60		.00				
				**TOTAL TAXES DUE	1,206.64	******	1,211.78	*****	1,332.95		
PARCEL-ID 01-01334.000				AMOUNT COLLECTED	629.60		.00				
MILLER DAVID A & BRENDA C JS	R6 T9 S1 LOT 15 LOT 1 1.353A			GROSS REAL ESTATE	856.47		856.47				
6311 CR 203			RES 511	TAX REDUCTION	-121.02		-121.02				
HONEY RUN RD.				SUBTOTAL	735.45		735.45				
MILLERSBURG OH. 44654	4,970	29,740	34,710	10 PCT ROLLBACK	-73.55		-73.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.00		-17.00				
	4,120	27,970	32,090	NET TAXES	644.90		644.90				
644.90 01-03-97 644.90	08-01-97			**TOTAL TAXES DUE	644.90	PAID	644.90	PAID			
PARCEL-ID 01-00385.000				AMOUNT COLLECTED	644.90		644.90				
MILLER DAVID A & BRENDA C JS	R6 T9 S1 LOT 15 1.50A B-4			GROSS REAL ESTATE	3.95		3.95				
6311 CR 203			AGR 101	TAX REDUCTION	-.56		-.56				
MILLERSBURG OHIO 44654	AUV (TAX LAND 860)			SUBTOTAL	3.39		3.39				
	160	00	160	10 PCT ROLLBACK	-.34		-.34				
05-17-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES				NET TAXES	3.05		3.05				
6.10 01-10-97				**TOTAL TAXES DUE	3.05	PAID	3.05	PAID			
PARCEL-ID 01-00297.002				AMOUNT COLLECTED	3.05		3.05				
MILLER DAVID A & MARIE JS	R5 T9 S7 SE NE 27.000A			GROSS REAL ESTATE	26.65		26.65				
6744 TR 603			AGR 101	TAX REDUCTION	-3.77		-3.77				
MILLERSBURG OH. 44654	AUV (TAX LAND 14,750)			SUBTOTAL	22.88		22.88				
	1,080	00	1,080	10 PCT ROLLBACK	-2.29		-2.29				
20.59 02-25-97 20.59	08-04-97			NET TAXES	20.59		20.59				
				**TOTAL TAXES DUE	20.59	PAID	20.59	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 122

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00128.000				AMOUNT COLLECTED	20.59		20.59				
MILLER DAVID E & ROSIE JS 4656 TR 352 MILLERSBURG OH. 44654 946.42 02-26-97 946.42 PARCEL-ID 01-00442.000	R6 T9 S4 LOT 14 S & SW PT 43. 00A AGR 101 AUV (TAX LAND 28,800) 6,910 42,720 49,630 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.62 -173.04 1,051.58 -105.16 946.42 946.42 946.42	 PAID	1,224.62 -173.04 1,051.58 -105.16 946.42 946.42 946.42	 PAID			
MILLER DAVID E & ROSIE JS 4656 TR 352 MILLERSBURG OH. 44654 11.06 02-26-97 11.06 PARCEL-ID 01-00443.000	R6 T9 S4 LOT 15 N PT 8.60A AGR 100 AUV (TAX LAND 5,630) 580 00 580 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	 PAID	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	 PAID			
MILLER DAVID E & ROSIE JS 4656 TR 352 MILLERSBURG OHIO 44654 8.20 02-26-97 8.20 PARCEL-ID 01-00444.001	R6 T9 S4 LOT 15 SE PT 11.12A AGR 100 AUV (TAX LAND 6,400) 430 00 430 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.61 -1.50 9.11 -.91 8.20 8.20 8.20	 PAID	10.61 -1.50 9.11 -.91 8.20 8.20 8.20	 PAID			
MILLER DAVID E & ROSIE JS 4656 TR 352 MILLERSBURG OH. 44654 17.74 02-26-97 17.74 PARCEL-ID 01-00445.000	R6 T9 S4 LOT 19 NW PT 26.84A AGR 100 AUV (TAX LAND 15,110) 930 00 930 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.95 -3.24 19.71 -1.97 17.74 17.74 17.74	 PAID	22.95 -3.24 19.71 -1.97 17.74 17.74 17.74	 PAID			
MILLER DAVID LEE & SANDRA 4512 PR 378 MILLERSBURG OH. 44654 575.40 02-24-97 575.40 PARCEL-ID 01-00388.000	R5 T9 S6 PT SE PT NE .648A RES 511 5,280 25,750 31,030 HOMESITE VALUE LISTED BELOW 5,280 25,540 30,820 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.67 -108.19 657.48 -65.75 -16.33 575.40 575.40 575.40	 PAID	765.67 -108.19 657.48 -65.75 -16.33 575.40 575.40 575.40	 PAID			
MILLER DAVID S REVOCABLE TRUST 5311 CR 201 MILLERSBURG OH. 44654 496.95 02-21-97 496.95 PARCEL-ID 01-00542.000	R6 T9 S1 LOT 21 PT .356A RES 511 3,080 22,980 26,060 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.03 -90.86 552.17 -55.22 496.95 496.95 496.95	 PAID	643.03 -90.86 552.17 -55.22 496.95 496.95 496.95	 PAID			
MILLER DAVID S REVOCABLE TRUST 5311 CR 201 MILLERSBURG OH. 44654 26.50 02-21-97 26.50 PARCEL-ID 01-00543.000	R6 T9 S1 LOT 21 PT .32A RES 511 1,390 00 1,390 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.30 -4.85 29.45 -2.95 26.50 26.50 26.50	 PAID	34.30 -4.85 29.45 -2.95 26.50 26.50 26.50	 PAID			
MILLER DAVID S REVOCABLE TRUST & MILLER ELSIE K REVOCABLETRU 5311 CR 201	R6 T9 S4 LOT 3 72.864A AGR 101 AUV (TAX LAND 50,040)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,256.45 -177.54 1,078.91		1,256.45 -177.54 1,078.91				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 123

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 971.02 02-21-97 971.02 PARCEL-ID 01-00096.000	15,810	35,110	50,920 08-05-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-107.89 971.02 971.02 971.02	 PAID	-107.89 971.02 971.02 971.02	 PAID			
MILLER DEAN R & RUTH B 218 W. PARADISE ST. ORRVILLE, OHIO 44667 641.30 01-22-97 641.30 PARCEL-ID 01-00390.000	R6 T9 S4 LOT 18 8A FORESTRY 8 .170A AGR 101 7,420	26,210	33,630 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.82 -117.26 712.56 -71.26 641.30 641.30 641.30	 PAID	829.82 -117.26 712.56 -71.26 641.30 641.30 641.30	 PAID			
MILLER DENNIS & FANNIE 5759 TR 362 MILLERSBURG OH. 44654 879.14 02-10-97 879.14 PARCEL-ID 01-00392.000	R5 T9 S6 PT SW 2.89A RES 511 10,740 HOMESITE VALUE LISTED BELOW 5,400	36,290 28,020	47,030 33,420 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,160.47 -163.98 996.49 -99.65 -17.70 879.14 879.14 879.14	 PAID	1,160.47 -163.98 996.49 -99.65 -17.70 879.14 879.14 879.14	 PAID			
MILLER DENNIS J & CLARIE D JT SURV 4879 TR 356 MILLERSBURG OHIO 44654 674.63 02-25-97 674.63 PARCEL-ID 01-00803.001	R6 T9 S4 LOT 7 3.880 ACRES RES 501 12,960 HOMESITE VALUE LISTED BELOW 5,400	23,060 17,720	36,020 23,120 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.79 -125.59 763.20 -76.32 -12.25 674.63 674.63 674.63	 PAID	888.79 -125.59 763.20 -76.32 -12.25 674.63 674.63 674.63	 PAID			
MILLER DORA M 4651 TR 352 MILLERSBURG OH. 44654 02-06-96 TRNSF FROM 01-00379.000 MILLER DAN M & DORA M JT SURV 497.64 02-13-97 497.64 PARCEL-ID 01-00379.000	R6 T9 S4 LOT 15 1.413A BALANC E RESURVEYED TO 2.00A 2/1/89 AGR 101 7,440 HOMESITE VALUE LISTED BELOW 4,630	19,200 14,920	26,640 19,550 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.34 -92.89 564.45 -56.45 -10.36 497.64 497.64 497.64	 PAID	657.34 -92.89 564.45 -56.45 -10.36 497.64 497.64 497.64	 PAID			
MILLER DUANE D & CAROL JS PO BOX 249 BERLIN OHIO 44610 97.38 02-11-97 97.38 PARCEL-ID 01-01319.015	LOT 2 MEADOWS ALLT #1 1.316A (R6 T9 S4 LOT 1) AGR 101 1,480	00	1,480 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 AMOUNT COLLECTED	36.52 -5.16 31.36 -3.14 28.22 88.56 -11.71 -7.69 69.16 97.38 97.38	 PAID	36.52 -5.16 31.36 -3.14 28.22 88.56 -11.71 -7.69 69.16 97.38 97.38	 PAID			
MILLER DUANE E & VIVIAN F JS 100 P.O. BOX 25 5617 RHINE RD. BERLIN, OHIO 44610 112.68 01-06-97 600.00	R6 T9 S1 LOT 21 LOT 5 1ST STUT ZMAN SUB DIV 1.005A RES 510 6,720 HOMESITE VALUE LISTED BELOW 6,690 02-25-97	31,720 31,720 152.68 07-21-97	38,440 38,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	948.51 -134.03 814.48 -81.45 -20.35 712.68 712.68 712.68	 PAID	948.51 -134.03 814.48 -81.45 -20.35 712.68 712.68 712.68	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 124

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
560.00 07-30-97 PARCEL-ID 01-01190.000											
MILLER DUANE E & VIVIAN F JS 100 P.O. BOX 25 5617 RHINE RD. BERLIN OH 44610 25.36 01-03-97 25.36 PARCEL-ID 01-01210.000	R6 T9 S1 LOT 21 LOT 24 STUTZMA N THIRD SUB DIV .383A RES 500 1,330 00 1,330 06-13-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.82 -4.64 28.18 -2.82 25.36 25.36 25.36	 PAID 	32.82 -4.64 28.18 -2.82 25.36 25.36 25.36	 PAID 			
MILLER DUANE E & VIVIAN F JS 100 P.O. BOX 25 5617 RHINE RD. BERLIN OH 44610 12.01 01-03-97 12.01 PARCEL-ID 01-01211.000	R6 T9 S1 LOT 21 LOT 24 A STUTZ MAN THIRD SUB DIV .182A RES 500 630 00 630 06-13-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.55 -2.20 13.35 -1.34 12.01 12.01 12.01	 PAID 	15.55 -2.20 13.35 -1.34 12.01 12.01 12.01	 PAID 			
MILLER DUANE L & LINDA J JS 5861 TR 331 MILLERSBURG OH. 44654 61.97 08-13-96 6.20 PARCEL-ID 01-00344.000	R6 T9 S1 LOT 9 SW PT 14.820A AGR 101 AUV (TAX LAND 8,530) 1,560 00 1,560 10-21-96 62.45 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	38.49 -5.44 33.05 -3.31 29.74 68.17 97.91 68.17	 2.97 ****** 	38.49 -5.44 33.05 -3.31 29.74 32.71 .00 62.45 62.45	 PAID 			
MILLER DUANE L & LINDA J JS 5861 TR 331 MILLERSBURG OH. 44654 2300.24 08-13-96 230.03 PARCEL-ID 01-00345.000	R6 T9 S1 LOT 9 E PT 116.335A AGR 101 AUV (TAX LAND 71,520) 15,190 42,720 57,910 10-21-96 2319.07 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,428.93 -201.91 1,227.02 -122.70 1,104.32 2,530.27 3,634.59 2,530.27	 110.43 ****** 	1,428.93 -201.91 1,227.02 -122.70 1,104.32 1,214.75 .00 2,319.07 2,319.07	 PAID 			
MILLER DUANE L & LINDA J JT SURV 5861 TR 331 MILLERSBURG, OHIO 44654 3630.25 08-13-96 363.03 PARCEL-ID 01-00345.001	R6 T9 S1 LOT 9 E PT 2.665A RES 511 AUV (TAX LAND 7,360) 4,160 89,840 94,000 HOMESITE VALUE LISTED BELOW 4,120 89,710 93,830 10-21-96 3659.94 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,319.45 -327.75 1,991.70 -199.17 -49.70 1,742.83 3,993.28 5,736.11 3,993.28	 174.28 ****** 	2,319.45 -327.75 1,991.70 -199.17 -49.70 1,742.83 1,917.11 .00 3,659.94 3,659.94	 PAID 			
MILLER EDWIN D & BARBARA ANN JT SURV 4431 TR 368 MILLERSBURG OH 44654 773.65 02-27-97 773.65 PARCEL-ID 01-00807.000	R5 T9 S3 LOT 28 8.975A AGR 101 12,890 27,680 40,570 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.06 -141.45 859.61 -85.96 773.65 773.65 773.65	 PAID 	1,001.06 -141.45 859.61 -85.96 773.65 773.65 773.65	 PAID 			
MILLER ELI A & ESTA 5020 CR 120 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 38 PT N PT A 3.305 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,137.27 -160.70 976.57 -97.66		1,137.27 -160.70 976.57 -97.66				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 125

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	10,090	36,000	46,090	2 1/2 PCT ROLLBACK	-14.69		-14.69				
	HOMESITE VALUE LISTED BELOW			NET TAXES	864.22		864.22				
	4,630	23,100	27,730	**TOTAL TAXES DUE	864.22	PAID	864.22	PAID			
864.22 02-27-97 864.22	08-05-97			AMOUNT COLLECTED	864.22		864.22				
PARCEL-ID 01-00394.000											
MILLER ELI A & ESTA JT SURV	R5 T9 S3 LOT 38 NW PT 1.00A			GROSS REAL ESTATE	429.59		429.59				
5020 CR 120			RES 511	TAX REDUCTION	-60.70		-60.70				
MILLERSBURG OHIO 44654				SUBTOTAL	368.89		368.89				
	5,400	12,010	17,410	10 PCT ROLLBACK	-36.89		-36.89				
332.00 02-27-97 332.00	08-05-97			NET TAXES	332.00		332.00				
				**TOTAL TAXES DUE	332.00	PAID	332.00	PAID			
PARCEL-ID 01-00100.000				AMOUNT COLLECTED	332.00		332.00				
MILLER ELI A E & ADA JS	R6 T9 S4 LOT 5 PT W PT 6.420A			GROSS REAL ESTATE	1,119.50		1,119.50				
5448 TR 353			AGR 101	TAX REDUCTION	-158.19		-158.19				
MILLERSBURG OH. 44654	AUV (TAX LAND 8,090)			SUBTOTAL	961.31		961.31				
	4,040	41,330	45,370	10 PCT ROLLBACK	-96.13		-96.13				
865.18 02-27-97 865.18	08-04-97			NET TAXES	865.18		865.18				
				**TOTAL TAXES DUE	865.18	PAID	865.18	PAID			
PARCEL-ID 01-00087.000				AMOUNT COLLECTED	865.18		865.18				
MILLER ELI AE & ADA	R6 T9 S1 LOT 24 PT SW PT 109.8			GROSS REAL ESTATE	1,403.51		1,403.51				
5448 TR 353	01A			TAX REDUCTION	-198.32		-198.32				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	1,205.19		1,205.19				
	AUV (TAX LAND 65,620)			10 PCT ROLLBACK	-120.52		-120.52				
	12,480	44,400	56,880	2 1/2 PCT ROLLBACK	-12.19		-12.19				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,072.48		1,072.48				
	3,530	19,490	23,020	**TOTAL TAXES DUE	1,072.48	PAID	1,072.48	PAID			
1072.48 02-27-97 1072.48	08-04-97			AMOUNT COLLECTED	1,072.48		1,072.48				
PARCEL-ID 01-01412.000											
MILLER ELI E JR & ANNA J JS	R6 T9 S1 LOT 7 46.00A			GROSS REAL ESTATE	1,239.18		1,239.18				
5285 TR 361			AGR 101	TAX REDUCTION	-175.10		-175.10				
MILLERSBURG OH. 44654	AUV (TAX LAND 29,820)			SUBTOTAL	1,064.08		1,064.08				
	9,010	41,210	50,220	10 PCT ROLLBACK	-106.41		-106.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.37		-14.37				
	3,530	23,600	27,130	NET TAXES	943.30		943.30				
943.30 02-18-97 943.30	07-25-97			**TOTAL TAXES DUE	943.30	PAID	943.30	PAID			
PARCEL-ID 01-00397.000				AMOUNT COLLECTED	943.30		943.30				
MILLER ELI E JR & ANNA J JS	R6 T9 S1 LOT 6 11.061A			GROSS REAL ESTATE	24.18		24.18				
5285 TR 361			AGR 100	TAX REDUCTION	-3.42		-3.42				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,170)			SUBTOTAL	20.76		20.76				
	980	00	980	10 PCT ROLLBACK	-2.08		-2.08				
18.68 02-18-97 18.68	07-25-97			NET TAXES	18.68		18.68				
				**TOTAL TAXES DUE	18.68	PAID	18.68	PAID			
PARCEL-ID 01-00398.000				AMOUNT COLLECTED	18.68		18.68				
MILLER ELI E JR & ANNA J JS	R6 T9 S1 LOT 7 NE PT 18.4381A			GROSS REAL ESTATE	76.49		76.49				
5285 TR 361			AGR 100	TAX REDUCTION	-10.81		-10.81				
MILLERSBURG OH. 44654	AUV (TAX LAND 10,610)			SUBTOTAL	65.68		65.68				
	3,100	00	3,100	10 PCT ROLLBACK	-6.57		-6.57				
59.11 02-18-97 59.11	07-25-97			NET TAXES	59.11		59.11				
				**TOTAL TAXES DUE	59.11	PAID	59.11	PAID			
PARCEL-ID 01-00399.000				AMOUNT COLLECTED	59.11		59.11				
MILLER ELSIE K REVOCABLE TRUST	R6 T9 S4 LOT 3 N PT 1.136A			GROSS REAL ESTATE	946.04		946.04				
5311 CR 201			RES 511	TAX REDUCTION	-133.68		-133.68				
MILLERSBURG OH. 44654				SUBTOTAL	812.36		812.36				
	5,500	32,840	38,340	10 PCT ROLLBACK	-81.24		-81.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.01		-19.01				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 126

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,400	30,490	35,890	NET TAXES	712.11		712.11				
712.11 02-21-97 712.11	08-05-97			**TOTAL TAXES DUE	712.11	PAID	712.11	PAID			
PARCEL-ID 01-00389.000				AMOUNT COLLECTED	712.11		712.11				
MILLER EMANUEL D & SARAH	R5 T9 S3 LOT 21 NE 2.9682A BY			GROSS REAL ESTATE	527.80		527.80				
4752 TR 369	SURVEY			TAX REDUCTION	-74.58		-74.58				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	453.22		453.22				
				10 PCT ROLLBACK	-45.32		-45.32				
	5,210	16,180	21,390	NET TAXES	407.90		407.90				
407.90 02-14-97 407.90	08-04-97			**TOTAL TAXES DUE	407.90	PAID	407.90	PAID			
PARCEL-ID 01-01375.000				AMOUNT COLLECTED	407.90		407.90				
MILLER EMANUEL R & MATTIE JS &	R5 T9 S14 PT NE 14.83A			GROSS REAL ESTATE	872.26		872.26				
YODER ABE G & LOVINA LIFE EST			AGR 101	TAX REDUCTION	-123.25		-123.25				
3724 TR 414				SUBTOTAL	749.01		749.01				
DUNDEE OHIO 44624	12,500	22,850	35,350	10 PCT ROLLBACK	-74.90		-74.90				
674.11 02-26-97 674.11	08-04-97			NET TAXES	674.11		674.11				
				**TOTAL TAXES DUE	674.11	PAID	674.11	PAID			
PARCEL-ID 01-00770.000				AMOUNT COLLECTED	674.11		674.11				
MILLER EMANUEL R & MATTIE JS &	R5 T9 S14 PT NE 2.180A			GROSS REAL ESTATE	36.77		36.77				
YODER ABE G & LOVINA LIFE EST			AGR 101	TAX REDUCTION	-5.20		-5.20				
3724 TR 414				SUBTOTAL	31.57		31.57				
DUNDEE OHIO 44624	1,490	00	1,490	10 PCT ROLLBACK	-3.16		-3.16				
28.41 02-26-97 28.41	08-04-97			NET TAXES	28.41		28.41				
				**TOTAL TAXES DUE	28.41	PAID	28.41	PAID			
PARCEL-ID 01-00771.000				AMOUNT COLLECTED	28.41		28.41				
MILLER EMMA	PT LOT 70 & PT LOT 71 BERLIN			GROSS REAL ESTATE	31.34		31.34				
5576 EDGAR ST	VILLAGE .1405A RESURVEY 12/30			TAX REDUCTION	-4.43		-4.43				
BOX 417	/88		RES 511	SUBTOTAL	26.91		26.91				
BERLIN OHIO 44610				10 PCT ROLLBACK	-2.69		-2.69				
	1,270	00	1,270	2 1/2 PCT ROLLBACK	-.67		-.67				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 0950	-23.44		-23.44				
	1,270	00	1,270	NET TAXES	.11		.11				
.22 01-28-97				**TOTAL TAXES DUE	.11	PAID	.11	PAID			
PARCEL-ID 01-00979.000				AMOUNT COLLECTED	.11		.11				
MILLER EMMA LE & MILLER VERNA	R5 T9 S6 S PT NE 2.077A			GROSS REAL ESTATE	859.92		859.92				
& AMANDA & NETTIE & EMMA E			RES 511	TAX REDUCTION	-121.51		-121.51				
4540 TR 365				SUBTOTAL	738.41		738.41				
MILLERSBURG OH. 44654	9,310	25,540	34,850	10 PCT ROLLBACK	-73.84		-73.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.96		-14.96				
	5,400	22,850	28,250	HMST RED 1- 5000	-123.38		-123.38				
526.23 02-19-97 526.23	07-30-97			NET TAXES	526.23		526.23				
				**TOTAL TAXES DUE	526.23	PAID	526.23	PAID			
PARCEL-ID 01-01306.000				AMOUNT COLLECTED	526.23		526.23				
MILLER ERVIN E & FREDA MAE JT	R6 T9 S4 LOT 24 107.8738A			GROSS REAL ESTATE	1,140.23		1,140.23				
SURV			AGR 101	TAX REDUCTION	-161.12		-161.12				
5907 TR 355	AUV (TAX LAND 68,060)			SUBTOTAL	979.11		979.11				
MILLERSBURG OH. 44654	12,270	33,940	46,210	10 PCT ROLLBACK	-97.91		-97.91				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.60		-9.60				
	4,630	13,490	18,120	NET TAXES	871.60		871.60				
871.60 02-24-97 871.60	07-31-97			**TOTAL TAXES DUE	871.60	PAID	871.60	PAID			
PARCEL-ID 01-00333.000				AMOUNT COLLECTED	871.60		871.60				
MILLER ERVIN E & FREDA MAE JT	R6 T9 S4 LOT 25 8.00A			GROSS REAL ESTATE	13.82		13.82				
SURV			AGR 101	TAX REDUCTION	-1.95		-1.95				
5907 TR 355	AUV (TAX LAND 4,320)			SUBTOTAL	11.87		11.87				
MILLERSBURG OH. 44654	560	00	560	10 PCT ROLLBACK	-1.19		-1.19				
10.68 02-24-97 10.68	07-31-97			NET TAXES	10.68		10.68				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 127

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00334.000				**TOTAL TAXES DUE AMOUNT COLLECTED	10.68 10.68	PAID	10.68 10.68	PAID			
MILLER ERVIN J & VESTA E JT SURV RV & RABER ELI J & IDA LFE EST 5689 CR 77 MILLERSBURG OH. 44654 848.59 02-12-97 848.59 PARCEL-ID 01-00575.000	R6 T9 S6 3.50A RES 511 13,340 31,160 44,500 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,098.04 -155.16 942.88 -94.29 848.59 848.59 848.59	PAID	1,098.04 -155.16 942.88 -94.29 848.59 848.59 848.59	PAID			
MILLER ESTHER M 5572 TR 362 MILLERSBURG OH. 44654 101.51 02-10-97 101.51 PARCEL-ID 01-01009.000	LOT 91 BERLIN VILLAGE RES 511 2,810 9,320 12,130 HOMESITE VALUE LISTED BELOW 2,810 9,320 12,130 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.31 -42.29 257.02 -25.70 -6.43 -123.38 101.51 101.51 101.51	PAID	299.31 -42.29 257.02 -25.70 -6.43 -123.38 101.51 101.51 101.51	PAID			
MILLER FREEMAN A & CAROL 6273 CR 203 MILLERSBURG OH. 44654 05-17-96 TRNSF TO 01-00402.000 WENGERD MARLIN A PARCEL-ID 01-00402.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER FREEMAN A & CAROL JT SURV 054 6273 CR 203 MILLERSBURG OHIO 44654 PER WAYNE CO NAT BANK 05-17-96 TRNSF TO 01-00294.000 WENGERD MARLIN A PARCEL-ID 01-00294.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER FREIDA M PO BOX 364 BERLIN OHIO 44610 443.28 02-19-97 PARCEL-ID 01-01214.001	R6 T9 S1 LOT 21 PT LOT 17 3RD STUTZMAN SUB DIV .335A RES 510 3,750 20,160 23,910 HOMESITE VALUE LISTED BELOW 3,750 20,160 23,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.98 -83.37 506.61 -50.66 -12.67 443.28 443.28 443.28	PAID	589.98 -83.37 506.61 -50.66 -12.67 443.28 443.28 .00	44.33 *****	487.61 487.61	80697	
MILLER GALEN R & CARLEY J JT SURV 5432 TR 377 MILLERSBURG, OHIO 44654 1216.30 02-27-97 1216.30 PARCEL-ID 01-00515.001	R6 T9 S1 LOT 22 PT NW COR 3.59 A RES 501 16,070 53,260 69,330 HOMESITE VALUE LISTED BELOW 6,690 53,260 59,950 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,710.72 -241.73 1,468.99 -146.90 -31.76 -74.03 1,216.30 1,216.30 1,216.30	PAID	1,710.72 -241.73 1,468.99 -146.90 -31.76 -74.03 1,216.30 1,216.30 1,216.30	PAID			
MILLER GALEN R & SADIE 5547 CR 201 MILLERSBURG OH. 44654 393.02 02-06-97 393.02	R6 T9 S1 LOT 22 LOT 4 .897A RES 540 5,150 15,460 20,610 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	508.55 -71.86 436.69 -43.67 393.02 393.02	PAID	508.55 -71.86 436.69 -43.67 393.02 393.02	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 128

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00554.000				AMOUNT COLLECTED	393.02		393.02				
MILLER GAYLEN J & LISA R JT SRV 5368 TR 353 MILLERSBURG OH. 44654 70.74 02-27-97 70.74 08-05-97	R6 T9 S4 LOT 4 W HALF .7822A RES 501	3,710	00 3,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.54 -12.94 78.60 -7.86 70.74 70.74 70.74	 PAID 	91.54 -12.94 78.60 -7.86 70.74 70.74 70.74	 PAID 			
PARCEL-ID 01-01386.000											
MILLER GAYLEN J & LISA R JT SURV 5368 TR 353 MILLERSBURG OHIO 44654 520.97 02-27-97 520.97 08-05-97	R6 T9 S4 LOT 4 W HALF .6300A RES 511	3,420	23,900 27,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.12 -95.26 578.86 -57.89 520.97 520.97 520.97	 PAID 	674.12 -95.26 578.86 -57.89 520.97 520.97 520.97	 PAID 			
PARCEL-ID 01-01382.002											
MILLER GAYLEN J & LISA R JT SURV 5368 TR 353 MILLERSBURG OH. 44654 64.84 02-27-97 64.84 08-05-97	R6 T9 S4 LOT 4 W HALF .7178A RES 501	3,400	00 3,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.90 -11.86 72.04 -7.20 64.84 64.84 64.84	 PAID 	83.90 -11.86 72.04 -7.20 64.84 64.84 64.84	 PAID 			
PARCEL-ID 01-01387.000											
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681 5.42 02-19-97 5.42 08-05-97	R5 T9 S7 PT NW .046A COM 420	270	00 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.66 -.64 6.02 -.60 5.42 5.42 5.42	 PAID 	6.66 -.64 6.02 -.60 5.42 5.42 5.42	 PAID 			
PARCEL-ID 01-00660.000											
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681 17.27 02-19-97 17.27 08-05-97	R5 T9 S7 PT NW .12A COM 499	860	00 860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.22 -2.03 19.19 -1.92 17.27 17.27 17.27	 PAID 	21.22 -2.03 19.19 -1.92 17.27 17.27 17.27	 PAID 			
PARCEL-ID 01-00917.000											
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681 790.83 02-19-97 790.83 08-05-97	R5 T9 S7 PT NW .6387A COM 420	3,750	35,630 39,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.70 -93.00 878.70 -87.87 790.83 790.83 790.83	 PAID 	971.70 -93.00 878.70 -87.87 790.83 790.83 790.83	 PAID 			
PARCEL-ID 01-00931.000											
MILLER GLEN M & ADA JT SURV 5207 TR 353 MILLERSBURG OH. 44654 76.65 01-21-97 76.65 07-07-97	R6 T9 S4 LOT 5 W PT 1.820A RES 501	4,020	00 4,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.19 -14.02 85.17 -8.52 76.65 76.65 76.65	 PAID 	99.19 -14.02 85.17 -8.52 76.65 76.65 76.65	 PAID 			
PARCEL-ID 01-00403.000											
MILLER GLEN M & ADA JT SURV 5207 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 5 PT W PT 2.60A RES 501	5,740	00 5,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	141.63 -20.01 121.62 -12.16		141.63 -20.01 121.62 -12.16				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | INTEREST RATE
OTH RED FACTOR 09.5710 | PAGE NO 129

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
109.46 01-21-97 109.46	07-07-97			NET TAXES	109.46		109.46				
				**TOTAL TAXES DUE	109.46	PAID	109.46	PAID			
PARCEL-ID 01-00404.000				AMOUNT COLLECTED	109.46		109.46				
MILLER GLEN M & ADA JT SURV	R6 T9 S4 LOT 5 PT W PT		2.80A	GROSS REAL ESTATE	819.21		819.21				
5207 TR 353			RES 511	TAX REDUCTION	-115.76		-115.76				
MILLERSBURG OH. 44654				SUBTOTAL	703.45		703.45				
	9,380	23,820	33,200	10 PCT ROLLBACK	-70.35		-70.35				
633.10 01-21-97 633.10	07-07-97			NET TAXES	633.10		633.10				
				**TOTAL TAXES DUE	633.10	PAID	633.10	PAID			
PARCEL-ID 01-00405.000				AMOUNT COLLECTED	633.10		633.10				
MILLER GLENN W & BETTY J JT SU				**TOTAL TAXES DUE	.00		.00				
RV	00	00	00								
7469 ST. RT. 39											
MILLERSBURG OHIO 44654											
01-11-96 TRNSF TO 01-01394.001	01 MILLER CAROL ANNE										
PARCEL-ID 01-01394.001											
MILLER GLENN W & BETTY J JT SU				**TOTAL TAXES DUE	.00		.00				
RV	00	00	00								
7469 ST RT. 39											
MILLERSBURG OHIO 44654											
01-11-96 TRNSF TO 01-01395.001	01 MILLER CAROL ANNE										
PARCEL-ID 01-01395.001											
MILLER HARRY E & ELLA	R6 T9 S1 LOT 2 E PT		58.00A	GROSS REAL ESTATE	1,219.44		1,219.44				
5297 CR 207			AGR 101	TAX REDUCTION	-172.31		-172.31				
MILLERSBURG OH. 44654	AUV (TAX LAND 36,100)			SUBTOTAL	1,047.13		1,047.13				
	10,190	39,230	49,420	10 PCT ROLLBACK	-104.71		-104.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.78		-16.78				
	3,530	28,140	31,670	NET TAXES	925.64		925.64				
925.64 02-21-97 925.64	07-28-97			**TOTAL TAXES DUE	925.64	PAID	925.64	PAID			
PARCEL-ID 01-00408.000				AMOUNT COLLECTED	925.64		925.64				
MILLER HARRY E & ELLA	R6 T9 S1 LOT 1 N PT		11.00A	GROSS REAL ESTATE	38.99		38.99				
5297 CR 207			AGR 100	TAX REDUCTION	-5.51		-5.51				
MILLERSBURG, OHIO 44654	AUV (TAX LAND 6,320)			SUBTOTAL	33.48		33.48				
WINTER ADDRESS	1,580	00	1,580	10 PCT ROLLBACK	-3.35		-3.35				
30.13 02-21-97 30.13	07-28-97			NET TAXES	30.13		30.13				
				**TOTAL TAXES DUE	30.13	PAID	30.13	PAID			
PARCEL-ID 01-00409.000				AMOUNT COLLECTED	30.13		30.13				
MILLER HARVEY J & MIRIAM L	R6 T9 S4 LOT 18 PT		10.00A	GROSS REAL ESTATE	184.57		184.57				
3815 REXDALE ST			AGR 100	TAX REDUCTION	-26.08		-26.08				
CANTON OH 44706				SUBTOTAL	158.49		158.49				
	7,480	00	7,480	10 PCT ROLLBACK	-15.85		-15.85				
285.28 03-11-97 14.26	07-16-97			NET TAXES	142.64		142.64				
				UNPD REAL ESTATE		14.26	156.90				
				**TOTAL TAXES DUE	142.64	******	299.54	PAID			
PARCEL-ID 01-00410.000				AMOUNT COLLECTED	.00		299.54				
MILLER IDA M	R6 T9 S1 LOT 18 .8284A			GROSS REAL ESTATE	488.81		488.81				
5659 CR 201			RES 511	TAX REDUCTION	-69.07		-69.07				
MILLERSBURG OH. 44654				SUBTOTAL	419.74		419.74				
	4,730	15,080	19,810	10 PCT ROLLBACK	-41.97		-41.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.49		-10.49				
	4,730	15,080	19,810	HMST RED 1- 5000	-123.38		-123.38				
243.90 02-14-97 243.90	07-24-97			NET TAXES	243.90		243.90				
				**TOTAL TAXES DUE	243.90	PAID	243.90	PAID			
PARCEL-ID 01-00414.000				AMOUNT COLLECTED	243.90		243.90				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 130

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER IDA W 4383 SR 39 MILLERSBURG OH. 44654 1408.66 02-14-97 1408.66 PARCEL-ID 01-00594.000	R5 T9 S3 LOT 23 N PT 5.01A RES 511 19,890	53,980	73,870 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.74 -257.56 1,565.18 -156.52 1,408.66 1,408.66 1,408.66	PAID	1,822.74 -257.56 1,565.18 -156.52 1,408.66 1,408.66 1,408.66	PAID			
MILLER J PHILIP 875 N DEARBORN STREET APT 18J CHICAGO ILLINOIS 60610 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 22.50 02-10-97 PARCEL-ID 01-00297.003	R6 T9 S1 LOT 15 5.00A B-4 AGR 101 AUV (TAX LAND 2,880) 590	00	590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.56 -2.06 12.50 -1.25 11.25 11.25 11.25	PAID	14.56 -2.06 12.50 -1.25 11.25 11.25 11.25	PAID			
MILLER J PHILIP 875 N DEARBORN ST APT 18J CHICAGO ILLINOIS 60610 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 22.12 02-10-97 PARCEL-ID 01-00297.004	R6 T9 S1 LOT 15 5.625A B-4 AGR 101 AUV (TAX LAND 3,240) 580	00	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	PAID	14.31 -2.02 12.29 -1.23 11.06 11.06 11.06	PAID			
MILLER J PHILIP 875 N DEARBORN SE APT 18J CHICAGO, IL 60610 158.66 02-10-97 PARCEL-ID 01-00514.000	R6 T9 S1 LOT 15 1.903A RESURV EY 12/30/87 RES 501 4,160	00	4,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.65 -14.50 88.15 -8.82 79.33 79.33 79.33	PAID	102.65 -14.50 88.15 -8.82 79.33 79.33 79.33	PAID			
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654 886.54 02-25-97 886.54 PARCEL-ID 01-00024.000	R6 T9 S1 LOT 21 1.080A RES 511 5,670	40,820	46,490 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,147.14 -162.10 985.04 -98.50 886.54 886.54 886.54	PAID	1,147.14 -162.10 985.04 -98.50 886.54 886.54 886.54	PAID			
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654 50.91 02-25-97 50.91 PARCEL-ID 01-00025.000	R6 T9 S1 LOT 21 W PT .8190A RES 501 2,670	00	2,670 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.88 -9.31 56.57 -5.66 50.91 50.91 50.91	PAID	65.88 -9.31 56.57 -5.66 50.91 50.91 50.91	PAID			
MILLER JACOB E & SUSAN 3795 US 62 RT2 DUNDEE OH 44624 493.51 02-24-97 493.51 PARCEL-ID 01-00416.000	R5 T9 S6 SE NE 1.50A RES 511 7,150	18,730	25,880 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.59 -90.24 548.35 -54.84 493.51 493.51 493.51	PAID	638.59 -90.24 548.35 -54.84 493.51 493.51 493.51	PAID			
MILLER JACOB E & VERNA JS & MILLER ATLEE J & ELIZABETH JS 4119 CR 207 RT5 MILLERSBURG OH. 44654	R5 T9 S4 NE NE 77.160A AGR 101 AUV (TAX LAND 51,080) 14,100 HOMESITE VALUE LISTED BELOW 4,630	50,150 16,720	64,250 21,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,585.37 -224.02 1,361.35 -136.14 -11.31 1,213.90		1,585.37 -224.02 1,361.35 -136.14 -11.31 1,213.90				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 131

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1213.90 02-26-97 1213.90 PARCEL-ID 01-00417.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,213.90 1,213.90	PAID	1,213.90 1,213.90	PAID			
MILLER JAMES ELGIN 7510 SR 241 MILLERSBURG OHIO 44654 108.68 02-25-97 PARCEL-ID 01-00054.002	R6 T9 S1 LOT 8 NE PT 2.00A RES 501 2,850	00	2,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.32 -9.94 60.38 -6.04 54.34 54.34 54.34	PAID	70.32 -9.94 60.38 -6.04 54.34 54.34 54.34	PAID			
MILLER JOE L & FANNIE 5547 SR 557 MILLERSBURG OH. 44654 PARCEL-ID 01-00420.000	R6 T9 S4 LOT 2 W PT .009A AGR 100 AUV (TAX LAND 50) 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JOE L & FANNIE 5547 SR 557 MILLERSBURG OH. 44654 1806.65 02-24-97 1806.65 PARCEL-ID 01-00421.000	R6 T9 S4 LOT 3 75.907A AGR 101 AUV (TAX LAND 49,580) 13,870 81,530 95,400 HOMESITE VALUE LISTED BELOW 4,630 19,120 23,750 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,354.00 -332.63 2,021.37 -202.14 -12.58 1,806.65 1,806.65 1,806.65	PAID	2,354.00 -332.63 2,021.37 -202.14 -12.58 1,806.65 1,806.65 1,806.65	PAID			
MILLER JOE L & FANNIE 5547 SR 557 MILLERSBURG OH. 44654 72.08 02-24-97 72.08 PARCEL-ID 01-00422.000	R6 T9 S4 LOT 7 30.00A AGR 100 AUV (TAX LAND 17,270) 3,780 00 3,780 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.27 -13.18 80.09 -8.01 72.08 72.08 72.08	PAID	93.27 -13.18 80.09 -8.01 72.08 72.08 72.08	PAID			
MILLER JOHN A & KATIE JS 4542 TR 366 MILLERSBURG OH. 44654 .58 02-27-97 .58 PARCEL-ID 01-00429.000	R5 T9 S15 S PT NE FRAC SEC .8 5A AGR 100 AUV (TAX LAND 490) 30 00 30 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.10 .64 -.06 .58 .58 .58	PAID	.74 -.10 .64 -.06 .58 .58 .58	PAID			
MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OH. 44654 03-21-96 SPLIT FROM 01-00426.000 MILLER JOHN A & KATIE JT SURV 14.49 02-27-97 14.49 PARCEL-ID 01-00426.000	R5 T9 S6 PT SE 17.005A B-19 AGR 100 AUV (TAX LAND 11,130) 760 00 760 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	PAID	18.75 -2.65 16.10 -1.61 14.49 14.49 14.49	PAID			
MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OH. 44654 03-21-96 SPLIT TO 01-00426.000 MILLER JOHN A & KATIE JT SURV 03-21-96 SPLIT TO 01-00426.001 STUTZMAN ROBERT L & SONYA K JS PARCEL-ID 01-00426.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OH. 44654 3.24 02-27-97 3.24	R5 T9 S14 PT NE 7.00A AGR 100 AUV (TAX LAND 4,030) 170 00 170 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.19 -.59 3.60 -.36 3.24		4.19 -.59 3.60 -.36 3.24				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 132

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00427.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3.24 3.24	PAID	3.24 3.24	PAID			
MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OHIO 44654 11.25 02-27-97 11.25 PARCEL-ID 01-00428.000	R1 T5 S15 S PT NE 16.922A AGR 100 AUV (TAX LAND 500) 590	00	590 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.56 -2.06 12.50 -1.25 11.25 11.25 11.25	PAID	14.56 -2.06 12.50 -1.25 11.25 11.25 11.25	PAID			
MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OHIO 44654 1156.27 02-27-97 1156.27 PARCEL-ID 01-00430.000	R5 T9 S15 PT NE 49.007A AGR 101 AUV (TAX LAND 33,790) 10,060 51,160 HOMESITE VALUE LISTED BELOW 4,630 16,430		61,220 21,060 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,510.60 -213.46 1,297.14 -129.71 -11.16 1,156.27 1,156.27 1,156.27	PAID	1,510.60 -213.46 1,297.14 -129.71 -11.16 1,156.27 1,156.27 1,156.27	PAID			
MILLER JOHN D & BETTY 3985 US 62 DUNDEE OH 44624 986.84 02-27-97 986.84 PARCEL-ID 01-00431.000	R5 T9 S4 S PT NE 1.19A RES 511 6,090 45,660		51,750 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.93 -180.44 1,096.49 -109.65 986.84 986.84 986.84	PAID	1,276.93 -180.44 1,096.49 -109.65 986.84 986.84 986.84	PAID			
MILLER JOHN D & BETTY 3985 US 62 DUNDEE OH 44624 16.02 02-27-97 16.02 PARCEL-ID 01-00432.000	R5 T9 S4 PT NE .24A RES 501 840	00	840 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.73 -2.93 17.80 -1.78 16.02 16.02 16.02	PAID	20.73 -2.93 17.80 -1.78 16.02 16.02 16.02	PAID			
MILLER JOHN EDWARD & KATIE 6000 CR 77 MILLERSBURG OH. 44654 80.86 02-14-97 80.86 PARCEL-ID 01-00434.000	R5 T9 S6 SE PT NE 1.17A RES 501 4,240	00	4,240 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.62 -14.78 89.84 -8.98 80.86 80.86 80.86	PAID	104.62 -14.78 89.84 -8.98 80.86 80.86 80.86	PAID			
MILLER JOHN EDWARD & KATIE 6000 CR 77 MILLERSBURG OH. 44654 673.18 02-14-97 673.18 PARCEL-ID 01-00435.000	R5 T9 S7 W & S PT NW 1.38A RES 511 6,730 29,400 HOMESITE VALUE LISTED BELOW 5,400 24,440		36,130 29,840 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	891.51 -125.97 765.54 -76.55 -15.81 673.18 673.18 673.18	PAID	891.51 -125.97 765.54 -76.55 -15.81 673.18 673.18 673.18	PAID			
MILLER JOHN H 5100 SR 39 MILLERSBURG OH. 44654 09-23-96 TRNSF TO 01-00436.000 MILLER JOHN H TRUSTEE PARCEL-ID 01-00436.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JOHN H TRUSTEE 5100 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 21 PT W PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	461.92 -65.27 396.65		461.92 -65.27 396.65				

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

TAX RATE 49.35 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.1305 — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 133

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,400	13,320	18,720	10 PCT ROLLBACK	-39.67		-39.67				
09-23-96 TRNSF FROM 01-00436.000 MILLER JOHN H				NET TAXES	356.98		356.98				
713.96 01-15-97				**TOTAL TAXES DUE	356.98	PAID	356.98	PAID			
PARCEL-ID 01-00436.000				AMOUNT COLLECTED	356.98		356.98				
MILLER JOHN J & KATIE A	LOT 9 OL PT BERLIN VILLAGE .5 95A			GROSS REAL ESTATE	761.22		761.22				
4840 TR 366 BOX 176			RES 511	TAX REDUCTION	-107.56		-107.56				
BERLIN OHIO 44610				SUBTOTAL	653.66		653.66				
				10 PCT ROLLBACK	-65.37		-65.37				
	5,100	25,750	30,850	2 1/2 PCT ROLLBACK	-16.23		-16.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	572.06		572.06				
	5,100	25,540	30,640	**TOTAL TAXES DUE	572.06	PAID	572.06	PAID			
1144.12 02-20-97				AMOUNT COLLECTED	572.06		572.06				
PARCEL-ID 01-01022.000											
MILLER JOHN S & ESTHER M JT SURV	R5 T9 S3 LOT 33 5.250A		AGR 100	GROSS REAL ESTATE	3.70		3.70				
4885 SR 557	AUV (TAX LAND 4,680)			TAX REDUCTION	-.52		-.52				
MILLERSBURG OH. 44654	150.	00	150	SUBTOTAL	3.18		3.18				
2.86 02-25-97 2.86	07-29-97			10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.86		2.86				
PARCEL-ID 01-00011.000				**TOTAL TAXES DUE	2.86	PAID	2.86	PAID			
				AMOUNT COLLECTED	2.86		2.86				
MILLER JONAS A & ELIZABETH JT SURV	R6 T9 S1 LOT 15 W PT 1.30A		RES 511	GROSS REAL ESTATE	361.00		361.00				
6131 CR 203				TAX REDUCTION	-51.01		-51.01				
MILLERSBURG OH. 44654	4,840	9,790	14,630	SUBTOTAL	309.99		309.99				
278.99 02-07-97 278.99	07-01-97			10 PCT ROLLBACK	-31.00		-31.00				
				NET TAXES	278.99		278.99				
PARCEL-ID 01-00438.000				**TOTAL TAXES DUE	278.99	PAID	278.99	PAID			
				AMOUNT COLLECTED	278.99		278.99				
MILLER JONAS L & ELLA E	R6 T9 S1 LOT 21 3.265A			GROSS REAL ESTATE	855.73		855.73				
BOX 96			RES 511	TAX REDUCTION	-120.92		-120.92				
BERLIN,OHIO 44610				SUBTOTAL	734.81		734.81				
	11,660	23,020	34,680	10 PCT ROLLBACK	-73.48		-73.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.52		-11.52				
	5,400	16,340	21,740	NET TAXES	649.81		649.81				
649.81 02-12-97 649.81	07-29-97			**TOTAL TAXES DUE	649.81	PAID	649.81	PAID			
PARCEL-ID 01-00439.000				AMOUNT COLLECTED	649.81		649.81				
MILLER JONAS L & MARTHA JS				**TOTAL TAXES DUE	.00		.00				
5362 SR 557	00	00	00								
MILLERSBURG OH. 44654											
10-10-96 TRNSF TO 01-00440.000 MILLER JONAS L & MARTHA JS											
PARCEL-ID 01-00440.000											
MILLER JONAS L & MARTHA JS				**TOTAL TAXES DUE	.00		.00				
5362 SR 557	00	00	00								
MILLERSBURG OH. 44654											
10-10-96 TRNSF FROM 01-00440.000 MILLER JONAS L & MARTHA JS											
10-10-96 TRNSF TO 01-00440.000 MILLER JONAS L & MARTHA JS & L E IN RESIDENCE TO MILLER IDA L											
PARCEL-ID 01-00440.000											
MILLER JONAS L & MARTHA JS & LE IN RESIDENCE TO MILLER IDA L	R6 T9 S4 LOT 12 63.216A B-12		AGR 101	GROSS REAL ESTATE	2,362.63		2,362.63				
5362 SR 557	AUV (TAX LAND 42,010)			TAX REDUCTION	-333.85		-333.85				
MILLERSBURG OH. 44654	12,300	83,450	95,750	SUBTOTAL	2,028.78		2,028.78				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-202.88		-202.88				
	4,630	22,220	26,850	2 1/2 PCT ROLLBACK	-14.22		-14.22				
1811.68 02-26-97 1811.68	08-04-97			NET TAXES	1,811.68		1,811.68				
PARCEL-ID 01-00440.000				**TOTAL TAXES DUE	1,811.68	PAID	1,811.68	PAID			
				AMOUNT COLLECTED	1,811.68		1,811.68				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 134

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER JONAS L & MARTHA JS & L E IN RESIDENCE TO MILLER IDA L 5362 SR 557 MILLERSBURG OH. 44654 10-10-96 TRNSF FROM 01-00440.000 MILLER JONAS L & MARTHA JS 10-10-96 SPLIT TO 01-00440.000 MILLER JONAS L & MARTHA JS & L E IN RESIDENCE TO MILLER IDA L 10-10-96 SPLIT TO 01-00440.001 KLINE BRYAN D & SUSAN J JS PARCEL-ID 01-00440.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M & LUCINDA 5916 CR 77 MILLERSBURG OH. 44654 403.70 02-06-97 403.70 07-22-97 PARCEL-ID 01-00441.000	R5 T9 S7 PT S PT NW .470A AGR 101 3,190	17,980	21,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.37 -73.81 448.56 -44.86 403.70 403.70 403.70	 PAID	522.37 -73.81 448.56 -44.86 403.70 403.70 403.70	 PAID			
MILLER JONAS L M & LUCINDA 5916 CR 77 MILLERSBURG OH. 44654 381.56 02-06-97 381.56 07-22-97 PARCEL-ID 01-00916.000	R5 T9 S7 S PT NW .61A COM 429 3,460	15,540	19,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.83 -44.87 423.96 -42.40 381.56 381.56 381.56	 PAID	468.83 -44.87 423.96 -42.40 381.56 381.56 381.56	 PAID			
MILLER JONAS L M & LUCINDA JS 5916 CR 77 MILLERSBURG OH. 44654 517.92 02-06-97 517.92 07-22-97 PARCEL-ID 01-00777.000	R5 T9 S7 PT S PT NW .68A RES 511 4,480	22,680	27,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.17 -94.70 575.47 -57.55 517.92 517.92 517.92	 PAID	670.17 -94.70 575.47 -57.55 517.92 517.92 517.92	 PAID			
MILLER JONAS L M & LUCINDA L J T SURV 5916 CR 77 MILLERSBURG OHIO 44654 58.17 02-06-97 58.17 07-22-97 PARCEL-ID 01-01383.001	R6 T9 S4 LOT 4 W HALF 5.29A AGR 101 3,050	00	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.26 -10.63 64.63 -6.46 58.17 58.17 58.17	 PAID	75.26 -10.63 64.63 -6.46 58.17 58.17 58.17	 PAID			
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 182.01 02-06-97 182.01 07-22-97 PARCEL-ID 01-00444.000	R6 T9 S4 LOT 15 SE PT TM 1.5 0A AGR 100 1,000	6,680	7,680	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	189.50 -26.78 162.72 -16.27 146.45 45.76 -6.24 -3.96 35.56 182.01 182.01	 PAID	189.50 -26.78 162.72 -16.27 146.45 45.76 -6.24 -3.96 35.56 182.01 182.01	 PAID			
MILLER JONAS L M DBA BUNKER HI LL HARDWARE 5916 CR 77 MILLERSBURG, OHIO 44654 408.67 02-06-97 408.67 07-22-97 PARCEL-ID 01-00928.000	R6 T9 S4 LOT 4 W 1/2 .71A COM 499 3,480	16,870	20,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	502.14 -48.06 454.08 -45.41 408.67 408.67 408.67	 PAID	502.14 -48.06 454.08 -45.41 408.67 408.67 408.67	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 135

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER JONAS S & MARY 4270 TR 356 MILLERSBURG OH. 44654 15.45 02-26-97 15.45 PARCEL-ID 01-00451.000	R6 T9 S4 LOT 22 NE PT .311A RES 501 810 00 810 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.99 -2.82 17.17 -1.72 15.45 15.45 15.45	 PAID	19.99 -2.82 17.17 -1.72 15.45 15.45 15.45	 PAID			
MILLER JONAS S & MARY 4270 TR 356 MILLERSBURG OH. 44654 899.92 02-26-97 899.92 PARCEL-ID 01-01300.000	R6 T9 S4 LOT 21 NW PT 3.934A RES 511 13,100 34,990 48,090 HOMESITE VALUE LISTED BELOW 5,400 26,930 32,330 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,186.62 -167.68 1,018.94 -101.89 -17.13 899.92 899.92 899.92	 PAID	1,186.62 -167.68 1,018.94 -101.89 -17.13 899.92 899.92 899.92	 PAID			
MILLER JONAS S & MARY JS 4270 TR 356 MILLERSBURG OH. 44654 597.45 02-26-97 597.45 PARCEL-ID 01-01299.000	R6 T9 S4 LOT 21 NW PT 1.401A RES 511 6,500 24,830 31,330 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.07 -109.24 663.83 -66.38 597.45 597.45 597.45	 PAID	773.07 -109.24 663.83 -66.38 597.45 597.45 597.45	 PAID			
MILLER JONAS W 6575 TR 331 MILLERSBURG OH. 44654 1741.29 02-19-97 1741.29 PARCEL-ID 01-00452.000	R6 T9 S3 SW PT 97.58A AGR 101 AUV (TAX LAND 64,480) 19,690 72,280 91,970 HOMESITE VALUE LISTED BELOW 3,530 20,120 23,650 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,269.36 -320.67 1,948.69 -194.87 -12.53 1,741.29 1,741.29 1,741.29	 PAID	2,269.36 -320.67 1,948.69 -194.87 -12.53 1,741.29 1,741.29 1,741.29	 PAID			
MILLER JONATHAN J & ANNA RUTH JS 4704 TR 352 MILLERSBURG OHIO 44654 768.89 02-24-97 768.89 PARCEL-ID 01-00490.002	R6 T9 S4 LOT 15 W PT 2.476A RES 511 9,860 30,460 40,320 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.90 -140.58 854.32 -85.43 768.89 768.89 768.89	 PAID	994.90 -140.58 854.32 -85.43 768.89 768.89 768.89	 PAID			
MILLER JOSEPH A 4160 TR 371 MILLERSBURG OH 44654 507.23 02-24-97 507.23 PARCEL-ID 01-01252.004	R5 T9 S3 LOT 17 1.029A RES 511 4,170 21,040 25,210 07-31-97			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	622.06 -87.90 534.16 -53.42 480.74 33.90 -4.47 -2.94 26.49 507.23 507.23	 PAID	622.06 -87.90 534.16 -53.42 480.74 33.90 -4.47 -2.94 26.49 507.23 507.23	 PAID			
MILLER JOSEPH JR & JULIA PO BOX 143 BERLIN OHIO 44610 282.80 02-24-97 282.80 PARCEL-ID 01-01302.000	R6 T9 S1 LOT 21 PT 6.753A AGR 101 14,700 130 14,830 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.93 -51.71 314.22 -31.42 282.80 282.80 282.80	 PAID	365.93 -51.71 314.22 -31.42 282.80 282.80 282.80	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 136

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER JOSEPH JR & KATIE JS 4254 TR 366 MILLERSBURG OH. 44654 LE V267P860 LIZMILLER&AMANDYO 496.32 02-24-97 496.32 PARCEL-ID 01-00456.000	R5 T9 S14 E PT NW 4.9887A RESURVEY AGR 101 HOMESITE VALUE LISTED BELOW 07-21-97	8,680 3,530	24,440 18,900	33,120 22,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.24 -115.48 701.76 -70.18 -11.88 -123.38 496.32 496.32 496.32	PAID	817.24 -115.48 701.76 -70.18 -11.88 -123.38 496.32 496.32 496.32	PAID			
MILLER JOSEPH JR & KATIE JT SURV 4254 TR 366 MILLERSBURG OH. 44654 81.04 02-24-97 81.04 PARCEL-ID 01-00457.000	R5 T9 S14 E PT NW 1.60A LEASED 7.3913A AGR 100 07-21-97	4,250	00	4,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.87 -14.82 90.05 -9.01 81.04 81.04 81.04	PAID	104.87 -14.82 90.05 -9.01 81.04 81.04 81.04	PAID			
MILLER JUNIOR E & WANDA SUE JS 6191 TR 362 MILLERSBURG OHIO 44654 1385.11 02-19-97 1385.11 PARCEL-ID 01-00398.001	R6 T9 S1 LOT 6 2.609A RES 511 HOMESITE VALUE LISTED BELOW 07-30-97	6,230 4,120	68,420 68,420	74,650 72,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,841.99 -260.28 1,581.71 -158.17 -38.43 1,385.11 1,385.11 1,385.11	PAID	1,841.99 -260.28 1,581.71 -158.17 -38.43 1,385.11 1,385.11 1,385.11	PAID			
MILLER KARL S & NILA J JS 4525 TR 354 MILLERSBURG OH 44654 614.80 02-12-97 614.80 PARCEL-ID 01-00577.001	R6 T9 S4 LOT 19 NW PT 1.9424A RES 501 07-24-97	8,500	23,740	32,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.52 -112.41 683.11 -68.31 614.80 614.80 614.80	PAID	795.52 -112.41 683.11 -68.31 614.80 614.80 614.80	PAID			
MILLER KEN E & DIANA L JT SURV PO BOX 103 BERLIN OH 44610 771.62 02-24-97 771.62 PARCEL-ID 01-01181.000	R6 T9 S4 LOT 2 LOT 7 DUTCHLAND ACRES 1 1.004A RES 511 HOMESITE VALUE LISTED BELOW 08-04-97	5,420 5,400	36,200 36,200	41,620 41,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.97 -145.12 881.85 -88.19 -22.04 771.62 771.62 771.62	PAID	1,026.97 -145.12 881.85 -88.19 -22.04 771.62 771.62 771.62	PAID			
MILLER LAURA S 5067 SR 39 MILLERSBURG OHIO 44654 859.64 01-28-97 PARCEL-ID 01-00206.000	R6 T9 S1 LOT 21 PT .910A RES 511	5,190	17,350	22,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.17 -78.59 477.58 -47.76 429.82 429.82 429.82	PAID	556.17 -78.59 477.58 -47.76 429.82 429.82 429.82	PAID			
MILLER LEON D & MARY 4603 TR 352 MILLERSBURG OH. 44654 662.89 02-26-97 662.89 PARCEL-ID 01-00454.000	R6 T9 S4 LOT 15 S PT 1.50A RES 511 HOMESITE VALUE LISTED BELOW 07-25-97	5,740 5,400	29,820 23,320	35,560 28,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.44 -123.99 753.45 -75.35 -15.21 662.89 662.89 662.89	PAID	877.44 -123.99 753.45 -75.35 -15.21 662.89 662.89 662.89	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 137

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER LEON D & MARY JS 4603 TR 352 MILLERSBURG OHIO 44654 05-29-96 SPLIT FROM 01-00297.000 10.86 02-26-97 10.86 PARCEL-ID 01-00297.011	R6 T9 S1 LOT 15 6.00A B-4 AGR 101 AUV (TAX LAND 3,450) 570 00 570 MAST ASSOCIATES 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -1.99 12.07 -1.21 10.86 10.86 10.86	 PAID	14.06 -1.99 12.07 -1.21 10.86 10.86 10.86	 PAID			
MILLER LEON D & MARY JT SURV 4603 TR 352 MILLERSBURG OHIO 44654 24.22 02-26-97 24.22 PARCEL-ID 01-00379.004	R6 T9 S4 LOT 15 W PT 35.433A AGR 101 AUV (TAX LAND 19,730) 1,270 00 1,270 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.34 -4.43 26.91 -2.69 24.22 24.22 24.22	 PAID	31.34 -4.43 26.91 -2.69 24.22 24.22 24.22	 PAID			
MILLER LEON J & ANNA MAE JT SURV 4096 TR 371 MILLERSBURG OHIO 44654 698.91 02-27-97 698.91 PARCEL-ID 01-00355.000	R5 T9 S3 LOT 16 PT 2.10A RES 511 6,520 31,040 37,560 HOMESITE VALUE LISTED BELOW 4,120 28,610 32,730 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.79 -130.96 795.83 -79.58 -17.34 698.91 698.91 698.91	 PAID	926.79 -130.96 795.83 -79.58 -17.34 698.91 698.91 698.91	 PAID			
MILLER LEVI L & ANNA JS & MILLER JOSEPH J & MARY L JS 4562 CR 207 MILLERSBURG OH. 44654 787.92 02-14-97 787.92 PARCEL-ID 01-00455.000	R5 T9 S5 SE PT 2.09A RES 511 8,970 33,060 42,030 HOMESITE VALUE LISTED BELOW 5,400 20,210 25,610 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,037.09 -146.55 890.54 -89.05 -13.57 787.92 787.92 787.92	 PAID	1,037.09 -146.55 890.54 -89.05 -13.57 787.92 787.92 787.92	 PAID			
MILLER LEVI R & ESTHER JS 4929 TR 356 MILLERSBURG OHIO 44654 JS V 2665 PG 172 16.78 02-24-97 16.78 PARCEL-ID 01-00532.000	R6 T9 S4 LOT 6 W PT .3365A RES 501 880 00 880 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.71 -3.07 18.64 -1.86 16.78 16.78 16.78	 PAID	21.71 -3.07 18.64 -1.86 16.78 16.78 16.78	 PAID			
MILLER LEVI R & ESTHER JS 4929 TR 356 MILLERSBURG OHIO 44654 JS V 265 PG 172 662.24 02-24-97 662.24 PARCEL-ID 01-00532.002	R6 T9 S4 LOT 6 W PT 3.6635A RES 501 12,390 22,980 35,370 HOMESITE VALUE LISTED BELOW 5,400 17,720 23,120 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.75 -123.32 749.43 -74.94 -12.25 662.24 662.24 662.24	 PAID	872.75 -123.32 749.43 -74.94 -12.25 662.24 662.24 662.24	 PAID			
MILLER LEVI R & MARTHA N JT SURV 4646 TR 369 MILLERSBURG OH. 44654 13.35 02-24-97 13.35 PARCEL-ID 01-00028.000	R5 T9 S3 LOT 13 PT NW 20.000A AGR 100 AUV (TAX LAND 11,510) 700 00 700 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.27 -2.44 14.83 -1.48 13.35 13.35 13.35	 PAID	17.27 -2.44 14.83 -1.48 13.35 13.35 13.35	 PAID			
MILLER LEVI R & MARTHA N JT SURV	R5 T9 S3 LOT 20 PT NW 76.836A AGR 101			GROSS REAL ESTATE TAX REDUCTION	933.21 -131.87		933.21 -131.87				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 138

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4646 TR 369 MILLERSBURG OHIO 44654	AUV (TAX LAND 46,310) 6,150	31,670	37,820	SUBTOTAL 10 PCT ROLLBACK	801.34 -80.13		801.34 -80.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.95		-8.95				
	3,530	13,360	16,890	NET TAXES	712.26		712.26				
712.26 02-24-97 712.26	07-28-97			**TOTAL TAXES DUE	712.26	PAID	712.26	PAID			
PARCEL-ID 01-00029.000				AMOUNT COLLECTED	712.26		712.26				
MILLER LEVI R & MARTHA N JT SURV	R5 T9 S3 LOT 29 E PT 16.260A		AGR 100	GROSS REAL ESTATE	12.09		12.09				
4646 TR 369	AUV (TAX LAND 10,960)			TAX REDUCTION	-1.71		-1.71				
MILLERSBURG OH. 44654	490	00	490	SUBTOTAL	10.38		10.38				
				10 PCT ROLLBACK	-1.04		-1.04				
9.34 02-24-97 9.34	07-28-97			NET TAXES	9.34		9.34				
				**TOTAL TAXES DUE	9.34	PAID	9.34	PAID			
PARCEL-ID 01-00030.000				AMOUNT COLLECTED	9.34		9.34				
MILLER LINUS J & LIECHTY ELAINE M & MILLER ETHEL LIFE ESTATE	UNIT 103 BERLIN COMMONS		RES 550	GROSS REAL ESTATE	614.16		614.16				
				TAX REDUCTION	-86.78		-86.78				
ETHEL L. MILLER				SUBTOTAL	527.38		527.38				
P.O. BOX 42	2,130	22,760	24,890	10 PCT ROLLBACK	-52.74		-52.74				
WEST MAIN ST				NET TAXES	474.64		474.64				
BERLIN, OHIO 44610				**TOTAL TAXES DUE	474.64	PAID	474.64	PAID			
474.64 01-31-97 474.64	07-08-97			AMOUNT COLLECTED	474.64		474.64				
PARCEL-ID 01-01354.000											
MILLER MAHLON D & ADA	R5 T9 S5 SE SE .88A		RES 511	GROSS REAL ESTATE	754.07		754.07				
1271 TWP RD 660				TAX REDUCTION	-106.55		-106.55				
DUNDEE OHIO 44624				SUBTOTAL	647.52		647.52				
	4,940	25,620	30,560	10 PCT ROLLBACK	-64.75		-64.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.78		-13.78				
	4,940	21,080	26,020	NET TAXES	568.99		568.99				
568.99 02-24-97 568.99	07-29-97			**TOTAL TAXES DUE	568.99	PAID	568.99	PAID			
PARCEL-ID 01-00458.000				AMOUNT COLLECTED	568.99		568.99				
MILLER MAHLON D & ADA	R5 T9 S6 PT NE .12A		RES 501	GROSS REAL ESTATE	11.35		11.35				
1271 TWP RD 660				TAX REDUCTION	-1.60		-1.60				
DUNDEE OHIO 44624				SUBTOTAL	9.75		9.75				
	460	00	460	10 PCT ROLLBACK	-.98		-.98				
8.77 02-24-97 8.77	07-29-97			NET TAXES	8.77		8.77				
				**TOTAL TAXES DUE	8.77	PAID	8.77	PAID			
PARCEL-ID 01-00459.000				AMOUNT COLLECTED	8.77		8.77				
MILLER MARION A & MARTHA JT SURV	R6 T9 S1 LOT 6 SE 40.000A		AGR 101	GROSS REAL ESTATE	69.09		69.09				
				TAX REDUCTION	-9.76		-9.76				
6137 TR 331	AUV (TAX LAND 23,020)			SUBTOTAL	59.33		59.33				
MILLERSBURG OH. 44654	2,800	00	2,800	10 PCT ROLLBACK	-5.93		-5.93				
				NET TAXES	53.40		53.40				
53.40 02-20-97 53.40	08-01-97			**TOTAL TAXES DUE	53.40	PAID	53.40	PAID			
PARCEL-ID 01-00336.000				AMOUNT COLLECTED	53.40		53.40				
MILLER MARION A & MARTHA JT SURV	R6 T9 S1 LOT 10 E PT 67.000A		AGR 101	GROSS REAL ESTATE	1,311.97		1,311.97				
				TAX REDUCTION	-185.39		-185.39				
6137 TR 331	AUV (TAX LAND 41,510)			SUBTOTAL	1,126.58		1,126.58				
MILLERSBURG OH. 44654	8,770	44,400	53,170	10 PCT ROLLBACK	-112.66		-112.66				
				NET TAXES	1,013.92		1,013.92				
1013.92 02-20-97 1013.92	08-01-97			**TOTAL TAXES DUE	1,013.92	PAID	1,013.92	PAID			
PARCEL-ID 01-00337.000				AMOUNT COLLECTED	1,013.92		1,013.92				
MILLER MARK ALLEN & MARY ELLEN JS	R5 T9 S5 NE NE .25A		RES 501	GROSS REAL ESTATE	13.32		13.32				
				TAX REDUCTION	-1.88		-1.88				
6559 CR 77				SUBTOTAL	11.44		11.44				
MILLERSBURG OHIO 44654	540	00	540	10 PCT ROLLBACK	-1.14		-1.14				
16.79 02-27-97 16.79	07-17-97			NET TAXES	10.30		10.30				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 139

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01397.001				AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 -1.09 -.72 6.49 16.79 16.79	 PAID	8.30 -1.09 -.72 6.49 16.79 16.79	 PAID			
MILLER MARK ALLEN & MARY ELLEN JT SURV 6559 CR 77 MILLERSBURG OH. 44654 485.18 02-27-97 485.18 PARCEL-ID 01-00485.000	R6 T9 S5 PT NE .50A RES 511 3,490 22,680 26,170 HOMESITE VALUE LISTED BELOW 3,490 22,680 26,170 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.74 -91.25 554.49 -55.45 -13.86 485.18 485.18 485.18	 PAID 	645.74 -91.25 554.49 -55.45 -13.86 485.18 485.18 485.18	 PAID 			
MILLER MARK ALLEN & MARY ELLEN JT SURV 6559 CR 77 MILLERSBURG OH. 44654 144.93 02-27-97 144.93 PARCEL-ID 01-01396.000	R6 T9 S5 NENE .497A RES 501 1,930 5,670 7,600 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.53 -26.50 161.03 -16.10 144.93 144.93 144.93	 PAID 	187.53 -26.50 161.03 -16.10 144.93 144.93 144.93	 PAID 			
MILLER MARVIN L & SHIRLEY A MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OH 44711 RE PER MORTG SERVICE 11/26/96 1391.69 02-06-97 1391.69 PARCEL-ID 01-00043.000	R6 T9 S3 LOT 20 PT NW 7.5740A RES 501 13,590 59,390 72,980 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,800.78 -254.46 1,546.32 -154.63 1,391.69 1,391.69 1,391.69	 PAID 	1,800.78 -254.46 1,546.32 -154.63 1,391.69 1,391.69 1,391.69	 PAID 			
MILLER MARY 6451 CR 203 MILLERSBURG OH. 44654 03-22-96 SPLIT FROM 01-00356.000 MILLER MARY 1172.08 02-25-97 1172.08 PARCEL-ID 01-00356.000	R6 T9 S8 W PT NW 104.55A B-4 AGR 101 AUV (TAX LAND 61,520) 13,840 48,340 62,180 HOMESITE VALUE LISTED BELOW 3,530 22,260 25,790 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,534.29 -216.80 1,317.49 -131.75 -13.66 1,172.08 1,172.08 1,172.08	 PAID 	1,534.29 -216.80 1,317.49 -131.75 -13.66 1,172.08 1,172.08 1,172.08	 PAID 			
MILLER MARY 6451 CR 203 MILLERSBURG OH. 44654 03-22-96 SPLIT TO 01-00356.000 MILLER MARY 03-22-96 SPLIT TO 01-00356.001 YODER MORRIS L & LUELLA A JS PARCEL-ID 01-00356.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER MARY 6451 CR 203 MILLERSBURG OH. 44654 7.63 02-25-97 7.63 PARCEL-ID 01-00357.000	R6 T8 S9 N PT W PT NW 3.07A AGR 100 AUV (TAX LAND 1,760) 400 00 400 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.87 -1.39 8.48 -.85 7.63 7.63 7.63	 PAID 	9.87 -1.39 8.48 -.85 7.63 7.63 7.63	 PAID 			
MILLER MARY ELLEN 5890 TR 310 MILLERSBURG OHIO 44654 830.85 02-24-97 830.85	R6 T9 S4 LOT 14 1.019A RES 510 5,470 38,100 43,570 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,075.09 -151.92 923.17 -92.32 830.85		1,075.09 -151.92 923.17 -92.32 830.85				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — TAX YEAR 1996

A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 140

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00196.001				**TOTAL TAXES DUE AMOUNT COLLECTED	830.85 830.85	PAID	830.85 830.85	PAID			
MILLER MARY S 5199 TR 355 MILLERSBURG, OHIO 44654	R6 T9 S4 LOT 21 E & NW PT .99 0A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	815.26 -115.20 700.06 -70.01 -15.87 614.18		815.26 -115.20 700.06 -70.01 -15.87 614.18				
	5,520	27,520	33,040								
	HOMESITE VALUE LISTED BELOW										
	5,520	24,440	29,960	**TOTAL TAXES DUE AMOUNT COLLECTED	614.18 614.18	PAID	614.18 614.18	PAID			
614.18 02-20-97 614.18 PARCEL-ID 01-00349.001	07-29-97										
MILLER MATTHEW E P.O. BOX 174 BERLIN OHIO 44610	R6 T9 S1 LOT 21 LOT 9 2ND STUT ZMAN SUB 1.199A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	990.21 -139.92 850.29 -85.03 -20.74 744.52		990.21 -139.92 850.29 -85.03 -20.74 744.52				
	7,660	32,470	40,130								
	HOMESITE VALUE LISTED BELOW										
	6,690	32,470	39,160	**TOTAL TAXES DUE AMOUNT COLLECTED	744.52 744.52	PAID	744.52 744.52	PAID			
744.52 02-06-97 744.52 PARCEL-ID 01-01199.000	07-21-97										
MILLER MATTHEW E & JODY R JT SURV 5589 RHINE RD BOX 174 BERLIN OHIO 44610	R6 T9 S1 LOT 21 LOT 8 2ND STUT ZMAN SUBDIV .148A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.52 -2.48 15.04 -1.50 13.54		17.52 -2.48 15.04 -1.50 13.54				
	710	00	710	**TOTAL TAXES DUE AMOUNT COLLECTED	13.54 13.54	PAID	13.54 13.54	PAID			
13.54 02-06-97 13.54 PARCEL-ID 01-01203.001	07-21-97										
MILLER MAX W PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	913.72 -129.11 784.61 -78.46 -19.62 686.53		913.72 -129.11 784.61 -78.46 -19.62 686.53				
	5,400	31,630	37,030								
	HOMESITE VALUE LISTED BELOW										
	5,400	31,630	37,030	**TOTAL TAXES DUE AMOUNT COLLECTED	686.53 686.53	PAID	686.53 686.53	PAID			
686.53 02-24-97 686.53 PARCEL-ID 01-00461.000	08-04-97										
MILLER MAX W PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.93 -11.44 69.49 -6.95 62.54		80.93 -11.44 69.49 -6.95 62.54				
	3,280	00	3,280	**TOTAL TAXES DUE AMOUNT COLLECTED	62.54 62.54	PAID	62.54 62.54	PAID			
62.54 02-24-97 62.54 PARCEL-ID 01-00462.000	08-04-97										
MILLER MAX W & TED W & JOANNE F PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 5.079A RE SURVEYED		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	265.26 -37.48 227.78 -22.78 205.00		265.26 -37.48 227.78 -22.78 205.00				
	10,750	00	10,750	**TOTAL TAXES DUE AMOUNT COLLECTED	205.00 205.00	PAID	205.00 205.00	PAID			
205.00 02-24-97 205.00 PARCEL-ID 01-01438.000	08-04-97										
MILLER MAYNARD E CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 12/9/96	LOT 8 PT OUTLOT BERLIN VILLAGE .064A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.65 -1.08 6.57 -.66 5.91		7.65 -1.08 6.57 -.66 5.91				
	310	00	310	**TOTAL TAXES DUE	5.91	PAID	5.91	PAID			
07-31-96 TRNSF FROM 01-01005.000 ROBENSTINE KAREN S											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 141

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5.91 02-06-97 5.91	07-01-97			AMOUNT COLLECTED	5.91		5.91				
PARCEL-ID 01-01005.000											
MILLER MAYNARD E	LOT 8 PT OUTLOT BERLIN VILLAGE			GROSS REAL ESTATE	445.14		445.14				
CAMBRIDGE SAVINGS BANK	.216A			TAX REDUCTION	-62.90		-62.90				
814 WHEELING AVENUE			RES 511	SUBTOTAL	382.24		382.24				
CAMBRIDGE, OHIO 43725				10 PCT ROLLBACK	-38.22		-38.22				
RE PER CAMBRIDGE BANK 12/9/96	2,620	15,420	18,040	2 1/2 PCT ROLLBACK	-9.56		-9.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	334.46		334.46				
	2,620	15,420	18,040	**TOTAL TAXES DUE	334.46	PAID	334.46	PAID			
07-31-96 TRNSF FROM 01-01006.000	ROBENSTINE KAREN S			AMOUNT COLLECTED	334.46		334.46				
334.46 02-06-97 334.46	07-01-97										
PARCEL-ID 01-01006.000											
MILLER MELVIN J & ESTHER E	R5 T9 S7 PT .05A			GROSS REAL ESTATE	3.21		3.21				
047			RES 501	TAX REDUCTION	-.45		-.45				
DON'T SEND				SUBTOTAL	2.76		2.76				
	130	00	130	10 PCT ROLLBACK	-.28		-.28				
				NET TAXES	2.48		2.48	.25	2.73	82079	
				UNPD REAL ESTATE		.25	2.73	.27	3.00	82079	
				DELQ REAL ESTATE	305.73		305.73		305.73	82079	
				DEC INTEREST 25.24							
				**TOTAL TAXES DUE	308.21	******	310.94	*****	311.46		
PARCEL-ID 01-00463.000				AMOUNT COLLECTED	.00		.00				
MILLER MELVIN M & LIZZIE	R5 T9 S5 S PT SW 74.722A			GROSS REAL ESTATE	1,475.32		1,475.32				
4739 TOWNSHIP ROAD 364			AGR 101	TAX REDUCTION	-208.47		-208.47				
MILLERSBURG OH. 44654	AUV (TAX LAND 46,850)			SUBTOTAL	1,266.85		1,266.85				
	8,510	51,280	59,790	10 PCT ROLLBACK	-126.69		-126.69				
1140.16 02-13-97 1140.16	07-30-97			NET TAXES	1,140.16		1,140.16				
				**TOTAL TAXES DUE	1,140.16	PAID	1,140.16	PAID			
PARCEL-ID 01-00464.000				AMOUNT COLLECTED	1,140.16		1,140.16				
MILLER MELVIN M & LIZZIE	R5 T9 S5 NE SW 24.967A			GROSS REAL ESTATE	31.34		31.34				
4739 TOWNSHIP ROAD 364			AGR 101	TAX REDUCTION	-4.43		-4.43				
MILLERSBURG OH. 44654	AUV (TAX LAND 14,360)			SUBTOTAL	26.91		26.91				
	1,270	00	1,270	10 PCT ROLLBACK	-2.69		-2.69				
24.22 02-26-97 24.22	07-30-97			NET TAXES	24.22		24.22				
				**TOTAL TAXES DUE	24.22	PAID	24.22	PAID			
PARCEL-ID 01-00465.000				AMOUNT COLLECTED	24.22		24.22				
MILLER MELVIN M & LIZZIE	R6 T9 S1 LOT 6 NE & E PT SW 2			GROSS REAL ESTATE	46.14		46.14				
4739 TOWNSHIP ROAD 364	3.25A			TAX REDUCTION	-6.52		-6.52				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	39.62		39.62				
	AUV (TAX LAND 14,020)			10 PCT ROLLBACK	-3.96		-3.96				
	1,870	00	1,870	NET TAXES	35.66		35.66				
35.66 02-26-97 35.66	07-30-97			**TOTAL TAXES DUE	35.66	PAID	35.66	PAID			
PARCEL-ID 01-00466.000				AMOUNT COLLECTED	35.66		35.66				
MILLER MELVIN M & LIZZIE &KLIN	R5 T9 S5 S PT SW .781A			GROSS REAL ESTATE	10.86		10.86				
E,JACOB&ESTHER JS&TROYER,A&EJS			AGR 101	TAX REDUCTION	-1.53		-1.53				
6300 TR 362				SUBTOTAL	9.33		9.33				
MILLERSBURG OHIO 44654	440	00	440	10 PCT ROLLBACK	-.93		-.93				
8.40 02-27-97 8.40	08-05-97			NET TAXES	8.40		8.40				
				**TOTAL TAXES DUE	8.40	PAID	8.40	PAID			
PARCEL-ID 01-00464.003				AMOUNT COLLECTED	8.40		8.40				
MILLER MELVIN M & MARY	R5 T9 S4 S PT NE 1.10A			GROSS REAL ESTATE	286.23		286.23				
3337 US 62			RES 599	TAX REDUCTION	-40.45		-40.45				
DUNDEE OH 44624				SUBTOTAL	245.78		245.78				
	5,800	5,800	11,600	10 PCT ROLLBACK	-24.58		-24.58				
221.20 01-17-97 221.20	07-18-97			NET TAXES	221.20		221.20				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 142

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00467.000				**TOTAL TAXES DUE AMOUNT COLLECTED	221.20 221.20	PAID	221.20 221.20	PAID			
MILLER MERLE D & MARTHA E JS 4994 SR 557 MILLERSBURG OHIO 44654 05-20-96 TRNSF FROM 01-00789.000 YODER DAN M 212.27 02-25-97 212.27 08-04-97 PARCEL-ID 01-00789.000	R6 T9 S4 .46A		RES 511 11,430 HOMESITE VALUE LISTED BELOW 10,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	282.04 -39.85 242.19 -24.22 -5.70 212.27 212.27 212.27	PAID	282.04 -39.85 242.19 -24.22 -5.70 212.27 212.27 212.27	PAID			
MILLER MERLE D & MARTHA JS 4994 SR 557 MILLERSBURG OH. 44654 752.09 02-25-97 752.09 PARCEL-ID 01-00386.000	R6 T9 S4 LOT 21 12.74A		AGR 101 AUV (TAX LAND 13,120) 39,440 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	973.18 -137.52 835.66 -83.57 752.09 752.09 752.09	PAID	973.18 -137.52 835.66 -83.57 752.09 752.09 752.09	PAID			
MILLER MERLE D & MARTHA JS 4994 SR 557 MILLERSBURG, OHIO 44654 13.16 02-25-97 13.16 PARCEL-ID 01-00387.000	R5 T9 S3 LOT 33 19.787A RESURVEY		AGR 100 AUV (TAX LAND 11,390) 690 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.03 -2.41 14.62 -1.46 13.16 13.16 13.16	PAID	17.03 -2.41 14.62 -1.46 13.16 13.16 13.16	PAID			
MILLER MONROE JR & AMANDA M TR USTEES OF REVOCABLE FAMILY TRT 4064 CR 168 MILLERSBURG OH. 44654 1759.36 02-25-97 1759.36 PARCEL-ID 01-00468.000	R5 T9 S7 N PT SE 84.4931A		AGR 101 AUV (TAX LAND 55,120) 12,960 79,300 92,260 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,276.52 -321.68 1,954.84 -195.48 1,759.36 1,759.36 1,759.36	PAID	2,276.52 -321.68 1,954.84 -195.48 1,759.36 1,759.36 1,759.36	PAID			
MILLER NELSON D & SARA F 5331 TR 351 MILLERSBURG OH. 44654 771.21 02-26-97 771.21 PARCEL-ID 01-00475.000	R6 T9 S13 PT SW TR 2 1.60A		RES 511 41,510 HOMESITE VALUE LISTED BELOW 38,460 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.26 -144.73 879.53 -87.95 -20.37 771.21 771.21 771.21	PAID	1,024.26 -144.73 879.53 -87.95 -20.37 771.21 771.21 771.21	PAID			
MILLER NELSON E & ADA JS 4322 TR 369 MILLERSBURG OH. 44654 815.03 02-10-97 815.03 PARCEL-ID 01-01267.000	R5 T9 S3 LOT 18 PT 1.9756A		RES 501 42,740 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.61 -149.02 905.59 -90.56 815.03 815.03 815.03	PAID	1,054.61 -149.02 905.59 -90.56 815.03 815.03 815.03	PAID			
MILLER NELSON E & ADA JS 4322 TR 369 MILLERSBURG OHIO 44654 34.96 10-16-96 32.03 PARCEL-ID 01-01290.003	R5 T9 S3 LOT 18 1.00A		RES 501 1,680 02-10-97 32.03 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	41.45 -5.86 35.59 -3.56 32.03 34.96 66.99 66.99	PAID	41.45 -5.86 35.59 -3.56 32.03 .00 32.03 32.03	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 143

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER NELSON M & ALMA N 6021 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 13 3.670A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	944.56 -133.47 811.09		944.56 -133.47 811.09				
	8,880	29,400	38,280	10 PCT ROLLBACK	-81.11		-81.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.53		-17.53				
	4,120	28,980	33,100	NET TAXES	712.45		712.45				
712.45 02-10-97 712.45	08-05-97			**TOTAL TAXES DUE	712.45	PAID	712.45	PAID			
PARCEL-ID 01-00249.000				AMOUNT COLLECTED	712.45		712.45				
MILLER NOAH M & ELVA 4922 PARKWOOD DR PO BOX 128 BERLIN OH 44610	LOT 33 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	830.56 -117.36 713.20		830.56 -117.36 713.20				
	8,040	25,620	33,660	10 PCT ROLLBACK	-71.32		-71.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.72		-17.72				
	8,040	25,420	33,460	NET TAXES	624.16		624.16				
624.16 02-06-97 624.16	07-25-97			**TOTAL TAXES DUE	624.16	PAID	624.16	PAID			
PARCEL-ID 01-01162.000				AMOUNT COLLECTED	624.16		624.16				
MILLER NOAH R & FANNIE N JT SU RV 5018 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 9 S PT 20.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.62 -6.73 40.89		47.62 -6.73 40.89				
	AUV (TAX LAND 11,240)			10 PCT ROLLBACK	-4.09		-4.09				
	1,930	00	1,930	NET TAXES	36.80		36.80				
36.80 02-27-97 36.80	07-31-97			**TOTAL TAXES DUE	36.80	PAID	36.80	PAID			
PARCEL-ID 01-00476.000				AMOUNT COLLECTED	36.80		36.80				
MILLER NOAH R & FANNIE N JT SU RV 5018 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 9 S PT 4.883A (P T OF 7.883A TRACT OF WHICH 3A EXEMPT)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.96 -.42 2.54		2.96 -.42 2.54				
	AUV (TAX LAND 2,410)			10 PCT ROLLBACK	-.25		-.25				
	120	00	120	NET TAXES	2.29		2.29				
06-26-96 SPLIT FROM 01-00477.000 MILLER NOAH R & FANNIE N JT SU RV				AGRICULTURAL RECOUP TAX REDUCTION	107.36 -14.21		107.36 -14.21				
86.12 02-27-97 86.12	07-31-97			10 PCT REDUCTION	-9.32		-9.32				
				TOTAL RECOUP	83.83		83.83				
				**TOTAL TAXES DUE	86.12	PAID	86.12	PAID			
PARCEL-ID 01-00477.000				AMOUNT COLLECTED	86.12		86.12				
MILLER NOAH R & FANNIE N JT SU RV 5018 TR 353 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-26-96 SPLIT TO 01-00477.000 MILLER NOAH R & FANNIE N JT SU RV											
06-26-96 SPLIT TO 01-00477.002 MILLER NOAH R & FANNIE N JT SU RV											
PARCEL-ID 01-00477.000											
MILLER NOAH R & FANNIE N JT SU RV 5018 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 9 N PT 87.75A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,392.24 -338.04 2,054.20		2,392.24 -338.04 2,054.20				
	AUV (TAX LAND 53,470)			10 PCT ROLLBACK	-205.42		-205.42				
	11,140	85,810	96,950	2 1/2 PCT ROLLBACK	-12.71		-12.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,836.07		1,836.07				
	4,630	19,370	24,000	**TOTAL TAXES DUE	1,836.07	PAID	1,836.07	PAID			
1836.07 02-27-97 1836.07	07-31-97			AMOUNT COLLECTED	1,836.07		1,836.07				
PARCEL-ID 01-00478.000											
MILLER ORLA & ERMA 4601 US 62 MILLERSBURG OH. 44654	R5 T9 S6 PT M PT SE 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,019.08 -144.00 875.08		1,019.08 -144.00 875.08				
	6,690	34,610	41,300	10 PCT ROLLBACK	-87.51		-87.51				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 144

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
787.57 02-26-97 787.57 07-29-97				NET TAXES	787.57		787.57				
PARCEL-ID 01-00479.000				**TOTAL TAXES DUE	787.57	PAID	787.57	PAID			
				AMOUNT COLLECTED	787.57		787.57				
MILLER OWEN D & ELSIE A COTRUS	R5 T9 S3 LOT 22 E PT .72A			GROSS REAL ESTATE	59.71		59.71				
TEES			RES 511	TAX REDUCTION	-8.44		-8.44				
140 MAIN ST.				SUBTOTAL	51.27		51.27				
WARSAW ST. 43844	2,420	00	2,420	10 PCT ROLLBACK	-5.13		-5.13				
06-17-96 TRNSF FROM 01-00155.002 MILLER OWEN D & ELSIE JT SURV				NET TAXES	46.14		46.14				
92.28 02-12-97				**TOTAL TAXES DUE	46.14	PAID	46.14	PAID			
PARCEL-ID 01-00155.002				AMOUNT COLLECTED	46.14		46.14				
MILLER OWEN D & ELSIE A COTRUS	R5 T9 S3 LOT 22 E PT 3.8250A			GROSS REAL ESTATE	2,226.43		2,226.43				
TEES			RES 511	TAX REDUCTION	-314.61		-314.61				
140 MAIN ST.				SUBTOTAL	1,911.82		1,911.82				
WARSAW, OHIO 43844	16,230	74,000	90,230	10 PCT ROLLBACK	-191.18		-191.18				
06-17-96 TRNSF FROM 01-00203.000 MILLER OWEN D & ELSIE JT SURV				NET TAXES	1,720.64		1,720.64				
3441.28 02-12-97				**TOTAL TAXES DUE	1,720.64	PAID	1,720.64	PAID			
PARCEL-ID 01-00203.000				AMOUNT COLLECTED	1,720.64		1,720.64				
MILLER OWEN D & ELSIE A COTRUS	R6 T9 S4 LOT 15 W PT 27.299A			GROSS REAL ESTATE	2,492.67		2,492.67				
TEES			AGR 101	TAX REDUCTION	-352.23		-352.23				
140 MAIN STREET				SUBTOTAL	2,140.44		2,140.44				
WARSAW ST. 43844	20,380	80,640	101,020	10 PCT ROLLBACK	-214.04		-214.04				
06-17-96 TRNSF FROM 01-00379.002 MILLER OWEN D & ELSIE JS				NET TAXES	1,926.40		1,926.40				
3852.80 02-12-97				**TOTAL TAXES DUE	1,926.40	PAID	1,926.40	PAID			
PARCEL-ID 01-00379.002				AMOUNT COLLECTED	1,926.40		1,926.40				
MILLER OWEN D & ELSIE JS				**TOTAL TAXES DUE	.00		.00				
1401 MAIN ST.	00	00	00								
WARSAW ST. 43844											
06-17-96 TRNSF TO 01-00379.002 MILLER OWEN D & ELSIE A COTRUS TEES											
PARCEL-ID 01-00379.002											
MILLER OWEN D & ELSIE JT SURV				**TOTAL TAXES DUE	.00		.00				
140 MAIN ST.	00	00	00								
WARSAW ST. 43844											
06-17-96 TRNSF TO 01-00155.002 MILLER OWEN D & ELSIE A COTRUS TEES											
PARCEL-ID 01-00155.002											
MILLER OWEN D & ELSIE JT SURV				**TOTAL TAXES DUE	.00		.00				
140 MAIN ST.	00	00	00								
WARSAW, OHIO 43844											
06-17-96 TRNSF TO 01-00203.000 MILLER OWEN D & ELSIE A COTRUS TEES											
PARCEL-ID 01-00203.000											
MILLER PAUL	MILLER JONAS PERMIT #1353			GROSS MIN RIGHTS	2.22		2.22				
6728 TR 362			MIN 240	TAX REDUCTION	-.21		-.21				
MILLERSBURG, OHIO				SUBTOTAL	2.01		2.01				
44654	90	00	90	10 PCT ROLLBACK	-.20		-.20				
				NET TAXES	1.81		1.81	.18	1.99	80697	
				UNPD REAL ESTATE		18	1.99	.20	2.19	80697	
				**TOTAL TAXES DUE	1.81	******	3.80	*****	4.18		
PARCEL-ID 01-80167.000				AMOUNT COLLECTED	.00		.00				
MILLER PAUL A & NORMA	R5 T9 S3 LOT 16 PT 1.23A			GROSS REAL ESTATE	834.51		834.51				
4034 TR 371			RES 511	TAX REDUCTION	-117.92		-117.92				
MILLERSBURG, OHIO 44654				SUBTOTAL	716.59		716.59				
ADDRESS BY RHONDA 1/6/96	3,870	29,950	33,820	10 PCT ROLLBACK	-71.66		-71.66				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR .09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 145

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
679.23 02-14-97 679.23	08-05-97			NET TAXES	644.93		644.93				
				AGRICULTURAL RECOUP	43.92		43.92				
				TAX REDUCTION	-5.81		-5.81				
				10 PCT REDUCTION	-3.81		-3.81				
				TOTAL RECOUP	34.30		34.30				
				**TOTAL TAXES DUE	679.23	PAID	679.23	PAID			
PARCEL-ID 01-00359.001				AMOUNT COLLECTED	679.23		679.23				
MILLER PAUL J & ANNA JT SURV	R5 T9 S5 PT NW 16.00A			GROSS REAL ESTATE	829.33		829.33				
6728 TR 362			AGR 101	TAX REDUCTION	-117.19		-117.19				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,230)			SUBTOTAL	712.14		712.14				
	4,920	28,690	33,610	10 PCT ROLLBACK	-71.21		-71.21				
640.93 02-25-97 640.93	08-05-97			NET TAXES	640.93		640.93				
				**TOTAL TAXES DUE	640.93	PAID	640.93	PAID			
PARCEL-ID 01-00446.000				AMOUNT COLLECTED	640.93		640.93				
MILLER PAUL J & ANNA JT SURV	R5 T9 S5 NW 11.00A			GROSS REAL ESTATE	8.64		8.64				
6728 TR 362			AGR 100	TAX REDUCTION	-1.22		-1.22				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,370)			SUBTOTAL	7.42		7.42				
	350	00	350	10 PCT ROLLBACK	-.74		-.74				
6.68 02-25-97 6.68	08-05-97			NET TAXES	6.68		6.68				
				**TOTAL TAXES DUE	6.68	PAID	6.68	PAID			
PARCEL-ID 01-00447.000				AMOUNT COLLECTED	6.68		6.68				
MILLER PAUL J & ANNA JT SURV	R6 T9 S1 LOT 1 W PT 45.00A			GROSS REAL ESTATE	69.58		69.58				
6728 TR 362			AGR 100	TAX REDUCTION	-9.83		-9.83				
MILLERSBURG OH. 44654	AUV (TAX LAND 25,900)			SUBTOTAL	59.75		59.75				
	2,820	00	2,820	10 PCT ROLLBACK	-5.98		-5.98				
53.77 02-25-97 53.77	08-05-97			NET TAXES	53.77		53.77				
				**TOTAL TAXES DUE	53.77	PAID	53.77	PAID			
PARCEL-ID 01-00449.000				AMOUNT COLLECTED	53.77		53.77				
MILLER PAUL J & ANNA JT SURV	R6 T9 S1 LOT 1 E PT 71.056A			GROSS REAL ESTATE	94.75		94.75				
6728 TR 362			AGR 101	TAX REDUCTION	-13.39		-13.39				
MILLERSBURG OH. 44654	AUV (TAX LAND 40,880)			SUBTOTAL	81.36		81.36				
	3,840	00	3,840	10 PCT ROLLBACK	-8.14		-8.14				
73.22 02-25-97 73.22	08-05-97			NET TAXES	73.22		73.22				
				**TOTAL TAXES DUE	73.22	PAID	73.22	PAID			
PARCEL-ID 01-01310.000				AMOUNT COLLECTED	73.22		73.22				
MILLER PAUL J & SARAH JT SURV	R5 T9 S15 PT NE & R1 T5 S15 S			GROSS REAL ESTATE	772.33		772.33				
5495 CR 77	PT NE 1.221A			TAX REDUCTION	-109.13		-109.13				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	663.20		663.20				
				10 PCT ROLLBACK	-66.32		-66.32				
	6,220	25,080	31,300	NET TAXES	596.88		596.88				
596.88 02-25-97 596.88	07-31-97			**TOTAL TAXES DUE	596.88	PAID	596.88	PAID			
PARCEL-ID 01-00428.001				AMOUNT COLLECTED	596.88		596.88				
MILLER PERRY J & ANNA JS & MIL	R5 T9 S14 E PT NW 9.78A			GROSS REAL ESTATE	10.12		10.12				
LER JOE M LIFE ESTATE			AGR 100	TAX REDUCTION	-1.43		-1.43				
4168 TR 366	AUV (TAX LAND 5,230)			SUBTOTAL	8.69		8.69				
MILLERSBURG OH. 44654	410	00	410	10 PCT ROLLBACK	-.87		-.87				
7.82 02-13-97 7.82	07-21-97			NET TAXES	7.82		7.82				
				**TOTAL TAXES DUE	7.82	PAID	7.82	PAID			
PARCEL-ID 01-00423.000				AMOUNT COLLECTED	7.82		7.82				
MILLER PERRY J & ANNA JS & MIL	R5 T9 S14 S PT NE 58.83A			GROSS REAL ESTATE	1,210.31		1,210.31				
LER JOE M LIFE ESTATE			AGR 101	TAX REDUCTION	-171.02		-171.02				
4168 TR 366	AUV (TAX LAND 37,240)			SUBTOTAL	1,039.29		1,039.29				
MILLERSBURG OHIO 44654	8,770	40,280	49,050	10 PCT ROLLBACK	-103.93		-103.93				
935.36 02-13-97 935.36	07-21-97			NET TAXES	935.36		935.36				
				**TOTAL TAXES DUE	935.36	PAID	935.36	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 146

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00424.000				AMOUNT COLLECTED	935.36		935.36				
MILLER PERRY J & ANNA JS & MILLER JOE M LIFE ESTATE 4168 TR 366 MILLERSBURG OH. 44654 40.62 02-13-97 40.62	R5 T9 S14 E PT NW 29.66A AGR 100 AUV (TAX LAND 17,060) 2,130 00 2,130 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.56 -7.43 45.13 -4.51 40.62 40.62 40.62	PAID	52.56 -7.43 45.13 -4.51 40.62 40.62 40.62	PAID			
PARCEL-ID 01-00425.000											
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 11.24 02-07-97	O/G JACOB BEACHY 3003 MIN 240 280 00 280			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.91 -.66 6.25 -.63 5.62 5.62 5.62	PAID	6.91 -.66 6.25 -.63 5.62 5.62 5.62	PAID			
PARCEL-ID 01-80077.000											
MILLER RAYMOND D & NIVA 8099 KIDRON RD APPLECREEK OH 44606 1047.49 02-25-97 1047.49	R5 T9 S4 SW SW 31.00A AGR 101 AUV (TAX LAND 24,230) 9,330 46,080 55,410 HOMESITE VALUE LISTED BELOW 4,630 12,650 17,280 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.24 -193.20 1,174.04 -117.40 -9.15 1,047.49 1,047.49 1,047.49	PAID	1,367.24 -193.20 1,174.04 -117.40 -9.15 1,047.49 1,047.49 1,047.49	PAID			
PARCEL-ID 01-00486.000											
MILLER RAYMOND D & NIVA 8099 KIDRON RD APPLECREEK OH 44606 29.37 02-25-97 29.37	R5 T9 S5 SE SE 19.12A AGR 101 AUV (TAX LAND 12,300) 1,540 00 1,540 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.00 -5.37 32.63 -3.26 29.37 29.37 29.37	PAID	38.00 -5.37 32.63 -3.26 29.37 29.37 29.37	PAID			
PARCEL-ID 01-00487.000											
MILLER RAYMOND D & NIVA 8099 KIDRON RD APPLECREEK OH 44606 10.11 02-25-97 10.11	R5 T9 S6 PT NE 8.383A AGR 101 AUV (TAX LAND 4,610) 530 00 530 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.08 -1.85 11.23 -1.12 10.11 10.11 10.11	PAID	13.08 -1.85 11.23 -1.12 10.11 10.11 10.11	PAID			
PARCEL-ID 01-00488.000											
MILLER RAYMOND D & RUTH ANN JS & TROYER SARAH P LE RESIDENCE 4701 TR 352 MILLERSBURG OH. 44654 VOL 269 PG 765 442.92 01-17-97 442.92	R6 T9 S4 LOT 15 W PT 2.05A RES 511 8,850 14,920 23,770 HOMESITE VALUE LISTED BELOW 5,400 14,160 19,560 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.52 -82.88 503.64 -50.36 -10.36 442.92 442.92 442.92	PAID	586.52 -82.88 503.64 -50.36 -10.36 442.92 442.92 442.92	PAID			
PARCEL-ID 01-00705.000											
MILLER RAYMOND D & RUTH ANN JT SURV 4701 TR 352 MILLERSBURG OHIO 44654 835.06 01-17-97 835.06	R6 R9 S4 LOT 15 W PT 10.805A AGR 101 21,110 22,680 43,790 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,080.52 -152.68 927.84 -92.78 835.06 835.06 835.06	PAID	1,080.52 -152.68 927.84 -92.78 835.06 835.06 835.06	PAID			
PARCEL-ID 01-00379.003											
MILLER RAYMOND E & MARY A 5563 CR 201	R6 T9 S1 LOT 23 78.677A AGR 101			GROSS REAL ESTATE TAX REDUCTION	2,242.46 -316.87		2,242.46 -316.87				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 147

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654	AUV (TAX LAND 52,020)			SUBTOTAL	1,925.59		1,925.59				
	10,280	80,600	90,880	10 PCT ROLLBACK	-192.56		-192.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.94		-16.94				
	4,630	27,350	31,980	NET TAXES	1,716.09		1,716.09				
1716.09 01-27-97 1716.09	07-30-97			**TOTAL TAXES DUE	1,716.09	PAID	1,716.09	PAID			
PARCEL-ID 01-00489.000				AMOUNT COLLECTED	1,716.09		1,716.09				
MILLER RAYMOND H & PATRICIA KA YE JT SURV	LOT 8 PT OUTLOT BERLIN VILLAGE .60A			GROSS REAL ESTATE	874.48		874.48				
BOX 349			RES 511	TAX REDUCTION	-123.57		-123.57				
BERLIN OHIO 44610				SUBTOTAL	750.91		750.91				
				10 PCT ROLLBACK	-75.09		-75.09				
	5,120	30,320	35,440	2 1/2 PCT ROLLBACK	-18.60		-18.60				
	HOMESITE VALUE LISTED BELOW			NET TAXES	657.22		657.22				
	5,120	29,990	35,110	**TOTAL TAXES DUE	657.22	PAID	657.22	PAID			
657.22 02-26-97 657.22	08-01-97			AMOUNT COLLECTED	657.22		657.22				
PARCEL-ID 01-01010.000											
MILLER RAYMOND M & EMMA JS	R6 T9 S4 LOT 15 W PT 13.723A			GROSS REAL ESTATE	849.56		849.56				
4766 TR 352			AGR 101	TAX REDUCTION	-120.05		-120.05				
MILLERSBURG OH. 44654				SUBTOTAL	729.51		729.51				
	12,250	22,180	34,430	10 PCT ROLLBACK	-72.95		-72.95				
01-23-96 SPLIT FROM 01-00490.000	MILLER RAYMOND M & EMMA JS			HMST RED 2- 3000	-74.03		-74.03				
582.53 01-14-97 582.53	07-30-97			NET TAXES	582.53		582.53				
				**TOTAL TAXES DUE	582.53	PAID	582.53	PAID			
PARCEL-ID 01-00490.000				AMOUNT COLLECTED	582.53		582.53				
MILLER RAYMOND M & EMMA JS				**TOTAL TAXES DUE	.00		.00				
4766 TR 352	00	00	00								
MILLERSBURG OH. 44654											
01-23-96 SPLIT TO 01-00490.000	MILLER RAYMOND M & EMMA JS										
01-23-96 SPLIT TO 01-00490.003	YODER EDWARD J & ANNA E										
PARCEL-ID 01-00490.000											
MILLER RAYMOND M & EMMA JT SUR V				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
4766 TR 352											
MILLERSBURG OH. 44654											
12-29-95 SPLIT TO 01-01294.000 V	MILLER RAYMOND M & EMMA JT SUR										
12-29-95 SPLIT TO 01-01294.003	WEAVER JOHN R & JUDY JS										
PARCEL-ID 01-01294.000											
MILLER RAYMOND M & EMMA JT SUR V				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
4766 TR 352											
MILLERSBURG OH. 44654											
12-29-95 SPLIT FROM 01-01294.000 V	MILLER RAYMOND M & EMMA JT SUR										
01-23-96 SPLIT TO 01-01294.000 V	MILLER RAYMOND M & EMMA JT SUR										
01-23-96 SPLIT TO 01-01294.004	YODER EDWARD J & ANNA E										
PARCEL-ID 01-01294.000											
MILLER RAYMOND M & EMMA JT SUR V	R6 T9 S4 LOT 14 NW & W PT 5. 255A			GROSS REAL ESTATE	73.04		73.04				
				TAX REDUCTION	-10.32		-10.32				
4766 TR 352			AGR 101	SUBTOTAL	62.72		62.72				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-6.27		-6.27				
	2,960	00	2,960	NET TAXES	56.45		56.45				
01-23-96 SPLIT FROM 01-01294.000 V	MILLER RAYMOND M & EMMA JT SUR			**TOTAL TAXES DUE	56.45	PAID	56.45	PAID			
56.45 01-14-97 56.45	07-30-97			AMOUNT COLLECTED	56.45		56.45				
PARCEL-ID 01-01294.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 148

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER RAYMOND R & MATTIE JT SR URV 5209 TR 359 MILLERSBURG OHIO 44654 1401.99 02-24-97 1401.99 PARCEL-ID 01-01324.004	6 T9 S1 LOT 16 6.8051A AUV (TAX LAND 7,740)	3,420	70,100	AGR 101 73,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,814.11 -256.34 1,557.77 -155.78 1,401.99 1,401.99 1,401.99	PAID	1,814.11 -256.34 1,557.77 -155.78 1,401.99 1,401.99 1,401.99	PAID			
MILLER RAYMOND R & VERNA JS 3865 CR 135 MILLERSBURG OHIO 44654 732.08 02-21-97 732.08 PARCEL-ID 01-01308.003	R5 T9 S3 LOT 12 14.3403A	14,950	23,440	RES 511 38,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.27 -133.85 813.42 -81.34 732.08 732.08 732.08	PAID	947.27 -133.85 813.42 -81.34 732.08 732.08 732.08	PAID			
MILLER REUBEN D 8848 N 8TH STREET APR 209 PHOENIX AZ 85020-3094 37.36 01-24-97 PARCEL-ID 01-00379.001	R6 T9 S4 LOT 15 W PT 14.00A AUV (TAX LAND 740)	980	00	AGR 101 980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.18 -3.42 20.76 -2.08 18.68 18.68 18.68	PAID	24.18 -3.42 20.76 -2.08 18.68 18.68 18.68	PAID			
MILLER REUBEN N & BETTY A JT SR URV & YODER ANDREW E & FANNIE REUBEN MILLER LE 5044 CR 120 MILLERSBURG OH. 44654 966.25 02-27-97 966.25 PARCEL-ID 01-00781.000	5 T9 S3 LOT 39 W PT 2.53A	10,010	40,660	RES 511 50,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.28 -176.67 1,073.61 -107.36 966.25 966.25 966.25	PAID	1,250.28 -176.67 1,073.61 -107.36 966.25 966.25 966.25	PAID			
MILLER RICK A & GAYLE PO BOX 60 BERLIN OH 44610 06-28-96 TRNSF TO 01-00239.000 YODER ANNA A PARCEL-ID 01-00239.000	00	00	00		**TOTAL TAXES DUE	.00		.00				
MILLER ROGER D & WANDA L JT SU RV BOX 344 BERLIN,OH. 44610 17.35 02-06-97 17.35 PARCEL-ID 01-01209.001	R6 T9 S1 LOT 21 3RD STUTZMAN SUBDIV PT LOT 23 .1764A	910	00	RES 500 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.45 -3.17 19.28 -1.93 17.35 17.35 17.35	PAID	22.45 -3.17 19.28 -1.93 17.35 17.35 17.35	PAID			
MILLER ROGER D & WANDA L JT SU RV BOX 344 BERLIN, OH. 44610 951.46 02-06-97 951.46 PARCEL-ID 01-01212.000	R6 T9 S1 LOT 21 LOT 24 STUTZMA N THIRD SUB DIV .776A HOMESITE VALUE LISTED BELOW	5,540 5,540	45,780 45,780	RES 500 51,320 51,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,266.32 -178.94 1,087.38 -108.74 -27.18 951.46 951.46 951.46	PAID	1,266.32 -178.94 1,087.38 -108.74 -27.18 951.46 951.46 951.46	PAID			
MILLER ROY A 4718 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 W & E PT 3.90 A	9,210	2,180	RES 599 11,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	281.05 -39.71 241.34 -24.13 217.21		281.05 -39.71 241.34 -24.13 217.21				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 149

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
434.42 01-13-97				**TOTAL TAXES DUE	217.21	PAID	217.21	PAID			
PARCEL-ID 01-00496.000				AMOUNT COLLECTED	217.21		217.21				
MILLER ROY A & JANET L JT SURV	R6 T9 S1 LOT 23 SE PT .35A			GROSS REAL ESTATE	671.41		671.41				
5411 CR 201			RES 511	TAX REDUCTION	-94.87		-94.87				
MILLERSBURG OH. 44654				SUBTOTAL	576.54		576.54				
	3,220	23,990	27,210	10 PCT ROLLBACK	-57.65		-57.65				
518.89 02-19-97 518.89	07-08-97			NET TAXES	518.89		518.89				
PARCEL-ID 01-00480.000				**TOTAL TAXES DUE	518.89	PAID	518.89	PAID			
				AMOUNT COLLECTED	518.89		518.89				
MILLER ROY D & MARY R JS	R6 T9 S4 LOT 25 PT 2.495A			GROSS REAL ESTATE	123.62		123.62				
6295 CR 68			RES 501	TAX REDUCTION	-17.47		-17.47				
MILLERSBURG OH. 44654				SUBTOTAL	106.15		106.15				
	5,010	00	5,010	10 PCT ROLLBACK	-10.62		-10.62				
95.53 01-15-97 95.53	07-29-97			NET TAXES	95.53		95.53				
PARCEL-ID 01-00497.000				**TOTAL TAXES DUE	95.53	PAID	95.53	PAID			
				AMOUNT COLLECTED	95.53		95.53				
MILLER ROY D & MARY R JS	R6 T9 S4 LOT 25 PT .3840A			GROSS REAL ESTATE	45.16		45.16				
6295 CR 68			RES 501	TAX REDUCTION	-6.38		-6.38				
MILLERSBURG OH. 44654				SUBTOTAL	38.78		38.78				
DEL AMT N MILLER RESPONSIBILI	1,830	00	1,830	10 PCT ROLLBACK	-3.88		-3.88				
34.90 01-15-97 34.90	07-29-97			NET TAXES	34.90		34.90				
PARCEL-ID 01-00038.000				**TOTAL TAXES DUE	34.90	PAID	34.90	PAID			
				AMOUNT COLLECTED	34.90		34.90				
MILLER ROY E & KATIE E JS & MI	R6 T9 S4 E PT NE 27.55A			GROSS REAL ESTATE	58.23		58.23				
LLER ELI R & ELSIE J JT SURV			AGR 101	TAX REDUCTION	-8.23		-8.23				
3962 US 62	AUV (TAX LAND 15,430)			SUBTOTAL	50.00		50.00				
DUNDEE OH 44624	2,360	00	2,360	10 PCT ROLLBACK	-5.00		-5.00				
45.00 02-12-97 45.00	07-31-97			NET TAXES	45.00		45.00				
PARCEL-ID 01-00498.000				**TOTAL TAXES DUE	45.00	PAID	45.00	PAID			
				AMOUNT COLLECTED	45.00		45.00				
MILLER ROY J & ELMINA JS	R6 T9 S3 NW .340A			GROSS REAL ESTATE	712.37		712.37				
6739 SR 241			RES 511	TAX REDUCTION	-100.66		-100.66				
MILLERSBURG OH. 44654				SUBTOTAL	611.71		611.71				
	2,660	26,210	28,870	10 PCT ROLLBACK	-61.17		-61.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.87		-12.87				
	2,660	21,640	24,300	NET TAXES	537.67		537.67				
537.67 02-27-97 537.67	08-05-97			**TOTAL TAXES DUE	537.67	PAID	537.67	PAID			
PARCEL-ID 01-00400.000				AMOUNT COLLECTED	537.67		537.67				
MILLER ROY J & ELMINA JS & MIL	R6 T9 S3 NW .50A			GROSS REAL ESTATE	657.84		657.84				
LER JACOB M & NANCY L E			RES 511	TAX REDUCTION	-92.96		-92.96				
6739 SR 241				SUBTOTAL	564.88		564.88				
MILLERSBURG OH. 44654	3,090	23,570	26,660	10 PCT ROLLBACK	-56.49		-56.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.12		-14.12				
	3,090	23,570	26,660	HMST RED 1- 5000	-123.38		-123.38				
370.89 02-27-97 370.89	08-05-97			NET TAXES	370.89		370.89				
PARCEL-ID 01-00418.000				**TOTAL TAXES DUE	370.89	PAID	370.89	PAID			
				AMOUNT COLLECTED	370.89		370.89				
MILLER ROY J & FREDA J & RABER	R6 T9 S18 M PT SW 5.823A			GROSS REAL ESTATE	634.89		634.89				
JONAS D & KATIE			RES 511	TAX REDUCTION	-89.71		-89.71				
6470 TR 310				SUBTOTAL	545.18		545.18				
MILLERSBURG OHIO 44654	9,130	16,600	25,730	10 PCT ROLLBACK	-54.52		-54.52				
490.66 01-16-97 490.66	07-23-97			NET TAXES	490.66		490.66				
PARCEL-ID 01-00010.005				**TOTAL TAXES DUE	490.66	PAID	490.66	PAID			
				AMOUNT COLLECTED	490.66		490.66				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 150

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER SAM 5200 SR 557 MILLERSBURG OH 44654 1.62 02-14-97 PARCEL-ID 01-80127.000	IVAN & WILMA COBLENTZ ETAL #29 34 MIN 240 40 00 40			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.09 .90 -.09 .81 .81 .81	 PAID	.99 -.09 .90 -.09 .81 .81 .81	 PAID			
MILLER SAM C & ELSIE 5650 TR 353 MILLERSBURG OH. 44654 723.84 01-21-97 723.84 PARCEL-ID 01-00500.000	R6 T9 S1 LOT 19 PT W PT 2.00A RES 511 6,300 32,680 38,980 HOMESITE VALUE LISTED BELOW 4,120 32,680 36,800 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.83 -135.91 825.92 -82.59 -19.49 723.84 723.84 723.84	 PAID	961.83 -135.91 825.92 -82.59 -19.49 723.84 723.84 723.84	 PAID			
MILLER SARAH 5629 CR. 407 MILLERSBURG OH. 44654 2.10 02-19-97 2.10 PARCEL-ID 01-00470.000	R6 T9 S4 LOT 18 PT 3.127A AGR 101 AUV (TAX LAND 1,800) 110 00 110 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.38 2.33 -.23 2.10 2.10 2.10	 PAID	2.71 -.38 2.33 -.23 2.10 2.10 2.10	 PAID			
MILLER SARAH 5629 CR. 407 MILLERSBURG, OH 44654 445.62 12-30-96 445.62 PARCEL-ID 01-00471.000	R6 T9 S4 LOT 18 66.166A AGR 101 AUV (TAX LAND 42,130) 6,990 16,800 23,790 HOMESITE VALUE LISTED BELOW 4,630 10,550 15,180 01-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.02 -82.95 504.07 -50.41 -8.04 445.62 445.62 445.62	 PAID	587.02 -82.95 504.07 -50.41 -8.04 445.62 445.62 445.62	 PAID			
MILLER SARAH 5629 CR. 407 MILLERSBURG OH. 44654 14.11 12-30-96 14.11 PARCEL-ID 01-00472.000	R6 T9 S4 LOT 23 N PT 25.00A AGR 101 AUV (TAX LAND 14,300) 740 00 740 01-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.26 -2.58 15.68 -1.57 14.11 14.11 14.11	 PAID	18.26 -2.58 15.68 -1.57 14.11 14.11 14.11	 PAID			
MILLER SARAH 5629 CR. 407 MILLERSBURG OH. 44654 12.20 12-30-96 12.20 PARCEL-ID 01-01248.000	R6 T9 S4 LOT 24 PT 21.60A AGR 101 AUV (TAX LAND 12,040) 640 00 640 01-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.79 -2.23 13.56 -1.36 12.20 12.20 12.20	 PAID	15.79 -2.23 13.56 -1.36 12.20 12.20 12.20	 PAID			
MILLER SARAH 5629 CR. 407 MILLERSBURG OH 44654 .60 12-30-96 .60 PARCEL-ID 01-80121.000	SARAH MILLER ANDREW & CORA MIL LER # 2939 MIN 240 30 00 30 01-23-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.07 .67 -.07 .60 .60 .60	 PAID	.74 -.07 .67 -.07 .60 .60 .60	 PAID			
MILLER SARAH & MILLER BETTY N JS 5629 CR. 407 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 18 3.312A RES 511 8,130 35,410 43,540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,074.35 -151.81 922.54 -92.25		1,074.35 -151.81 922.54 -92.25				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 151

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
830.29 02-19-97 830.29	07-29-97			NET TAXES	830.29		830.29				
PARCEL-ID 01-00471.002				**TOTAL TAXES DUE	830.29	PAID	830.29	PAID			
				AMOUNT COLLECTED	830.29		830.29				
MILLER SARAH A	LOT 88 BERLIN VILLAGE			GROSS REAL ESTATE	626.99		626.99				
BOX 52			RES 511	TAX REDUCTION	-88.60		-88.60				
5992 N MARKET ST				SUBTOTAL	538.39		538.39				
BERLIN OH 44610	2,810	22,600	25,410	10 PCT ROLLBACK	-53.84		-53.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.86		-12.86				
	2,810	21,470	24,280	HMST RED 1- 5000	-123.38		-123.38				
348.31 01-16-97 348.31	06-30-97			NET TAXES	348.31		348.31				
PARCEL-ID 01-01016.000				**TOTAL TAXES DUE	348.31	PAID	348.31	PAID			
				AMOUNT COLLECTED	348.31		348.31				
MILLER SARAH A MRS	R6 T9 S4 LOT 25 2.009A			GROSS REAL ESTATE	108.08		108.08				
MRS SARAH A MILLER			RES 501	TAX REDUCTION	-15.27		-15.27				
6271 CR 407				SUBTOTAL	92.81		92.81				
MILLERSBURG OH. 44654	4,380	00	4,380	10 PCT ROLLBACK	-9.28		-9.28				
83.53 01-23-97 83.53	06-30-97			NET TAXES	83.53		83.53				
PARCEL-ID 01-00503.000				**TOTAL TAXES DUE	83.53	PAID	83.53	PAID			
				AMOUNT COLLECTED	83.53		83.53				
MILLER STANLEY D & NORMA J JS	R6 T9 S1 LOT 21 PT PLAT 2 .35 5A			GROSS REAL ESTATE	33.80		33.80				
BOX 119				TAX REDUCTION	-4.78		-4.78				
BERLIN OH 44610			RES 511	SUBTOTAL	29.02		29.02				
				10 PCT ROLLBACK	-2.90		-2.90				
	1,370	00	1,370	NET TAXES	26.12		26.12				
26.12 01-30-97 26.12	07-08-97			**TOTAL TAXES DUE	26.12	PAID	26.12	PAID			
PARCEL-ID 01-00504.000				AMOUNT COLLECTED	26.12		26.12				
MILLER STANLEY D & NORMA J JS	R6 T9 S1 LOT 21 PT PLAT NO 3 .415A			GROSS REAL ESTATE	896.44		896.44				
BOX 119				TAX REDUCTION	-126.67		-126.67				
BERLIN OH 44610			RES 511	SUBTOTAL	769.77		769.77				
				10 PCT ROLLBACK	-76.98		-76.98				
	3,150	33,180	36,330	2 1/2 PCT ROLLBACK	-19.06		-19.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	673.73		673.73				
	3,150	32,840	35,990	**TOTAL TAXES DUE	673.73	PAID	673.73	PAID			
673.73 01-30-97 673.73	07-08-97			AMOUNT COLLECTED	673.73		673.73				
PARCEL-ID 01-00505.000											
MILLER STANLEY D & NORMA J JS	R6 T9 S1 LOT 21 PT PLAT 4 .32 7A			GROSS REAL ESTATE	31.09		31.09				
BOX 119				TAX REDUCTION	-4.39		-4.39				
BERLIN OH 44610			RES 511	SUBTOTAL	26.70		26.70				
				10 PCT ROLLBACK	-2.67		-2.67				
	1,260	00	1,260	NET TAXES	24.03		24.03				
24.03 01-30-97 24.03	07-08-97			**TOTAL TAXES DUE	24.03	PAID	24.03	PAID			
PARCEL-ID 01-00506.000				AMOUNT COLLECTED	24.03		24.03				
MILLER STURGIS TRUSTEE & MILLE	R6 T9 S1 LOT 22 LOT 6 ALLT 2			GROSS REAL ESTATE	935.92		935.92				
R BERNICE M TRUSTEE	.971A			TAX REDUCTION	-132.25		-132.25				
5526 CR 201			RES 500	SUBTOTAL	803.67		803.67				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-80.37		-80.37				
	5,290	32,640	37,930	2 1/2 PCT ROLLBACK	-20.09		-20.09				
	HOMESITE VALUE LISTED BELOW			NET TAXES	703.21		703.21				
	5,290	32,640	37,930	**TOTAL TAXES DUE	703.21	PAID	703.21	PAID			
703.21 02-18-97 703.21	07-29-97			AMOUNT COLLECTED	703.21		703.21				
PARCEL-ID 01-00224.000											
MILLER STURGIS TRUSTEE & MILLE	R6 T9 S4 LOT 2 W PT & E PT 11			GROSS REAL ESTATE	1,174.53		1,174.53				
R BERNICE M TRUSTEE	0.30A			TAX REDUCTION	-165.97		-165.97				
5526 CR 201	AG DIST 01/00 AGR 101			SUBTOTAL	1,008.56		1,008.56				
MILLERSBURG OH. 44654	AUV (TAX LAND 65,530)			10 PCT ROLLBACK	-100.86		-100.86				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 152

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	12,190	35,410	47,600	2 1/2 PCT ROLLBACK	-14.04		-14.04				
	HOMESITE VALUE LISTED BELOW			NET TAXES	893.66		893.66				
	2,650	23,860	26,510	**TOTAL TAXES DUE	893.66	PAID	893.66	PAID			
893.66 01-17-97 893.66	07-29-97			AMOUNT COLLECTED	893.66		893.66				
PARCEL-ID 01-00507.000											
MILLER STURGIS TRUSTEE & MILLER R BERNICE M TRUSTEE 5526 CR 201 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 NE PT 17.041A AG DIST 01/00 AGR 101 AUV (TAX LAND 800)			GROSS REAL ESTATE	10.86		10.86				
				TAX REDUCTION	-1.53		-1.53				
				SUBTOTAL	9.33		9.33				
	440	00	440	10 PCT ROLLBACK	-.93		-.93				
8.40 01-17-97 8.40	07-29-97			NET TAXES	8.40		8.40				
				**TOTAL TAXES DUE	8.40	PAID	8.40	PAID			
PARCEL-ID 01-00508.000				AMOUNT COLLECTED	8.40		8.40				
MILLER THOMAS D PO BOX 243 BERLIN OHIO 44610	LOT 3 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .31A			GROSS REAL ESTATE	464.63		464.63				
				TAX REDUCTION	-65.65		-65.65				
			RES 511	SUBTOTAL	398.98		398.98				
				10 PCT ROLLBACK	-39.90		-39.90				
	6,060	12,770	18,830	NET TAXES	359.08		359.08				
				UNPD REAL ESTATE		35.91	394.99				
359.08 03-12-97 394.99	08-01-97			**TOTAL TAXES DUE	359.08	******	754.07	PAID			
PARCEL-ID 01-01031.000				AMOUNT COLLECTED	.00		754.07				
MILLER THOMAS R P.O. BOX 243 BERLIN, OHIO 44610	LOT 36 PARKVIEW ALLOT			GROSS REAL ESTATE	160.88		160.88				
			RES 500	TAX REDUCTION	-22.73		-22.73				
				SUBTOTAL	138.15		138.15				
	6,520	00	6,520	10 PCT ROLLBACK	-13.82		-13.82				
124.33 03-12-97 136.76	08-01-97			NET TAXES	124.33		124.33				
				UNPD REAL ESTATE		12.43	136.76				
				**TOTAL TAXES DUE	124.33	******	261.09	PAID			
PARCEL-ID 01-01160.000				AMOUNT COLLECTED	.00		261.09				
MILLER TIMOTHY & JOYCE JS 5193 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 21 W PT .481A			GROSS REAL ESTATE	688.19		688.19				
			RES 511	TAX REDUCTION	-97.24		-97.24				
				SUBTOTAL	590.95		590.95				
	3,780	24,110	27,890	10 PCT ROLLBACK	-59.10		-59.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.71		-14.71				
	3,780	23,990	27,770	NET TAXES	517.14		517.14				
517.14 02-20-97 517.14	07-24-97			**TOTAL TAXES DUE	517.14	PAID	517.14	PAID			
PARCEL-ID 01-00509.000				AMOUNT COLLECTED	517.14		517.14				
MILLER TIMOTHY J & GINA G JT SURV 5078 TR 382 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 10 1ST ADD GOLDEN VALLEY EST 1.00A			GROSS REAL ESTATE	1,043.51		1,043.51				
				TAX REDUCTION	-147.45		-147.45				
			RES 501	SUBTOTAL	896.06		896.06				
				10 PCT ROLLBACK	-89.61		-89.61				
	6,170	36,120	42,290	NET TAXES	806.45		806.45				
806.45 02-26-97 806.45	08-04-97			**TOTAL TAXES DUE	806.45	PAID	806.45	PAID			
PARCEL-ID 01-01232.000				AMOUNT COLLECTED	806.45		806.45				
MILLER TIMOTHY J & LUCINDA MAE JT SURV 5858 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 17 PT SE 1.11A			GROSS REAL ESTATE	809.09		809.09				
			RES 511	TAX REDUCTION	-114.33		-114.33				
				SUBTOTAL	694.76		694.76				
	4,230	28,560	32,790	10 PCT ROLLBACK	-69.48		-69.48				
625.28 02-27-97 625.28	08-01-97			NET TAXES	625.28		625.28				
				**TOTAL TAXES DUE	625.28	PAID	625.28	PAID			
PARCEL-ID 01-00469.000				AMOUNT COLLECTED	625.28		625.28				
MILLER TIMOTHY J & LUCINDA MAE JT SURV 5858 CR 201 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 1.34A			GROSS REAL ESTATE	33.80		33.80				
			RES 501	TAX REDUCTION	-4.78		-4.78				
				SUBTOTAL	29.02		29.02				
	1,370	00	1,370	10 PCT ROLLBACK	-2.90		-2.90				
26.12 02-27-97 26.12	08-01-97			NET TAXES	26.12		26.12				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE 08/11/97 | PAGE NO 153

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00613.005				**TOTAL TAXES DUE	26.12	PAID	26.12	PAID			
				AMOUNT COLLECTED	26.12		26.12				
MILLER TROY EDWARD & PAMELA SU	R6 T9 S18 M PT SW 2.00A			GROSS REAL ESTATE	1,150.10		1,150.10				
E JT SURV			RES 511	TAX REDUCTION	-162.51		-162.51				
078				SUBTOTAL	987.59		987.59				
TRANSAMERICA R E TAX SERV	4,650	41,960	46,610	10 PCT ROLLBACK	-98.76		-98.76				
RENAISSANCE TOWER				NET TAXES	888.83		888.83				
1201 ELM ST. SUITE 400				**TOTAL TAXES DUE	888.83	PAID	888.83	PAID			
DALLAS, TX 75270				AMOUNT COLLECTED	888.83		888.83				
RE PER TRANSAMERICA 4/21/94											
888.83 02-03-97 888.83	07-10-97										
PARCEL-ID 01-00010.004											
MILLER URA D & AMANDA JS	R5 T9 S6 E PT SW .974A			GROSS REAL ESTATE	993.42		993.42				
5962 TR 363			RES 511	TAX REDUCTION	-140.38		-140.38				
MILLERSBURG OHIO 44654				SUBTOTAL	853.04		853.04				
	4,060	36,200	40,260	10 PCT ROLLBACK	-85.30		-85.30				
767.74 02-27-97 767.74	07-28-97			NET TAXES	767.74		767.74				
				**TOTAL TAXES DUE	767.74	PAID	767.74	PAID			
PARCEL-ID 01-00382.001				AMOUNT COLLECTED	767.74		767.74				
MILLER VERNON M & MARTHA V JS				**TOTAL TAXES DUE	.00		.00				
4442 US 62	00	00	00								
MILLERSBURG OH. 44654											
10-21-96 TRNSF TO 01-00667.000 WEAVER JONAS A & BETTY J JS											
PARCEL-ID 01-00667.000											
MILLER VERNON N & ROY N & ADA	R6 T9 S4 LOT 9 N PT 2.00A			GROSS REAL ESTATE	70.08		70.08				
MAE JT SURV			RES 501	TAX REDUCTION	-9.90		-9.90				
6148 STATE ROUTE 39				SUBTOTAL	60.18		60.18				
MILLERSBURG OHIO 44654	2,840	00	2,840	10 PCT ROLLBACK	-6.02		-6.02				
108.32 02-21-97				NET TAXES	54.16		54.16				
				**TOTAL TAXES DUE	54.16	PAID	54.16	PAID			
PARCEL-ID 01-00478.001				AMOUNT COLLECTED	54.16		54.16				
MILLER VERNON R & MALINDA	R6 T9 S1 LOT 7 S PT 1.00A			GROSS REAL ESTATE	1,004.52		1,004.52				
078			RES 511	TAX REDUCTION	-141.94		-141.94				
TRANSAMERICA R E TAX SERV				SUBTOTAL	862.58		862.58				
RENAISSANCE TOWER	4,120	36,590	40,710	10 PCT ROLLBACK	-86.26		-86.26				
1201 ELM ST. SUITE 400	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.09		-19.09				
DALLAS, TX 75270	4,120	31,920	36,040	NET TAXES	757.23		757.23	75.72	832.95	80697	
RE PER TRANSAMERICA 5/16/97				**TOTAL TAXES DUE	757.23	PAID	757.23	*****	832.95		
757.23 02-21-97				AMOUNT COLLECTED	757.23		.00				
PARCEL-ID 01-00513.000											
MILLER VIOLA FYRNE & HERSHBERG	LOT 11 PT BERLIN VILLAGE			GROSS REAL ESTATE	461.42		461.42				
ER ERMA FAYE			RES 511	TAX REDUCTION	-65.20		-65.20				
SILVA BEACHY				SUBTOTAL	396.22		396.22				
7069 CR 77	6,890	11,810	18,700	10 PCT ROLLBACK	-39.62		-39.62				
MILLERSBURG OHIO 44654				NET TAXES	356.60		356.60				
356.60 02-10-97 356.60	07-31-97			**TOTAL TAXES DUE	356.60	PAID	356.60	PAID			
PARCEL-ID 01-00968.000				AMOUNT COLLECTED	356.60		356.60				
MILLER W GERALD & PEGGY L JT S	R6 T9 S1 LOT 18 .3316A			GROSS REAL ESTATE	40.47		40.47				
URV			RES 511	TAX REDUCTION	-5.72		-5.72				
5655 CR 201				SUBTOTAL	34.75		34.75				
MILLERSBURG OHIO 44654	1,640	00	1,640	10 PCT ROLLBACK	-3.48		-3.48				
31.27 02-24-97 31.27	07-28-97			NET TAXES	31.27		31.27				
				**TOTAL TAXES DUE	31.27	PAID	31.27	PAID			
PARCEL-ID 01-00414.001				AMOUNT COLLECTED	31.27		31.27				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 154

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER W GERALD & PEGGY L JT SURV 5665 CR 201 MILLERSBURG OH. 44654 510.78 02-24-97 510.78 PARCEL-ID 01-00521.000	R6 T9 S1 LOT 18 .4896A RESURVEY		RES 511 3,810 23,740 27,550 HOMESITE VALUE LISTED BELOW 3,810 23,740 27,550 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.80 -96.06 583.74 -58.37 -14.59 510.78 510.78 510.78	 PAID 	679.80 -96.06 583.74 -58.37 -14.59 510.78 510.78 510.78	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 1030.83 02-27-97 1030.83 PARCEL-ID 01-01319.003	R6 T9 S4 LOT 1 3.728A		RES 501 8,720 46,750 55,470 HOMESITE VALUE LISTED BELOW 4,120 46,750 50,870 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,368.72 -193.41 1,175.31 -117.53 -26.95 1,030.83 1,030.83 1,030.83	 PAID 	1,368.72 -193.41 1,175.31 -117.53 -26.95 1,030.83 1,030.83 1,030.83	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 3.82 02-27-97 3.82 PARCEL-ID 01-01319.013	R6 T9 S4 LOT 1 2.069A	AUV (TAX LAND 2,320) 200 00	AGR 101 200 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.94 -.70 4.24 -.42 3.82 3.82 3.82	 PAID 	4.94 -.70 4.24 -.42 3.82 3.82 3.82	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 3.05 02-27-97 3.05 PARCEL-ID 01-01319.016	LOT 3 MEADOWS ALLT # 1 (R6 T9 S4 LOT 1) 1.359A	AUV (TAX LAND 1,520) 160 00	AGR 101 160 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.95 -.56 3.39 -.34 3.05 3.05 3.05	 PAID 	3.95 -.56 3.39 -.34 3.05 3.05 3.05	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 2.48 02-27-97 2.48 PARCEL-ID 01-01319.017	LOT 4 MEADOWS ALLT # 1 1.429A (R6 T9 S4 LOT 1)	AUV (TAX LAND 1,600) 130 00	AGR 101 130 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID 	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 2.48 02-27-97 2.48 PARCEL-ID 01-01319.018	LOT 5 MEADOWS ALLT #1 1.393A (R6 T9 S4 LOT 1)	AUV (TAX LAND 1,560) 130 00	AGR 101 130 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID 	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 4.19 02-27-97 4.19 PARCEL-ID 01-01319.019	LOT 6 MEADOWS ALLT #1 2.115A (R6 T9 S4 LOT 1)	AUV (TAX LAND 2,360) 220 00	AGR 101 220 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.43 -.77 4.66 -.47 4.19 4.19 4.19	 PAID 	5.43 -.77 4.66 -.47 4.19 4.19 4.19	 PAID 			
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376	LOT 7 MEADOWS ALLT #1 .724A (R6 T9 S4 LOT 1)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.22 -.31 1.91	 	2.22 -.31 1.91	 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 155

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654	AUV (TAX LAND 820)			10 PCT ROLLBACK	-.19		-.19				
	90	00	90	NET TAXES	1.72		1.72				
1.72 02-27-97 1.72	07-17-97	1.72	08-01-97	**TOTAL TAXES DUE	1.72	PAID	1.72	PAID			
1.72 08-06REF				AMOUNT COLLECTED	1.72		1.72				
PARCEL-ID 01-01319.020											
MILLER WARREN L & MARCIA K JT SURV			00	**TOTAL TAXES DUE	.00		.00				
5001 TR 376											
MILLERSBURG OHIO 44654											
07-24-96 TRNSF TO 01-01319.021	YODER ERVIN C & PATRICIA E JS										
PARCEL-ID 01-01319.021											
MILLER WARREN L & MARCIA K JT SURV	LOT 9 MEADOWS ALLT #1 .902A (R6 T9 S4 LOT 1)			GROSS REAL ESTATE	.74		.74				
				TAX REDUCTION	-.10		-.10				
5001 TR 376			AGR 101	SUBTOTAL	.64		.64				
MILLERSBURG OHIO 44654	AUV (TAX LAND 20)			10 PCT ROLLBACK	-.06		-.06				
	30	00	30	NET TAXES	.58		.58				
.58 02-27-97 .58	08-01-97			**TOTAL TAXES DUE	.58	PAID	.58	PAID			
PARCEL-ID 01-01319.022				AMOUNT COLLECTED	.58		.58				
MILLER WARREN L & MARCIA K JT SURV	LOT 10 MEADOWS ALLT # 1 .785A (R6 T9 S4 LOT 1)			GROSS REAL ESTATE	.74		.74				
				TAX REDUCTION	-.10		-.10				
5001 TR 376			AGR 101	SUBTOTAL	.64		.64				
MILLERSBURG OHIO 44654	AUV (TAX LAND 800)			10 PCT ROLLBACK	-.06		-.06				
	30	00	30	NET TAXES	.58		.58				
.58 02-27-97 .58	08-01-97			**TOTAL TAXES DUE	.58	PAID	.58	PAID			
PARCEL-ID 01-01319.023				AMOUNT COLLECTED	.58		.58				
MILLER WARREN L & MARCIA K JT SURV	LOT 11 MEADOWS ALLT # 1 .655A (R6 T9 S4 LOT 1)			GROSS REAL ESTATE	.49		.49				
				TAX REDUCTION	-.07		-.07				
5001 TR 376			AGR 101	SUBTOTAL	.42		.42				
MILLERSBURG OHIO 44654	AUV (TAX LAND 670)			10 PCT ROLLBACK	-.04		-.04				
	20	00	20	NET TAXES	.38		.38				
.38 02-27-97 .38	08-01-97			**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 01-01319.024				AMOUNT COLLECTED	.38		.38				
MILLER WARREN L & MARCIA K JT SURV			00	**TOTAL TAXES DUE	.00		.00				
5001 TR 376											
MILLERSBURG OHIO 44654											
03-13-96 TRNSF TO 01-01319.025 IONERS	HOLMES COUNTY BOARD OF COMMISS										
PARCEL-ID 01-01319.025											
MILLER WAYNE A & SUSIE E JT SURV	R6 T9 S4 LOT 5 1ST ADD GOLDEN VALLEY EST 3.884A			GROSS REAL ESTATE	1,490.37		1,490.37				
				TAX REDUCTION	-210.60		-210.60				
5001 TR 382			RES 500	SUBTOTAL	1,279.77		1,279.77				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-127.98		-127.98				
	19,530	40,870	60,400	2 1/2 PCT ROLLBACK	-24.92		-24.92				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,126.87		1,126.87				
	6,170	40,870	47,040	**TOTAL TAXES DUE	1,126.87	PAID	1,126.87	PAID			
1126.87 02-07-97 1126.87	07-29-97			AMOUNT COLLECTED	1,126.87		1,126.87				
PARCEL-ID 01-01228.000											
MILLER WAYNE E & DOROTHY E JT SURV	R6 T9 S1 LOT 22 PT NW COR 3.72 A			GROSS REAL ESTATE	1,272.49		1,272.49				
				TAX REDUCTION	-179.81		-179.81				
5436 TR 377			RES 511	SUBTOTAL	1,092.68		1,092.68				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-109.27		-109.27				
	16,370	35,200	51,570	2 1/2 PCT ROLLBACK	-21.97		-21.97				
	HOMESITE VALUE LISTED BELOW			NET TAXES	961.44		961.44				
	6,690	34,780	41,470	**TOTAL TAXES DUE	961.44	PAID	961.44	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 156

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
961.44 12-19-96 961.44 PARCEL-ID 01-00515.000	12-24-96			AMOUNT COLLECTED	961.44		961.44				
MILLER WAYNE E & LYDIANN JS 5683 TR 353 MILLERSBURG OH. 44654 1431.93 01-14-97 1431.93 PARCEL-ID 01-00396.000	R6 T9 S1 LOT 20 S PT 48.474A AGR 101 AUV (TAX LAND 30,250) 8,460 66,630 75,090 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,852.85 -261.82 1,591.03 -159.10 1,431.93 1,431.93 1,431.93	PAID	1,852.85 -261.82 1,591.03 -159.10 1,431.93 1,431.93 1,431.93	PAID			
MILLER WAYNE E & MARY JS & MIL LER JAMES ELGIN 2/10 DBA 7510 SR 241 MILLERSBURG OHIO 44654 DBA WAYNE MILLER TRUCKING 62.36 02-19-97 62.36 PARCEL-ID 01-00054.003	R6 T9 S1 LOT 8 NE PT 2.50A RES 501 3,270 00 3,270 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.69 -11.40 69.29 -6.93 62.36 62.36 62.36	PAID	80.69 -11.40 69.29 -6.93 62.36 62.36 62.36	PAID			
MILLER WAYNE R & SARAH R 4224 CR 207 MILLERSBURG OH. 44654 .76 02-27-97 .76 PARCEL-ID 01-00516.000	R5 T9 S4 E PT SW 1.36A AGR 101 AUV (TAX LAND 780) 40 00 40 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.14 .85 -.09 .76 .76 .76	PAID	.99 -.14 .85 -.09 .76 .76 .76	PAID			
MILLER WAYNE R & SARAH R JS 4224 CR 207 MILLERSBURG OH. 44654 801.37 02-27-97 801.37 PARCEL-ID 01-00517.000	R5 T9 S4 SW 51.998A AGR 101 AUV (TAX LAND 36,710) 12,240 30,120 42,360 HOMESITE VALUE LISTED BELOW 4,630 7,480 12,110 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,045.23 -147.70 897.53 -89.75 -6.41 801.37 801.37 801.37	PAID	1,045.23 -147.70 897.53 -89.75 -6.41 801.37 801.37 801.37	PAID			
MILLER WAYNE R & SARAH R JT SU RV 4224 CR 207 MILLERSBURG OH. 44654 25.74 02-27-97 25.74 PARCEL-ID 01-01351.000	R5 T9 S4 NW SE 14.42A AGR 101 AUV (TAX LAND 7,870) 1,350 00 1,350 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.31 -4.71 28.60 -2.86 25.74 25.74 25.74	PAID	33.31 -4.71 28.60 -2.86 25.74 25.74 25.74	PAID			
MILLER WELDON & HAZEL J 4675 US 62 MILLERSBURG OH. 44654 473.30 02-07-97 473.30 PARCEL-ID 01-00519.000	R5 T9 S6 PT W PT SE .53A RES 511 4,280 20,540 24,820 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.43 -86.54 525.89 -52.59 473.30 473.30 473.30	PAID	612.43 -86.54 525.89 -52.59 473.30 473.30 473.30	PAID			
MILLER WELDON & HAZEL J 4675 US 62 MILLERSBURG OH. 44654 15.83 02-07-97 15.83 PARCEL-ID 01-00520.000	R5 T9 S6 SW PT SE .16A RES 511 830 00 830 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.48 -2.89 17.59 -1.76 15.83 15.83 15.83	PAID	20.48 -2.89 17.59 -1.76 15.83 15.83 15.83	PAID			
MILLER WILLIAM H & PHYLLIS BOX 144	R5 T9 S15 W PT NE .370A RES 511			GROSS REAL ESTATE TAX REDUCTION	711.13 -100.49		711.13 -100.49				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 157

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OH 44610				SUBTOTAL	610.64		610.64				
	3,910	24,910	28,820	10 PCT ROLLBACK	-61.06		-61.06				
549.58 01-21-97 549.58	06-30-97			NET TAXES	549.58		549.58				
				**TOTAL TAXES DUE	549.58	PAID	549.58	PAID			
PARCEL-ID 01-00522.000				AMOUNT COLLECTED	549.58		549.58				
MILLER YOST H & LIZZIE JT SURV	R6 T9 S13 SW QT S PT SE 2.72A			GROSS REAL ESTATE	1,145.41		1,145.41				
5127 TR 351			RES 511	TAX REDUCTION	-161.85		-161.85				
MILLERSBURG OH. 44654				SUBTOTAL	983.56		983.56				
	10,420	36,000	46,420	10 PCT ROLLBACK	-98.36		-98.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.46		-19.46				
	5,400	31,330	36,730	NET TAXES	865.74		865.74				
865.74 02-24-97 865.74	07-18-97			**TOTAL TAXES DUE	865.74	PAID	865.74	PAID			
PARCEL-ID 01-00523.000				AMOUNT COLLECTED	865.74		865.74				
MILLER YVONNE J	R6 T9 S1 L21 STUTZMAN SUB#2 L1			GROSS REAL ESTATE	369.88		369.88				
RYAN TORRENCE	1 LAUREL RUN CONDO BLDG 3 UNIT			TAX REDUCTION	-52.27		-52.27				
5569 A TOWNSHIP RD 381	5569A		RES 520	SUBTOTAL	317.61		317.61				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-31.76		-31.76				
	710	14,280	14,990	NET TAXES	285.85		285.85				
571.70 02-25-97				**TOTAL TAXES DUE	285.85	PAID	285.85	PAID			
PARCEL-ID 01-01371.000				AMOUNT COLLECTED	285.85		285.85				
MISHLER COLIN L & JULIA	R6 T9 S4 LOT 1 PT 1.00A			GROSS REAL ESTATE	859.92		859.92				
BOX 130			RES 511	TAX REDUCTION	-121.51		-121.51				
BERLIN OH 44610				SUBTOTAL	738.41		738.41				
	5,400	29,450	34,850	10 PCT ROLLBACK	-73.84		-73.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.46		-18.46				
	5,400	29,450	34,850	NET TAXES	646.11		646.11				
646.11 02-11-97 646.11	06-30-97			**TOTAL TAXES DUE	646.11	PAID	646.11	PAID			
PARCEL-ID 01-00524.000				AMOUNT COLLECTED	646.11		646.11				
MISHLER DUANE A & GLORIA JT SU	LOT 12 GOLDEN VLY 2ND SUB 2.71			GROSS REAL ESTATE	1,217.22		1,217.22				
RV	9A			TAX REDUCTION	-172.00		-172.00				
5211 TR 383			RES 500	SUBTOTAL	1,045.22		1,045.22				
MILLERSBURG, OH. 44654				10 PCT ROLLBACK	-104.52		-104.52				
	12,540	36,790	49,330	2 1/2 PCT ROLLBACK	-22.76		-22.76				
	HOMESITE VALUE LISTED BELOW			NET TAXES	917.94		917.94				
	6,170	36,790	42,960	**TOTAL TAXES DUE	917.94	PAID	917.94	PAID			
917.94 02-25-97 917.94	07-29-97			AMOUNT COLLECTED	917.94		917.94				
PARCEL-ID 01-01403.000											
MITTEN DAVID G & ALLEN MARTHA	R6 T9 S1 LOT 2 6.54A			GROSS REAL ESTATE	83.15		83.15				
M			AGR 101	TAX REDUCTION	-11.75		-11.75				
105 CENTRAL DR	AUV (TAX LAND 3,460)			SUBTOTAL	71.40		71.40				
GEORGETOWN TX 78628	1,100	2,270	3,370	10 PCT ROLLBACK	-7.14		-7.14				
64.26 01-22-97 64.26	07-11-97			NET TAXES	64.26		64.26				
				**TOTAL TAXES DUE	64.26	PAID	64.26	PAID			
PARCEL-ID 01-00525.000				AMOUNT COLLECTED	64.26		64.26				
MITTEN DAVID G & ALLEN MARTHA	R6 T9 S1 LOT 3 M PT 52.97A			GROSS REAL ESTATE	124.36		124.36				
M			AGR 101	TAX REDUCTION	-17.57		-17.57				
105 CENTRAL DR	AUV (TAX LAND 30,480)			SUBTOTAL	106.79		106.79				
GEORGETOWN TX 78628	5,040	00	5,040	10 PCT ROLLBACK	-10.68		-10.68				
96.11 01-22-97 96.11	07-11-97			NET TAXES	96.11		96.11				
				**TOTAL TAXES DUE	96.11	PAID	96.11	PAID			
PARCEL-ID 01-00526.000				AMOUNT COLLECTED	96.11		96.11				
MITTEN DAVID G & ALLEN MARTHA	R6 T9 S1 LOT 3 E PT 28.81A			GROSS REAL ESTATE	62.43		62.43				
M			AGR 101	TAX REDUCTION	-8.82		-8.82				
105 CENTRAL DR	AUV (TAX LAND 16,570)			SUBTOTAL	53.61		53.61				
GEORGETOWN TX 78628	2,530	00	2,530	10 PCT ROLLBACK	-5.36		-5.36				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — TAX YEAR 1996

A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 158

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
48.25 01-22-97 48.25	07-11-97			NET TAXES	48.25		48.25				
PARCEL-ID 01-00527.000				**TOTAL TAXES DUE	48.25	PAID	48.25	PAID			
				AMOUNT COLLECTED	48.25		48.25				
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DR GEORGETOWN TX 78628 247.33 01-22-97 247.33 PARCEL-ID 01-00528.000	R6 T9 S1 LOT 3 SE PT 11.79A AGR 101 AUV (TAX LAND 730) 4,350 8,620 12,970 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.03 -45.22 274.81 -27.48 247.33 247.33 247.33	PAID	320.03 -45.22 274.81 -27.48 247.33 247.33 247.33	PAID			
MITTEN DAVID GORDON & MARTHA M ITTEN ALLEN 105 CENTRAL DRIVE GEORGETOWN TEXAS 78628 52.25 01-22-97 52.25 PARCEL-ID 01-00051.000	R6 T9 S1 LOT 3 W PT 48.790A AGR 100 AUV (TAX LAND 28,070) 2,740 00 2,740 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.61 -9.55 58.06 -5.81 52.25 52.25 52.25	PAID	67.61 -9.55 58.06 -5.81 52.25 52.25 52.25	PAID			
MITTEN DAVID GORDON & MARTHA M ITTEN ALLEN 105 CENTRAL DRIVE GEORGETOWN TEXAS 78628 49.19 01-22-97 49.19 PARCEL-ID 01-00052.000	R6 T9 S1 LOT 4 S PT 44.2390A AGR 100 AUV (TAX LAND 25,450) 2,580 00 2,580 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.66 -9.00 54.66 -5.47 49.19 49.19 49.19	PAID	63.66 -9.00 54.66 -5.47 49.19 49.19 49.19	PAID			
MOHR WILLIAM J & JUDITH A BOX 281 BERLIN OHIO 44610 721.76 02-27-97 721.76 PARCEL-ID 01-01191.000	R6 T9 S1 LOT 21 LOT 6 1ST STUT ZMAN SUB DIV 1.002A RES 510 6,710 32,220 38,930 HOMESITE VALUE LISTED BELOW 6,690 32,220 38,910 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	960.60 -135.74 824.86 -82.49 -20.61 721.76 721.76 721.76	PAID	960.60 -135.74 824.86 -82.49 -20.61 721.76 721.76 721.76	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 01-80004.000	MILLER #11166 1511 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 5 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 01-80009.000	HERSHBERGER-TROYER 11394 168 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 01-80027.000	WEAVER #1-7 1504 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 159

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MOPHY HOLDINGS INC PO BOX 260 BERLIN OH 44610 714.11 02-25-97 714.11 PARCEL-ID 01-01121.000	LOT 64 BERLIN VILLAGE COM 442 9,520 26,040 35,560 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.44 -83.98 793.46 -79.35 714.11 714.11 714.11	PAID	877.44 -83.98 793.46 -79.35 714.11 714.11 714.11	PAID			
MOPHY HOLDINGS INC PO BOX 260 BERLIN OH 44610 79.52 02-25-97 79.52 PARCEL-ID 01-01122.000	PT W HALF LOT 65 BERLIN VILLAG E COM 442 3,960 00 3,960 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.71 -9.35 88.36 -8.84 79.52 79.52 79.52	PAID	97.71 -9.35 88.36 -8.84 79.52 79.52 79.52	PAID			
MOSER ELSIE & STUTZMAN FERN & YODER SHERMAN PO BOX 338 BERLIN,OH 44610 1438.46 07-08-97 PARCEL-ID 01-00768.000	R6 T9 S1 LOT 22 TR II .615A RES 510 3,920 32,000 35,920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	886.33 -125.24 761.09 -76.11 684.98 684.98 .00	68.50 ******	886.33 -125.24 761.09 -76.11 684.98 753.48 1,438.46 1,438.46	PAID			
MULLET ASSOCIATES 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 671.35 02-26-97 671.35 PARCEL-ID 01-01132.000	LOT 14 PT OUTLOT BERLIN VILLAG E .54A COM 430 17,080 16,350 33,430 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	824.89 -78.95 745.94 -74.59 671.35 671.35 671.35	PAID	824.89 -78.95 745.94 -74.59 671.35 671.35 671.35	PAID			
MULLET BENNIE E & ESTHER JT SU RV 4891 TR 356 MILLERSBURG OHIO 44654 615.56 02-26-97 615.56 PARCEL-ID 01-00532.001	R6 T9 S4 LOT 6 W PT 6.00A RES 511 10,440 21,840 32,280 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.51 -112.55 683.96 -68.40 615.56 615.56 615.56	PAID	796.51 -112.55 683.96 -68.40 615.56 615.56 615.56	PAID			
MULLET DEAN J & NAOMI JS BOX 118 BERLIN OH 44610 1018.31 02-21-97 1018.31 PARCEL-ID 01-00530.000	R6 T9 S4 LOT 1 PT 1.221A RES 511 6,020 47,380 53,400 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.65 -186.19 1,131.46 -113.15 1,018.31 1,018.31 1,018.31	PAID	1,317.65 -186.19 1,131.46 -113.15 1,018.31 1,018.31 1,018.31	PAID			
MULLET DEAN J & NAOMI JT SURV PO BOX 118 BERLIN OHIO 44610 74.75 02-21-97 74.75 PARCEL-ID 01-01319.002	R6 T9 S4 LOT 1 2.13A RES 501 3,920 00 3,920 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.73 -13.67 83.06 -8.31 74.75 74.75 74.75	PAID	96.73 -13.67 83.06 -8.31 74.75 74.75 74.75	PAID			
MULLET DEAN J & NAOMI JT SURV PO BOX 118 BERLIN OHIO 44610 .19 02-21-97 .19	R6 T9 S4 LOT 1 .011A RES 501 10 00 10 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.25 -.04 .21 -.02 .19		.25 -.04 .21 -.02 .19				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 160

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01319.008				**TOTAL TAXES DUE AMOUNT COLLECTED	.19 .19	PAID	.19 .19	PAID			
MULLET ELI D & NETTIE 5052 TR 355 MILLERSBURG OH. 44654 1077.66 02-27-97 1077.66 PARCEL-ID 01-00531.000	R6 T9 S4 LOT 21 SW PT 70.00A AGR 101 AUV (TAX LAND 47,100) 11,570 45,530 57,100 HOMESITE VALUE LISTED BELOW 4,630 16,510 21,140 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,408.94 -199.09 1,209.85 -120.99 -11.20 1,077.66 1,077.66 1,077.66	PAID	1,408.94 -199.09 1,209.85 -120.99 -11.20 1,077.66 1,077.66 1,077.66	PAID			
MULLET IVAN & GENEVA JS BOX 3 BERLIN OH 44610 72.08 02-21-97 72.08 PARCEL-ID 01-00535.000	R6 T9 S1 LOT 21 PT .58A RES 599 2,600 1,180 3,780 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.27 -13.18 80.09 -8.01 72.08 72.08 72.08	PAID	93.27 -13.18 80.09 -8.01 72.08 72.08 72.08	PAID			
MULLET IVAN & GENEVA JS BOX 3 BERLIN OH 44610 919.93 02-21-97 919.93 PARCEL-ID 01-01163.000	LOT 37 PARKVIEW ALLOT RES 510 8,780 40,790 49,570 HOMESITE VALUE LISTED BELOW 8,780 39,060 47,840 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.14 -172.84 1,050.30 -105.03 -25.34 919.93 919.93 919.93	PAID	1,223.14 -172.84 1,050.30 -105.03 -25.34 919.93 919.93 919.93	PAID			
MULLET JAMES I & JUDY H 922 SUMMIT AVE. HARRISONBURG VIRGIN 22801 495.61 03-11-97 545.17 PARCEL-ID 01-00536.000	R6 T9 S4 LOT 4 PT E PT .83A RES 511 6,920 19,070 25,990 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	641.30 -90.62 550.68 -55.07 495.61 495.61 .00	49.56 ******	641.30 -90.62 550.68 -55.07 495.61 545.17 1,040.78 1,040.78	PAID			
MULLET JAMES I & JUDY H JT SURV 922 SUMMIT AVE. HARRISONBURG VIRGINI 22801 3.24 03-11-97 3.56 PARCEL-ID 01-00304.001	R6 T9 S4 LOT 4 E PT .095A AGR 101 170 00 170 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -.59 3.60 -.36 3.24 3.24 .00	.32 ******	4.19 -.59 3.60 -.36 3.24 3.56 6.80 6.80	PAID			
MULLET LEROY 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 26.88 02-26-97 26.88 PARCEL-ID 01-00311.000	R6 T9 S1 LOT 21 N PT .285A B AL RES 500 1,410 00 1,410 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.79 -4.92 29.87 -2.99 26.88 26.88 26.88	PAID	34.79 -4.92 29.87 -2.99 26.88 26.88 26.88	PAID			
MULLET LEROY 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 300.91 02-26-97 300.91 PARCEL-ID 01-00311.001	R6 T9 S1 LOT 21 PT BERLIN HILLS CONDOMINIUM UNIT A 33 1/3% (.773A) RES 550 2,510 13,270 15,780 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | INTEREST RATE
OTH RED FACTOR 09.5710 | 08/11/97 | PAGE NO 161

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MULLET LEROY 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 300.91 02-26-97 300.91 PARCEL-ID 01-00311.002	R6 T9 S1 LOT 21 PT BERLIN HIL LS CONDOMINIUM UNIT B 33 1/3% (.773A) RES 550 2,510 13,270 15,780 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID			
MULLET LEROY 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 300.91 02-26-97 300.91 PARCEL-ID 01-00311.003	R6 T9 S1 LOT 21 PT BERLIN HIL LS CONDOMINIUM UNIT C 33 1/3% (.773A) RES 550 2,510 13,270 15,780 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID	389.37 -55.02 334.35 -33.44 300.91 300.91 300.91	PAID			
MULLET LEROY & GOOD MARYELLEN& MILLERVIOLAK& HARTMANBERNICEJ 5359 PR 382 MILLERSBURG OH 44654 06-21-96 TRNSF TO 01-01183.000 S PARCEL-ID 01-01183.000	00	00	00 MICHAELS THOMAS L & CHERYL D J	**TOTAL TAXES DUE	.00		.00				
MULLET LEROY & SUE BOX 220 BERLIN OH 44610 PARCEL-ID 01-01182.000	R6 T9 S4 LT2 ROADWAY .595A RIG HTOFWAY .822A DUTCHLAND AC 1 1 .417A RES 500 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MULLET LEROY & SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 191.19 02-26-97 191.19 PARCEL-ID 01-01436.000	R6 T9 S1 LOT 21 W PT 6.817A COM 400 9,520 00 9,520 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	PAID	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	PAID			
MULLET LEROY & SUE JS 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 212.88 02-26-97 212.88 PARCEL-ID 01-01104.000	LOT 11 NW 23 X 60 BERLIN VILLA GE COM 447 4,470 6,130 10,600 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.56 -25.03 236.53 -23.65 212.88 212.88 212.88	PAID	261.56 -25.03 236.53 -23.65 212.88 212.88 212.88	PAID			
MULLET MAURICE E P.O. BOX 260 BERLIN OH 44610 1283.72 02-25-97 1283.72 PARCEL-ID 01-00537.000	R6 T9 S1 LOT 21 6.233A RES 511 17,510 51,320 68,830 HOMESITE VALUE LISTED BELOW 5,400 49,020 54,420 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,698.38 -239.99 1,458.39 -145.84 -28.83 1,283.72 1,283.72 1,283.72	PAID	1,698.38 -239.99 1,458.39 -145.84 -28.83 1,283.72 1,283.72 1,283.72	PAID			
MULLET MERLE & ROSALYN BERLIN CENTER FOR CHILD 5436 TR 356 MILLERSBURG, OHIO 44654 799.46 01-29-97 799.46	R6 T9 S1 LOT 21 PT LOT 1.001A COM 447 10,790 29,020 39,810 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	982.31 -94.02 888.29 -88.83 799.46		982.31 -94.02 888.29 -88.83 799.46				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 162

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00875.000				**TOTAL TAXES DUE AMOUNT COLLECTED	799.46 799.46	PAID	799.46 799.46	PAID			
MULLET MERLE R & ROSALYN J JT SURV 5436 TR 356 MILLERSBURG OHIO 44654 944.32 01-29-97 944.32 PARCEL-ID 01-00533.000	R6 T9 S1 LOT 21 PT SW 2.376A RES 511 9,280	40,240	49,520 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.91 -172.66 1,049.25 -104.93 944.32 944.32 944.32	PAID	1,221.91 -172.66 1,049.25 -104.93 944.32 944.32 944.32	PAID			
MULLET MERLE R & ROSALYN J JT SURV 5436 TR 356 MILLERSBURG OHIO 44654 27.46 01-29-97 27.46 PARCEL-ID 01-00534.000	R6 T9 S1 LOT 21 PT .51A RES 511 1,440	00	1,440 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	PAID	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	PAID			
MULLET MOSES J & ELSIE N JT SURV 4275 SR 39 MILLERSBURG OHIO 44654 88.30 02-26-97 88.30 PARCEL-ID 01-00328.001	R5 T9 S3 LOT 23 E PT 1.542A RES 501 4,630	00	4,630 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.25 -16.14 98.11 -9.81 88.30 88.30 88.30	PAID	114.25 -16.14 98.11 -9.81 88.30 88.30 88.30	PAID			
MULLET MOSES J & ELSIE N JT SURV 4275 SR 39 MILLERSBURG OH. 44654 1090.77 02-26-97 1090.77 PARCEL-ID 01-00703.000	R5 T9 S3 LOT 23 SE PT 2.139A RES 511 10,110	47,090	57,200 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,411.41 -199.44 1,211.97 -121.20 1,090.77 1,090.77 1,090.77	PAID	1,411.41 -199.44 1,211.97 -121.20 1,090.77 1,090.77 1,090.77	PAID			
MULLET MOSES J & ELSIE N JT SURV 4275 SR 39 MILLERSBURG OH. 44654 172.01 02-26-97 172.01 PARCEL-ID 01-00704.000	R6 T9 S3 LOT 23 E PT 3.00A RES 511 9,020	00	9,020 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.57 -31.45 191.12 -19.11 172.01 172.01 172.01	PAID	222.57 -31.45 191.12 -19.11 172.01 172.01 172.01	PAID			
MULLET RAYMOND D & ANNA 5566 SR 557 MILLERSBURG OH. 44654 655.61 01-23-97 655.61 PARCEL-ID 01-00538.000	R6 T9 S4 LOT 3 2.24A RES 511 9,300	25,080	34,380 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.33 -119.87 728.46 -72.85 655.61 655.61 655.61	PAID	848.33 -119.87 728.46 -72.85 655.61 655.61 655.61	PAID			
MULLET ROY & ALTA 4539 TR 367 RT4 MILLERSBURG OH. 44654 563.24 02-24-97 563.24 PARCEL-ID 01-00539.000	R5 T9 S3 LOT 27 E PT 1.00A RES 511 4,120 HOMESITE VALUE LISTED BELOW 4,120	26,260 26,260	30,380 30,380 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.63 -105.93 643.70 -64.37 -16.09 563.24 563.24 563.24	PAID	749.63 -105.93 643.70 -64.37 -16.09 563.24 563.24 563.24	PAID			
MULLET RUTH & MELVIN JS PO BOX 82	R6 T9 S1 LOT 21 1.50A RES 511			GROSS REAL ESTATE TAX REDUCTION	108.08 -15.27		108.08 -15.27				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 163

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OH 44610				SUBTOTAL	92.81		92.81				
	4,380	00	4,380	10 PCT ROLLBACK	-9.28		-9.28				
83.53 02-06-97 83.53	07-24-97			NET TAXES	83.53		83.53				
				**TOTAL TAXES DUE	83.53	PAID	83.53	PAID			
PARCEL-ID 01-00540.000				AMOUNT COLLECTED	83.53		83.53				
MULLET RUTH & MELVIN JS	R6 T9 S1 LOT 21 PT .939A			GROSS REAL ESTATE	789.60		789.60				
PO BOX 82			RES 511	TAX REDUCTION	-111.57		-111.57				
BERLIN OH 44610				SUBTOTAL	678.03		678.03				
	5,320	26,680	32,000	10 PCT ROLLBACK	-67.80		-67.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.39		-15.39				
	5,320	23,740	29,060	NET TAXES	594.84		594.84				
594.84 02-06-97 594.84	07-24-97			**TOTAL TAXES DUE	594.84	PAID	594.84	PAID			
PARCEL-ID 01-00541.000				AMOUNT COLLECTED	594.84		594.84				
MULLET RUTH & MELVIN JS	R6 T9 S1 LOT 21 SE OF W PT .36			GROSS REAL ESTATE	26.16		26.16				
PO BOX 82	4A			TAX REDUCTION	-3.70		-3.70				
BERLIN OHIO 44610			RES 501	SUBTOTAL	22.46		22.46				
				10 PCT ROLLBACK	-2.25		-2.25				
	1,060	00	1,060	NET TAXES	20.21		20.21				
20.21 02-06-97 20.21	07-24-97			**TOTAL TAXES DUE	20.21	PAID	20.21	PAID			
PARCEL-ID 01-00788.001				AMOUNT COLLECTED	20.21		20.21				
MULLET STEVE D & REBECCA E JT	R5 T9 S3 LOT 25 PT SE .416A			GROSS REAL ESTATE	52.80		52.80				
SURV			RES 511	TAX REDUCTION	-7.46		-7.46				
4448 SR 39				SUBTOTAL	45.34		45.34				
MILLERSBURG OH. 44654	2,140	00	2,140	10 PCT ROLLBACK	-4.53		-4.53				
44.53 10-29-96 40.81	02-25-97	40.81	08-04-97	NET TAXES	40.81		40.81				
				DELQ REAL ESTATE	44.53		.00				
				**TOTAL TAXES DUE	85.34	PAID	40.81	PAID			
PARCEL-ID 01-00482.000				AMOUNT COLLECTED	85.34		40.81				
MULLET STEVE D & REBECCA E JT	R5 T9 S3 LOT 26 PT .5307A			GROSS REAL ESTATE	926.30		926.30				
SURV			RES 511	TAX REDUCTION	-130.89		-130.89				
4448 SR39				SUBTOTAL	795.41		795.41				
MILLERSBURG OHIO 44654	4,280	33,260	37,540	10 PCT ROLLBACK	-79.54		-79.54				
781.07 10-29-96 715.87	02-25-97	715.87	08-04-97	NET TAXES	715.87		715.87				
				DELQ REAL ESTATE	781.07		.00				
				**TOTAL TAXES DUE	1,496.94	PAID	715.87	PAID			
PARCEL-ID 01-00483.000				AMOUNT COLLECTED	1,496.94		715.87				
MULLET STEVE D & REBECCA JS				**TOTAL TAXES DUE	.00		.00				
4448 SR 39	00	00	00								
MILLERSBURG OHIO 44654											
08-02-96 SPLIT FROM 01-00845.000 YODER NOAH L & MARYANN											
08-02-96 CMBN TO 01-01368.000 MULLET STEVE D & REBECCA JS											
PARCEL-ID 01-00845.001											
MULLET STEVE D & REBECCA JS				**TOTAL TAXES DUE	.00		.00				
4448 SR 39	00	00	00								
MILLERSBURG OHIO 44654											
08-02-96 SPLIT FROM 01-00846.000 YODER NOAH L S & MARY ANN											
08-02-96 CMBN TO 01-01368.000 MULLET STEVE D & REBECCA JS											
PARCEL-ID 01-00846.001											
MULLET STEVE D & REBECCA JS				**TOTAL TAXES DUE	.00		.00				
4448 SR 39	00	00	00								
MILLERSBURG OH. 44654											
08-02-96 TRNSF FROM 01-01368.000 YODER NOAH LS & MARY ANN											
08-02-96 CMBN TO 01-01368.000 MULLET STEVE D & REBECCA JS											
PARCEL-ID 01-01368.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 164

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MULLET STEVE D & REBECCA JS 4448 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 26 PT NE & SE PT 1.109A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.83 -12.55 76.28 -7.63 68.65 68.65 68.65	 PAID	88.83 -12.55 76.28 -7.63 68.65 68.65 68.65	 PAID			
	3,600	00	3,600								
08-02-96 CMBN FROM 01-01368.000 MULLET STEVE D & REBECCA JS 08-02-96 CMBN FROM 01-00845.001 MULLET STEVE D & REBECCA JS 08-02-96 CMBN FROM 01-00846.001 MULLET STEVE D & REBECCA JS 68.65 02-25-97 68.65 08-04-97 PARCEL-ID 01-01368.000											
MULLET STEVEN A & LINDA Y JS PO BOX 298 BERLIN OHIO 44610	R6 T9 S18 M PT SW 3.565A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 127 2 1/2 PCT ROLLBAC	2,066.04 -291.94 1,774.10 -177.41 -43.19 1,553.50 1,553.50 1,553.50 ADDITIONS AND REMITTERS 43.19	 	2,066.04 -291.94 1,774.10 -177.41 -43.19 1,553.50 1,553.50 1,553.50 43.19	 			
	6,320	77,410	83,730								
	HOMESITE VALUE LISTED BELOW										
	4,120	77,410	81,530								
1596.69 02-24-97 1510.31 07-28-97 PARCEL-ID 01-00010.006											
MULLET STEVEN ALAN 4744 SR 39 BOX 298 BERLIN OH 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-13-96 TRNSF TO 01-01017.000 MERRIMAN DONALD R & LINDA J JS PARCEL-ID 01-01017.000											
MULLET STEVEN ALAN 4744 SR 39 BOX 298 BERLIN OH 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-13-96 TRNSF TO 01-01018.000 MERRIMAN DONALD R & LINDA J JS PARCEL-ID 01-01018.000											
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 .051A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID	3.21 -.45 2.76 -.28 2.48 2.48 2.48	 PAID			
	130	00	130								
2.48 02-24-97 2.48 07-28-97 PARCEL-ID 01-00156.001											
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610	R6 T9 S4 LOT 1 .019A RESURVEY		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.10 .64 -.06 .58 .58 .58	 PAID	.74 -.10 .64 -.06 .58 .58 .58	 PAID			
	30	00	30								
.58 02-24-97 .58 07-28-97 PARCEL-ID 01-00158.000											
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610	LOT 16 E PT BERLIN VILLAGE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.81 -2.09 12.72 -1.27 11.45 11.45 11.45	 PAID	14.81 -2.09 12.72 -1.27 11.45 11.45 11.45	 PAID			
	600	00	600								
11.45 02-26-97 11.45 08-01-97 PARCEL-ID 01-00955.000											
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220	LOT 17 NE PT BERLIN VILLAGE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.16 -1.01 6.15 -.62		7.16 -1.01 6.15 -.62				
	290	00	290								

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 165

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN, OHIO 44610 5.53 02-26-97 5.53 PARCEL-ID 01-00956.000	08-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.53 5.53 5.53	PAID	5.53 5.53 5.53	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 42.71 02-24-97 42.71 PARCEL-ID 01-01028.000	LOT 25 BERLIN VILLAGE RES 501 2,240 00 2,240 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.27 -7.81 47.46 -4.75 42.71 42.71 42.71	PAID	55.27 -7.81 47.46 -4.75 42.71 42.71 42.71	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 757.89 02-26-97 757.89 PARCEL-ID 01-01123.000	LOT 14 PT OUTLOT BERLIN VILLAG E 1.60A IND 370 13,970 23,770 37,740 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.23 -89.13 842.10 -84.21 757.89 757.89 757.89	PAID	931.23 -89.13 842.10 -84.21 757.89 757.89 757.89	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 52.06 02-26-97 52.06 PARCEL-ID 01-01180.000	R6 T9 S4 LOT 2 LOT 5 DUTCHLAND ACRES 1 .76A RES 500 2,730 00 2,730 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.36 -9.52 57.84 -5.78 52.06 52.06 52.06	PAID	67.36 -9.52 57.84 -5.78 52.06 52.06 52.06	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 21.17 02-24-97 21.17 PARCEL-ID 01-01279.000	LOT 26 N 1/2 RES 500 1,110 00 1,110 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.39 -3.87 23.52 -2.35 21.17 21.17 21.17	PAID	27.39 -3.87 23.52 -2.35 21.17 21.17 21.17	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 100.30 02-24-97 100.30 PARCEL-ID 01-01319.007	R6 T9 S4 LOT 1 3.719A AGR 101 5,260 00 5,260 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.79 -18.34 111.45 -11.15 100.30 100.30 100.30	PAID	129.79 -18.34 111.45 -11.15 100.30 100.30 100.30	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 1010.92 02-24-97 1010.92 PARCEL-ID 01-01437.000	R6 T9 S1 LOT 21 W PT 1.00A COM 400 3,680 46,660 50,340 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,242.14 -118.89 1,123.25 -112.33 1,010.92 1,010.92 1,010.92	PAID	1,242.14 -118.89 1,123.25 -112.33 1,010.92 1,010.92 1,010.92	PAID			
MULLET THOMAS & SHARON PO BOX 246 BERLIN OH 44610 879.35 02-21-97 879.35 PARCEL-ID 01-01164.000	LOT 38 PARKVIEW ALLOT RES 510 8,570 38,860 47,430 HOMESITE VALUE LISTED BELOW 8,570 38,860 47,430 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.34 -165.37 1,004.97 -100.50 -25.12 879.35 879.35 879.35	PAID	1,170.34 -165.37 1,004.97 -100.50 -25.12 879.35 879.35 879.35	PAID			
MULLET VINCENT ERIC	LOT 5 OL BERLIN VILLAGE .20A			GROSS REAL ESTATE	474.99		474.99				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 166

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4732 SR 39			RES 511	TAX REDUCTION	-67.12		-67.12				
MILLERSBURG OH 44654				SUBTOTAL	407.87		407.87				
	3,330	15,920	19,250	10 PCT ROLLBACK	-40.79		-40.79				
07-17-96 TRNSF FROM 01-01056.000 TROYER OWEN B & LOUELLA K				NET TAXES	367.08		367.08				
367.08 02-26-97 367.08	07-31-97			**TOTAL TAXES DUE	367.08	PAID	367.08	PAID			
PARCEL-ID 01-01056.000				AMOUNT COLLECTED	367.08		367.08				
NEMCHEK JAMES L & PHYLLIS J JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 7	00	00	00								
BERLIN, OH 44610											
05-24-96 TRNSF TO 01-00211.000 MAST MARTHA S											
PARCEL-ID 01-00211.000											
NEMCHEK JAMES L & PHYLLIS J JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 7	00	00	00								
BERLIN, OH 44610											
05-24-96 TRNSF TO 01-00212.000 MAST MARTHA S											
PARCEL-ID 01-00212.000											
NIPPERT MICHAEL L & MEGAN V JT	R6 T9 S1 LOT 20 NE PT .310A			GROSS REAL ESTATE	7.90		7.90				
SURV			AGR 101	TAX REDUCTION	-1.12		-1.12				
5815 TR 353				SUBTOTAL	6.78		6.78				
MILLERSBURG OH. 44654	320	00	320	10 PCT ROLLBACK	-.68		-.68				
PER M NIPPERT				NET TAXES	6.10		6.10				
6.10 01-28-97 6.10	07-15-97			**TOTAL TAXES DUE	6.10	PAID	6.10	PAID			
PARCEL-ID 01-01394.000				AMOUNT COLLECTED	6.10		6.10				
NIPPERT MICHAEL LLOYD & MEGAN	R6 T9 S1 LOT 20 NE PT 15.908A			GROSS REAL ESTATE	2,492.18		2,492.18				
5815 TR 353			AGR 101	TAX REDUCTION	-352.16		-352.16				
MILLERSBURG OHIO 44654				SUBTOTAL	2,140.02		2,140.02				
PER M NIPPERT	19,180	81,820	101,000	10 PCT ROLLBACK	-214.00		-214.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-45.01		-45.01				
	3,530	81,440	84,970	NET TAXES	1,881.01		1,881.01				
1881.01 01-28-97 1881.01	07-15-97			**TOTAL TAXES DUE	1,881.01	PAID	1,881.01	PAID			
PARCEL-ID 01-01395.000				AMOUNT COLLECTED	1,881.01		1,881.01				
NISLEY NOAH M & SUSAN JS	R6 T9 S4 LOT 6 W PT 2.50A			GROSS REAL ESTATE	1,438.06		1,438.06				
5051 TR 356			RES 511	TAX REDUCTION	-203.21		-203.21				
MILLERSBURG OH. 44654				SUBTOTAL	1,234.85		1,234.85				
	9,930	48,350	58,280	10 PCT ROLLBACK	-123.49		-123.49				
1111.36 02-25-97 1111.36	07-25-97			NET TAXES	1,111.36		1,111.36				
				**TOTAL TAXES DUE	1,111.36	PAID	1,111.36	PAID			
PARCEL-ID 01-00544.000				AMOUNT COLLECTED	1,111.36		1,111.36				
NORTHEAST OHIO NATURAL GAS COR	PUBLIC UTILITY PERSONAL PROPER			CURR PUB UTIL PERS	109.06		109.06				
PORATION	TY VALUES SENT BY DTE			NET TAXES	109.06		109.06				
PO. BOX 430			P/U 880	**TOTAL TAXES DUE	109.06	PAID	109.06	PAID			
LANCASTER OHIO 43130				AMOUNT COLLECTED	109.06		109.06				
	00	4,420	4,420								
218.12 02-13-97											
PARCEL-ID 01-90016.000											
NORTHERN INDUSTRIAL ENERGY DEV	PERSONAL PROPERTY VALUES SENT			CURR PUB UTIL PERS	169.27		169.27				
ELOPMENT INC	BY DTE			NET TAXES	169.27		169.27				
6325 WINDY RIDGE ROAD			P/U 880	**TOTAL TAXES DUE	169.27	PAID	169.27	PAID			
PO BOX 287				AMOUNT COLLECTED	169.27		169.27				
NEW CONCORD OHIO 43762	00	6,860	6,860								
169.27 02-10-97 169.27	07-21-97										
PARCEL-ID 01-90017.000											
NORTHVIEW ESTATE	R5 T9 S6 S PT NE 138X119 & 136			GROSS REAL ESTATE	241.57		241.57				
PO BOX 99	.41A			TAX REDUCTION	-34.14		-34.14				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 167

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
LANCASTER OHIO 43130 NORTHVIEW ESTATES V268PG 521 373.38 02-20-97 PARCEL-ID 01-00581.000			RES 599 9,790	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.43 -20.74 186.69 186.69 186.69	 PAID	207.43 -20.74 186.69 186.69 186.69	 PAID			
OAK MGT INC PO BOX 296 BERLIN OHIO 44610 449.66 02-04-97 449.66 PARCEL-ID 01-00248.000	R5 T9 S15 W PT NE .360A 3,840	19,740	RES 511 23,580 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	581.84 -82.22 499.62 -49.96 449.66 449.66 449.66	 PAID	581.84 -82.22 499.62 -49.96 449.66 449.66 449.66	 PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 57.03 02-19-97 57.03 PARCEL-ID 01-01270.002	R6 T9 S4 LOT 11 W PT 1.198A 1,440	1,400	COM 499 2,840 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.08 -6.71 63.37 -6.34 57.03 57.03 57.03	 PAID	70.08 -6.71 63.37 -6.34 57.03 57.03 57.03	 PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 29543.62 02-19-97 29543.62 PARCEL-ID 01-90007.000	PUBLIC UTILITY 00 1,197,310		P/U 880 1,197,310 07-30-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29,543.62 29,543.62 29,543.62 29,543.62	 PAID	29,543.62 29,543.62 29,543.62 29,543.62	 PAID			
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 PARCEL-ID 01-90008.000	PUBLIC UTILITY 00	00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO TELEPHONE & TELEGRAPH COMPANY ROOM G160 PO BOX 1329 MORRISTOWN NJ 07960 07960 PARCEL-ID 01-99990.000	SUPPLEMENTAL ASSESSMENT PUBLIC UTILITY PERSONAL PROPERTY 00	00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OSWALD DONALD D 4360 US 62 MILLERSBURG OH. 44654 467.56 01-21-97 PARCEL-ID 01-00550.000	R5 T9 S7 N PT .19A 2,280 HOMESITE VALUE LISTED BELOW 2,280	10,330 10,330	RES 511 12,610 12,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.15 -43.97 267.18 -26.72 -6.68 233.78 233.78 233.78	 PAID	311.15 -43.97 267.18 -26.72 -6.68 233.78 233.78 233.78	 PAID			
OSWALD DONALD D 4360 US 62 MILLERSBURG OH. 44654 176.60 01-21-97	R5 T9 S7 PT N PT .81A 3,120	1,510	RES 511 4,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	114.25 -16.14 98.11 -9.81 88.30 88.30	 PAID	114.25 -16.14 98.11 -9.81 88.30 88.30	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 168

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00551.000				AMOUNT COLLECTED	88.30		88.30				
OSWALD DONNA				**TOTAL TAXES DUE	.00		.00				
BOX 200	00	00	00								
BERLIN OH 44610											
11-18-96 TRNSF TO 01-00545.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K											
PARCEL-ID 01-00545.000											
OSWALD DONNA				**TOTAL TAXES DUE	.00		.00				
BOX 200	00	00	00								
BERLIN OH 44610											
11-18-96 TRNSF TO 01-00546.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K											
PARCEL-ID 01-00546.000											
OSWALD LARUE B & SHIRLEY M JT SURV	R6 T9 S4 LOT 16 1.524A		RES 501	GROSS REAL ESTATE	2,080.84		2,080.84				
				TAX REDUCTION	-294.03		-294.03				
5105 SR 557				SUBTOTAL	1,786.81		1,786.81				
MILLERSBURG OHIO 44654	7,220	77,110	84,330	10 PCT ROLLBACK	-178.68		-178.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.71		-43.71				
	5,400	77,110	82,510	NET TAXES	1,564.42		1,564.42				
1608.13 02-14-97 1520.71	07-31-97			**TOTAL TAXES DUE	1,564.42	PAID	1,564.42	PAID			
PARCEL-ID 01-00842.001				AMOUNT COLLECTED	1,564.42		1,564.42				
				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	43.71		43.71				
OSWALD LARUE B & SHIRLEY M JT SURV	R6 T9 S4 LOT 21 SE PT .348A		RES 501	GROSS REAL ESTATE	23.44		23.44				
				TAX REDUCTION	-3.31		-3.31				
5105 SR 557				SUBTOTAL	20.13		20.13				
MILLERSBURG OHIO 44654	950	00	950	10 PCT ROLLBACK	-2.01		-2.01				
18.12 02-14-97 18.12	07-31-97			NET TAXES	18.12		18.12				
				**TOTAL TAXES DUE	18.12	PAID	18.12	PAID			
PARCEL-ID 01-01433.001				AMOUNT COLLECTED	18.12		18.12				
OSWALD RONALD K & MELANIE A JS PO BOX 200	R6 T9 S9 LOT 12 PT W PT B-138	.147A		GROSS REAL ESTATE	15.79		15.79				
				TAX REDUCTION	-2.23		-2.23				
BERLIN OHIO 44610			RES 511	SUBTOTAL	13.56		13.56				
				10 PCT ROLLBACK	-1.36		-1.36				
	640	00	640	NET TAXES	12.20		12.20				
12.20 02-19-97 12.20	07-30-97			**TOTAL TAXES DUE	12.20	PAID	12.20	PAID			
PARCEL-ID 01-00545.001				AMOUNT COLLECTED	12.20		12.20				
OSWALD RONALD K & MELANIE A JS PO BOX 200	R6 T9 S1 LOT 21 PT W PT B-138	.085A		GROSS REAL ESTATE	9.13		9.13				
				TAX REDUCTION	-1.29		-1.29				
BERLIN OHIO 44610			RES 511	SUBTOTAL	7.84		7.84				
				10 PCT ROLLBACK	-.78		-.78				
	370	00	370	NET TAXES	7.06		7.06				
7.06 02-19-97 7.06	07-30-97			**TOTAL TAXES DUE	7.06	PAID	7.06	PAID			
PARCEL-ID 01-00546.001				AMOUNT COLLECTED	7.06		7.06				
OSWALD RONALD K & MELANIE A JT SURV	R6 T9 S1 LOT 21 PT W PT	.110A	RES 511	GROSS REAL ESTATE	13.08		13.08				
				TAX REDUCTION	-1.85		-1.85				
PO BOX 200				SUBTOTAL	11.23		11.23				
BERLIN OH 44610	530	00	530	10 PCT ROLLBACK	-1.12		-1.12				
10.11 02-19-97 10.11	07-30-97			NET TAXES	10.11		10.11				
				**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
PARCEL-ID 01-00281.000				AMOUNT COLLECTED	10.11		10.11				
OSWALD RONALD L & MELANIE A JT SURV	R6 T9 S1 LOT 21 .271A		RES 511	GROSS REAL ESTATE	540.63		540.63				
				TAX REDUCTION	-76.39		-76.39				
PO BOX 200				SUBTOTAL	464.24		464.24				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 169

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN OH 44610 417.82 02-19-97 417.82 PARCEL-ID 01-00282.000	2,840	19,070	21,910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.42 417.82 417.82 417.82	PAID	-46.42 417.82 417.82 417.82	PAID			
OSWALD RUTH 4854 SR 39 BOX 83 BERLIN OH 44610 535.60 02-14-97 288.84 PARCEL-ID 01-01019.000	LOT 13 BERLIN VILLAGE RES 511 9,800 19,070 28,870 HOMESITE VALUE LISTED BELOW 9,800 18,400 28,200 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 424 HMSTD RED REMITTER	712.37 -100.66 611.71 -61.17 -14.94 -.00 535.60 535.60 535.60 ADDITIONS AND REMITTERS .00	PAID	712.37 -100.66 611.71 -61.17 -14.94 -123.38 412.22 -123.38 288.84 288.84 123.38 -123.38	PAID			
OSWALD RUTH 4854 SR 39 BOX 83 BERLIN OH 44610 56.25 02-14-97 56.25 PARCEL-ID 01-01020.000	LOT 14 E & S PT BERLIN VILLAGE RES 500 2,950 00 2,950 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.79 -10.29 62.50 -6.25 56.25 56.25 56.25	PAID	72.79 -10.29 62.50 -6.25 56.25 56.25 56.25	PAID			
OWENS-ILLINOIS PRESCRIPTION PR ODUCTS INC O-I TAX DEPT - 5 OSG ONE SEAGATE TOLEDO OH 43666 RE CHANGE 8/4/97 183.15 02-07-97 183.15 PARCEL-ID 01-00882.000	R6 T9 S4 LOT 1 PT 7.30A IND 300 9,120 00 9,120 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.04 -21.54 203.50 -20.35 183.15 183.15 183.15	PAID	225.04 -21.54 203.50 -20.35 183.15 183.15 183.15	PAID			
OWENS-ILLINOIS PRESCRIPTION PR ODUCTS INC O-I TAX DEPT - 5 OSG ONE SEAGATE TOLEDO OH 43666 RE CHANGE 8/4/97 19502.86 02-07-97 19502.86 PARCEL-ID 01-00918.000	R6 T9 S4 8.85A IND 340 30,980 940,180 971,160 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23,963.37 -2,293.53 21,669.84 -2,166.98 19,502.86 19,502.86 19,502.86	PAID	23,963.37 -2,293.53 21,669.84 -2,166.98 19,502.86 19,502.86 19,502.86	PAID			
PATTERSON BRENDA S P.O. BOX 251 BERLIN OHIO 44610 379.86 03-11-97 417.85 PARCEL-ID 01-01000.000	LOT 111 ATLEE J MILLER ALLOT B ERLIN VLG .258A RES 511 5,000 14,920 19,920 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	491.53 -69.46 422.07 -42.21 379.86 379.86 .00	37.99 ******	491.53 -69.46 422.07 -42.21 379.86 417.85 797.71 797.71	PAID			
PATTERSON BRENDA S P.O. BOX 251 BERLIN OHIO 44610 1.91 03-11-97 2.10 PARCEL-ID 01-01076.001	SE PT LOT 110 BERLIN VLG ATLEE J MILLER ALLOTMENT .005A RES 501 100 00 100 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.47 -.35 2.12 -.21 1.91 1.91 .00	.19 ******	2.47 -.35 2.12 -.21 1.91 2.10 4.01 4.01	PAID			

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 170

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PEN-LOR ENTERPRISES INC P.O. BOX 148 MILLERSBURG OHIO 44654 1072.57 02-27-97 1072.57 PARCEL-ID 01-00915.001	R6 T9 S1 LOT 17 PT SE 1.648A COM 454 6,930	46,480	53,410 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.89 -126.14 1,191.75 -119.18 1,072.57 1,072.57 1,072.57	PAID	1,317.89 -126.14 1,191.75 -119.18 1,072.57 1,072.57 1,072.57	PAID			
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 01-80071.000 WALLICK PETROLEUM CO 2.42 01-27-97 PARCEL-ID 01-80071.000	ABE MILLER #1 4129 MIN 240 60	00	60	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.14 1.34 -.13 1.21 1.21 1.21	PAID	1.48 -.14 1.34 -.13 1.21 1.21 1.21	PAID			
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 01-80083.000 WALLICK PETROLEUM CO .80 01-27-97 PARCEL-ID 01-80083.000	OIL GAS ATLEE MILLER 4426 MIN 240 20	00	20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.05 .44 -.04 .40 .40 .40	PAID	.49 -.05 .44 -.04 .40 .40 .40	PAID			
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 01-80084.000 WALLICK PETROLEUM CO .42 01-27-97 PARCEL-ID 01-80084.000	OIL GAS ABE YODER 3101 MIN 240 10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	PAID	.25 -.02 .23 -.02 .21 .21 .21	PAID			
PHILLABAUM RALPH M PO BOX 312 BERLIN OHIO 44610 704.88 02-19-97 704.88 PARCEL-ID 01-01140.000	LOT 22 PARKVIEW ALLOT RES 510 7,110 HOMESITE VALUE LISTED BELOW 7,110	30,910 30,910	38,020 38,020 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.14 -132.56 805.58 -80.56 -20.14 704.88 704.88 704.88	PAID	938.14 -132.56 805.58 -80.56 -20.14 704.88 704.88 704.88	PAID			
PREMIER ENERGY KEY HUGHES 1704 SW URISH RD TOPEKA KANSAS 66615 PARCEL-ID 01-80143.000	ALVIN MILLER ETAL #2933 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RABER ABE D & ELVA D JT SURV 5974 TR 355 MILLERSBURG OH. 44654 939.17 02-05-97 939.17 PARCEL-ID 01-00351.000	R6 T9 S4 LOT 24 PT 4.10A RES 511 12,000	37,250	49,250 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.24 -171.72 1,043.52 -104.35 939.17 939.17 939.17	PAID	1,215.24 -171.72 1,043.52 -104.35 939.17 939.17 939.17	PAID			
RABER ABE L & ELLA JT SURV 4099 TR 374 MILLERSBURG, OHIO 44654 15.63 02-27-97 15.63	R5 T9 S3 LOT 14 NW PT 23.6396 A AGR 101 AUV (TAX LAND 14,270) 820	00	820 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	20.23 -2.86 17.37 -1.74 15.63 15.63	PAID	20.23 -2.86 17.37 -1.74 15.63 15.63	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 171

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00179.000					AMOUNT COLLECTED	15.63		15.63				
RABER ABE L & ELLA JT SURV 4099 TR 374 MILLERSBURG, OHIO 44654 855.07 02-27-97 855.07 PARCEL-ID 01-00180.000	R5 T9 S3 LOT 13 75.1654A AGR 101 AUV (TAX LAND 47,740) 8,220 37,130 45,350 HOMESITE VALUE LISTED BELOW 3,530 14,830 18,360 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.01 -158.12 960.89 -96.09 -9.73 855.07 855.07 855.07	PAID	1,119.01 -158.12 960.89 -96.09 -9.73 855.07 855.07 855.07	PAID			
RABER ADEN A & MARY ANN JT SURV 4741 TR 370 MILLERSBURG OHIO 44654 428.30 02-25-97 428.30 PARCEL-ID 01-00143.001	R5 T9 S3 LOT 35 .976A RES 501 4,060 18,400 22,460 07-21-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.20 -78.31 475.89 -47.59 428.30 428.30 428.30	PAID	554.20 -78.31 475.89 -47.59 428.30 428.30 428.30	PAID			
RABER ADEN A & MARY ANN JT SURV 4741 TR 370 MILLERSBURG OHIO 44654 41.19 02-25-97 41.19 PARCEL-ID 01-00798.001	R5 T9 S3 LOT 34 .984A RES 501 2,160 00 2,160 07-21-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.30 -7.53 45.77 -4.58 41.19 41.19 41.19	PAID	53.30 -7.53 45.77 -4.58 41.19 41.19 41.19	PAID			
RABER ADIN J & ELIZABETH J JS 4610 SR 39 MILLERSBURG OH. 44654 620.14 02-24-97 620.14 PARCEL-ID 01-00561.000	R5 T9 S3 LOT 25 NW PT 1.76A R ESURVEY RES 511 8,160 24,360 32,520 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.43 -113.39 689.04 -68.90 620.14 620.14 620.14	PAID	802.43 -113.39 689.04 -68.90 620.14 620.14 620.14	PAID			
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 04-17-96 TRNSF TO 01-00586.000 RABER MARY A PARCEL-ID 01-00586.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
RABER ANNIE A 5858 CR 407 MILLERSBURG OH. 44654 709.54 02-25-97 709.54 PARCEL-ID 01-01247.000	R6 T9 S4 LOT 24 PT 1.50A RES 511 7,150 30,960 38,110 HOMESITE VALUE LISTED BELOW 5,400 27,050 32,450 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.36 -132.88 807.48 -80.75 -17.19 709.54 709.54 709.54	PAID	940.36 -132.88 807.48 -80.75 -17.19 709.54 709.54 709.54	PAID			
RABER ATLEE A & LIZZIE A BOX 212 BERLIN OHIO 44610 158.27 02-27-97 158.27 PARCEL-ID 01-00242.000	R6 T9 S1 LOT 21 E PT .2060A RES 511 2,340 5,960 8,300 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.80 -28.94 175.86 -17.59 158.27 158.27 158.27	PAID	204.80 -28.94 175.86 -17.59 158.27 158.27 158.27	PAID			
RABER ATLEE A & LIZZIE A JS BOX 212 BERLIN OH 44610	R6 T9 S1 LOT 21 PT 1.00A COM 499 1,370 00 1,370				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	33.80 -3.23 30.57 -3.06		33.80 -3.23 30.57 -3.06				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 172

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
27.51 02-27-97 27.51	08-04-97			NET TAXES	27.51		27.51				
PARCEL-ID 01-00919.000				**TOTAL TAXES DUE	27.51	PAID	27.51	PAID			
				AMOUNT COLLECTED	27.51		27.51				
RABER ATLEE A & LIZZIE A JS	R6 T9 S1 LOT 21 PT 2.119A			GROSS REAL ESTATE	508.31		508.31				
BOX 212			COM 499	TAX REDUCTION	-48.65		-48.65				
BERLIN OH 44610				SUBTOTAL	459.66		459.66				
	2,890	17,710	20,600	10 PCT ROLLBACK	-45.97		-45.97				
413.69 02-27-97 413.69	08-04-97			NET TAXES	413.69		413.69				
PARCEL-ID 01-00920.000				**TOTAL TAXES DUE	413.69	PAID	413.69	PAID			
				AMOUNT COLLECTED	413.69		413.69				
RABER ATLEE A & LIZZIE A JS	R6 T9 S1 LOT 16 .622A			GROSS REAL ESTATE	32.82		32.82				
PO BOX 212			COM 400	TAX REDUCTION	-3.14		-3.14				
BERLIN OHIO 44610				SUBTOTAL	29.68		29.68				
	1,330	00	1,330	10 PCT ROLLBACK	-2.97		-2.97				
26.71 02-27-97 26.71	08-04-97			NET TAXES	26.71		26.71				
PARCEL-ID 01-01324.005				**TOTAL TAXES DUE	26.71	PAID	26.71	PAID			
				AMOUNT COLLECTED	26.71		26.71				
RABER ATLEE A & LIZZIE A JT SR	R6 T9 S1 LOT 21 NE 1.5411A (LO			GROSS REAL ESTATE	996.13		996.13				
PO BOX 212	T 1 COBLENTZ DR ALLT INC .1317			TAX REDUCTION	-140.76		-140.76				
BERLIN OHIO 44610	A PRIV DR		RES 501	SUBTOTAL	855.37		855.37				
				10 PCT ROLLBACK	-85.54		-85.54				
	6,100	34,270	40,370	NET TAXES	769.83		769.83				
769.83 02-27-97 769.83	08-04-97			**TOTAL TAXES DUE	769.83	PAID	769.83	PAID			
PARCEL-ID 01-01362.000				AMOUNT COLLECTED	769.83		769.83				
RABER ATLEE A & LIZZIE A JT SU	R6 T9 S1 LOT 21 NE 3.25A			GROSS REAL ESTATE	1,324.31		1,324.31				
RV			COM 499	TAX REDUCTION	-126.75		-126.75				
PO BOX 212				SUBTOTAL	1,197.56		1,197.56				
BERLIN OHIO 44610	14,070	39,600	53,670	10 PCT ROLLBACK	-119.76		-119.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.76		-10.76				
	3,680	15,610	19,290	NET TAXES	1,067.04		1,067.04				
1067.04 03-11-97 1173.74	08-04-97			UNPD REAL ESTATE		106.70	1,173.74				
PARCEL-ID 01-00921.000				**TOTAL TAXES DUE	1,067.04	******	2,240.78	PAID			
				AMOUNT COLLECTED	.00		2,240.78				
RABER ATLEE A & LIZZIE A JT SU	R6 T9 S1 LOT 16 2.293A			GROSS REAL ESTATE	75.75		75.75				
RV			RES 501	TAX REDUCTION	-10.70		-10.70				
PO BOX 212				SUBTOTAL	65.05		65.05				
BERLIN OHIO 44610	3,070	00	3,070	10 PCT ROLLBACK	-6.51		-6.51				
58.54 02-27-97 58.54	08-04-97			NET TAXES	58.54		58.54				
PARCEL-ID 01-01323.000				**TOTAL TAXES DUE	58.54	PAID	58.54	PAID			
				AMOUNT COLLECTED	58.54		58.54				
RABER ATLEE A & LIZZIE A JT SU	R6 T9 S1 LOT 16 4.655A			GROSS REAL ESTATE	1,343.31		1,343.31				
RV			RES 511	TAX REDUCTION	-189.82		-189.82				
PO BOX 212				SUBTOTAL	1,153.49		1,153.49				
BERLIN OHIO 44610	7,520	46,920	54,440	10 PCT ROLLBACK	-115.35		-115.35				
1038.14 02-27-97 1038.14	08-04-97			NET TAXES	1,038.14		1,038.14				
PARCEL-ID 01-01324.003				**TOTAL TAXES DUE	1,038.14	PAID	1,038.14	PAID			
				AMOUNT COLLECTED	1,038.14		1,038.14				
RABER ATLEE M & ELLA	R6 T9 S13 PT SW QT SEC .71A			GROSS REAL ESTATE	1.73		1.73				
5081 TR 351			AGR 101	TAX REDUCTION	-.24		-.24				
MILLERSBURG OH. 44654	AUV (TAX LAND 410)			SUBTOTAL	1.49		1.49				
	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.34 02-24-97 1.34	07-31-97			NET TAXES	1.34		1.34				
PARCEL-ID 01-00565.000				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 173

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RABER ATLEE M & ELLA 5081 TR 351 MILLERSBURG OH. 44654 938.53 02-24-97 938.53 PARCEL-ID 01-00566.000	R6 T9 S18 E PT NW 71.00A AGR 101 AUV (TAX LAND 43,210) HOMESITE VALUE LISTED BELOW 07-31-97	8,380 3,530	41,330 14,240	49,710 17,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,226.59 -173.32 1,053.27 -105.33 -9.41 938.53 938.53 938.53	PAID	1,226.59 -173.32 1,053.27 -105.33 -9.41 938.53 938.53 938.53	PAID			
RABER BEN J & BETTY ELLEN JT SURV 5493 CR 201 MILLERSBURG OH. 44654 54.54 02-25-97 54.54 PARCEL-ID 01-00567.000	R6 T9 S1 LOT 23 .637A RES 511 07-22-97	2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.57 -9.97 60.60 -6.06 54.54 54.54 54.54	PAID	70.57 -9.97 60.60 -6.06 54.54 54.54 54.54	PAID			
RABER BEN J & BETTY ELLEN JT SURV 5493 CR 201 MILLERSBURG OHIO 44654 729.22 02-25-97 729.22 PARCEL-ID 01-00568.000	R6 T9 S1 LOT 23 .87A RES 511 HOMESITE VALUE LISTED BELOW 07-22-97	4,900 4,900	34,320 30,370	39,220 35,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.75 -136.75 831.00 -83.10 -18.68 729.22 729.22 729.22	PAID	967.75 -136.75 831.00 -83.10 -18.68 729.22 729.22 729.22	PAID			
RABER BEN J & BETTY ELLEN JT SURV 5493 CR 201 MILLERSBURG OH. 44654 53.40 02-25-97 53.40 PARCEL-ID 01-00816.000	R6 T9 S1 LOT 23 .814A RES 501 07-22-97	2,800	00	2,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.09 -9.76 59.33 -5.93 53.40 53.40 53.40	PAID	69.09 -9.76 59.33 -5.93 53.40 53.40 53.40	PAID			
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237 1259.36 01-17-97 PARCEL-ID 01-00583.000	R5 T9 S6 S PT NE .563A RESURVEY 11/13/90 RES 511	3,790	29,230	33,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.77 -115.13 699.64 -69.96 629.68 629.68 629.68	PAID	814.77 -115.13 699.64 -69.96 629.68 629.68 629.68	PAID			
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237 41.58 01-17-97 PARCEL-ID 01-01448.000	R5 T9 S6 PT NE .272A RES 501	1,090	00	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.90 -3.80 23.10 -2.31 20.79 20.79 20.79	PAID	26.90 -3.80 23.10 -2.31 20.79 20.79 20.79	PAID			
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237 2.28 01-17-97 PARCEL-ID 01-01449.000	R5 T9 S6 PT NE .013A RES 501	60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.21 1.27 -.13 1.14 1.14 1.14	PAID	1.48 -.21 1.27 -.13 1.14 1.14 1.14	PAID			
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237	R5 T9 S6 PT NE .045A RES 501	180	00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	4.44 -.63 3.81 -.38		4.44 -.63 3.81 -.38				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 174

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6.86 01-17-97				NET TAXES	3.43		3.43				
PARCEL-ID 01-01450.000				**TOTAL TAXES DUE	3.43	PAID	3.43	PAID			
				AMOUNT COLLECTED	3.43		3.43				
RABER BENJAMIN A & MABEL	R6 T9 S4 LOT 2 NE PT 1.264A			GROSS REAL ESTATE	97.71		97.71				
PO BOX 64 5329 CR 626			RES 511	TAX REDUCTION	-13.81		-13.81				
BERLIN OHIO 44610				SUBTOTAL	83.90		83.90				
	3,960	00	3,960	10 PCT ROLLBACK	-8.39		-8.39				
75.51 02-26-97 75.51	07-29-97			NET TAXES	75.51		75.51				
PARCEL-ID 01-00814.000				**TOTAL TAXES DUE	75.51	PAID	75.51	PAID			
				AMOUNT COLLECTED	75.51		75.51				
RABER BENJAMIN A & MABEL	R6 T9 S1 LOT 22 SW PT 1.00A			GROSS REAL ESTATE	727.17		727.17				
PO BOX 64			RES 511	TAX REDUCTION	-102.75		-102.75				
BERLIN OHIO 44610				SUBTOTAL	624.42		624.42				
	5,400	24,070	29,470	10 PCT ROLLBACK	-62.44		-62.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.61		-15.61				
	5,400	24,070	29,470	NET TAXES	546.37		546.37				
546.37 02-26-97 546.37	07-29-97			**TOTAL TAXES DUE	546.37	PAID	546.37	PAID			
PARCEL-ID 01-00815.000				AMOUNT COLLECTED	546.37		546.37				
RABER DAN A & ADA JS	R6 T9 S4 LOT 25 PT 64.2165A			GROSS REAL ESTATE	1,101.25		1,101.25				
6222 CR 407			AGR 101	TAX REDUCTION	-155.61		-155.61				
MILLERSBURG OH. 44654	AUV (TAX LAND 42,350)			SUBTOTAL	945.64		945.64				
	10,020	34,610	44,630	10 PCT ROLLBACK	-94.56		-94.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.97		-7.97				
	4,630	10,420	15,050	NET TAXES	843.11		843.11				
843.11 01-28-97 843.11	07-24-97			**TOTAL TAXES DUE	843.11	PAID	843.11	PAID			
PARCEL-ID 01-01260.000				AMOUNT COLLECTED	843.11		843.11				
RABER DANIEL L & AMANDA JS				**TOTAL TAXES DUE	.00		.00				
6753 TR 652	00	00	00								
MILLERSBURG OH. 44654											
01-24-96 TRNSF TO 01-00570.000 RABER IVAN D & ELIZABETH JS											
PARCEL-ID 01-00570.000											
RABER DARRYL D & BEVERLY JS	R5 T9 S3 LOT 25 NW PT 1.308A			GROSS REAL ESTATE	1,057.57		1,057.57				
4598 SR 39			RES 511	TAX REDUCTION	-149.44		-149.44				
MILLERSBURG OHIO 44654				SUBTOTAL	908.13		908.13				
	4,980	37,880	42,860	10 PCT ROLLBACK	-90.81		-90.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.11		-22.11				
	3,860	37,880	41,740	NET TAXES	795.21		795.21				
795.21 02-18-97 795.21	07-25-97			**TOTAL TAXES DUE	795.21	PAID	795.21	PAID			
PARCEL-ID 01-00561.001				AMOUNT COLLECTED	795.21		795.21				
RABER DOROTHY	LOT 89 FRONT PART LOT BERLIN VILLAGE			GROSS REAL ESTATE	317.32		317.32				
5584 TR 362				TAX REDUCTION	-44.84		-44.84				
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	272.48		272.48				
				10 PCT ROLLBACK	-27.25		-27.25				
	2,280	10,580	12,860	2 1/2 PCT ROLLBACK	-6.75		-6.75				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5000	-123.38		-123.38				
	2,280	10,460	12,740	NET TAXES	115.10		115.10				
115.10 02-24-97 115.10	07-25-97			**TOTAL TAXES DUE	115.10	PAID	115.10	PAID			
PARCEL-ID 01-00972.000				AMOUNT COLLECTED	115.10		115.10				
RABER EDDIE P & ESTHER JT SURV	R6 T9 S4 LOT 14 NW & W PT 3.00 A			GROSS REAL ESTATE	1,275.20		1,275.20				
6014 TR 310				TAX REDUCTION	-180.19		-180.19				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	1,095.01		1,095.01				
				10 PCT ROLLBACK	-109.50		-109.50				
	11,060	40,620	51,680	2 1/2 PCT ROLLBACK	-16.70		-16.70				
	HOMESITE VALUE LISTED BELOW			NET TAXES	968.81		968.81				
	5,400	26,120	31,520	**TOTAL TAXES DUE	968.81	PAID	968.81	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 175

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1937.62 01-24-97 PARCEL-ID 01-01293.000				AMOUNT COLLECTED	968.81		968.81				
RABER EFFIE E MRS. JOHN D. MILLER 4152 CR 160 MILLERSBURG OH. 44654 PER JOHN 3/17/97 509.47 02-26-97 509.47 PARCEL-ID 01-00574.000	R5 T9 S4 SW 1.002A RES 511 5,420 22,010 27,430 HOMESITE VALUE LISTED BELOW 5,400 20,290 25,690 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	676.84 -95.64 581.20 -58.12 -13.61 509.47 509.47 509.47	 PAID	676.84 -95.64 581.20 -58.12 -13.61 509.47 509.47 509.47	 PAID			
RABER ELIZABETH 4499 US 62 MILLERSBURG OH. 44654 125.67 02-24-97 125.67 PARCEL-ID 01-00564.000	R5 T9 S6 PT S PT NE PT .98A RES 501 6,590 00 6,590 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.61 -22.98 139.63 -13.96 125.67 125.67 125.67	 PAID	162.61 -22.98 139.63 -13.96 125.67 125.67 125.67	 PAID			
RABER ELIZABETH 4499 US 62 MILLERSBURG OH. 44654 482.84 02-24-97 482.84 PARCEL-ID 01-00576.000	R5 T9 S6 NE PT SE 1.86A RES 511 8,300 17,020 25,320 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.77 -88.28 536.49 -53.65 482.84 482.84 482.84	 PAID	624.77 -88.28 536.49 -53.65 482.84 482.84 482.84	 PAID			
RABER ELMER & IRENE JT SURV BOX 89 BERLIN OHIO 44610 408.43 02-27-97 408.43 PARCEL-ID 01-01086.000	LOT 5 BERLIN VILLAGE RES 511 9,800 12,230 22,030 HOMESITE VALUE LISTED BELOW 9,800 12,230 22,030 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.59 -76.81 466.78 -46.68 -11.67 408.43 408.43 408.43	 PAID	543.59 -76.81 466.78 -46.68 -11.67 408.43 408.43 408.43	 PAID			
RABER EMANUEL L & KATIE 4378 TR 352 MILLERSBURG OHIO 44654 54.92 02-10-97 54.92 PARCEL-ID 01-00099.001	R6 T9 S4 LOT 19 E PT 5.002A AGR 101 2,880 00 2,880 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.06 -10.04 61.02 -6.10 54.92 54.92 54.92	 PAID	71.06 -10.04 61.02 -6.10 54.92 54.92 54.92	 PAID			
RABER EMANUEL L & KATIE 4378 TR 352 MILLERSBURG OH. 44654 1018.16 02-10-97 1018.16 PARCEL-ID 01-00578.000	R6 T9 S4 LOT 20 151.00A AGR 101 AUV (TAX LAND 3,670) 13,760 40,120 53,880 HOMESITE VALUE LISTED BELOW 4,630 12,940 17,570 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,329.49 -187.86 1,141.63 -114.16 -9.31 1,018.16 1,018.16 1,018.16	 PAID	1,329.49 -187.86 1,141.63 -114.16 -9.31 1,018.16 1,018.16 1,018.16	 PAID			
RABER HENRY M & VERBA WAYNE E. RABER 4032 TR 369 MILLERSBURG OH. 44654 267.35 02-26-97 267.35 PARCEL-ID 01-00579.000	R5 T9 S3 LOT 17 SW PT 25.00A AGR 101 AUV (TAX LAND 14,870) 1,420 12,600 14,020 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.94 -48.88 297.06 -29.71 267.35 267.35 267.35	 PAID	345.94 -48.88 297.06 -29.71 267.35 267.35 267.35	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 176

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RABER IVAN D & ELIZABETH JS & LE TO RABER DANIEL L & AMANDA 6761 TR 652 MILLERSBURG OH. 44654 V271P756 LE RABERDANIELL&AMAN 01-24-96 TRNSF FROM 01-00570.000 RABER DANIEL L & AMANDA JS 1169.98 02-27-97 1169.98 PARCEL-ID 01-00570.000	R5 T9 S4 NE NE 2.89A COM 419	4,640	53,620	58,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,437.57 -137.59 1,299.98 -130.00 1,169.98 1,169.98 1,169.98	PAID	1,437.57 -137.59 1,299.98 -130.00 1,169.98 1,169.98 1,169.98	PAID			
RABER IVAN L & ESTHER M JS 4075 TR 374 MILLERSBURG OH. 44654 885.59 02-25-97 885.59 PARCEL-ID 01-00580.000	R5 T9 S3 LOT 14 PT 2.3604A RES 511	6,960	39,480	46,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.91 -161.92 983.99 -98.40 885.59 885.59 885.59	PAID	1,145.91 -161.92 983.99 -98.40 885.59 885.59 885.59	PAID			
RABER JOHN C & ELSIE JS 5829 TR 310 MILLERSBURG OHIO 44654 440.32 02-24-97 440.32 PARCEL-ID 01-00477.001	R6 T9 S4 LOT 9 S PT 2.117A RES 511	5,450	17,640	23,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.75 -80.51 489.24 -48.92 440.32 440.32 440.32	PAID	569.75 -80.51 489.24 -48.92 440.32 440.32 440.32	PAID			
RABER JOHN L & EDNA A JT SRV BOX 392 BERLIN OHIO 44610 531.09 02-27-97 531.09 PARCEL-ID 01-01366.000	R6 T9 S1 LOT 21 PT NE .501A RES 511	3,860	23,990	27,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.20 -97.10 590.10 -59.01 531.09 531.09 531.09	PAID	687.20 -97.10 590.10 -59.01 531.09 531.09 531.09	PAID			
RABER JOHN M & MIRIAM JT SURV 3960 CR 135 MILLERSBURG OHIO 44654 159.24 02-11-97 159.24 PARCEL-ID 01-00820.002	R5 T9 S3 LOT 11 W PT 3.00A RES 501	3,680	4,670	8,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.04 -29.11 176.93 -17.69 159.24 159.24 159.24	PAID	206.04 -29.11 176.93 -17.69 159.24 159.24 159.24	PAID			
RABER JONAS D & KATIE JS 4880 TR 351 MILLERSBURG OH. 44654 1137.68 02-26-97 1137.68 PARCEL-ID 01-00584.000	R6 T9 S4 LOT 10 PT 3.00A RES 511	10,810	48,850	59,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,472.11 -208.02 1,264.09 -126.41 1,137.68 1,137.68 1,137.68	PAID	1,472.11 -208.02 1,264.09 -126.41 1,137.68 1,137.68 1,137.68	PAID			
RABER JOSEPH A & KATIE JS 5807 CR 77 MILLERSBURG OH. 44654 855.78 02-27-97 855.78 PARCEL-ID 01-00585.000	R5 T9 S6 4.236A RES 511 HOMESITE VALUE LISTED BELOW	9,280 5,400	36,580 29,990	45,860 35,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.60 -159.90 971.70 -97.17 -18.75 855.78 855.78 855.78	PAID	1,131.60 -159.90 971.70 -97.17 -18.75 855.78 855.78 855.78	PAID			
RABER MARY A 3841 TR 374 MILLERSBURG OH. 44654	R5 T9 S3 LOT 14 E PT 5.516A AGR 100 AUV (TAX LAND 4,270)	440	00	440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	10.86 -1.53 9.33 -.93		10.86 -1.53 9.33 -.93				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 177

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
04-17-96 TRNSF FROM 01-00586.000 RABER ANDY M & MARY A JT SURV 8.40 02-19-97 8.40 PARCEL-ID 01-00586.000	08-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.40 8.40 8.40	PAID	8.40 8.40 8.40	PAID			
RABER MELVIN M & FANNIE A 3780 TR 369 MILLERSBURG OH. 44654 66.17 02-24-97 66.17 PARCEL-ID 01-01287.000	R5 T9 S3 LOT 19 PT 2.0763A		RES 501 3,470 00 3,470 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.62 -12.10 73.52 -7.35 66.17 66.17 66.17	PAID	85.62 -12.10 73.52 -7.35 66.17 66.17 66.17	PAID			
RABER MELVIN M & FANNIE A JT SURV 3780 TR 369 MILLERSBURG OHIO 44654 52.25 02-24-97 52.25 PARCEL-ID 01-01288.001	R5 T9 S3 LOT 19 PT 1.5183A		RES 501 2,740 00 2,740 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.61 -9.55 58.06 -5.81 52.25 52.25 52.25	PAID	67.61 -9.55 58.06 -5.81 52.25 52.25 52.25	PAID			
RABER MERVIN A & ESTHER C JT SURV 4252 TR 369 MILLERSBURG OHIO 44654 543.66 02-25-97 543.66 PARCEL-ID 01-01290.002	R5 T9 S3 LOT 18 2.38A		AGR 101 5,080 24,070 29,150 HOMESITE VALUE LISTED BELOW 3,530 19,540 23,070 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.28 -101.64 617.64 -61.76 -12.22 543.66 543.66 543.66	PAID	719.28 -101.64 617.64 -61.76 -12.22 543.66 543.66 543.66	PAID			
RABER MERVIN A & RUTH JT SURV 4091 TR 369 MILLERSBURG OHIO 44654 563.12 02-21-97 563.12 PARCEL-ID 01-01252.002	R5 T9 S3 LOT 17 2.54A		RES 501 6,130 23,400 29,530 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	728.65 -102.96 625.69 -62.57 563.12 563.12 563.12	PAID	728.65 -102.96 625.69 -62.57 563.12 563.12 563.12	PAID			
RABER MERVIN A & RUTH JT SURV 4091 TR 369 MILLERSBURG OHIO 44654 8.77 02-21-97 8.77 PARCEL-ID 01-01252.003	R5 T9 S3 LOT 17 .205A		RES 501 460 00 460 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID			
RABER MOSE A & ERMA JS 6182 CR 77 MILLERSBURG OH. 44654 156.75 02-25-97 156.75 PARCEL-ID 01-00171.000	R5 T9 S7 PT N PT 1.430A		AGR 101 5,700 2,520 8,220 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.83 -28.66 174.17 -17.42 156.75 156.75 156.75	PAID	202.83 -28.66 174.17 -17.42 156.75 156.75 156.75	PAID			
RABER MOSE A & ERMA JS 6182 CR 77 MILLERSBURG OH. 44654 497.90 02-25-97 497.90 PARCEL-ID 01-00172.000	R5 T9 S7 N PT 1.430A		AGR 101 5,700 20,410 26,110 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.26 -91.04 553.22 -55.32 497.90 497.90 497.90	PAID	644.26 -91.04 553.22 -55.32 497.90 497.90 497.90	PAID			
RABER ROBERT P & DEBORAH P	LOT 31 PARKVIEW ALLOT			GROSS REAL ESTATE	847.09		847.09				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — TAX YEAR 1996

A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 178

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 636.47 02-03-97 636.47 PARCEL-ID 01-01166.000			RES 510 34,330 HOMESITE VALUE LISTED BELOW 34,330 07-11-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-119.70 727.39 -72.74 -18.18 636.47 636.47 636.47	 PAID 	-119.70 727.39 -72.74 -18.18 636.47 636.47 636.47	 PAID 			
RABER ROMAN E & FANNIE JS 5007 TR 359 MILLERSBURG OH. 44654 08-22-96 TRNSF FROM 01-01363.000	R6 T9 S1 LOT 21 NE 3.4989A (LO T 2COBLENTZ DR ALLT INC .9881A PRIV DR		RES 511 59,360 HOMESITE VALUE LISTED BELOW 46,900 COBLENTZ PAUL A & ELLA JT SURV	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,464.71 -206.97 1,257.74 -125.77 -24.84 1,107.13 1,107.13 1,107.13	 PAID 	1,464.71 -206.97 1,257.74 -125.77 -24.84 1,107.13 1,107.13 1,107.13	 PAID 			
1107.13 02-27-97 1107.13 PARCEL-ID 01-01363.000			07-31-97								
RABER ROMAN L & MARY JT SURV 3832 CR 135 MILLERSBURG OH. 44654 682.15 02-25-97 682.15 PARCEL-ID 01-00592.000	R5 T9 S3 LOT 13 PT 4.8346A		RES 511 36,520 HOMESITE VALUE LISTED BELOW 26,930 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.13 -127.33 773.80 -77.38 -14.27 682.15 682.15 682.15	 PAID 	901.13 -127.33 773.80 -77.38 -14.27 682.15 682.15 682.15	 PAID 			
RAMSEY RICHARD E & GERTRAUD JT SURV 4690 US 62 MILLERSBURG OH. 44654 418.70 02-26-97 418.70 PARCEL-ID 01-00596.000	R5 T9 S15 W PT NE .29A		RES 511 22,580 HOMESITE VALUE LISTED BELOW 22,440 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.16 -78.73 478.43 -47.84 -11.89 418.70 418.70 418.70	 PAID 	557.16 -78.73 478.43 -47.84 -11.89 418.70 418.70 418.70	 PAID 			
RESOURCE AMERICA INC 2876 S ARLINGTON RD AKRON, OHIO 44312 19.48 02-19-97 19.48 PARCEL-ID 01-80146.000	O/G YODER ELI B #1 PERMIT #376 9		MIN 240 970 08-05-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.93 -2.29 21.64 -2.16 19.48 19.48 19.48	 PAID 	23.93 -2.29 21.64 -2.16 19.48 19.48 19.48	 PAID 			
REUSSER JOHN ALTON & SALLY MAE CASILDA JS 5158 TR 359 MILLERSBURG OH 44654 11-18-96 TRNSF FROM 01-00070.001 113.28 03-19-97 102.98 PARCEL-ID 01-00070.001	R6 T9 S1 LOT 21 N PT 1.00A		RES 599 5,400 01 TROYER JONATHAN N 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	133.25 -18.83 114.42 -11.44 102.98 102.98 .00	 10.30 ****** 	133.25 -18.83 114.42 -11.44 102.98 113.28 216.26 216.26	 PAID 			
REYNOLDS CHARLES A & BETH A JS 5111 SR 557 MILLERSBURG OH. 44654 580.64 02-10-97 580.64	R6 T9 S4 LOT 16 .966A		RES 511 31,220 HOMESITE VALUE LISTED BELOW 27,770 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	770.35 -108.85 661.50 -66.15 -14.71 580.64 580.64	 PAID	770.35 -108.85 661.50 -66.15 -14.71 580.64 580.64	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 179

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00547.000				AMOUNT COLLECTED	580.64		580.64				
REYNOLDS CHARLES A & BETH A JS 5111 SR 557 MILLERSBURG OH. 44654 6.87 02-10-97 6.87	R6 T9 S4 LOT 21 SE PT .132A RES 511 360 00 360 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.88 -1.25 7.63 -.76 6.87 6.87 6.87	 PAID	8.88 -1.25 7.63 -.76 6.87 6.87 6.87	 PAID			
PARCEL-ID 01-00548.000											
REYNOLDS CHARLES A & BETH A JS 5111 SR 557 MILLERSBURG OH. 44654 22.89 02-10-97 22.89	R6 T9 S4 LOT 21 SE PT .445A RES 501 1,200 00 1,200 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.61 -4.18 25.43 -2.54 22.89 22.89 22.89	 PAID	29.61 -4.18 25.43 -2.54 22.89 22.89 22.89	 PAID			
PARCEL-ID 01-01432.000											
RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 222 LUGANO STREET SUGARCREEK OHIO 44681 11-18-96 TRNSF FROM 01-00545.000 OSWALD DONNA 11-20-96 SPLIT TO 01-00545.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 11-20-96 SPLIT TO 01-00545.001 OSWALD RONALD K & MELANIE A JS	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00545.000											
RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 222 LUGANO STREET SUGARCREEK OHIO 44681 11-20-96 CMBN TO 01-00546.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00545.000											
RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 222 LUGANO STREET SUGARCREEK OHIO 44681 11-18-96 TRNSF FROM 01-00546.000 OSWALD DONNA 11-20-96 SPLIT TO 01-00546.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 11-20-96 SPLIT TO 01-00546.001 OSWALD RONALD K & MELANIE A JS	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00546.000											
RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K 222 LUGANO STREET SUGARCREEK OHIO 44681 11-20-96 CMBN TO 01-00546.000 RHODES AMY JO & OSWALD R KEVIN & BEACHY WINIFRED K	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00546.000											
RHODES AMY JO & OSWARD R KEVIN & BEACHY WINIFRED K BERLIN CREEK GALLERY 5042 SR 39, BOX 181 BERLIN OH 44610 645.56 02-14-97	R6 T9 S1 LOT 21 PT W PT .447A B-138 RES 511 3,470 13,940 17,410 HOMESITE VALUE LISTED BELOW 3,470 13,940 17,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.59 -60.70 368.89 -36.89 -9.22 322.78 322.78 322.78	 PAID	429.59 -60.70 368.89 -36.89 -9.22 322.78 322.78 322.78	 PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 180

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00546.000												
ROBENSTINE KAREN PO BOX 262 BERLIN OH 44610	R6 T9 S1 LOT 21 LOT 2 1ST STUT ZMAN SUB DIV .999A RES 510	6,690	28,730	35,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.99 -123.50 750.49 -75.05 -18.76 656.68 656.68 656.68	PAID	873.99 -123.50 750.49 -75.05 -18.76 656.68 656.68 656.68	PAID			
	HOMESITE VALUE LISTED BELOW	6,690	28,730	35,420								
07-29-96 TRNSF FROM 01-01196.000 V 1313.36 02-24-97 PARCEL-ID 01-01196.000	YODER ARTHUR J & JOLANE JT SUR											
ROBENSTINE KAREN S PO BOX 262 BERLIN OHIO 44610		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-96 TRNSF TO 01-01005.000 PARCEL-ID 01-01005.000	MILLER MAYNARD E											
ROBENSTINE KAREN S PO BOX 262 BERLIN OHIO 44610		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-31-96 TRNSF TO 01-01006.000 PARCEL-ID 01-01006.000	MILLER MAYNARD E											
ROTTMAN WILLIAM B & MABEL F JS 5492 MILLERSBURG RD WOOSTER,OH 44691	R6 T9 S1 LOT 21 PT 1.318A COM 420	13,690	77,700	91,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,255.05 -215.83 2,039.22 -203.92 1,835.30 1,835.30 1,835.30	PAID	2,255.05 -215.83 2,039.22 -203.92 1,835.30 1,835.30 1,835.30	PAID			
3670.60 12-30-96 PARCEL-ID 01-01265.000												
ROYAL DEVELOPMENT INC 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 W PT 1.14A COM 420	10,220	180,810	191,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,713.67 -451.15 4,262.52 -426.25 3,836.27 3,836.27 3,836.27	PAID	4,713.67 -451.15 4,262.52 -426.25 3,836.27 3,836.27 3,836.27	PAID			
3836.27 02-26-97 3836.27 PARCEL-ID 01-00934.000	08-01-97											
ROYAL DEVELOPMENT INC 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 W PT 1.965A COM 400	17,620	95,690	113,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,795.92 -267.60 2,528.32 -252.83 2,275.49 2,275.49 2,275.49	PAID	2,795.92 -267.60 2,528.32 -252.83 2,275.49 2,275.49 2,275.49	PAID			
2275.49 02-19-97 2275.49 PARCEL-ID 01-01436.001	07-25-97											
ROYAL RESOURCES PO BOX 99 LANCASTER OHIO 43130		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-10-96 TRNSF TO 01-01371.001 PARCEL-ID 01-01371.001	MAST KEVIN											
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 21 PT 1.099A RES 501	15,830	00	15,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	390.61 -55.20 335.41 -33.54 301.87 301.87	PAID	390.61 -55.20 335.41 -33.54 301.87 301.87	PAID			

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 181

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
603.74 12-30-96 603.74 PARCEL-ID 01-00205.000	12-30-96	603.74	02-28REF	AMOUNT COLLECTED	301.87		301.87				
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 1040.06 12-30-96 PARCEL-ID 01-01015.000	LOT 58 BERLIN VILLAGE 9,800	17,470	RES 511 27,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.89 -95.08 577.81 -57.78 520.03 520.03 520.03	 PAID 	672.89 -95.08 577.81 -57.78 520.03 520.03 520.03	 PAID 			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 196.42 12-30-96 PARCEL-ID 01-01200.000	R6 T9 S1 LOT 21 LOT 16 2ND STU TZMAN SUB DIV 1.00A 5,150	00	RES 500 5,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.08 -17.96 109.12 -10.91 98.21 98.21 98.21	 PAID 	127.08 -17.96 109.12 -10.91 98.21 98.21 98.21	 PAID 			
SCHEUFLER DENNIS R & CRYSTAL D JS 2515 TR 670 DUNDEE OHIO 44624 08-29-96 TRNSF FROM 01-01091.000 YODER RAYMOND & ELSIE JT SURV 608.31 02-13-97 608.31 PARCEL-ID 01-01091.000	LOT 3 & S PT 3 & 4 N PT 4 OL B ERLIN VLG 1.04A 6,650 07-18-97	25,250	RES 511 31,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.13 -111.23 675.90 -67.59 608.31 608.31 608.31	 PAID 	787.13 -111.23 675.90 -67.59 608.31 608.31 608.31	 PAID 			
SCHLABACH ADAM E & FAITH ELON JS PO BOX 428 BERLIN OHIO 44610 20.21 02-04-97 20.21 PARCEL-ID 01-01393.000	R6 T9 S1 LOT 21 2ND STUTZ SUB .158A 1,060 07-10-97	00	RES 500 1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.16 -3.70 22.46 -2.25 20.21 20.21 20.21	 PAID 	26.16 -3.70 22.46 -2.25 20.21 20.21 20.21	 PAID 			
SCHLABACH ADAM E & FAITH ELON JS PO BOX 428 BERLIN OHIO 44610 503.53 02-04-97 503.53 PARCEL-ID 01-01420.000	R6 T9 S1 LOT 21 PT 1.188A 6,090 HOMESITE VALUE LISTED BELOW 5,400 07-10-97	21,050 21,050	RES 511 27,140 26,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.68 -94.63 575.05 -57.51 -14.01 503.53 503.53 503.53	 PAID 	669.68 -94.63 575.05 -57.51 -14.01 503.53 503.53 503.53	 PAID 			
SCHLABACH ALVIN R 5177 STATE ROUTE 39 MILLERSBURG OHIO 44654 417.33 02-24-97 417.33 PARCEL-ID 01-00552.000	R6 T9 S1 LOT 21 W PT .323A 2,940 HOMESITE VALUE LISTED BELOW 2,940 07-28-97	19,570 19,570	RES 511 22,510 22,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	555.43 -78.49 476.94 -47.69 -11.92 417.33 417.33 417.33	 PAID 	555.43 -78.49 476.94 -47.69 -11.92 417.33 417.33 417.33	 PAID 			
SCHLABACH ALVIN W & ELLA 5385 TR 359 MILLERSBURG OH. 44654	R6 T9 S1 LOT 17 79.6801A AUV (TAX LAND 48,240) 9,640 HOMESITE VALUE LISTED BELOW 3,530	19,740 11,420	AGR 101 29,380 14,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	724.95 -102.44 622.51 -62.25 -7.92 552.34		724.95 -102.44 622.51 -62.25 -7.92 552.34				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 182

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
552.34 01-31-97 552.34 PARCEL-ID 01-00601.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	552.34 552.34	PAID	552.34 552.34	PAID			
SCHLABACH ANDREW & LINDA 5196 SR 557 MILLERSBURG OH 44654 1.62 02-14-97 PARCEL-ID 01-80128.000	IVAN & WILMA COBLENTZ ETAL #29 34 40	00	MIN 240 40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.09 .90 -.09 .81 .81 .81	PAID	.99 -.09 .90 -.09 .81 .81 .81	PAID			
SCHLABACH ANDREW D & LINDA D 5196 SR 557 MILLERSBURG OH. 44654 1075.96 02-14-97 1075.96 PARCEL-ID 01-01385.000	R6 T9 S4 LOT 17 143.0599A AUV (TAX LAND 87,960) 15,450 41,580 HOMESITE VALUE LISTED BELOW 4,630 17,220 08-01-97		AGR 101 57,030 21,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,407.22 -198.85 1,208.37 -120.84 -11.57 1,075.96 1,075.96 1,075.96	PAID	1,407.22 -198.85 1,208.37 -120.84 -11.57 1,075.96 1,075.96 1,075.96	PAID			
SCHLABACH ANDY JR & ELSIE JT SURV 5152 TR 351 MILLERSBURG OH. 44654 703.58 01-27-97 703.58 PARCEL-ID 01-00602.000	R6 T9 S4 LOT 5 PT SW PT 2.27A 9,380 28,360 HOMESITE VALUE LISTED BELOW 5,400 25,000 07-29-97		RES 511 37,740 30,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	931.23 -131.59 799.64 -79.96 -16.10 703.58 703.58 703.58	PAID	931.23 -131.59 799.64 -79.96 -16.10 703.58 703.58 703.58	PAID			
SCHLABACH ANDY JR & ELSIE JT SURV 5152 TR 351 MILLERSBURG OH. 44654 529.37 01-27-97 529.37 PARCEL-ID 01-01032.000	LOT 31 BERLIN VILLAGE 2,810 24,950 07-29-97		RES 511 27,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	684.98 -96.79 588.19 -58.82 529.37 529.37 529.37	PAID	684.98 -96.79 588.19 -58.82 529.37 529.37 529.37	PAID			
SCHLABACH ANDY JR & ELSIE JT SURV 5152 TR 351 MILLERSBURG OH. 44654 29.94 01-27-97 29.94 PARCEL-ID 01-01033.000	LOT 32 SOUTH 1/2 BERLIN VILLAGE 1,440 130 07-29-97		RES 599 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.74 -5.47 33.27 -3.33 29.94 29.94 29.94	PAID	38.74 -5.47 33.27 -3.33 29.94 29.94 29.94	PAID			
SCHLABACH DANIEL M & ELLA JS 6479 CR 68 MILLERSBURG OH. 44654 1269.26 02-18-97 1269.26 PARCEL-ID 01-00607.000	R6 T9 S23 SW 156.34A AUV (TAX LAND 1,340) 11,240 55,320 08-04-97		AGR 101 66,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,642.37 -232.08 1,410.29 -141.03 1,269.26 1,269.26 1,269.26	PAID	1,642.37 -232.08 1,410.29 -141.03 1,269.26 1,269.26 1,269.26	PAID			
SCHLABACH DAVID BRENT P.O. BOX 290 BERLIN, OHIO 44610 613.98 08-12-96 61.40 800.72 07-15-97 PARCEL-ID 01-01158.000	LOT 13 PARKVIEW ALLOT 6,540 35,450 10-22-96 800.72 02-11-97		RES 511 41,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.10 -146.41 889.69 -88.97 800.72 675.38 1,476.10 1,476.10	PAID	1,036.10 -146.41 889.69 -88.97 800.72 .00 800.72 800.72	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 183

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHLABACH DAVID R & ARIE 3901 CR 135 MILLERSBURG OH. 44654 623.38 02-25-97 623.38 PARCEL-ID 01-00604.000	R5 T9 S3 LOT 12 N PT 2.00A RES 511 5,890	26,800	32,690 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.63 -113.98 692.65 -69.27 623.38 623.38 623.38	PAID	806.63 -113.98 692.65 -69.27 623.38 623.38 623.38	PAID			
SCHLABACH DAVID R & ARIE JS 3901 CR 135 MILLERSBURG OH. 44654 50.91 02-25-97 50.91 PARCEL-ID 01-01276.000	R5 T9 S3 LOT 12 PT 1.50A RES 501 2,670	00	2,670 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.88 -9.31 56.57 -5.66 50.91 50.91 50.91	PAID	65.88 -9.31 56.57 -5.66 50.91 50.91 50.91	PAID			
SCHLABACH DAVID R & ARIE JS 3901 CR 135 MILLERSBURG OH. 44654 8.77 02-25-97 8.77 PARCEL-ID 01-01277.000	R5 T9 S3 LOT 12 PT .2569A RES 501 460	00	460 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID	11.35 -1.60 9.75 -.98 8.77 8.77 8.77	PAID			
SCHLABACH DEAN E & ANNA JS 4618 CR 120 MILLERSBURG OHIO 44654 3.82 02-21-97 3.82 PARCEL-ID 01-00842.002	R6 T9 S4 LOT 16 6.644A AGR 101 AUV (TAX LAND 5,580) 200	00	200 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.94 -.70 4.24 -.42 3.82 3.82 3.82	PAID	4.94 -.70 4.24 -.42 3.82 3.82 3.82	PAID			
SCHLABACH DEAN E & ANNA JS 4618 CR 120 MILLERSBURG OHIO 44654 PARCEL-ID 01-00842.003	R6 T9 S4 LOT 16 .026A AGR 101 AUV (TAX LAND 20) 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SCHLABACH DEAN E & ANNA JT SURV 4618 CR 120 MILLERSBURG OH. 44654 582.57 02-21-97 582.57 PARCEL-ID 01-00143.000	R5 T9 S3 LOT 35 99.024A AGR 101 AUV (TAX LAND 59,160) 8,210	22,340	30,550 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	753.82 -106.52 647.30 -64.73 582.57 582.57 582.57	PAID	753.82 -106.52 647.30 -64.73 582.57 582.57 582.57	PAID			
SCHLABACH DEAN E & ANNA JT SURV 4618 CR 120 MILLERSBURG OH. 44654 PARCEL-ID 01-01331.000	R5 T9 S4 LOT 16 .0394A AGR 101 AUV (TAX LAND 20) 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SCHLABACH DEAN E & ANNA JT SURV 4618 CR 120 MILLERSBURG OH. 44654 .95 02-21-97 .95 PARCEL-ID 01-01332.000	R5 T9 S4 LOT 16 .5667A AGR 101 AUV (TAX LAND 320) 50	00	50 08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.17 1.06 -.11 .95 .95 .95	PAID	1.23 -.17 1.06 -.11 .95 .95 .95	PAID			
SCHLABACH DENNIS PO BOX 191	R6 T9 S1 LOT 21 LOT 8 2ND STUTZMAN SUBDIV 1.053A			GROSS REAL ESTATE TAX REDUCTION	899.16 -127.06		899.16 -127.06				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 184

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654				RES 500	SUBTOTAL	772.10		772.10				
					10 PCT ROLLBACK	-77.21		-77.21				
		6,960	29,480	36,440	NET TAXES	694.89		694.89				
694.89 02-12-97 694.89	07-16-97				**TOTAL TAXES DUE	694.89	PAID	694.89	PAID			
PARCEL-ID 01-01203.000					AMOUNT COLLECTED	694.89		694.89				
SCHLABACH ERVIN	R6 T9 S4 LOT 6 E PT 3.34A				GROSS REAL ESTATE	227.50		227.50				
5741 TR 310 RD#4				COM 499	TAX REDUCTION	-21.77		-21.77				
MILLERSBURG, OHIO 44654					SUBTOTAL	205.73		205.73				
		6,350	2,870	9,220	10 PCT ROLLBACK	-20.57		-20.57				
185.16 02-06-97 185.16	07-09-97				NET TAXES	185.16		185.16				
					**TOTAL TAXES DUE	185.16	PAID	185.16	PAID			
PARCEL-ID 01-00924.000					AMOUNT COLLECTED	185.16		185.16				
SCHLABACH ERVIN A & LOIS K COTRUSTEES FOR KELLBROOK TRUST	R6 T9 S4 LOT 8 SE 12A FORESTRY 13.04A				GROSS REAL ESTATE	895.95		895.95				
5741 TR 310				AGR 101	TAX REDUCTION	-126.60		-126.60				
MILLERSBURG OH. 44654					SUBTOTAL	769.35		769.35				
		8,630	27,680	36,310	10 PCT ROLLBACK	-76.94		-76.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.11		-17.11				
		4,630	27,680	32,310	NET TAXES	675.30		675.30				
675.30 02-06-97 675.30	07-09-97				**TOTAL TAXES DUE	675.30	PAID	675.30	PAID			
PARCEL-ID 01-00605.000					AMOUNT COLLECTED	675.30		675.30				
SCHLABACH HENRY JR & LOIS JS	R6 T9 S4 LOT 3 .50A				GROSS REAL ESTATE	38.74		38.74				
5580 SR 557				RES 501	TAX REDUCTION	-5.47		-5.47				
MILLERSBURG OH 44654					SUBTOTAL	33.27		33.27				
		1,570	00	1,570	10 PCT ROLLBACK	-3.33		-3.33				
01-03-96 TRNSF FROM 01-00619.000 SCHLABACH WAYNE					NET TAXES	29.94		29.94				
29.94 01-30-97 29.94	07-31-97				**TOTAL TAXES DUE	29.94	PAID	29.94	PAID			
PARCEL-ID 01-00619.000					AMOUNT COLLECTED	29.94		29.94				
SCHLABACH HENRY JR & LOIS JS	R6 T9 S4 LOT 3 .533A				GROSS REAL ESTATE	41.21		41.21				
5580 SR 557				RES 501	TAX REDUCTION	-5.82		-5.82				
MILLERSBURG OH 44654					SUBTOTAL	35.39		35.39				
		1,670	00	1,670	10 PCT ROLLBACK	-3.54		-3.54				
01-03-96 TRNSF FROM 01-00620.000 SCHLABACH WAYNE					NET TAXES	31.85		31.85				
31.85 01-30-97 31.85	07-31-97				**TOTAL TAXES DUE	31.85	PAID	31.85	PAID			
PARCEL-ID 01-00620.000					AMOUNT COLLECTED	31.85		31.85				
SCHLABACH HENRY JR & LOIS JS	R6 T9 S4 LOT 3 1.32A				GROSS REAL ESTATE	914.70		914.70				
5580 SR 557				RES 511	TAX REDUCTION	-129.25		-129.25				
MILLERSBURG OH 44654					SUBTOTAL	785.45		785.45				
		6,410	30,660	37,070	10 PCT ROLLBACK	-78.55		-78.55				
01-03-96 TRNSF FROM 01-00621.000 SCHLABACH WAYNE					NET TAXES	706.90		706.90				
706.90 01-30-97 706.90	07-31-97				**TOTAL TAXES DUE	706.90	PAID	706.90	PAID			
PARCEL-ID 01-00621.000					AMOUNT COLLECTED	706.90		706.90				
SCHLABACH HENRY JR & LOIS M JS	UNIT 102 BERLIN COMMONS				GROSS REAL ESTATE	614.16		614.16				
5580 SR 557				RES 550	TAX REDUCTION	-86.78		-86.78				
MILLERSBURG OHIO 44654					SUBTOTAL	527.38		527.38				
		2,130	22,760	24,890	10 PCT ROLLBACK	-52.74		-52.74				
474.64 01-30-97 474.64	07-31-97				NET TAXES	474.64		474.64				
					**TOTAL TAXES DUE	474.64	PAID	474.64	PAID			
PARCEL-ID 01-01353.000					AMOUNT COLLECTED	474.64		474.64				
SCHLABACH JACOB D & ARLENE E JS	LOT 4 PT OL BERLIN VILLAGE .43A				GROSS REAL ESTATE	959.12		959.12				
PO BOX 356				RES 511	TAX REDUCTION	-135.53		-135.53				
BERLIN OH 44610					SUBTOTAL	823.59		823.59				
		6,190	32,680	38,870	10 PCT ROLLBACK	-82.36		-82.36				
741.23 01-17-97 741.23	07-21-97				NET TAXES	741.23		741.23				
					**TOTAL TAXES DUE	741.23	PAID	741.23	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | O/H RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 185

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00965.000				AMOUNT COLLECTED	741.23		741.23				
SCHLABACH JERRY & MARY ANN JT SURV 5481 SOMERSET RD MILLERSBURG OHIO 44654 9.99 11-07-96 9.15	LOT 70 PT BERLIN VILLAGE .048 7A RES 511 480 00 480 02-27-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.84 -1.67 10.17 -1.02 9.15 9.99 19.14 19.14	 PAID 	11.84 -1.67 10.17 -1.02 9.15 .00 9.15 .00	 .92 ***** 	 10.07 10.07 	 80697 	
PARCEL-ID 01-00979.002											
SCHLABACH JERRY L PO BOX 140 BERLIN OHIO 44610 1273.88 11-07-96 1159.14	LOT 69 PT BERLIN VILLAGE COM 499 7,810 49,910 57,720 02-27-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,424.24 -136.31 1,287.93 -128.79 1,159.14 1,273.88 2,433.02 2,433.02	 PAID 	1,424.24 -136.31 1,287.93 -128.79 1,159.14 .00 1,159.14 .00	 15.91 ***** 	 1,275.05 1,275.05 	 80697 	
PARCEL-ID 01-01119.000											
SCHLABACH JERRY L & MARY ANN 5481 SOMERSET RD MILLERSBURG OHIO 44654 1185.65 02-27-97	R6 T9 S1 LOT 17 10.00A AGR 101 AUV (TAX LAND 13,850) 4,380 24,020 28,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 53.18 **TOTAL TAXES DUE AMOUNT COLLECTED	700.77 -99.02 601.75 -60.18 541.57 644.08 1,185.65 1,185.65	 PAID 	700.77 -99.02 601.75 -60.18 541.57 .00 541.57 .00	 54.16 ***** 	 595.73 595.73 	 80697 	
PARCEL-ID 01-00613.002											
SCHLABACH JERRY L & MARY ANN JT SURV 5481 SOMERSET ROAD MILLERSBURG OHIO 44654 279.22 11-07-96 255.91	PT LOT 71 .0645A RES 599 1,740 11,680 13,420 02-27-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	331.14 -46.79 284.35 -28.44 255.91 279.22 535.13 535.13	 PAID 	331.14 -46.79 284.35 -28.44 255.91 .00 255.91 .00	 25.69 ***** 	 281.50 281.50 	 80697 	
PARCEL-ID 01-00980.000											
SCHLABACH JERRY LEE & MARY ANN 5481 SOMERSET RD MILLERSBURG OH. 44654 441.93 11-07-96 405.04	R6 T9 S4 LOT 4 PT SE PT .28A RES 511 2,930 18,310 21,240 02-27-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	524.10 -74.06 450.04 -45.00 405.04 441.93 846.97 846.97	 PAID 	524.10 -74.06 450.04 -45.00 405.04 .00 405.04 .00	 40.50 ***** 	 445.54 445.54 	 80697 	
PARCEL-ID 01-00606.000											
SCHLABACH JOHANNES & DONNA MARIE JS P.O. BOX 307 BERLIN, OH 44610 8.58 02-25-97 8.58	R6 T9 S4 LOT 1 .292A RES 501 450 00 450 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	 PAID 	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	 PAID 	 	 	
PARCEL-ID 01-00307.001											
SCHLABACH JOHANNES & DONNA MARIE JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	LOT 3 OL S PT BERLIN VILLAGE .699A RES 511 4,800 16,300 21,100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	520.64 -73.57 447.07 -44.71 402.36 402.36	 PAID	520.64 -73.57 447.07 -44.71 402.36 402.36	 PAID	 	 	

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 186

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DALLAS, TX 75270 402.36 02-03-97 402.36 PARCEL-ID 01-00990.000	07-10-97			AMOUNT COLLECTED	402.36		402.36				
SCHLABACH JOHANNES & DONNA MARIE JS P.O. BOX 307 BERLIN, OH 44610 431.16 02-25-97 431.16 PARCEL-ID 01-01408.000	R6 T9 S4 LOT 1 5.796A RES 501 11,520 11,090 22,610 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.90 -78.83 479.07 -47.91 431.16 431.16 431.16	PAID	557.90 -78.83 479.07 -47.91 431.16 431.16 431.16	PAID			
SCHLABACH JOHANNES E & DONNA MARIE JS PO BOX 307 BERLIN OHIO 44610 89.62 02-25-97 89.62 PARCEL-ID 01-00637.000	R5 T9 S6 PT NE .731A RESURVEY 3/8/95 RES 511 4,700 00 4,700 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.97 -16.39 99.58 -9.96 89.62 89.62 89.62	PAID	115.97 -16.39 99.58 -9.96 89.62 89.62 89.62	PAID			
SCHLABACH JOHANNES E & DONNA MARIE JT SURV P.O. BOX 307 BERLIN OHIO 44610 979.20 02-25-97 979.20 PARCEL-ID 01-00966.000	LOT 3 PT OL 3 BERLIN VILLAGE .202A COM 499 2,420 46,340 48,760 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,203.15 -115.15 1,088.00 -108.80 979.20 979.20 979.20	PAID	1,203.15 -115.15 1,088.00 -108.80 979.20 979.20 979.20	PAID			
SCHLABACH JOHNY JAY & BARBARA A JT SURV 4839 CR 207 MILLERSBURG, OH 44654 106.60 01-31-97 106.60 PARCEL-ID 01-00623.000	R5 T9 S5 PT 3.932A RES 501 5,590 00 5,590 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.93 -19.49 118.44 -11.84 106.60 106.60 106.60	PAID	137.93 -19.49 118.44 -11.84 106.60 106.60 106.60	PAID			
SCHLABACH JOHNY JAY & BARBARA A JT SURV 4839 CR 207 MILLERSBURG OHIO 44654 554.54 01-31-97 554.54 PARCEL-ID 01-00623.001	R5 T9 S5 PT 1.287A RES 511 4,800 24,280 29,080 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.55 -101.39 616.16 -61.62 554.54 554.54 554.54	PAID	717.55 -101.39 616.16 -61.62 554.54 554.54 554.54	PAID			
SCHLABACH JOHNY JAY & BARBARA A JT SURV 4839 CR 207 MILLERSBURG OH. 44654 1052.09 01-31-97 1052.09 PARCEL-ID 01-00927.000	R5 T9 S6 PT 2.425A IND 310 4,230 48,160 52,390 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,292.72 -123.73 1,168.99 -116.90 1,052.09 1,052.09 1,052.09	PAID	1,292.72 -123.73 1,168.99 -116.90 1,052.09 1,052.09 1,052.09	PAID			
SCHLABACH KATIE C & ELLA C & ANNIE C JS 4665 SR 39 MILLERSBURG OHIO 44654 546.55 01-14-97 546.55 PARCEL-ID 01-00529.000	R5 T9 S15 W PT NE .543A RESURVEY 6/22/93 RES 511 4,900 24,580 29,480 HOMESITE VALUE LISTED BELOW 4,900 24,580 29,480 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.42 -102.79 624.63 -62.46 -15.62 546.55 546.55 546.55	PAID	727.42 -102.79 624.63 -62.46 -15.62 546.55 546.55 546.55	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 187

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHLABACH MARY ANN PO BOX 140 BERLIN OHIO 44610	LOT 70 PT .0790A BERLIN VILLAGE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	504.11 -71.23 432.88 -43.29 389.59		504.11 -71.23 432.88 -43.29 389.59	38.96	428.55	80697	
	1,950	18,480	20,430	DELQ REAL ESTATE	425.06		.00				
425.06 11-07-96 389.59	02-27-97			**TOTAL TAXES DUE	814.65	PAID	389.59	*****	428.55		
PARCEL-ID 01-00979.001				AMOUNT COLLECTED	814.65		.00				
SCHLABACH MARY ANN PO BOX 140 BERLIN OHIO 44610	LOT 71 BERLIN VILLAGE .0059A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.47 -.35 2.12 -.21 1.91		2.47 -.35 2.12 -.21 1.91	.19	2.10	80697	
	100	00	100	DELQ REAL ESTATE	2.09		.00				
2.09 11-07-96 1.91	02-27-97			**TOTAL TAXES DUE	4.00	PAID	1.91	*****	2.10		
PARCEL-ID 01-00980.001				AMOUNT COLLECTED	4.00		.00				
SCHLABACH MENNO D & SARAH R JRS 5624 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 LOT 1 .897A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	647.97 -91.56 556.41 -55.64 -13.91 486.86		647.97 -91.56 556.41 -55.64 -13.91 486.86				
	5,010	21,250	26,260	**TOTAL TAXES DUE	486.86	PAID	486.86	PAID			
	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	486.86		486.86				
	5,010	21,250	26,260								
486.86 02-20-97 486.86	07-24-97										
PARCEL-ID 01-00222.000											
SCHLABACH MENNO D & SARAH R MILLER JT SURV 5624 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 LOT 2 .897A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	320.53 -45.29 275.24 -27.52 247.72		320.53 -45.29 275.24 -27.52 247.72				
	3,080	9,910	12,990	**TOTAL TAXES DUE	247.72	PAID	247.72	PAID			
247.72 02-20-97 247.72	07-24-97			AMOUNT COLLECTED	247.72		247.72				
PARCEL-ID 01-00502.000											
SCHLABACH NELSON W & JOAN BOX 49 BERLIN OH 44610	R5 T9 S15 PT W PT NE 1.70A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	679.80 -96.06 583.74 -58.37 -12.49 512.88		679.80 -96.06 583.74 -58.37 -12.49 512.88	51.29	564.17	80697	
	9,740	17,810	27,550	UNPD REAL ESTATE		51.29	564.17	56.42	620.59	80697	
	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	512.88	******	1,077.05	*****	1,184.76		
	6,690	16,880	23,570	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00588.000											
SCHLABACH NELSON W & JOAN BOX 49 BERLIN OH 44610	R5 T9 S15 PT W PT NE .294A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.83 -9.87 59.96 -6.00 53.96		69.83 -9.87 59.96 -6.00 53.96	5.40	59.36	80697	
	2,830	00	2,830	UNPD REAL ESTATE		5.40	59.36	5.94	65.30	80697	
				**TOTAL TAXES DUE	53.96	******	113.32	*****	124.66		
PARCEL-ID 01-00589.000				AMOUNT COLLECTED	.00		.00				
SCHLABACH NOAH & FANNIE 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF TO 01-00610.000 SCHLABACH NOAH & FANNIE JS PARCEL-ID 01-00610.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH NOAH & FANNIE 5450 TR 351	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 188

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 01-18-96 TRNSF TO 01-00611.000 SCHLABACH NOAH & FANNIE JS PARCEL-ID 01-00611.000											
SCHLABACH NOAH & FANNIE 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF TO 01-00612.000 SCHLABACH NOAH & FANNIE JS PARCEL-ID 01-00612.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH NOAH & FANNIE JS 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF FROM 01-00610.000 SCHLABACH NOAH & FANNIE 1148.59 02-05-97 1148.59 07-15-97 PARCEL-ID 01-00610.000	R6 T9 S1 LOT 25 163.00A AG DIST 03/01 AGR 101 AUV (TAX LAND 6,280) 18,060 42,550 60,610 HOMESITE VALUE LISTED BELOW 3,530 10,080 13,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,495.55 -211.33 1,284.22 -128.42 -7.21 1,148.59 1,148.59 1,148.59	PAID	1,495.55 -211.33 1,284.22 -128.42 -7.21 1,148.59 1,148.59 1,148.59	PAID			
SCHLABACH NOAH & FANNIE JS 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF FROM 01-00611.000 SCHLABACH NOAH & FANNIE 9.92 02-05-97 9.92 07-15-97 PARCEL-ID 01-00611.000	R6 T9 S18 SW NW 20.00A AG DIST 03/01 AGR 100 AUV (TAX LAND 10,720) 520 00 520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.83 -1.81 11.02 -1.10 9.92 9.92 9.92	PAID	12.83 -1.81 11.02 -1.10 9.92 9.92 9.92	PAID			
SCHLABACH NOAH & FANNIE JS 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF FROM 01-00612.000 SCHLABACH NOAH & FANNIE 22.69 02-05-97 22.69 07-15-97 PARCEL-ID 01-00612.000	R6 T9 S18 SE NW 20.00A AG DIST 03/01 AGR 100 AUV (TAX LAND 11,200) 1,190 00 1,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.36 -4.15 25.21 -2.52 22.69 22.69 22.69	PAID	29.36 -4.15 25.21 -2.52 22.69 22.69 22.69	PAID			
SCHLABACH PAUL M & WILMA 6147 TR 310 MILLERSBURG OHIO 44654 235.31 02-20-97 235.31 07-29-97 PARCEL-ID 01-00609.002	R6 T9 S4 LOT 10 NW PT 2.0798A AGR 101 2,040 10,300 12,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.49 -43.03 261.46 -26.15 235.31 235.31 235.31	PAID	304.49 -43.03 261.46 -26.15 235.31 235.31 235.31	PAID			
SCHLABACH PAUL M & WILMA JS 6147 TR 310 MILLERSBURG OHIO 44654 37.94 02-20-97 37.94 07-29-97 PARCEL-ID 01-00609.003	R6 T9 S4 LOT 10 NW PT 1.2571A RES 501 1,990 00 1,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.10 -6.94 42.16 -4.22 37.94 37.94 37.94	PAID	49.10 -6.94 42.16 -4.22 37.94 37.94 37.94	PAID			
SCHLABACH PAUL M & WILMA JT SURV 6147 TR 310 MILLERSBURG OHIO 44654 757.24 02-20-97 757.24 07-29-97 PARCEL-ID 01-00609.001	R6 T9 S4 LOT 10 NW PT 2.113A RES 511 8,330 31,380 39,710			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	979.84 -138.46 841.38 -84.14 757.24 757.24 757.24	PAID	979.84 -138.46 841.38 -84.14 757.24 757.24 757.24	PAID			
SCHLABACH RAYMOND W & MAE 5484 TR 359	R6 T9 S1 LOT 17 35.925A AG DIST 02/00 AGR 101			GROSS REAL ESTATE TAX REDUCTION	2,273.55 -321.26		2,273.55 -321.26				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 189

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654		AUV (TAX LAND 22,140)			SUBTOTAL	1,952.29		1,952.29				
		7,250	84,890	92,140	10 PCT ROLLBACK	-195.23		-195.23				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.45		-21.45				
		3,530	36,960	40,490	NET TAXES	1,735.61		1,735.61				
1735.61 02-21-97 1735.61	08-05-97				**TOTAL TAXES DUE	1,735.61	PAID	1,735.61	PAID			
PARCEL-ID 01-00613.000					AMOUNT COLLECTED	1,735.61		1,735.61				
SCHLABACH REUBEN M & SARA ETTA JS	R6 T9 S4 LOT 5 SW PT 14.45A			AGR 100	GROSS REAL ESTATE	36.27		36.27				
					TAX REDUCTION	-5.13		-5.13				
5028 TR 351		AUV (TAX LAND 220)			SUBTOTAL	31.14		31.14				
MILLERSBURG OH. 44654		1,470	00	1,470	10 PCT ROLLBACK	-3.11		-3.11				
28.03 02-05-97 28.03	07-21-97				NET TAXES	28.03		28.03				
					**TOTAL TAXES DUE	28.03	PAID	28.03	PAID			
PARCEL-ID 01-00608.000					AMOUNT COLLECTED	28.03		28.03				
SCHLABACH REUBEN M & SARA ETTA JS	R6 T9 S4 LOT 10 NW PT 74.4946 A			AGR 101	GROSS REAL ESTATE	1,405.49		1,405.49				
					TAX REDUCTION	-198.60		-198.60				
5028 TR 351					SUBTOTAL	1,206.89		1,206.89				
MILLERSBURG OH. 44654		AUV (TAX LAND 45,140)			10 PCT ROLLBACK	-120.69		-120.69				
		9,120	47,840	56,960	2 1/2 PCT ROLLBACK	-10.55		-10.55				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,075.65		1,075.65				
		4,370	15,540	19,910	**TOTAL TAXES DUE	1,075.65	PAID	1,075.65	PAID			
1075.65 02-05-97 1075.65	07-21-97				AMOUNT COLLECTED	1,075.65		1,075.65				
PARCEL-ID 01-00609.000												
SCHLABACH ROY A & MARILYN	R6 T9 S13 N PT SW 5.84A				GROSS REAL ESTATE	2,896.85		2,896.85				
6565 CR 625				RES 511	TAX REDUCTION	-409.34		-409.34				
MILLERSBURG OH. 44654					SUBTOTAL	2,487.51		2,487.51				
		15,120	102,280	117,400	10 PCT ROLLBACK	-248.75		-248.75				
2238.76 02-27-97 2238.76	08-05-97				NET TAXES	2,238.76		2,238.76				
					**TOTAL TAXES DUE	2,238.76	PAID	2,238.76	PAID			
PARCEL-ID 01-00614.000					AMOUNT COLLECTED	2,238.76		2,238.76				
SCHLABACH ROY A & MARILYN L	R6 T9 S13 PT SW 2.71A				GROSS REAL ESTATE	134.48		134.48				
6565 CR 625				RES 501	TAX REDUCTION	-19.00		-19.00				
MILLERSBURG OH. 44654					SUBTOTAL	115.48		115.48				
		5,450	00	5,450	10 PCT ROLLBACK	-11.55		-11.55				
103.93 02-27-97 103.93	08-05-97				NET TAXES	103.93		103.93				
					**TOTAL TAXES DUE	103.93	PAID	103.93	PAID			
PARCEL-ID 01-00615.000					AMOUNT COLLECTED	103.93		103.93				
SCHLABACH ROY A & MARILYN L	R6 T9 S13 SW PT N PT SW 1.48A				GROSS REAL ESTATE	903.35		903.35				
6565 CR 625				RES 511	TAX REDUCTION	-127.65		-127.65				
MILLERSBURG OH. 44654					SUBTOTAL	775.70		775.70				
		6,370	30,240	36,610	10 PCT ROLLBACK	-77.57		-77.57				
698.13 02-27-97 698.13	08-05-97				NET TAXES	698.13		698.13				
					**TOTAL TAXES DUE	698.13	PAID	698.13	PAID			
PARCEL-ID 01-00838.000					AMOUNT COLLECTED	698.13		698.13				
SCHLABACH ROY A & MARTHA JS & SCHLABACH ABE J & BIENA JS		00	00	00	**TOTAL TAXES DUE	.00		.00				
5203 TR 359												
MILLERSBURG OHIO 44654												
05-30-96 TRNSF TO 01-01324.000 SCHLABACH ROY A & MARTHA JS & SCHLABACH BIENA												
PARCEL-ID 01-01324.000												
SCHLABACH ROY A & MARTHA JS & SCHLABACH BIENA	R6 T9 S1 LOT 16 26.277A			AGR 101	GROSS REAL ESTATE	1,706.52		1,706.52				
					TAX REDUCTION	-241.14		-241.14				
5205 TR 359					SUBTOTAL	1,465.38		1,465.38				
MILLERSBURG OHIO 44654		18,050	51,110	69,160	10 PCT ROLLBACK	-146.54		-146.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.71		-15.71				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 190

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		3,530	26,120	29,650	NET TAXES	1,303.13		1,303.13				
05-30-96 TRNSF FROM 01-01324.000 SCHLABACH ROY A & MARTHA JS & SCHLABACH ABE J & BIENA JS					**TOTAL TAXES DUE	1,303.13	PAID	1,303.13	PAID			
1303.13 02-25-97 1303.13	07-29-97				AMOUNT COLLECTED	1,303.13		1,303.13				
PARCEL-ID 01-01324.000												
SCHLABACH ROY ETAL COTRUSTEES FOR SCHLABACH LUMBER TRUST	R6 T9 S4 LOT 6 E PT 5.91A			COM 499	GROSS REAL ESTATE	1,743.29		1,743.29				
BOX 238					TAX REDUCTION	-166.85		-166.85				
BERIN OHIO 44610		15,630	55,020	70,650	SUBTOTAL	1,576.44		1,576.44				
1418.80 02-05-97 1418.80	07-10-97				10 PCT ROLLBACK	-157.64		-157.64				
					NET TAXES	1,418.80		1,418.80				
PARCEL-ID 01-00923.000					**TOTAL TAXES DUE	1,418.80	PAID	1,418.80	PAID			
					AMOUNT COLLECTED	1,418.80		1,418.80				
SCHLABACH ROY ETAL COTRUSTEES FOR SCHLABACH LUMBER TRUST	R6 T9 S4 LOT 6 N PT 9.623A (ALL FORESTRY #11148)				GROSS REAL ESTATE	130.78		130.78				
BOX 238				AGR 101	TAX REDUCTION	-18.48		-18.48				
BERLIN OHIO 44610					SUBTOTAL	112.30		112.30				
		5,300	00	5,300	10 PCT ROLLBACK	-11.23		-11.23				
					NET TAXES	101.07		101.07				
101.07 02-05-97 101.07	07-10-97				**TOTAL TAXES DUE	101.07	PAID	101.07	PAID			
PARCEL-ID 01-01342.000					AMOUNT COLLECTED	101.07		101.07				
SCHLABACH RUTH					**TOTAL TAXES DUE	.00		.00				
6710 CR 624		00	00	00								
MILLERSBURG OHIO 44654												
03-20-96 TRNSF FROM 01-00817.000 SHAVER ERIC M & CHERYL D JT SURV												
04-12-96 TRNSF TO 01-00817.000 SCHLABACH RUTH												
PARCEL-ID 01-00817.000												
SCHLABACH RUTH	R5 T9 S15 W PT NE .37A				GROSS REAL ESTATE	891.51		891.51				
020				RES 511	TAX REDUCTION	-125.97		-125.97				
STEVE R SCHLABACH					SUBTOTAL	765.54		765.54				
S & S RENTALS		3,910	32,220	36,130	10 PCT ROLLBACK	-76.55		-76.55				
6710 CR 624	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.05		-19.05				
MILLERSBURG OHIO 44654		3,910	32,050	35,960	NET TAXES	669.94		669.94				
04-12-96 TRNSF FROM 01-00817.000 SCHLABACH RUTH					**TOTAL TAXES DUE	669.94	PAID	669.94	PAID			
1339.88 12-30-96					AMOUNT COLLECTED	669.94		669.94				
PARCEL-ID 01-00817.000												
SCHLABACH STEPHEN R	R5 T9 S15 PT W PT NE .50A				GROSS REAL ESTATE	684.73		684.73				
020				RES 511	TAX REDUCTION	-96.76		-96.76				
STEVE R SCHLABACH					SUBTOTAL	587.97		587.97				
S & S RENTALS		4,520	23,230	27,750	10 PCT ROLLBACK	-58.80		-58.80				
6710 CR 624					NET TAXES	529.17		529.17				
MILLERSBURG OHIO 44654					**TOTAL TAXES DUE	529.17	PAID	529.17	PAID			
529.17 02-13-97 529.17	07-29-97				AMOUNT COLLECTED	529.17		529.17				
PARCEL-ID 01-00628.000												
SCHLABACH STEPHEN R	R5 T9 S15 W PT NE .05A				GROSS REAL ESTATE	7.16		7.16				
020				RES 501	TAX REDUCTION	-1.01		-1.01				
STEVE R SCHLABACH					SUBTOTAL	6.15		6.15				
S & S RENTALS		290	00	290	10 PCT ROLLBACK	-.62		-.62				
6710 CR 624					NET TAXES	5.53		5.53				
MILLERSBURG OHIO 44654					**TOTAL TAXES DUE	5.53	PAID	5.53	PAID			
5.53 02-13-97 5.53	07-29-97				AMOUNT COLLECTED	5.53		5.53				
PARCEL-ID 01-00629.000												
SCHLABACH SYLVANUS E & SARA J JS	R5 T9 S7 PT N PT .06A				GROSS REAL ESTATE	5.43		5.43				
				RES 501	TAX REDUCTION	-.77		-.77				
4390 US 62					SUBTOTAL	4.66		4.66				
MILLERSBURG OH. 44654		220	00	220	10 PCT ROLLBACK	-.47		-.47				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 191

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11-25-96 TRNSF FROM 01-00732.000 WEAVER JONAS A & BETTY 4.19 02-27-97 4.19 08-04-97 PARCEL-ID 01-00732.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 4.19 4.19	PAID	4.19 4.19 4.19	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 HOMESITE VALUE LISTED BELOW 11-25-96 TRNSF FROM 01-00733.000 WEAVER JONAS A & BETTY 436.08 02-27-97 436.08 08-04-97 PARCEL-ID 01-00733.000	R5 T9 S7 PT 1.0722A	5,670 5,400	17,810 16,630	RES 511 23,480 22,030 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	579.37 -81.87 497.50 -49.75 -11.67 436.08 436.08 436.08	PAID	579.37 -81.87 497.50 -49.75 -11.67 436.08 436.08 436.08	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 11-25-96 TRNSF FROM 01-00734.000 WEAVER JONAS A & BETTY 47.29 02-27-97 47.29 08-04-97 PARCEL-ID 01-00734.000	R5 T9 S7 NW NW .551A	2,480	00	RES 501 2,480 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.19 -8.65 52.54 -5.25 47.29 47.29 47.29	PAID	61.19 -8.65 52.54 -5.25 47.29 47.29 47.29	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 42.90 02-27-97 42.90 08-04-97 PARCEL-ID 01-00735.000	R5 T9 S7 S PT NW LOT C .671A	2,250	00	RES 501 2,250 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.52 -7.85 47.67 -4.77 42.90 42.90 42.90	PAID	55.52 -7.85 47.67 -4.77 42.90 42.90 42.90	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 37.57 02-27-97 37.57 08-04-97 PARCEL-ID 01-00736.000	R5 T9 S7 S PT NW LOT D .51A	1,970	00	RES 501 1,970 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.61 -6.87 41.74 -4.17 37.57 37.57 37.57	PAID	48.61 -6.87 41.74 -4.17 37.57 37.57 37.57	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 8.20 02-27-97 8.20 08-04-97 PARCEL-ID 01-00737.000	R5 T9 S7 S PT NW .13A	430	00	RES 501 430 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.61 -1.50 9.11 -.91 8.20 8.20 8.20	PAID	10.61 -1.50 9.11 -.91 8.20 8.20 8.20	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 590.39 02-27-97 590.39 08-04-97 PARCEL-ID 01-00738.000	R5 T9 S7 PT S PT NW .402A	3,110	27,850	RES 511 30,960 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	763.94 -107.95 655.99 -65.60 590.39 590.39 590.39	PAID	763.94 -107.95 655.99 -65.60 590.39 590.39 590.39	PAID			
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OHIO 44654 1.34 02-27-97 1.34 08-04-97 PARCEL-ID 01-01418.002	R5 T9 S7 S PT NW .10A	70	00	B-24 AGR 101 70 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.24 1.49 -.15 1.34 1.34 1.34	PAID	1.73 -.24 1.49 -.15 1.34 1.34 1.34	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 192

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 541.20 02-21-97 541.20	R6 T9 S1 LOT 23 .75A RES 511 4,440 23,940 28,380 07-24-97 PARCEL-ID 01-00617.000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.28 -98.95 601.33 -60.13 541.20 541.20 541.20	 PAID	700.28 -98.95 601.33 -60.13 541.20 541.20 541.20	 PAID			
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 45.39 02-21-97 45.39	R6 T9 S1 LOT 23 .50A RES 511 1,880 500 2,380 07-24-97 PARCEL-ID 01-00618.000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID			
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OIO 44654 01-03-96 TRNSF TO 01-00619.000 SCHLABACH HENRY JR & LOIS JS PARCEL-ID 01-00619.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OHIO 44654 01-03-96 TRNSF TO 01-00620.000 SCHLABACH HENRY JR & LOIS JS PARCEL-ID 01-00620.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OHIO 44654 01-03-96 TRNSF TO 01-00621.000 SCHLABACH HENRY JR & LOIS JS PARCEL-ID 01-00621.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 6.83 02-21-97 6.83	R6 T9 S1 LOT 21 PT .082A COM 499 340 00 340 07-24-97 PARCEL-ID 01-00925.000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -.80 7.59 -.76 6.83 6.83 6.83	 PAID	8.39 -.80 7.59 -.76 6.83 6.83 6.83	 PAID			
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 355.45 02-21-97 355.45	R6 T9 S1 LOT 21 1.064A COM 499 10,070 7,630 17,700 07-24-97 PARCEL-ID 01-00926.000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.75 -41.80 394.95 -39.50 355.45 355.45 355.45	 PAID	436.75 -41.80 394.95 -39.50 355.45 355.45 355.45	 PAID			
SCHLABACH WYMAN J & MARY JT SU R5 T9 S5 PT 1.676A RV RES 501 4829 CR 207 MILLERSBURG OHIO 44654 603.94 02-10-97 603.94	6,130 25,540 31,670 07-15-97 PARCEL-ID 01-00623.002			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.46 -110.42 671.04 -67.10 603.94 603.94 603.94	 PAID	781.46 -110.42 671.04 -67.10 603.94 603.94 603.94	 PAID			
SCHLICHTING MARGRET	R6 T9 S8 NW PT SW 1.06A			GROSS REAL ESTATE	666.47		666.47				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 193

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6977 TR 319 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-94.18 572.29		-94.18 572.29				
	4,280	22,730	27,010	10 PCT ROLLBACK	-57.23		-57.23				
515.06 02-11-97 515.06	07-21-97			NET TAXES **TOTAL TAXES DUE	515.06 515.06	PAID	515.06 515.06	PAID			
PARCEL-ID 01-00638.000				AMOUNT COLLECTED	515.06		515.06				
SCHMID MARY & SCHMID MICHAEL E & SANDRA 4594 SR 39 MILLERSBURG OHIO 44654	BERLIN VILLA CONDOMINIUM UNIT B & 25% COMMONS		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	592.20 -83.68 508.52		592.20 -83.68 508.52				
	6,440	17,560	24,000	10 PCT ROLLBACK	-50.85		-50.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.71		-12.71				
	6,440	17,560	24,000	NET TAXES **TOTAL TAXES DUE	444.96 444.96	PAID	444.96 444.96	PAID			
444.96 02-12-97 444.96	07-29-97			AMOUNT COLLECTED	444.96		444.96				
PARCEL-ID 01-00955.002											
SCHMID MICHAEL E & SANDRA J 4594 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 25 E PT 1.21A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,033.64 -146.06 887.58		1,033.64 -146.06 887.58				
	7,700	34,190	41,890	10 PCT ROLLBACK	-88.76		-88.76				
798.82 02-27-97 798.82	08-04-97			NET TAXES **TOTAL TAXES DUE	798.82 798.82	PAID	798.82 798.82	PAID			
PARCEL-ID 01-00624.000				AMOUNT COLLECTED	798.82		798.82				
SCHMID MICHAEL E & SANDRA J 4594 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 25 CENTRAL PT .392A		COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	288.45 -27.61 260.84		288.45 -27.61 260.84				
	2,550	9,140	11,690	10 PCT ROLLBACK	-26.08		-26.08				
234.76 02-27-97 234.76	08-04-97			NET TAXES **TOTAL TAXES DUE	234.76 234.76	PAID	234.76 234.76	PAID			
PARCEL-ID 01-00929.000				AMOUNT COLLECTED	234.76		234.76				
SCHMUCKER BRADLEY A & DIANE M JT SURV P.O. BOX 34 BERLIN, OHIO 44610	LOT 35 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	979.35 -138.39 840.96		979.35 -138.39 840.96				
	7,220	32,470	39,690	10 PCT ROLLBACK	-84.10		-84.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.91		-20.91				
	7,220	32,260	39,480	NET TAXES **TOTAL TAXES DUE	735.95 735.95	PAID	735.95 735.95	PAID			
735.95 02-19-97 735.95	08-04-97			AMOUNT COLLECTED	735.95		735.95				
PARCEL-ID 01-01150.000											
SCHMUCKER BRADLEY A & DIANE M JT SURV P.O. BOX 34 BERLIN, OH 44610	R6 T9 S4 LOT 1 .387A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	28.38 -4.01 24.37		28.38 -4.01 24.37				
	1,150	00	1,150	10 PCT ROLLBACK	-2.44		-2.44				
21.93 02-19-97 21.93	08-04-97			NET TAXES **TOTAL TAXES DUE	21.93 21.93	PAID	21.93 21.93	PAID			
PARCEL-ID 01-01319.001				AMOUNT COLLECTED	21.93		21.93				
SCHMUCKER DOUGLAS E & SUE ANN JT SURV 5351 P.R. 382 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 LOT 4 DUTCHLAND ACRES 1 .761A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	814.03 -115.03 699.00		814.03 -115.03 699.00				
	4,720	28,270	32,990	10 PCT ROLLBACK	-69.90		-69.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.34		-17.34				
	4,720	28,020	32,740	NET TAXES **TOTAL TAXES DUE	611.76 611.76	PAID	611.76 611.76	PAID			
611.76 02-13-97 611.76	08-05-97			AMOUNT COLLECTED	611.76		611.76				
PARCEL-ID 01-01184.000											
SCHMUCKER WESLEY J & KRISTINE L JS	R6 T9 S4 LOT 8 1ST ADD GOLDEN VALLEY EST 1.00A			GROSS REAL ESTATE TAX REDUCTION	114.25 -16.14		114.25 -16.14				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 194

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5064 TR 382 MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	98.11		98.11				
	4,630	00	4,630	10 PCT ROLLBACK	-9.81		-9.81				
				NET TAXES	88.30		88.30				
88.30 12-31-96 88.30	07-31-97			**TOTAL TAXES DUE	88.30	PAID	88.30	PAID			
PARCEL-ID 01-01234.000				AMOUNT COLLECTED	88.30		88.30				
SCHMUCKER WESLEY J & KRISTINE L JT SURV	R6 T9 S4 LOT 9 1ST ADD GOLDEN VALLEY EST 1.00A			GROSS REAL ESTATE	1,151.34		1,151.34				
5064 TR 382			RES 511	TAX REDUCTION	-162.69		-162.69				
MILLERSBURG OHIO 44654				SUBTOTAL	988.65		988.65				
				10 PCT ROLLBACK	-98.87		-98.87				
	6,170	40,490	46,660	2 1/2 PCT ROLLBACK	-24.72		-24.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	865.06		865.06				
	6,170	40,490	46,660	**TOTAL TAXES DUE	865.06	PAID	865.06	PAID			
865.06 12-31-96 865.06	07-31-97			AMOUNT COLLECTED	865.06		865.06				
PARCEL-ID 01-01231.000											
SCHNELL MARIE	LOT 90 BERLIN VILLAGE			GROSS REAL ESTATE	420.71		420.71				
P.O. BOX 108			RES 511	TAX REDUCTION	-59.45		-59.45				
BERLIN OH 44610				SUBTOTAL	361.26		361.26				
	2,810	14,240	17,050	10 PCT ROLLBACK	-36.13		-36.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.00		-4.00				
	2,810	4,750	7,560	NET TAXES	321.13		321.13				
321.13 01-24-97 321.13	07-02-97			**TOTAL TAXES DUE	321.13	PAID	321.13	PAID			
PARCEL-ID 01-01034.000				AMOUNT COLLECTED	321.13		321.13				
SCHROCK EDWARD C & BARBARA JT SURV	R6 T9 S13 S PT SW 33.004A			GROSS REAL ESTATE	2,503.53		2,503.53				
6354 SR 39			AGR 101	TAX REDUCTION	-353.76		-353.76				
MILLERSBURG OHIO 44654	25,780	75,680	101,460	SUBTOTAL	2,149.77		2,149.77				
1934.79 03-11-97				10 PCT ROLLBACK	-214.98		-214.98				
				NET TAXES	1,934.79		1,934.79	193.48	2,128.27	80697	
				UNPD REAL ESTATE		193.48	2,128.27	19.35	212.83	80697	
				**TOTAL TAXES DUE	1,934.79	******	4,063.06	*****	2,341.10		
PARCEL-ID 01-00129.003				AMOUNT COLLECTED	.00		1,934.79				
SCHROCK ENOS JR	R6 T9 S1 L21 STUTZMAN SUB#2 L1			GROSS REAL ESTATE	369.88		369.88				
5569 B RHINE ROAD	1 LAUREL RUN CONDO BLDG 3 UNIT			TAX REDUCTION	-52.27		-52.27				
BERLIN OHIO 44610	5569B		RES 520	SUBTOTAL	317.61		317.61				
				10 PCT ROLLBACK	-31.76		-31.76				
	710	14,280	14,990	NET TAXES	285.85		285.85				
571.70 01-27-97				**TOTAL TAXES DUE	285.85	PAID	285.85	PAID			
PARCEL-ID 01-01371.008				AMOUNT COLLECTED	285.85		285.85				
SCHROCK ENOS JR & WENGERD BRENDA SUE	LOT 3 RICHARD WEAVER ALLOTMENT #1 .591A (R6 T9 S1 LOT 21)			GROSS REAL ESTATE	44.91		44.91				
PO BOX 284			RES 500	TAX REDUCTION	-6.35		-6.35				
BERLIN OHIO 44610				SUBTOTAL	38.56		38.56				
				10 PCT ROLLBACK	-3.86		-3.86				
	1,820	00	1,820	NET TAXES	34.70		34.70				
69.40 01-27-97				**TOTAL TAXES DUE	34.70	PAID	34.70	PAID			
PARCEL-ID 01-01202.000				AMOUNT COLLECTED	34.70		34.70				
SCHROCK GARY A & DEBORAH F JS	R6 T9 S1 LOT 21 LOT 26 THIRD S TUTZMAN SUB DIV 1.196A			GROSS REAL ESTATE	840.68		840.68				
PO BOX 40			RES 510	TAX REDUCTION	-118.79		-118.79				
BERLIN OHIO 44610				SUBTOTAL	721.89		721.89				
				10 PCT ROLLBACK	-72.19		-72.19				
	7,480	26,590	34,070	2 1/2 PCT ROLLBACK	-17.63		-17.63				
	HOMESITE VALUE LISTED BELOW			NET TAXES	632.07		632.07				
	6,690	26,590	33,280	**TOTAL TAXES DUE	632.07	PAID	632.07	PAID			
632.07 02-20-97 632.07	07-30-97			AMOUNT COLLECTED	632.07		632.07				
PARCEL-ID 01-01223.000											
SCHROCK IVAN & MARY	R5 T9 S7 PT S PT NW 1.45A			GROSS REAL ESTATE	696.33		696.33				
4356 US 62			RES 511	TAX REDUCTION	-98.39		-98.39				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 195

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	597.94		597.94				
	6,970	21,250	28,220	10 PCT ROLLBACK	-59.79		-59.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.12		-14.12				
	5,400	21,250	26,650	NET TAXES	524.03		524.03				
524.03 02-05-97 524.03	07-18-97			**TOTAL TAXES DUE	524.03	PAID	524.03	PAID			
PARCEL-ID 01-00625.000				AMOUNT COLLECTED	524.03		524.03				
SCHROCK IVAN & MARY	R5 T9 S7 PT N PT NW RIGHT OF W			GROSS REAL ESTATE	8.64		8.64				
4356 US 62	AY .10A			TAX REDUCTION	-1.22		-1.22				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	7.42		7.42				
				10 PCT ROLLBACK	-.74		-.74				
	350	00	350	NET TAXES	6.68		6.68				
6.68 02-05-97 6.68	07-18-97			**TOTAL TAXES DUE	6.68	PAID	6.68	PAID			
PARCEL-ID 01-00626.000				AMOUNT COLLECTED	6.68		6.68				
SCHROCK JAMES A & EDNA MAE	R5 T9 S3 LOT 25 PT .079A			GROSS REAL ESTATE	11.10		11.10				
4470 SR 39			RES 511	TAX REDUCTION	-1.57		-1.57				
MILLERSBURG OH. 44654				SUBTOTAL	9.53		9.53				
	450	00	450	10 PCT ROLLBACK	-.95		-.95				
9.36 10-30-96 8.58	07-22-97			NET TAXES	8.58		8.58	.86	9.44	80697	
				UNPD REAL ESTATE		.86	9.44	.09	.95	80697	
				DELQ REAL ESTATE	9.36		.00				
				**TOTAL TAXES DUE	17.94	******	18.02	*****	10.39		
PARCEL-ID 01-00217.000				AMOUNT COLLECTED	9.36		8.58				
SCHROCK JAMES A & EDNA MAE	R5 T9 S3 LOT 25 PT SE .613A			GROSS REAL ESTATE	610.21		610.21				
4470 SR 39			RES 511	TAX REDUCTION	-86.23		-86.23				
MILLERSBURG OH. 44654				SUBTOTAL	523.98		523.98				
	4,690	20,040	24,730	10 PCT ROLLBACK	-52.40		-52.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.01		-13.01				
	4,690	19,870	24,560	NET TAXES	458.57		458.57	45.86	504.43	80697	
500.36 10-30-96 458.57	07-22-97			UNPD REAL ESTATE		45.86	504.43	4.59	50.45	80697	
				DELQ REAL ESTATE	500.36		.00				
				**TOTAL TAXES DUE	958.93	******	963.00	*****	554.88		
PARCEL-ID 01-00218.000				AMOUNT COLLECTED	500.36		458.57				
SCHROCK JAMES M & ROBIN JS	R6 T9 S1 LOT 22 W PT LOT 4 JO			GROSS REAL ESTATE	3,471.77		3,471.77				
JOHN E. SCHROCK	HN E SCHROCK ALLT # 1 1.401A			TAX REDUCTION	-490.58		-490.58				
P.O. BOX 222			AGR 101	SUBTOTAL	2,981.19		2,981.19				
BERLIN, OH 44610				10 PCT ROLLBACK	-298.12		-298.12				
RE PER JOHN SCHROCK 2/20/97	6,090	134,610	140,700	NET TAXES	2,683.07		2,683.07				
10-24-96 TRNSF FROM 01-01328.003	SCHROCK JOHN E & MARIE E			**TOTAL TAXES DUE	2,683.07	PAID	2,683.07	PAID			
2683.07 02-20-97 2683.07	07-31-97			AMOUNT COLLECTED	2,683.07		2,683.07				
PARCEL-ID 01-01328.003											
SCHROCK JOHN D & WANDA JS	LOT 1 JOHN E SCHROCK ALLT # 1			GROSS REAL ESTATE	101.91		101.91				
PO BOX 292	(R6 T9 S1 LOT 22) 1.636A			TAX REDUCTION	-14.40		-14.40				
BERLIN OHIO 44610			AGR 101	SUBTOTAL	87.51		87.51				
				10 PCT ROLLBACK	-8.75		-8.75				
	4,130	00	4,130	NET TAXES	78.76		78.76	7.88	86.64	80697	
10-24-96 TRNSF FROM 01-01328.005	SCHROCK JOHN E & MARIE E			UNPD REAL ESTATE		7.88	86.64	8.66	95.30	80697	
				**TOTAL TAXES DUE	78.76	******	165.40	*****	181.94		
PARCEL-ID 01-01328.005				AMOUNT COLLECTED	.00		.00				
SCHROCK JOHN DALE & WANDA JT SURV	LOT 6 MELVIN J MILLER ALLOT BE			GROSS REAL ESTATE	1,054.12		1,054.12				
	RLIN VLG .32A			TAX REDUCTION	-148.95		-148.95				
PO BOX 292			RES 511	SUBTOTAL	905.17		905.17				
BERLIN OH 44610				10 PCT ROLLBACK	-90.52		-90.52				
	7,100	35,620	42,720	NET TAXES	814.65		814.65				
814.65 02-14-97 814.65	07-31-97			**TOTAL TAXES DUE	814.65	PAID	814.65	PAID			
PARCEL-ID 01-01038.000				AMOUNT COLLECTED	814.65	.	814.65				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 196

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHROCK JOHN E P.O. BOX 222 BERLIN OHIO 44610	LOT 1 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .043A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.88 -1.25 7.63 -.76 6.87 6.87 6.87	 PAID 	8.88 -1.25 7.63 -.76 6.87 6.87 6.87	 PAID 			
	360	00	360								
6.87 02-20-97 6.87 PARCEL-ID 01-01054.000	07-31-97										
SCHROCK JOHN E P.O. BOX 222 BERLIN OHIO 44610	LOT 2 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .42A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.40 -76.22 463.18 -46.32 416.86 416.86 416.86	 PAID 	539.40 -76.22 463.18 -46.32 416.86 416.86 416.86	 PAID 			
	5,730	16,130	21,860								
416.86 02-20-97 416.86 PARCEL-ID 01-01055.000	07-31-97										
SCHROCK JOHN E PO BOX 222 BERLIN OHIO 44610	R6 T9 S1 LOT 22 W PT 6.662A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -33.19 201.72 -20.17 181.55 181.55 181.55	 PAID 	234.91 -33.19 201.72 -20.17 181.55 181.55 181.55	 PAID 			
	9,520	00	9,520								
181.55 02-20-97 181.55 PARCEL-ID 01-01409.000	07-31-97										
SCHROCK JOHN E & MARIE PO BOX 222 BERLIN OH 44610	LOT 4 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .32A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.86 -20.33 123.53 -12.35 111.18 111.18 111.18	 PAID 	143.86 -20.33 123.53 -12.35 111.18 111.18 111.18	 PAID 			
	4,910	920	5,830								
111.18 02-20-97 111.18 PARCEL-ID 01-01036.000	07-31-97										
SCHROCK JOHN E & MARIE PO BOX 222 BERLIN OH 44610	LOT 5 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .56A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,030.92 -145.67 885.25 -88.53 796.72 796.72 796.72	 PAID 	1,030.92 -145.67 885.25 -88.53 796.72 796.72 796.72	 PAID 			
	7,840	33,940	41,780								
796.72 02-20-97 796.72 PARCEL-ID 01-01037.000	07-31-97										
SCHROCK JOHN E & MARIE E PO BOX 222 BERLIN OHIO 44610	R6 T9 S1 LOT 22 SE & M PT 17.7 15A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.72 -47.45 448.27 -44.83 403.44 403.44 403.44	 PAID 	495.72 -47.45 448.27 -44.83 403.44 403.44 403.44	 PAID 			
	20,090	00	20,090								
403.44 02-20-97 403.44 PARCEL-ID 01-00110.001	07-31-97										
SCHROCK JOHN E & MARIE E BOX 222 BERLIN OHIO 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-21-96 SPLIT TO 01-01328.003 SCHROCK JOHN E & MARIE E 10-21-96 SPLIT TO 01-01328.005 SCHROCK JOHN E & MARIE E 10-21-96 SPLIT TO 01-01328.006 SCHROCK JOHN E & MARIE E 10-21-96 SPLIT TO 01-01328.007 SCHROCK JOHN E & MARIE E 10-21-96 SPLIT TO 01-01328.008 SCHROCK JOHN E & MARIE E PARCEL-ID 01-01328.003											
SCHROCK JOHN E & MARIE E BOX 222 BERLIN OHIO 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-21-96 SPLIT FROM 01-01328.003 SCHROCK JOHN E & MARIE E											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 197

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
10-24-96 TRNSF TO 01-01328.003 SCHROCK JAMES M & ROBIN JS PARCEL-ID 01-01328.003											
SCHROCK JOHN E & MARIE E	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-21-96 SPLIT FROM 01-01328.003 SCHROCK JOHN E & MARIE E 10-24-96 TRNSF TO 01-01328.005 SCHROCK JOHN D & WANDA JS PARCEL-ID 01-01328.005											
SCHROCK JOHN E & MARIE E PO BOX 222 BERLIN OHIO 44610	LOT 2 JOHN E SCHROCK ALLT # 1 (R6 T9 S1 LOT 22) .919A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	57.25 -8.09 49.16 -4.92 44.24		57.25 -8.09 49.16 -4.92 44.24				
	2,320	00	2,320	**TOTAL TAXES DUE AMOUNT COLLECTED	44.24 44.24	PAID	44.24 44.24	PAID			
10-21-96 SPLIT FROM 01-01328.003 SCHROCK JOHN E & MARIE E 44.24 02-20-97 44.24 07-31-97 PARCEL-ID 01-01328.006											
SCHROCK JOHN E & MARIE E PO BOX 222 BERLIN OHIO 44610	LOT 3 JOHN E SCHROCK ALLT # 1 (R6 T9S 1 LOT 22) 1.111A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.09 -9.76 59.33 -5.93 53.40		69.09 -9.76 59.33 -5.93 53.40				
	2,800	00	2,800	**TOTAL TAXES DUE AMOUNT COLLECTED	53.40 53.40	PAID	53.40 53.40	PAID			
10-21-96 SPLIT FROM 01-01328.003 SCHROCK JOHN E & MARIE E 53.40 02-20-97 53.40 07-31-97 PARCEL-ID 01-01328.007											
SCHROCK JOHN E & MARIE E PO BOX 222 BERLIN OHIO 44610	LOT 5 JOHN E SCHROCK ALLT # 1 (R6 T9 S1 LOT 22) 1.870A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	116.22 -16.42 99.80 -9.98 89.82		116.22 -16.42 99.80 -9.98 89.82				
	4,710	00	4,710	**TOTAL TAXES DUE AMOUNT COLLECTED	89.82 89.82	PAID	89.82 89.82	PAID			
10-21-96 SPLIT FROM 01-01328.003 SCHROCK JOHN E & MARIE E 89.82 02-20-97 89.82 07-31-97 PARCEL-ID 01-01328.008											
SCHROCK SAM J & LELA R 5442 TR 377 MILLERSBURG OH. 44654	R6 T9 S1 LOT ?? 4TH NELSON MIL LER SUBDIV 4.669A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,416.84 -200.21 1,216.63 -121.66 -20.61 1,074.36		1,416.84 -200.21 1,216.63 -121.66 -20.61 1,074.36				
	19,070	38,350	57,420	HOMESITE VALUE LISTED BELOW							
1074.36 02-21-97 1074.36 PARCEL-ID 01-01311.000	6,690	32,220	38,910	**TOTAL TAXES DUE AMOUNT COLLECTED	1,074.36 1,074.36	PAID	1,074.36 1,074.36	PAID			
	07-28-97										
SHAVER ERIC M & CHERYL P. O. BOX 286 BERLIN, OHIO 44610	LOT 35 SOUTH 1/2 BERLIN VILLAG E		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.16 -2.50 23.66 -2.37 21.29		26.16 -2.50 23.66 -2.37 21.29				
	1,060	00	1,060	**TOTAL TAXES DUE AMOUNT COLLECTED	21.29 21.29	PAID	21.29 21.29	PAID			
42.58 02-19-97 PARCEL-ID 01-01042.000											
SHAVER ERIC M & CHERYL P. O. BOX 286 BERLIN, OHIO 44610	LOT 34 BERLIN VILLAGE		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,336.55 -319.34 3,017.21 -301.72 2,715.49		3,336.55 -319.34 3,017.21 -301.72 2,715.49				
	2,010	133,210	135,220	**TOTAL TAXES DUE AMOUNT COLLECTED	2,715.49 2,715.49	PAID	2,715.49 2,715.49	PAID			
2715.49 02-19-97 2715.49 PARCEL-ID 01-01043.000	08-05-97										

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 198

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SHAVER ERIC M & CHERYL D JT SURV PO BOX 286 BERLIN OH 44610 03-20-96 TRNSF TO 01-00817.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00817.000											
SHETLER ATLEE M & MAE JT SURV 5092 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 39 W PT 1.592A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	924.08 -130.58 793.50		924.08 -130.58 793.50				
	7,460	29,990	37,450	10 PCT ROLLBACK	-79.35		-79.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.37		-14.37				
	5,400	21,720	27,120	NET TAXES	699.78		699.78				
699.78 02-21-97 699.78	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	699.78 699.78	PAID	699.78 699.78	PAID			
PARCEL-ID 01-00415.000											
SHETLER FELTY & ADA JT SURV 4122 CR 207 MILLERSBURG OHIO 44654	R5 T9 S4 PT SE .90A		COM 419	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	607.01 -58.10 548.91		607.01 -58.10 548.91				
	3,560	21,040	24,600	10 PCT ROLLBACK	-54.89		-54.89				
494.02 02-25-97 494.02	08-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.02 494.02 494.02	PAID	494.02 494.02 494.02	PAID			
PARCEL-ID 01-00255.001											
SHETLER FELTY M & ADA 4122 CR 207 MILLERSBURG OH. 44654	R5 T9 S4 NW SE .583A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	27.88 -3.94 23.94		27.88 -3.94 23.94				
	1,130	00	1,130	10 PCT ROLLBACK	-2.39		-2.39				
21.55 02-25-97 21.55	08-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.55 21.55 21.55	PAID	21.55 21.55 21.55	PAID			
PARCEL-ID 01-01350.000											
SHETLER HENRY M & FANNIE H 3315 CR 70 SUGAR CREEK, OHIO 44681	R5 T9 S3 LOT 17 M PT LOT 17 1 .17A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	779.98 -110.22 669.76		779.98 -110.22 669.76				
	4,510	27,100	31,610	10 PCT ROLLBACK	-66.98		-66.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.11		-15.11				
	4,120	24,410	28,530	NET TAXES **TOTAL TAXES DUE	587.67 587.67	PAID	587.67 587.67	PAID			
587.67 01-23-97 587.67	07-24-97			AMOUNT COLLECTED	587.67		587.67				
PARCEL-ID 01-00630.000											
SHETLER HENRY M & FANNIE H JS 3315 CR 70 SUGAR CREEK, OHIO 44681	R5 T9 S3 LOT 17 .3343A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	19.00 -2.68 16.32		19.00 -2.68 16.32				
	770	00	770	10 PCT ROLLBACK	-1.63		-1.63				
14.69 01-23-97 14.69	07-14-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.69 14.69 14.69	PAID	14.69 14.69 14.69	PAID			
PARCEL-ID 01-01251.000											
SHETLER HENRY M & FANNIE H JT SURV 3315 CR 70 SUGAR CREEK, OHIO 44681	R5 T9 S3 LOT 17 .094A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5.43 -.77 4.66		5.43 -.77 4.66				
	220	00	220	10 PCT ROLLBACK	-.47		-.47				
4.19 01-23-97 4.19	07-14-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 4.19 4.19	PAID	4.19 4.19 4.19	PAID			
PARCEL-ID 01-01252.001											
SHONGUM OIL & GAS INC 2876 S ARLINGTON ROAD AKRON, OH 44312	O/G ELI B YODER #1 3769		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 199

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80064.000											
SHONGUM OIL & GAS INC 2876 S ARLINGTON RD AKRON, OH 44312	O/G ED CRILOW #1 3806		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 01-80065.000	00	00	00								
SIMPSON ANNA WEAVER BOX 203 BERLIN OH 44610	LOT 37 BERLIN VILLAGE		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.34 -9.80 59.54 -5.95 53.59 53.59 53.59	PAID	69.34 -9.80 59.54 -5.95 53.59 53.59 53.59	PAID			
53.59 02-19-97 53.59	2,810	00	2,810								
PARCEL-ID 01-01040.000	07-16-97										
SIMPSON ANNA WEAVER P O BOX 203 BERLIN OH 44610	LOT 38 BERLIN VILLAGE		RES 511	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	427.12 -60.35 366.77 -36.68 -9.17 -74.03 246.89 246.89 246.89	PAID	427.12 -60.35 366.77 -36.68 -9.17 -74.03 246.89 246.89 246.89	PAID			
	2,810	14,500	17,310								
	HOMESITE VALUE LISTED BELOW										
	2,810	14,500	17,310								
246.89 02-19-97 246.89	07-16-97										
PARCEL-ID 01-01041.000											
SINDEL DAVID L & BETTY LOU JT SURV PO BOX 9 BERLIN OHIO 44610	R6 T9 S1 LOT 23 .7128A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,238.19 -174.96 1,063.23 -106.32 956.91 956.91 956.91	PAID	1,238.19 -174.96 1,063.23 -106.32 956.91 956.91 956.91	PAID			
	2,470	47,710	50,180								
956.91 02-19-97 956.91	08-01-97										
PARCEL-ID 01-00833.001											
SISSON DAVID C & JILL A 5000 TR 382 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 6 1ST ADD GOLDEN VALLEY EST 2.517A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,234.74 -174.47 1,060.27 -106.03 -22.78 931.46 931.46 931.46	PAID	1,234.74 -174.47 1,060.27 -106.03 -22.78 931.46 931.46 931.46	PAID			
	13,200	36,840	50,040								
	HOMESITE VALUE LISTED BELOW										
	6,170	36,840	43,010								
931.46 02-19-97 931.46	08-04-97										
PARCEL-ID 01-01229.000											
SNYDER KEITH L & MARSHA JT SURV PO BOX 390 BERLIN OHIO 44610	LOT 27 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.13 -49.62 301.51 -30.15 271.36 271.36 271.36	PAID	351.13 -49.62 301.51 -30.15 271.36 271.36 271.36	PAID			
	2,810	11,420	14,230								
271.36 02-25-97 271.36	08-04-97										
PARCEL-ID 01-01030.000											
SNYDER KEITH L & MARSHA M JT SURV PO BOX 390 BERLIN OHIO 44610	LOT 4 PT OUTLOT BERLIN VILLAGE .17A		IND 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.84 -41.14 388.70 -38.87 349.83 349.83 349.83	PAID	429.84 -41.14 388.70 -38.87 349.83 349.83 349.83	PAID			
	2,860	14,560	17,420								
349.83 02-25-97 349.83	08-04-97										
PARCEL-ID 01-01125.000											
SNYDER KEITH L & MARSHA M JT SURV	LOT 6 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION	970.71 -137.17		970.71 -137.17				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 200

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO DRAWER 390 BERLIN OHIO 44610 729.44 02-25-97 729.44 PARCEL-ID 01-01168.000	7,670 HOMESITE VALUE LISTED BELOW 7,670 08-04-97	31,670	39,340 39,170	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	833.54 -83.35 -20.75 729.44 729.44 729.44	PAID	833.54 -83.35 -20.75 729.44 729.44 729.44	PAID			
SNYDER KEITH L & MARSHA M JT SURV PO BOX 390 BERLIN OHIO 44610 26.12 02-25-97 26.12 PARCEL-ID 01-01280.000	LOT 26 S 1/2 BERLIN VILLAGE RES 500 1,370 08-04-97	00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.80 -4.78 29.02 -2.90 26.12 26.12 26.12	PAID	33.80 -4.78 29.02 -2.90 26.12 26.12 26.12	PAID			
SOMERS JOHN SCOTT & ARLENE A JS 5441 MAPLE ST GENERAL DELIVERY BERLIN OH 44610 11-21-96 TRNSF FROM 01-01149.000 MAST GERALD WADE & JON ELDON 738.37 02-25-97 738.37 PARCEL-ID 01-01149.000	LOT 10 PARKVIEW ALLOT RES 510 5,120 07-28-97	33,600	38,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	955.42 -135.01 820.41 -82.04 738.37 738.37 738.37	PAID	955.42 -135.01 820.41 -82.04 738.37 738.37 738.37	PAID			
SOMMERS ATLEE & JULIA 6502 CR 203 MILLERSBURG OH. 44654 853.55 02-18-97 853.55 PARCEL-ID 01-00631.000	R6 T9 S8 SW 72.255A AGR 101 AUV (TAX LAND 44,000) 8,890 07-29-97	35,870	44,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,104.45 -156.06 948.39 -94.84 853.55 853.55 853.55	PAID	1,104.45 -156.06 948.39 -94.84 853.55 853.55 853.55	PAID			
SOMMERS ATLEE & JULIA A JS & WALLACE & ELSIE JT SURV PO BOX 234 BERLIN OH 44610 08-02-96 TRNSF TO 01-01008.000 KAUFMAN JAMES & ERMA M JS PARCEL-ID 01-01008.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SOMMERS ATLEE & JULIA A JS & WALLACE JR & ELSIE JT SURV PO BOX 234 BERLIN OH 44610 31.46 02-19-97 31.46 PARCEL-ID 01-01002.000	LOT 8 OUTLOT PT BERLIN VILLAGE .25A RESURVEYED TO .254A RES 511 1,650 07-29-97	00	1,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	PAID	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	PAID			
SOMMERS ATLEE H & JULIA JT SURV 6502 CR 203 MILLERSBURG OHIO 44654 9.34 02-18-97 9.34 PARCEL-ID 01-00118.001	R6 T9 S8 SW 6.685A AGR 101 AUV (TAX LAND 5,510) 490 07-29-97	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.09 -1.71 10.38 -1.04 9.34 9.34 9.34	PAID	12.09 -1.71 10.38 -1.04 9.34 9.34 9.34	PAID			
SOMMERS DAVID M & HARRIETT R JT SURV 5303 SR 557 MILLERSBURG OH. 44654 1490.49 02-26-97 1490.49	R6 T9 S4 LOT 12 84.721A AGR 101 AUV (TAX LAND 53,520) 16,240 HOMESITE VALUE LISTED BELOW 4,630 08-04-97	62,880 29,900	79,120 34,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,952.29 -275.87 1,676.42 -167.64 -18.29 1,490.49 1,490.49	PAID	1,952.29 -275.87 1,676.42 -167.64 -18.29 1,490.49 1,490.49	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 201

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00632.000					AMOUNT COLLECTED	1,490.49		1,490.49				
SOMMERS DOUGLAS W & MARTHA I 3193 CR 58 MILLERSBURG OH. 44654 610.23 02-20-97 610.23	R6 T9 S4 LOT 8 NW PT .76A RES 511 07-28-97	4,700	27,300	32,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.60 -111.57 678.03 -67.80 610.23 610.23 610.23	PAID	789.60 -111.57 678.03 -67.80 610.23 610.23 610.23	PAID			
PARCEL-ID 01-00633.000												
SOMMERS MICHAEL D PO BOX 426 BERLIN OHIO 44610 1503.20 12-31-96	LOT 28 PARKVIEW ALLOT RES 510 HOMESITE VALUE LISTED BELOW	7,110 7,110	33,430 33,430	40,540 40,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.32 -141.35 858.97 -85.90 -21.47 751.60 751.60 751.60	PAID	1,000.32 -141.35 858.97 -85.90 -21.47 751.60 751.60 751.60	PAID			
PARCEL-ID 01-01151.000												
SOMMERS STEWART P & SHIRLEY JT SURV & OMAH P SOMMERS LF EST 4487 US 62 MILLERSBURG OH. 44654 371.31 01-14-97 371.31	R5 T9 S6 PT .854A RES 511 HOMESITE VALUE LISTED BELOW 07-01-97	4,970 4,970	15,040 14,410	20,010 19,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.75 -69.77 423.98 -42.40 -10.27 371.31 371.31 371.31	PAID	493.75 -69.77 423.98 -42.40 -10.27 371.31 371.31 371.31	PAID			
PARCEL-ID 01-00634.000												
SOMMERS STEWART P & SHIRLEY JT SURV & OMAH P SOMMERS LF EST 4487 US 62 MILLERSBURG OH. 44654 37.19 01-14-97 37.19	R5 T9 S6 SE PT NE .406A RES 511 07-01-97	1,950	00	1,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.12 -6.80 41.32 -4.13 37.19 37.19 37.19	PAID	48.12 -6.80 41.32 -4.13 37.19 37.19 37.19	PAID			
PARCEL-ID 01-00635.000												
SOMMERS WALLACE JR & ELSIE 5480 CR 201 MILLERSBURG OH. 44654 618.66 02-19-97 618.66	R6 T9 S1 LOT 22 W PT 1.00A RES 511 HOMESITE VALUE LISTED BELOW 07-31-97	5,400 5,400	27,970 27,970	33,370 33,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.40 -116.35 707.05 -70.71 -17.68 618.66 618.66 618.66	PAID	823.40 -116.35 707.05 -70.71 -17.68 618.66 618.66 618.66	PAID			
PARCEL-ID 01-00639.000												
SOMMERS WALLACE JR & ELSIE JT SURV 5480 CR 201 MILLERSBURG OHIO 44654 185.35 02-19-97 185.35	LOT 2 34.5 FT E PT BERLIN VILLAGE RES 500 07-31-97	9,720	00	9,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.84 -33.89 205.95 -20.60 185.35 185.35 185.35	PAID	239.84 -33.89 205.95 -20.60 185.35 185.35 185.35	PAID			
PARCEL-ID 01-01035.000												
SOMMERS WALLACE JR & ELSIE JT SURV 5480 CR 201 MILLERSBURG OHIO 44654 1281.43 02-19-97 1281.43	LOT 1 BERLIN VILLAGE COM 420 07-31-97	9,520	54,290	63,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.61 -150.70 1,423.81 -142.38 1,281.43 1,281.43 1,281.43	PAID	1,574.61 -150.70 1,423.81 -142.38 1,281.43 1,281.43 1,281.43	PAID			
PARCEL-ID 01-01126.000												
SOMMERS WALLACE JR & ELSIE JT	LOT 5 PT OL BERLIN VILLAGE .0				GROSS REAL ESTATE	114.00		114.00				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 202

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SURV 5480 CR 201 MILLERSBURG OHIO 44654 92.78 02-19-97 92.78 PARCEL-ID 01-01127.000	40A		COM 420 4,620 00 4,620 07-31-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.91 103.09 -10.31 92.78 92.78 92.78	 PAID 	-10.91 103.09 -10.31 92.78 92.78 92.78	 PAID 			
SOMMERS WALLACE JR & ELSIE JT SURV 5480 CR 201 MILLERSBURG OHIO 44654 62.46 02-19-97 62.46 PARCEL-ID 01-01452.000	R5 T9 S15 PT NW .056A VACATED ALLEY 8/6/92		COM 400 3,110 00 3,110 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.74 -7.34 69.40 -6.94 62.46 62.46 62.46	 PAID 	76.74 -7.34 69.40 -6.94 62.46 62.46 62.46	 PAID 			
SOMMERS WALLACE JR & ELSIE VIO LA JT SURV 5480 CR 201 MILLERSBURG OHIO 44654 33.37 02-19-97 33.37 PARCEL-ID 01-00512.001	R6 T9 S1 LOT 22 W PT .50A		RES 501 1,750 00 1,750 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -6.10 37.08 -3.71 33.37 33.37 33.37	 PAID 	43.18 -6.10 37.08 -3.71 33.37 33.37 33.37	 PAID 			
SPARLING MICHAEL L & GAY C JS 5796 SR 39 MILLERSBURG OH. 44654 JS ONLY ON 1/2INTV.258P10,14 05-07-96 TRNSF TO 01-00437.000 HERRERA ANTONIO & MELISSA K JS PARCEL-ID 01-00437.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
SPIRITO DONALD PATRICK 1321 HARDIN DRIVE EL CAJON CA 92020 407.32 01-22-97 PARCEL-ID 01-00247.003	R6 T9 S1 LOT 13 1.661A HEIDE LBERG MANOR ESTATES LOT 1		RES 501 10,680 00 10,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	263.53 -37.24 226.29 -22.63 203.66 203.66 203.66	 PAID 	263.53 -37.24 226.29 -22.63 203.66 203.66 203.66	 PAID 			
SPRANG BARRY R 5490 TR 260 MILLERSBURG OH. 44654 02-15-96 TRNSF TO 01-01188.000 ERB MARION M & SUSIE MAE JS PARCEL-ID 01-01188.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
STANGELO TIMOTHY R & LINDA CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE P.O. BOX 708 CAMBRIDGE OHIO 43725 REQ BY CAMBRIDGE BANK 482.59 02-06-97 482.59 PARCEL-ID 01-00975.000	LOT 10 PT OL 4 MELVIN J MILLER ALOT BERLIN VLG .39A		RES 511 6,540 19,490 26,030 HOMESITE VALUE LISTED BELOW 6,540 19,490 26,030 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	642.29 -90.76 551.53 -55.15 -13.79 482.59 482.59 482.59	 PAID 	642.29 -90.76 551.53 -55.15 -13.79 482.59 482.59 482.59	 PAID 			
STANS MEATS INC PO BOX 119 BERLIN OH 44610 498.84 02-10-97 498.84 PARCEL-ID 01-00930.000	R6 T9 S1 LOT 12 NW PT W PT 1. 00A		IND 310 1,750 23,090 24,840 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.93 -58.66 554.27 -55.43 498.84 498.84 498.84	 PAID 	612.93 -58.66 554.27 -55.43 498.84 498.84 498.84	 PAID 			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 203

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
STARKER WESLEY M 2686 SR 83 MILLERSBURG OH. 44654 602.41 02-25-97 602.41 PARCEL-ID 01-00099.000	R6 T9 S4 LOT 19 E PT 113.998A AGR 101 AUV (TAX LAND 67,420) 10,460	21,130	31,590 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.48 -110.14 669.34 -66.93 602.41 602.41 602.41	PAID	779.48 -110.14 669.34 -66.93 602.41 602.41 602.41	PAID			
STARNER RAYMOND & MARILYN 6401 CR 625 MILLERSBURG OH. 44654 728.46 02-26-97 728.46 PARCEL-ID 01-00641.000	R6 T9 S13 PT N PT SW 1A IN EAS E 1.81A RES 511 8,130 HOMESITE VALUE LISTED BELOW 5,400	31,080 30,960	39,210 36,360 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.51 -136.71 830.80 -83.08 -19.26 728.46 728.46 728.46	PAID	967.51 -136.71 830.80 -83.08 -19.26 728.46 728.46 728.46	PAID			
STATE OF OHIO 705 OAKWOOD STREET RAVENNA OH 44266 06-13-96 SPLIT FROM 01-00842.000 YODER MOSE T & AMANDA JS & LE & YODER ANDY M & SUSIE JS 1/2 .46 12-16-96 43.96 PARCEL-ID 01-00842.005	R6 T9 S4 LOT 16 .805A B-11 AGR 101 AUV (TAX LAND 460) 00	00	00 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 708 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD RECOUP UNPD R.E.	.74 -.10 .64 -.06 .58 .58 .46 ADDITIONS AND REMITTERS .00 .00 .00	.00 ****** 	.00 -.00 .00 -.00 .00 43.96 43.96 43.96 -.74 -.10 -.06 43.96 -.13	PAID			
STEINER LEE & VERA JS 1549 REDBUD COURT GOSHEN INDIANA 46526 455.95 02-04-97 455.95 PARCEL-ID 01-00751.000	R6 T9 S1 LOT 21 PT .41A RES 511 3,370	20,540	23,910 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.98 -83.37 506.61 -50.66 455.95 455.95 455.95	PAID	589.98 -83.37 506.61 -50.66 455.95 455.95 455.95	PAID			
STEINER LEE & VERA JS 1549 REDBUD COURT GOSHEN INDIANA 46526 4.19 02-04-97 4.19 PARCEL-ID 01-00752.000	R6 T9 S1 LOT 21 PT .05A RES 501 220	00	220 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.43 -.77 4.66 -.47 4.19 4.19 4.19	PAID	5.43 -.77 4.66 -.47 4.19 4.19 4.19	PAID			
STEINER LEE & VERA JS 1549 REDBUD COURT GOSHEN INDIANA 46526 44.82 02-04-97 44.82 PARCEL-ID 01-00753.000	R6 T9 S1 LOT 21 PT .18A RES 501 2,350	00	2,350 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.99 -8.19 49.80 -4.98 44.82 44.82 44.82	PAID	57.99 -8.19 49.80 -4.98 44.82 44.82 44.82	PAID			
STEINER LEE H & VERA JS 1549 REDBUD COURT GOSHEN, INDIANA 46526 858.51 02-04-97 858.51	R6 T9 S1 LOT 21 PT .613A RES 530 4,280	40,740	45,020 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,110.87 -156.97 953.90 -95.39 858.51		1,110.87 -156.97 953.90 -95.39 858.51				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 204

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00643.001				**TOTAL TAXES DUE AMOUNT COLLECTED	858.51 858.51	PAID	858.51 858.51	PAID			
STEINER PHILLIP L & KATHRYN J JS 5200 TR 359 MILLERSBURG OH. 44654 541.20 02-25-97 541.20 PARCEL-ID 01-00642.000	R6 T9 S1 LOT 21 PT 1.00A RES 511 5,400	22,980	28,380 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.28 -98.95 601.33 -60.13 541.20 541.20 541.20	PAID	700.28 -98.95 601.33 -60.13 541.20 541.20 541.20	PAID			
STEINER PHILLIP L & KATHRYN J JS 5200 TR 359 MILLERSBURG OHIO 44654 VERA MAIL 9/93 87.15 02-25-97 87.15 PARCEL-ID 01-00643.000	R6 T9 S1 LOT 21 PT .387A RES 530 1,500	3,070	4,570 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.76 -15.93 96.83 -9.68 87.15 87.15 87.15	PAID	112.76 -15.93 96.83 -9.68 87.15 87.15 87.15	PAID			
STEINER ROGER L & LAVERTA C 6041 TR 310 MILLERSBURG OHIO 44654 478.86 02-12-97 478.86 PARCEL-ID 01-00098.000	R6 T9 S4 LOT 10 E PT 1.030A RES 511 5,520 HOMESITE VALUE LISTED BELOW 5,400	20,290 19,740	25,810 25,140 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.86 -89.99 546.87 -54.69 -13.32 478.86 478.86 478.86	PAID	636.86 -89.99 546.87 -54.69 -13.32 478.86 478.86 478.86	PAID			
STEINER TERRY L & CHRISTINE K JS 5520 TR 77 MILLERSBURG OH. 44654 1040.81 02-24-97 1040.81 PARCEL-ID 01-00772.000	R5 T9 S14 SW PT NW 4.00A RES 511 13,290	41,290	54,580 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,346.76 -190.30 1,156.46 -115.65 1,040.81 1,040.81 1,040.81	PAID	1,346.76 -190.30 1,156.46 -115.65 1,040.81 1,040.81 1,040.81	PAID			
STERRETT GARY L & PENELOPE JS 5008 TR 382 MILLERSBURG OHIO 44654 1360.87 02-20-97 1360.87 PARCEL-ID 01-01406.000	LOT 15 GOLDEN VLY 2ND SUB 2.00 A RES 511 10,810 HOMESITE VALUE LISTED BELOW 6,170	62,460 62,460	73,270 68,630 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,807.94 -255.47 1,552.47 -155.25 -36.35 1,360.87 1,360.87 1,360.87	PAID	1,807.94 -255.47 1,552.47 -155.25 -36.35 1,360.87 1,360.87 1,360.87	PAID			
STUCKEY RANDY & MARY BETH JT SURV 6446 TOWNSHIP ROAD 310 MILLERSBURG OH 44654 1161.28 01-03-97 1161.28 PARCEL-ID 01-00010.003	R6 T9 S18 M PT SW 2.00A RES 511 5,540 HOMESITE VALUE LISTED BELOW 3,530	57,040 57,040	62,580 60,570 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,544.16 -218.20 1,325.96 -132.60 -32.08 1,161.28 1,161.28 1,161.28	PAID	1,544.16 -218.20 1,325.96 -132.60 -32.08 1,161.28 1,161.28 1,161.28	PAID			
STUTZMAN ATLEE E & MARY E JT SURV P.O. BOX 282 RHINE RD. BERLIN OHIO 44610	R6 T9 S1 LOT 21 LOT 7 1ST STUTZMAN SUB-DIV .998A RES 510 6,680 HOMESITE VALUE LISTED BELOW 6,680	32,840 32,840	39,520 39,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	975.16 -137.79 837.37 -83.74 -20.93 732.70 732.70	PAID	975.16 -137.79 837.37 -83.74 -20.93 732.70 732.70	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 205

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
732.70 02-12-97 732.70 PARCEL-ID 01-01189.000	07-21-97			AMOUNT COLLECTED	732.70		732.70				
STUTZMAN CARLA F 5910 CR 77 MILLERSBURG OHIO 44654 11-18-96 TRNSF FROM 01-00863.000 YODER LAURA R 497.00 01-15-97 497.00 PARCEL-ID 01-00863.000	R5 T9 S7 PT N PT SW 1.805A RES 511 8,120 18,610 26,730 HOMESITE VALUE LISTED BELOW 5,400 18,610 24,010 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.56 -93.20 566.36 -56.64 -12.72 497.00 497.00 497.00	 PAID	659.56 -93.20 566.36 -56.64 -12.72 497.00 497.00 497.00	 PAID			
STUTZMAN DALE & CYNTHIA PO BOX 44,RHINE RD BERLIN OH 44610 722.12 02-25-97 722.12 PARCEL-ID 01-01192.000	R6 T9 S1 LOT 21 LOT 4 1ST STUTZMAN SUB DIV .993A RES 510 6,650 32,300 38,950 HOMESITE VALUE LISTED BELOW 6,650 32,300 38,950 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.09 -135.81 825.28 -82.53 -20.63 722.12 722.12 722.12	 PAID	961.09 -135.81 825.28 -82.53 -20.63 722.12 722.12 722.12	 PAID			
STUTZMAN DANIEL M & ESTHER JS 49900 TR 69 MILLERSBURG OHIO 44654 11-20-96 SPLIT FROM 01-01381.000 MAST IVAN M & SUSIE 3.44 01-24-97 PARCEL-ID 01-01381.001	R5 T9 S3 LOT 29 NW PT 2.701A B-17 AGR 101 AUV (TAX LAND 1,560) 90 00 90 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID			
STUTZMAN EDWARD & DORIS E 4411 SR 39 MILLERSBURG OH. 44654 503.91 02-27-97 503.91 PARCEL-ID 01-00645.000	R5 T9 S3 LOT 23 E PT .58A RES 511 4,540 22,640 27,180 HOMESITE VALUE LISTED BELOW 4,540 22,640 27,180 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.67 -94.77 575.90 -57.59 -14.40 503.91 503.91 503.91	 PAID	670.67 -94.77 575.90 -57.59 -14.40 503.91 503.91 503.91	 PAID			
STUTZMAN EDWARD & DORIS E 4411 SR 39 MILLERSBURG OH. 44654 53.00 02-27-97 PARCEL-ID 01-00646.000	R5 T9 S3 LOT 23 E PT .25A RES 511 1,390 00 1,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.30 -4.85 29.45 -2.95 26.50 26.50 26.50	 PAID	34.30 -4.85 29.45 -2.95 26.50 26.50 26.50	 PAID			
STUTZMAN ELI A & VERNA JT SURV 4433 CR 207 MILLERSBURG OH. 44654 31.46 02-27-97 31.46 PARCEL-ID 01-00647.000	R5 T9 S4 W PT NW .43A RES 511 1,650 00 1,650 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	 PAID	40.71 -5.75 34.96 -3.50 31.46 31.46 31.46	 PAID			
STUTZMAN ELI A & VERNA JT SURV 4433 CR 207 MILLERSBURG OH. 44654 33.17 02-27-97 33.17	R5 T9 S4 W PT NW .449A RES 511 1,740 00 1,740 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.93 -6.07 36.86 -3.69 33.17		42.93 -6.07 36.86 -3.69 33.17				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 206

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00648.000				**TOTAL TAXES DUE AMOUNT COLLECTED	33.17 33.17	PAID	33.17 33.17	PAID			
STUTZMAN ELI A & VERNA JT SURV 4433 CR 207 MILLERSBURG OH. 44654 21.55 02-27-97 21.55	R5 T9 S4 W PT NW .362A RES 511 1,130	00	1,130 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	PAID	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	PAID			
PARCEL-ID 01-00649.000											
STUTZMAN ELI A & VERNA JT SURV 4433 CR 207 MILLERSBURG OH. 44654 973.12 02-27-97 973.12	R5 T9 S4 SW NW .971A RES 511 5,290	45,740	51,030 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.17 -177.93 1,081.24 -108.12 973.12 973.12 973.12	PAID	1,259.17 -177.93 1,081.24 -108.12 973.12 973.12 973.12	PAID			
PARCEL-ID 01-00650.000											
STUTZMAN ELI A & VERNA JT SURV 4433 CR 207 MILLERSBURG OHIO 44654 1128.20 02-27-97 1128.20	R5 T9 S15 LOT 5 PT OL BERLIN V ILLAGE .463A COM 444 22,050	34,130	56,180 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,386.24 -132.68 1,253.56 -125.36 1,128.20 1,128.20 1,128.20	PAID	1,386.24 -132.68 1,253.56 -125.36 1,128.20 1,128.20 1,128.20	PAID			
PARCEL-ID 01-01103.000											
STUTZMAN ELLA A P.O. BOX 21 5533 RHINE RD. BERLIN, OHIO 44610 466.08 02-27-97 466.08	R6 T9 S1 LOT 21 LOT 27 THIRD S TUTZMAN SUB DIV .506A RES 500 4,680 HOMESITE VALUE LISTED BELOW 4,680	20,460 20,460	25,140 25,140 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.33 -87.66 532.67 -53.27 -13.32 466.08 466.08 466.08	PAID	620.33 -87.66 532.67 -53.27 -13.32 466.08 466.08 466.08	PAID			
PARCEL-ID 01-01220.000											
STUTZMAN ERVIN J & ERMA JT SUR V 2960 SEQUOIA LANE SARASOTA FL 34237 544.81 02-07-97 272.81	R6 T9 S1 LOT 21 PT .567A RES 511 3,740	24,830	28,570 07-07-97 272.00 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.96 -99.61 605.35 -60.54 544.81 544.81 544.81	PAID	704.96 -99.61 605.35 -60.54 544.81 544.81 544.81	PAID			
PARCEL-ID 01-00651.000											
STUTZMAN ERVIN J & ERMA JT SUR V 2960 SEQUOIA LANE SARASOTA FL 34237 PER ERMA STUTZMAN 29.37 02-07-97 29.37	R6 T9 S1 LOT 21 PT .401A RES 511 1,540	00	1,540 07-07-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.00 -5.37 32.63 -3.26 29.37 29.37 29.37	PAID	38.00 -5.37 32.63 -3.26 29.37 29.37 29.37	PAID			
PARCEL-ID 01-00652.000											
STUTZMAN ERVIN J JR & SUSAN R JS PO BOX 231 BERLIN OHIO 44610 1409.96 02-24-97 1409.96	LOT 47 BERLIN VILLAGE COM 454 9,520	60,690	70,210 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,732.43 -165.81 1,566.62 -156.66 1,409.96 1,409.96 1,409.96	PAID	1,732.43 -165.81 1,566.62 -156.66 1,409.96 1,409.96 1,409.96	PAID			
PARCEL-ID 01-01128.000											
STUTZMAN ERVIN J JR & SUSAN R	LOT 48 BERLIN VILLAGE			GROSS REAL ESTATE	246.26		246.26				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 207

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
JS PO BOX 231 BERLIN OHIO 44610 200.42 02-24-97 200.42 PARCEL-ID 01-01129.000			COM 454 9,520 460 9,980 07-29-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.57 222.69 -22.27 200.42 200.42 200.42	 PAID 	-23.57 222.69 -22.27 200.42 200.42 200.42	 PAID 			
STUTZMAN ERVIN J JR & SUSAN R JS PO BOX 231 BERLIN OH 44610 843.44 02-24-97 843.44 PARCEL-ID 01-01130.000	LOT 49 BERLIN VILLAGE		COM 454 9,520 32,480 42,000 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,036.35 -99.19 937.16 -93.72 843.44 843.44 843.44	 PAID 	1,036.35 -99.19 937.16 -93.72 843.44 843.44 843.44	 PAID 			
STUTZMAN ERVIN J JR & SUSAN R JS PO BOX 231 BERLIN OHIO 44610 191.19 02-24-97 191.19 PARCEL-ID 01-01131.000	LOT 50 BERLIN VILLAGE		COM 454 9,520 00 9,520 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	 PAID 	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	 PAID 			
STUTZMAN ERVIN J JR & SUSAN R JT SURV PO BOX 231 BERLIN OH 44610 889.02 02-24-97 889.02 PARCEL-ID 01-01167.000	LOT 30 PARKVIEW ALLOT		RES 510 7,980 38,640 46,620 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.35 -162.55 987.80 -98.78 889.02 889.02 889.02	 PAID 	1,150.35 -162.55 987.80 -98.78 889.02 889.02 889.02	 PAID 			
STUTZMAN ERVIN J JR & SUSIE R JS PO BOX 231 BERLIN OHIO 44610 62.46 02-24-97 62.46 PARCEL-ID 01-01097.001	E PART OUTLOT 51 .052A BERLI N VILLAGE		COM 400 3,110 00 3,110 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.74 -7.34 69.40 -6.94 62.46 62.46 62.46	 PAID 	76.74 -7.34 69.40 -6.94 62.46 62.46 62.46	 PAID 			
STUTZMAN ERVIN JR & SUSAN R JS P.O. BOX 231 BERLIN OH 44610 708.43 02-24-97 708.43 PARCEL-ID 01-00942.000	LOT 52 BERLIN VILLAGE		RES 511 14,000 23,150 37,150 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.68 -129.53 787.15 -78.72 708.43 708.43 708.43	 PAID 	916.68 -129.53 787.15 -78.72 708.43 708.43 708.43	 PAID 			
STUTZMAN ERVIN JR & SUSAN R JS P.O. BOX 231 BERLIN OH 44610 130.81 02-24-97 130.81 PARCEL-ID 01-00943.000	LOT 53 E 1/2 LOT BERLIN VILLAG E		RES 500 6,860 00 6,860 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.27 -23.92 145.35 -14.54 130.81 130.81 130.81	 PAID 	169.27 -23.92 145.35 -14.54 130.81 130.81 130.81	 PAID 			
STUTZMAN ERVIN JR & SUSAN R JS P.O. BOX 231 BERLIN OH 44610 91.53 02-24-97 91.53 PARCEL-ID 01-00985.000	LOT 53 W 1/2 LOT BERLIN VILLAG E		RES 500 4,800 00 4,800 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.44 -16.74 101.70 -10.17 91.53 91.53 91.53	 PAID 	118.44 -16.74 101.70 -10.17 91.53 91.53 91.53	 PAID 			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 208

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
STUTZMAN ERVIN JR & SUSAN R JS P.O. BOX 231 BERLIN OH 44610 243.90 02-24-97 243.90 PARCEL-ID 01-00986.000	LOT 54 BERLIN VILLAGE RES 511 9,800	2,990	12,790 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.59 -44.59 271.00 -27.10 243.90 243.90 243.90	PAID	315.59 -44.59 271.00 -27.10 243.90 243.90 243.90	PAID			
STUTZMAN GARY W & BRENDA R JT SURV 4415 TR 369 MILLERSBURG OH. 44654 PER KIM 1 KNOX & G STUTZMAN 398.05 01-22-97 398.05 PARCEL-ID 01-00644.000	R5 T9 S3 LOT 19 PT SW COR 1.0 0A RES 511 4,120 HOMESITE VALUE LISTED BELOW 4,120	17,350 17,350	21,470 21,470 02-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	529.77 -74.86 454.91 -45.49 -11.37 398.05 398.05 398.05	PAID	529.77 -74.86 454.91 -45.49 -11.37 398.05 398.05 398.05	PAID			
STUTZMAN HENRY H & KATIE BOX 107 BERLIN OHIO 44610 837.99 02-13-97 837.99 PARCEL-ID 01-00653.000	R5 T9 S6 PT SE SE 1.526A RES 511 9,340 HOMESITE VALUE LISTED BELOW 6,690	35,780 35,660	45,120 42,350 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,113.34 -157.32 956.02 -95.60 -22.43 837.99 837.99 837.99	PAID	1,113.34 -157.32 956.02 -95.60 -22.43 837.99 837.99 837.99	PAID			
STUTZMAN IVAN J & MARJORIE EILEEN 5389 CR 626 P. O. BOX 134 BERLIN OH 44610 2171.71 02-25-97 2171.71 PARCEL-ID 01-00654.000	R6 T9 S4 LOT 2 W PT & E PT 4.50A RES 511 17,850 HOMESITE VALUE LISTED BELOW 6,690	97,400 42,470	115,250 49,160 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,843.79 -401.84 2,441.95 -244.20 -26.04 2,171.71 2,171.71 2,171.71	PAID	2,843.79 -401.84 2,441.95 -244.20 -26.04 2,171.71 2,171.71 2,171.71	PAID			
STUTZMAN IVAN J & MARJORIE EILEEN 5389 CR 626 PO BOX 134 BERLIN OHIO 44610 34.70 02-25-97 34.70 PARCEL-ID 01-01430.000	R6 T9 S4 LOT 2 W & E PT .761A RES 501 1,820	00	1,820 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.91 -6.35 38.56 -3.86 34.70 34.70 34.70	PAID	44.91 -6.35 38.56 -3.86 34.70 34.70 34.70	PAID			
STUTZMAN IVAN J & MARJORIE EILENN 5389 CR 626 P.O. BOX 134 BERLIN OHIO 44610 68.08 02-25-97 68.08 PARCEL-ID 01-00110.002	R6 T9 S1 LOT 22 SE & M PT 1.0 06A RES 501 3,570	00	3,570 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.09 -12.45 75.64 -7.56 68.08 68.08 68.08	PAID	88.09 -12.45 75.64 -7.56 68.08 68.08 68.08	PAID			
STUTZMAN JEFFREY L & JANET L JT SURV 5401 CR 626 MILLERSBURG OH. 44654 60.83 02-19-97 60.83 PARCEL-ID 01-01185.000	R6 T9 S4 LOT 2 LOT 1 DUTCHLAND ACRES 1 .825A RES 500 3,190	00	3,190 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.71 -11.12 67.59 -6.76 60.83 60.83 60.83	PAID	78.71 -11.12 67.59 -6.76 60.83 60.83 60.83	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 209

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
STUTZMAN JEFFREY L & JANET L JR T SURV 5401 CR 626 MILLERSBURG OH. 44654 717.59 02-19-97 717.59 PARCEL-ID 01-01186.000	R6 T9 S4 LOT 2 LOT 2 DUTCHLAND ACRES 2 .751A RES 500 4,450 33,180 37,630 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	928.52 -131.20 797.32 -79.73 717.59 717.59 717.59	 PAID	928.52 -131.20 797.32 -79.73 717.59 717.59 717.59	 PAID			
STUTZMAN LOIL & SYLVIA 12026 NORTH 28TH PLACE PHOENIX ARIZ 85028 114.04 02-27-97 PARCEL-ID 01-01169.000	LOT 8 PARKVIEW ALLOT RES 510 5,980 00 5,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.56 -20.85 126.71 -12.67 114.04 114.04 114.04	 PAID	147.56 -20.85 126.71 -12.67 114.04 114.04 .00	 11.40 ***** 	125.44 125.44	80697	
STUTZMAN MILDRED PO BOX 155 BERLIN OHIO 44610 45.39 02-25-97 45.39 PARCEL-ID 01-01045.000	LOT 28 BERLIN VILLAGE RES 500 2,380 00 2,380 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID	58.73 -8.30 50.43 -5.04 45.39 45.39 45.39	 PAID			
STUTZMAN MILDRED P O BOX 155 BERLIN OH 44610 57.78 02-25-97 57.78 PARCEL-ID 01-01046.000	LOT 29 BERLIN VILLAGE RES 599 2,810 220 3,030 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.77 -10.57 64.20 -6.42 57.78 57.78 57.78	 PAID	74.77 -10.57 64.20 -6.42 57.78 57.78 57.78	 PAID			
STUTZMAN MILDRED P O BOX 155 BERLIN OHIO 44610 957.56 02-25-97 957.56 PARCEL-ID 01-01047.000	LOT 30 BERLIN VILLAGE RES 511 2,810 48,550 51,360 HOMESITE VALUE LISTED BELOW 2,810 38,440 41,250 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.31 -179.08 1,088.23 -108.82 -21.85 957.56 957.56 957.56	 PAID	1,267.31 -179.08 1,088.23 -108.82 -21.85 957.56 957.56 957.56	 PAID			
STUTZMAN MILDRED P O BOX 155 BERLIN OHIO 44610 136.73 02-25-97 136.73 PARCEL-ID 01-01170.000	LOT 7 PARKVIEW ALLOT RES 500 7,170 00 7,170 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.92 -25.00 151.92 -15.19 136.73 136.73 136.73	 PAID	176.92 -25.00 151.92 -15.19 136.73 136.73 136.73	 PAID			
STUTZMAN MYRON W & EILEEN S JS 7376 CR 201 MILLERSBURG OHIO 44654 05-31-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 29.56 02-27-97 29.56 PARCEL-ID 01-00297.014	R6 T9 S1 LOT 15 12.00A B-4 AGR 101 AUV (TAX LAND 6,910) 1,550 00 1,550 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.25 -5.40 32.85 -3.29 29.56 29.56 29.56	 PAID	38.25 -5.40 32.85 -3.29 29.56 29.56 29.56	 PAID			
STUTZMAN PAUL V & MARY K 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	LOT 30 3RD STUTZMAN SUBDIV .57 74A (R6 T9 S1 LOT 21) RES 500 4,520 22,340 26,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	662.77 -93.65 569.12 -56.91 512.21		662.77 -93.65 569.12 -56.91 512.21				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 210

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 512.21 02-05-97 512.21 PARCEL-ID 01-01218.000					**TOTAL TAXES DUE AMOUNT COLLECTED	512.21 512.21	PAID	512.21 512.21	PAID			
STUTZMAN PAUL V & MARY K PO BOX 340 BERLIN OHIO 44610 660.58 01-17-97 660.58 PARCEL-ID 01-01218.001	LOT 29 THIRD STUTZMAN SUBDIVIS ION .7208A (R6 T9 S1 LOT 21) RES 511 HOMESITE VALUE LISTED BELOW 07-10-97	3,710	31,920	35,630 35,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.17 -124.23 754.94 -75.49 -18.87 660.58 660.58 660.58	PAID	879.17 -124.23 754.94 -75.49 -18.87 660.58 660.58 660.58	PAID			
STUTZMAN PAUL V & MARY K BOX 340 BERLIN OH 44610 100.88 01-17-97 100.88 PARCEL-ID 01-01219.000	R6 T9 S1 LOT 21 LOT 25 THIRD S TUTZMAN SUB DIV 1.028A RES 500 07-10-97	5,290	00	5,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.53 -18.44 112.09 -11.21 100.88 100.88 100.88	PAID	130.53 -18.44 112.09 -11.21 100.88 100.88 100.88	PAID			
STUTZMAN PAUL V & MARY K JT SURV PO BOX 340 BERLIN OHIO 44610 .0714TO01012158.1256TO0101216 PARCEL-ID 01-01391.000	R6 T9 S1 LOT 21 PT .197A VOID FOR 1989 EXCEPT FOR DELQ RESU RVEYED RES 501	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STUTZMAN ROBERT L & SONYA K JS 4626 US 62 PO BOX 308 BERLIN OHIO 44610 03-21-96 SPLIT FROM 01-00426.000 MILLER JOHN A & KATIE JT SURV 09-03-96 SPLIT TO 01-00426.001 STUTZMAN ROBERT L & SONYA K JS 09-03-96 SPLIT TO 01-00426.002 G & S STORAGE ENTERPRISES LTD PARCEL-ID 01-00426.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN ROBERT L & SONYA K JS 4626 US 62 PO BOX 308 BERLIN OHIO 44610 09-03-96 SPLIT FROM 01-00426.001 STUTZMAN ROBERT L & SONYA K JS .19 02-27-97 .19 PARCEL-ID 01-00426.001	R6 T9 S6 PT SE .234A B-19 AGR 100 AUV (TAX LAND 160) 07-23-97	10	00	10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	PAID	.25 -.04 .21 -.02 .19 .19 .19	PAID			
STUTZMAN ROBERT L & SONYA K JS PO BOX 308 BERLIN OHIO 44610 13.54 02-27-97 13.54 PARCEL-ID 01-00653.002	R5 T9 S6 PT SE SE .164A RES 511 07-23-97	710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	PAID	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	PAID			
STUTZMAN ROBERT L & SONYA K JS PO BOX 308 BERLIN OHIO 44610 8.58 02-27-97 8.58 PARCEL-ID 01-00653.003	R5 T9 S6 PT SE SE .103A RES 511 07-23-97	450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 211

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STUTZMAN ROBERT L & SONYA K JS PO BOX 308 BERLIN OHIO 44610 09-03-96 SPLIT FROM 01-00653.004 STUTZMAN ROBERT L & SONYA K JS 13.54 02-27-97 13.54 07-23-97 PARCEL-ID 01-00653.004	R5 T9 S6 PT SE SE .164A B-19 RES 511 710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	 PAID 	17.52 -2.48 15.04 -1.50 13.54 13.54 13.54	 PAID 			
STUTZMAN ROBERT L & SONYA K JS PO BOX 308 BERLIN OHIO 44610 09-03-96 SPLIT TO 01-00653.004 STUTZMAN ROBERT L & SONYA K JS 09-03-96 SPLIT TO 01-00653.005 G & S STORAGE ENTERPRISES LTD PARCEL-ID 01-00653.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN ROBERT L & SONYA K JT SURV BOX 308 BERLIN OHIO 44610 745.04 02-27-97 745.04 07-23-97 PARCEL-ID 01-00653.001	R5 T9 S6 PT SE SE .667A RES 501 4,970	34,100	39,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.05 -136.23 827.82 -82.78 745.04 745.04 745.04	 PAID 	964.05 -136.23 827.82 -82.78 745.04 745.04 745.04	 PAID 			
STUTZMAN RONALD & MARIANN 5468 ELM ST. PO BOX 57 BERLIN OH 44610 10.86 02-20-97 10.86 07-29-97 PARCEL-ID 01-01175.000	LOT 19 10 FT OFF S SIDE PARKVI EW ALLOT .0332A RES 500 570	00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -1.99 12.07 -1.21 10.86 10.86 10.86	 PAID 	14.06 -1.99 12.07 -1.21 10.86 10.86 10.86	 PAID 			
STUTZMAN RONALD & MARIANN 5468 ELM ST. PO BOX 57 BERLIN OH 44610 606.06 02-20-97 606.06 07-29-97 PARCEL-ID 01-01176.000	LOT 20 PARKVIEW ALLOT RES 510 5,680 HOMESITE VALUE LISTED BELOW 5,680	27,010 27,010	32,690 32,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.63 -113.98 692.65 -69.27 -17.32 606.06 606.06 606.06	 PAID 	806.63 -113.98 692.65 -69.27 -17.32 606.06 606.06 606.06	 PAID 			
SUNDHEIMER CLYDE E & MARY K BOX 240 BERLIN OH 44610 562.28 02-25-97 562.28 07-08-97 PARCEL-ID 01-00656.000	R5 T9 S15 NW NE PT .74A RES 511 5,360 HOMESITE VALUE LISTED BELOW 5,360	24,950 24,320	30,310 29,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.90 -105.68 642.22 -64.22 -15.72 562.28 562.28 562.28	 PAID 	747.90 -105.68 642.22 -64.22 -15.72 562.28 562.28 562.28	 PAID 			
SUNDHEIMER CLYDE E & MARY K BOX 240 BERLIN OH 44610 1.91 02-25-97 1.91 07-08-97 PARCEL-ID 01-00657.000	R5 T9 S6 SW SW PT .09A RES 511 100	00	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.47 -.35 2.12 -.21 1.91 1.91 1.91	 PAID 	2.47 -.35 2.12 -.21 1.91 1.91 1.91	 PAID 			
SUNDHEIMER JUNE 054 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.1305 — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 212

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1201 ELM ST. SUITE 400 DALLAS, TX 75270 PER WAYNE CO BANK 12/12/94 11-14-96 TRNSF TO 01-01371.007 YODER HENRY R PARCEL-ID 01-01371.007											
SUTTON LELAND L & EUNICE J JT SURV P O BOX 291 BERLIN OHIO 44610 629.60 02-24-97 629.60 PARCEL-ID 01-01171.000	LOT 4 PARKVIEW ALLOT		RES 510 5,350 HOMESITE VALUE LISTED BELOW 5,350 07-28-97	28,610 28,610	33,960 33,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.96 -118.41 719.55 -71.96 -17.99 629.60 629.60 629.60	PAID	837.96 -118.41 719.55 -71.96 -17.99 629.60 629.60 629.60	PAID			
SWARTZENTRUBER CARL & JUDI 4657 SR 39 BOX 294 BERLIN OHIO 44610 585.11 02-06-97 585.11 PARCEL-ID 01-00007.000	R5 T9 S15 S PT NE .480A		RES 511 4,510 HOMESITE VALUE LISTED BELOW 4,510 07-28-97	27,050 27,050	31,560 31,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.74 -110.04 668.70 -66.87 -16.72 585.11 585.11 585.11	PAID	778.74 -110.04 668.70 -66.87 -16.72 585.11 585.11 585.11	PAID			
SWARTZENTRUBER LEVI D & MINERVA P.O.BOX 283 BERLIN OH 44610 711.18 02-12-97 711.18 PARCEL-ID 01-01172.000	LOT 27 PARKVIEW ALLOT		RES 510 7,110 HOMESITE VALUE LISTED BELOW 7,110 08-05-97	31,250 31,250	38,360 38,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	946.53 -133.75 812.78 -81.28 -20.32 711.18 711.18 711.18	PAID	946.53 -133.75 812.78 -81.28 -20.32 711.18 711.18 711.18	PAID			
SWARTZENTRUBER LEVI D & MINERVA JS PO BOX 283 BERLIN OH 44610 537.20 02-19-97 537.20 PARCEL-ID 01-01124.000	LOT 14 PT OUTLOT BERLIN VILLAGE .301A		COM 452 15,930 07-25-97	10,820	26,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.06 -63.17 596.89 -59.69 537.20 537.20 537.20	PAID	660.06 -63.17 596.89 -59.69 537.20 537.20 537.20	PAID			
SWARTZENTRUBER LULA 3500 US 62 MILLERSBURG OHIO 44654 129.87 01-22-97 129.87 PARCEL-ID 01-01048.000	LOT 115 ATLEE J MILLER ALLOT B ERLIN VLG .267A		RES 511 5,050 07-08-97	1,760	6,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.04 -23.74 144.30 -14.43 129.87 129.87 129.87	PAID	168.04 -23.74 144.30 -14.43 129.87 129.87 129.87	PAID			
SWARTZENTRUBER LULA 3500 US 62 MILLERSBURG OHIO 44654 524.98 01-22-97 524.98 PARCEL-ID 01-01049.000	LOT 116 ATLEE J MILLER ALLOT B ERLIN VLG .267A		RES 511 5,050 07-08-97	22,480	27,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.30 -95.99 583.31 -58.33 524.98 524.98 524.98	PAID	679.30 -95.99 583.31 -58.33 524.98 524.98 524.98	PAID			
SWARTZENTRUBER LYNN D & CHRISTINA JS PO BOX 269 BERLIN OHIO 44610	LOT 1 MEADOWS ALLT #1 1.317A (R6 T9 S4 LOT 1)		RES 511 4,880	00	4,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,758.83 -248.53 1,510.30 -151.03 -37.36		1,758.83 -248.53 1,510.30 -151.03 -37.36				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 213

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	ADJUSTED VALUES LISTED BELOW			NET TAXES	1,321.91		1,321.91				
	4,880	66,400	71,280	AGRICULTURAL RECOUP	89.29		89.29				
	HOMESITE VALUE LISTED BELOW			TAX REDUCTION	-11.80		-11.80				
	4,120	66,400	70,520	10 PCT REDUCTION	-7.75		-7.75				
162.80 01-30-97 1228.85	02-19-97	1391.65	07-16-97	TOTAL RECOUP	69.74		69.74				
				**TOTAL TAXES DUE	1,391.65	PAID	1,391.65	PAID			
PARCEL-ID 01-01319.014				AMOUNT COLLECTED	1,391.65		1,391.65				
				A/D # 2497	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	1,638.42		1,638.42				
				TAX REDUCTION	231.52		231.52				
				10 PCT ROLLBACK	140.69		140.69				
				2 1/2 PCT ROLLBAC	37.36		37.36				
SWISS FAMILY GUGGISBERG FARM A	R6 T9 S4 LOT 21 17.150A			GROSS REAL ESTATE	46.14		46.14				
N OHIO PARTNERSHIP			AGR 101	TAX REDUCTION	-6.52		-6.52				
5060 SR 557	AUV (TAX LAND 11,640)			SUBTOTAL	39.62		39.62				
MILLERSBURG OHIO 44654	1,870	00	1,870	10 PCT ROLLBACK	-3.96		-3.96				
35.66 02-20-97 35.66	07-25-97			NET TAXES	35.66		35.66				
				**TOTAL TAXES DUE	35.66	PAID	35.66	PAID			
PARCEL-ID 01-00386.001				AMOUNT COLLECTED	35.66		35.66				
T H LIMITED PARTNERSHIP	R6 T9 S4 LOT 11 SE PT .9919A			GROSS REAL ESTATE	649.94		649.94				
JEFFREY TOMSKI			IND 370	TAX REDUCTION	-62.21		-62.21				
335 SR 121				SUBTOTAL	587.73		587.73				
NEW PARIS OHIO 45347	5,200	21,140	26,340	10 PCT ROLLBACK	-58.77		-58.77				
528.96 02-13-97 528.96	08-05-97			NET TAXES	528.96		528.96				
				**TOTAL TAXES DUE	528.96	PAID	528.96	PAID			
PARCEL-ID 01-00878.000				AMOUNT COLLECTED	528.96		528.96				
T K ESTATE & KLINE JACOB A & E	R5 T9 S5 PT SW 1.382A			GROSS REAL ESTATE	1,418.81		1,418.81				
STHER D LIFE ESTATE			RES 511	TAX REDUCTION	-200.48		-200.48				
6300 TR 362				SUBTOTAL	1,218.33		1,218.33				
MILLERSBURG OH. 44654	5,000	52,500	57,500	10 PCT ROLLBACK	-121.83		-121.83				
1096.50 02-27-97 1096.50	08-05-97			NET TAXES	1,096.50		1,096.50				
				**TOTAL TAXES DUE	1,096.50	PAID	1,096.50	PAID			
PARCEL-ID 01-00277.000				AMOUNT COLLECTED	1,096.50		1,096.50				
T K ESTATE & KLINE JACOB A & E	R5 T9 S5 S PT SW .035A			GROSS REAL ESTATE	.74		.74				
STHER D LIFE ESTATE			RES 501	TAX REDUCTION	-.10		-.10				
6300 TR 362				SUBTOTAL	.64		.64				
MILLERSBURG OHIO 44654	30	00	30	10 PCT ROLLBACK	-.06		-.06				
.58 02-27-97 .58	08-05-97			NET TAXES	.58		.58				
				**TOTAL TAXES DUE	.58	PAID	.58	PAID			
PARCEL-ID 01-00464.001				AMOUNT COLLECTED	.58		.58				
T K ESTATE & KLINE JACOB A & E	R5 T9 S5 S PT SW .113A			GROSS REAL ESTATE	1.48		1.48				
STHER D LIFE ESTATE			AGR 101	TAX REDUCTION	-.21		-.21				
6300 TR 362				SUBTOTAL	1.27		1.27				
MILLERSBURG OHIO 44654	60	00	60	10 PCT ROLLBACK	-.13		-.13				
1.14 02-27-97 1.14	08-05-97			NET TAXES	1.14		1.14				
				**TOTAL TAXES DUE	1.14	PAID	1.14	PAID			
PARCEL-ID 01-00464.002				AMOUNT COLLECTED	1.14		1.14				
TATUM PETROLEUM CORPORATION	COBLENTZ LESTER #1 PERMIT #247			GROSS MIN RIGHTS	8.88		8.88				
059	7			TAX REDUCTION	-.85		-.85				
TATUM PETROLEUM CORP.			MIN 240	SUBTOTAL	8.03		8.03				
P.O. BOX 26885				10 PCT ROLLBACK	-.80		-.80				
COLUMBUS, OHIO 43226	360	00	360	NET TAXES	7.23		7.23				
7.23 02-21-97 7.23	08-01-97			**TOTAL TAXES DUE	7.23	PAID	7.23	PAID			
PARCEL-ID 01-80157.000				AMOUNT COLLECTED	7.23		7.23				
TATUM PETROLEUM CORPORATION	KELLY #1 PERMIT #4996			GROSS MIN RIGHTS	212.45		212.45				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 214

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 172.91 02-21-97 172.91 PARCEL-ID 01-80161.000			MIN 240 8,610 00 8,610 08-01-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.33 192.12 -19.21 172.91 172.91 172.91	 PAID 	-20.33 192.12 -19.21 172.91 172.91 172.91	 PAID 			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 115.47 02-21-97 115.47 PARCEL-ID 01-80163.000	CHRISTEN #1 PERMIT #5005		MIN 240 5,750 00 5,750 08-01-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.88 -13.58 128.30 -12.83 115.47 115.47 115.47	 PAID 	141.88 -13.58 128.30 -12.83 115.47 115.47 115.47	 PAID 			
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 01-80032.000	OIL/GAS #1 YODER MAST 3230		MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 01-80124.000	SARAH MILLER ANDREW & CORA MILLER PERMIT #2939		MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 .42 02-05-97 PARCEL-ID 01-80131.000	IVAN & WILMA COBLENTZ ETAL #2934		MIN 240 10 00 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	 PAID 	.25 -.02 .23 -.02 .21 .21 .21	 PAID 			
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 .42 02-05-97 PARCEL-ID 01-80138.000	MOSE YODER IVAN & WILMA COBLENTZ #2929		MIN 240 10 00 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	 PAID 	.25 -.02 .23 -.02 .21 .21 .21	 PAID 			
TH LIMITED PARTNERSHIP 335 SR 121 NEW PARIS OHIO 45347 07-18-96 TRNSF FROM 01-01425.000 FEHR EDNA 143.78 02-13-97 PARCEL-ID 01-01425.000	R6 T9 S4 LOT 11 E PT 1.862A		COM 400 3,580 00 3,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.34 -8.46 79.88 -7.99 71.89 71.89 71.89	 PAID 	88.34 -8.46 79.88 -7.99 71.89 71.89 71.89	 PAID 			
THOMPSON DORIS L 4793 SR 39 BOX 78 BERLIN OH 44610 518.00 02-24-97 518.00 PARCEL-ID 01-01050.000	LOT 106 BERLIN VILLAGE		RES 511 9,800 18,140 27,940 HOMESITE VALUE LISTED BELOW 9,800 18,140 27,940 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.42 -97.42 592.00 -59.20 -14.80 518.00 518.00 518.00	 PAID 	689.42 -97.42 592.00 -59.20 -14.80 518.00 518.00 518.00	 PAID 			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 215

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
THREE BEE COMPANY PO BOX 250 BERLIN OHIO 44610 21.36 01-16-97 PARCEL-ID 01-00036.005	R5 T9 S3 LOT 25 E PT .125A AGR 100 560	00	560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID			
THREE BEE COMPANY BOX 250 BERLIN OHIO 44610 3387.84 01-16-97 PARCEL-ID 01-00215.000	R5 R9 S3 LOT 25 E PT 1.00A COM 444 5,250	79,100	84,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,081.34 -199.21 1,882.13 -188.21 1,693.92 1,693.92 1,693.92	 PAID	2,081.34 -199.21 1,882.13 -188.21 1,693.92 1,693.92 1,693.92	 PAID			
THREE BEE COMPANY BOX 250 BERLIN OHIO 44610 597.64 01-16-97 PARCEL-ID 01-01179.000	LOT 1 PT OL PARKVIEW ALLOT .0 6A COM 499 2,240	12,640	14,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	367.16 -35.14 332.02 -33.20 298.82 298.82 298.82	 PAID	367.16 -35.14 332.02 -33.20 298.82 298.82 298.82	 PAID			
THREE BEE COMPANY AN OHIO PARTNERSHIP P.O. BOX 250 BERLIN OHIO 44610 6.48 01-16-97 PARCEL-ID 01-00036.004	R5 T9 S3 LOT 25 E PT .125A AGR 101 170	00	170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.19 -.59 3.60 -.36 3.24 3.24 3.24	 PAID	4.19 -.59 3.60 -.36 3.24 3.24 3.24	 PAID			
TIETJE MULLET & KLINK INC BOX 189 BERLIN OH 44610 1094.08 02-21-97 PARCEL-ID 01-01133.000	LOT 94 BERLIN VILLAGE IND 390 7,810	19,430	27,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.15 -64.33 607.82 -60.78 547.04 547.04 547.04	 PAID	672.15 -64.33 607.82 -60.78 547.04 547.04 547.04	 PAID			
TIETJE MULLET & KLINK INC PO BOX 189 BERLIN OH 44610 382.38 02-21-97 PARCEL-ID 01-01134.000	LOT 95 BERLIN VILLAGE IND 390 9,520	00	9,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	 PAID	234.91 -22.48 212.43 -21.24 191.19 191.19 191.19	 PAID			
TORRENCE KATHLEEN 5734 CR 203 MILLERSBURG, OHIO 44654 91.33 11-01-96 142.64 PARCEL-ID 01-00247.004	R6 T9 S1 LOT 13 1.615A HEIDELBERG MANOR ESTATES LOT 2 RES 500 7,480 02-10-97 142.64 08-04-97	00	7,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	184.57 -26.08 158.49 -15.85 142.64 91.33 233.97 233.97	 PAID	184.57 -26.08 158.49 -15.85 142.64 .00 142.64 142.64	 PAID			
TORRENCE KATHLEEN 5734 CR 203 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 13 1.575A HEIDELBERG MANOR ESTATES LOT 4 RES 501 11,930	136,250	148,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	3,656.34 -516.66 3,139.68 -313.97 -53.37		3,656.34 -516.66 3,139.68 -313.97 -53.37				

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

TAX RATE 49.35 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 14.1305 — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 216

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			NET TAXES	2,772.34		2,772.34				
	9,270	91,480	100,750	DELQ REAL ESTATE	4,451.94		.00				
4451.94 12-31-96 2772.34	02-21-97	2772.34 08-04-97		DEC INTEREST 367.59							
				**TOTAL TAXES DUE	7,224.28	PAID	2,772.34	PAID			
PARCEL-ID 01-00247.006				AMOUNT COLLECTED	7,224.28		2,772.34				
TORRENCE KATHLEEN	R6 T9 S1 LOT 13 1.560A HEIDE			GROSS REAL ESTATE	178.15		178.15				
5569A TR. 381	LBERG MANOR ESTATES LOT 5			TAX REDUCTION	-25.17		-25.17				
MILLERSBURG, OHIO 44654			RES 501	SUBTOTAL	152.98		152.98				
				10 PCT ROLLBACK	-15.30		-15.30				
	7,220	00	7,220	NET TAXES	137.68		137.68				
137.68 02-10-97 137.68	08-04-97			**TOTAL TAXES DUE	137.68	PAID	137.68	PAID			
PARCEL-ID 01-00247.007				AMOUNT COLLECTED	137.68		137.68				
TORRENCE KATHLEEN	R6 T9 S1 LOT 13 5.000A			GROSS REAL ESTATE	132.50		132.50				
5734 CR 203			RES 501	TAX REDUCTION	-18.72		-18.72				
MILLERSBURG OHIO 44654				SUBTOTAL	113.78		113.78				
	5,370	00	5,370	10 PCT ROLLBACK	-11.38		-11.38				
102.40 02-10-97 102.40	08-04-97			NET TAXES	102.40		102.40				
				**TOTAL TAXES DUE	102.40	PAID	102.40	PAID			
PARCEL-ID 01-00247.011				AMOUNT COLLECTED	102.40		102.40				
TORRENCE KATHLEEN	R6 T9 S1 LOT 13 .785A B-9			GROSS REAL ESTATE	11.10		11.10				
5734 CR 203			AGR 101	TAX REDUCTION	-1.57		-1.57				
MILLERSBURG OHIO 44654				SUBTOTAL	9.53		9.53				
	450	00	450	10 PCT ROLLBACK	-.95		-.95				
10-22-96 SPLIT FROM 01-00247.0	00 KAUFMAN DEAN & ARVILLA JS			NET TAXES	8.58		8.58				
8.58 02-10-97 8.58	08-04-97			**TOTAL TAXES DUE	8.58	PAID	8.58	PAID			
PARCEL-ID 01-00247.012				AMOUNT COLLECTED	8.58		8.58				
TROYER ADEN A & FANNIE M JS	R5 T9 S3 LOT 14 E PT 2.00A			GROSS REAL ESTATE	1,243.62		1,243.62				
3922 TR 374			RES 511	TAX REDUCTION	-175.73		-175.73				
MILLERSBURG OH. 44654				SUBTOTAL	1,067.89		1,067.89				
	6,300	44,100	50,400	10 PCT ROLLBACK	-106.79		-106.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.31		-15.31				
	4,120	24,780	28,900	NET TAXES	945.79		945.79				
945.79 02-13-97 945.79	07-28-97			**TOTAL TAXES DUE	945.79	PAID	945.79	PAID			
PARCEL-ID 01-00663.000				AMOUNT COLLECTED	945.79		945.79				
TROYER ADEN A & FANNIE MAE JS	R5 T9 S3 LOT 14 2.082A			GROSS REAL ESTATE	60.70		60.70				
3922 TR 374			RES 501	TAX REDUCTION	-8.58		-8.58				
MILLERSBURG OHIO 44654				SUBTOTAL	52.12		52.12				
	2,460	00	2,460	10 PCT ROLLBACK	-5.21		-5.21				
46.91 02-13-97 46.91	07-28-97			NET TAXES	46.91		46.91				
				**TOTAL TAXES DUE	46.91	PAID	46.91	PAID			
PARCEL-ID 01-00586.003				AMOUNT COLLECTED	46.91		46.91				
TROYER ADEN G & SARAH ANN	R5 T9 S3 LOT 28 SW PT 1.808A			GROSS REAL ESTATE	834.76		834.76				
5212 CR 120			RES 511	TAX REDUCTION	-117.96		-117.96				
MILLERSBURG OH 44654				SUBTOTAL	716.80		716.80				
	5,940	27,890	33,830	10 PCT ROLLBACK	-71.68		-71.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.95		-12.95				
	4,120	20,330	24,450	NET TAXES	632.17		632.17				
632.17 01-16-97 632.17	07-18-97			**TOTAL TAXES DUE	632.17	PAID	632.17	PAID			
PARCEL-ID 01-00295.000				AMOUNT COLLECTED	632.17		632.17				
TROYER ADEN M & ESTHER A JT SU	R6 T9 S4 LOT 18 4.002A			GROSS REAL ESTATE	1,286.80		1,286.80				
RV			RES 501	TAX REDUCTION	-181.83		-181.83				
5512 CR 407				SUBTOTAL	1,104.97		1,104.97				
MILLERSBURG OHIO 44654	13,290	38,860	52,150	10 PCT ROLLBACK	-110.50		-110.50				
994.47 02-26-97 994.47	08-05-97			NET TAXES	994.47		994.47				
				**TOTAL TAXES DUE	994.47	PAID	994.47	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 217

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00471.001				AMOUNT COLLECTED	994.47		994.47				
TROYER ALBERT N & JENNIFER ANN JT SURV 5349 CR 626 MILLERSBURG OH. 44654 624.20 02-20-97 624.20 PARCEL-ID 01-01431.000	R6 T9 S4 LOT 2 W PT & E PT 2.7 37A RES 511 10,040 23,440 33,480 HOMESITE VALUE LISTED BELOW 5,400 21,500 26,900 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.12 -116.73 709.39 -70.94 -14.25 624.20 624.20 624.20	 PAID	826.12 -116.73 709.39 -70.94 -14.25 624.20 624.20 624.20	 PAID			
TROYER ALLEN J & AMANDA JS 5002 TR 356 MILLERSBURG OH. 44654 977.35 02-11-97 977.35 PARCEL-ID 01-01341.000	R6 T9 S4 LOT 6 N PT 4.9175A RES 511 15,080 37,250 52,330 HOMESITE VALUE LISTED BELOW 5,400 33,400 38,800 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.24 -182.46 1,108.78 -110.88 -20.55 977.35 977.35 977.35	 PAID	1,291.24 -182.46 1,108.78 -110.88 -20.55 977.35 977.35 977.35	 PAID			
TROYER ANDY A & BERTHA 5400 SR 557 MILLERSBURG OH. 44654 698.99 02-27-97 698.99 PARCEL-ID 01-00665.000	R6 T9 S4 LOT 12 2.00A RES 511 7,710 29,570 37,280 HOMESITE VALUE LISTED BELOW 3,860 18,650 22,510 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.88 -129.98 789.90 -78.99 -11.92 698.99 698.99 698.99	 PAID	919.88 -129.98 789.90 -78.99 -11.92 698.99 698.99 698.99	 PAID			
TROYER ATLEE H & ESTA JS & KLI NE JACOB A &ESTHER DLIFEESTATE 6300 TR 362 MILLERSBURG OHIO 44654 04-23-96 TRNSF TO 01-00464.002 T K ESTATE & KLINE JACOB A & E STHER D LIFE ESTATE PARCEL-ID 01-00464.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER ATLEE H & ESTA JS & KLI NE JACOB A& ESTHER DLIFEESTATE 6300 TR 362 MILLERSBURG OHIO 44654 04-23-96 TRNSF TO 01-00464.001 T K ESTATE & KLINE JACOB A & E STHER D LIFE ESTATE PARCEL-ID 01-00464.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER ATLEE H & ESTA JS & KLI NE JACOB A&ESTHER DLIFEESTATE 6300 TR 362 MILLERSBURG OH. 44654 04-23-96 TRNSF TO 01-00277.000 T K ESTATE & KLINE JACOB A & E STHER D LIFE ESTATE PARCEL-ID 01-00277.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER ATLEE L & EFFIE JS BOX 261 BERLIN OH 44610 549.77 02-18-97 549.77 PARCEL-ID 01-00666.000	R6 T9 S1 LOT 21 W PT .53A RES 511 4,000 24,830 28,830 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.38 -100.52 610.86 -61.09 549.77 549.77 549.77	 PAID	711.38 -100.52 610.86 -61.09 549.77 549.77 549.77	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 218

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER CRIST S & TROYER HOLLY A KANDEL BOX 225 BERLIN OHIO 44610 525.07 01-22-97 525.07 PARCEL-ID 01-00225.000	R6 R9 S1 LOT 22 LOT 8 ALLT 2 1.0008A		RES 511 6,730 21,590 28,320 HOMESITE VALUE LISTED BELOW 6,690 21,590 28,280 06-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.80 -98.74 600.06 -60.01 -14.98 525.07 525.07 525.07	PAID	698.80 -98.74 600.06 -60.01 -14.98 525.07 525.07 525.07	PAID			
TROYER DAN G & VERNA JT SURV 6234 TR 310 MILLERSBURG OH. 44654 80.28 02-20-97 80.28 PARCEL-ID 01-00715.000	R6 T9 S4 LOT 10 SW PT 1.717A		AGR 101 4,210 00 4,210 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.88 -14.68 89.20 -8.92 80.28 80.28 80.28	PAID	103.88 -14.68 89.20 -8.92 80.28 80.28 80.28	PAID			
TROYER DANIEL D & LINDA W JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 413.61 02-03-97 413.61 PARCEL-ID 01-01044.000	LOT 3 OL S PT BERLIN VILLAGE .439A		RES 511 6,440 15,250 21,690 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.20 -75.63 459.57 -45.96 413.61 413.61 413.61	PAID	535.20 -75.63 459.57 -45.96 413.61 413.61 413.61	PAID			
TROYER DANIEL D & LINDA W JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 6.48 02-03-97 6.48 PARCEL-ID 01-01424.000	PT OL 3 BERLIN VILLAGE .03A		RES 500 340 00 340 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	PAID	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	PAID			
TROYER DANIEL G & VERNA JT SURV 6234 TR 310 MILLERSBURG OH. 44654 49.96 02-20-97 49.96 PARCEL-ID 01-00714.000	R6 T9 S4 LOT 10 S PT NW .027A		AGR 101 50 2,570 2,620 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.65 -9.14 55.51 -5.55 49.96 49.96 49.96	PAID	64.65 -9.14 55.51 -5.55 49.96 49.96 49.96	PAID			
TROYER DANIEL G & VERNA JT SURV 6234 TR 310 MILLERSBURG OH. 44654 499.81 02-20-97 499.81 PARCEL-ID 01-00716.000	R6 T9 S4 LOT 15 5.248A		AGR 101 11,760 14,450 26,210 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.73 -91.39 555.34 -55.53 499.81 499.81 499.81	PAID	646.73 -91.39 555.34 -55.53 499.81 499.81 499.81	PAID			
TROYER DAVID J & ESTHER & MALINDA JOHN E WEAVER LIFE EST 3966 TR 414 DUNDEE OH 44624 04-12-96 TRNSF TO 01-00669.000 TROYER DAVID J & ESTHER JS & M	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 219

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ALINDA PARCEL-ID 01-00669.000											
TROYER DAVID J & ESTHER JS & MR ALINDA JOHN E WEAVER LIFE EST 3966 TR 414 DUNDEE OH 44624 04-12-96 TRNSF FROM 01-00669.000 NDA 129.87 02-24-97 129.87 PARCEL-ID 01-00669.000	R5 T9 S4 E PT SE 59.00A AGR 101 AUV (TAX LAND 33,950) 6,310 500 6,810 TROYER DAVID J & ESTHER & MALI 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.04 -23.74 144.30 -14.43 129.87 129.87 129.87	PAID	168.04 -23.74 144.30 -14.43 129.87 129.87 129.87	PAID			
TROYER DAVID N & ERMA 4811 TR 352 MILLERSBURG OH. 44654 57.40 02-26-97 57.40 PARCEL-ID 01-00670.000	R6 T9 S4 LOT 15 W PT & NW PT 1.00A RES 511 3,010 00 3,010 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.27 -10.49 63.78 -6.38 57.40 57.40 57.40	PAID	74.27 -10.49 63.78 -6.38 57.40 57.40 57.40	PAID			
TROYER DAVID N & ERMA 4811 TR 352 MILLERSBURG OH. 44654 894.71 02-26-97 894.71 PARCEL-ID 01-00671.000	R6 T9 S4 LOT 15 N PT 1.50A RES 511 6,920 41,240 48,160 HOMESITE VALUE LISTED BELOW 5,400 39,310 44,710 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,188.35 -167.92 1,020.43 -102.04 -23.68 894.71 894.71 894.71	PAID	1,188.35 -167.92 1,020.43 -102.04 -23.68 894.71 894.71 894.71	PAID			
TROYER DAVID N & ERMA JS 4811 TR 352 MILLERSBURG OHIO 44654 02-01-96 TRNSF FROM 01-00001.000 449.27 02-26-97 449.27 PARCEL-ID 01-00001.000	R5 T9 S3 LOT 25 PT SE .5620A RES 511 4,440 19,120 23,560 ALBERTS CLETUS L & CHARLOTTE R 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	581.34 -82.15 499.19 -49.92 449.27 449.27 449.27	PAID	581.34 -82.15 499.19 -49.92 449.27 449.27 449.27	PAID			
TROYER EMANUEL A 4820 CR 120 MILLERSBURG OH. 44654 874.85 02-26-97 874.85 PARCEL-ID 01-00672.000	R6 T9 S4 LOT 11 NE PT 3.95A RES 511 13,150 33,680 46,830 HOMESITE VALUE LISTED BELOW 5,400 28,900 34,300 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.53 -163.28 992.25 -99.23 -18.17 874.85 874.85 874.85	PAID	1,155.53 -163.28 992.25 -99.23 -18.17 874.85 874.85 874.85	PAID			
TROYER FERMAN I & EDNA 4311 TR 354 MILLERSBURG OH. 44654 406.45 02-26-97 406.45 PARCEL-ID 01-00679.000	R6 T9 S4 LOT 20 SE 8.00A AGR 101 AUV (TAX LAND 8,380) 5,300 16,600 21,900 HOMESITE VALUE LISTED BELOW 4,630 16,460 21,090 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.38 -76.36 464.02 -46.40 -11.17 406.45 406.45 406.45	PAID	540.38 -76.36 464.02 -46.40 -11.17 406.45 406.45 406.45	PAID			
TROYER FERMAN I & EDNA 4311 TR 354 MILLERSBURG OH. 44654 35.47 02-26-97 35.47	R6 T9 S4 LOT 24 PT 32.53A AGR 101 AUV (TAX LAND 18,190) 1,860 00 1,860 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	45.90 -6.49 39.41 -3.94 35.47 35.47	PAID	45.90 -6.49 39.41 -3.94 35.47 35.47	PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 220

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00680.000				AMOUNT COLLECTED	35.47		35.47				
TROYER FERMAN I & EDNA 4311 TR 354 MILLERSBURG OH. 44654 380.05 02-26-97 380.05	R6 T9 S4 LOT 25 PT 94.27A AGR 101 AUV (TAX LAND 54,240) 3,050 16,880 19,930 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.77 -69.49 422.28 -42.23 380.05 380.05 380.05	 PAID	491.77 -69.49 422.28 -42.23 380.05 380.05 380.05	 PAID			
PARCEL-ID 01-00681.000											
TROYER FERMAN I & EDNA JT SURV 4311 TR 354 MILLERSBURG OH. 44654 227.31 02-26-97 227.31	R6 T9 S4 LOT 25 PT .73A RES 511 4,700 7,220 11,920 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.13 -41.56 252.57 -25.26 227.31 227.31 227.31	 PAID	294.13 -41.56 252.57 -25.26 227.31 227.31 227.31	 PAID			
PARCEL-ID 01-00866.000											
TROYER FREEMAN W & MARY E TRUS TEES OF TROYER FAMILYREVOCTRST 5600 CR 201 MILLERSBURG OH. 44654 373.51 02-24-97 373.51	R6 T9 S1 LOT 22 LOT 3 .989A RES 500 5,360 18,780 24,140 HOMESITE VALUE LISTED BELOW 5,360 18,780 24,140 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.65 -84.17 511.48 -51.15 -12.79 -74.03 373.51 373.51 373.51	 PAID	595.65 -84.17 511.48 -51.15 -12.79 -74.03 373.51 373.51 373.51	 PAID			
PARCEL-ID 01-00674.000											
TROYER GARY R & ARLENE JS 4575 TR 366 MILLERSBURG OHIO 44654 562.39 02-18-97 562.39	R5 T9S S6 PT SE .518A RES 511 2,770 35,030 37,800 ADJUSTED VALUES LISTED BELOW 2,770 27,430 30,200 HOMESITE VALUE LISTED BELOW 2,770 22,730 25,500 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.19 -105.30 639.89 -63.99 -13.51 562.39 562.39 562.39	 PAID	745.19 -105.30 639.89 -63.99 -13.51 562.39 562.39 562.39	 PAID			
PARCEL-ID 01-00268.001				A/D # 218 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	ADDITIONS AND REMITTERS -187.53 -26.50 -16.10		-187.53 -26.50 -16.10				
TROYER GARY R & ARLENE JS 4575 TR 366 MILLERSBURG OHIO 44654 69.60 02-18-97 69.60	R5 T9 S6 PT SE .996A RES 511 3,650 00 3,650 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.06 -12.73 77.33 -7.73 69.60 69.60 69.60	 PAID	90.06 -12.73 77.33 -7.73 69.60 69.60 69.60	 PAID			
PARCEL-ID 01-00269.001											
TROYER GIDEON B & SARAH J 5210 CR 120 MILLERSBURG OH. 44654 5.34 02-11-97 5.34	R5 T9 S3 LOT 25 PT SW 4.00A AGR 101 AUV (TAX LAND 2,300) 280 00 280 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID	6.91 -.98 5.93 -.59 5.34 5.34 5.34	 PAID			
PARCEL-ID 01-00675.000											
TROYER GIDEON B & SARAH J 5210 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 26 PT NW 32.454A AGR 101 AUV (TAX LAND 18,670)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	33.31 -4.71 28.60		33.31 -4.71 28.60				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 221

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		1,350	00	1,350	10 PCT ROLLBACK	-2.86		-2.86				
25.74 02-11-97 25.74	07-07-97				NET TAXES	25.74		25.74				
					**TOTAL TAXES DUE	25.74	PAID	25.74	PAID			
PARCEL-ID 01-00676.000					AMOUNT COLLECTED	25.74		25.74				
TROYER GIDEON B & SARAH J	R5 T9 S3 LOT 26 SW PT 4.00A				GROSS REAL ESTATE	2.47		2.47				
5210 CR 120				AGR 101	TAX REDUCTION	-.35		-.35				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,300)				SUBTOTAL	2.12		2.12				
		100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.91 02-11-97 1.91	07-07-97				NET TAXES	1.91		1.91				
					**TOTAL TAXES DUE	1.91	PAID	1.91	PAID			
PARCEL-ID 01-00677.000					AMOUNT COLLECTED	1.91		1.91				
TROYER GIDEON B & SARAH J	R6 T9 S3 LOT 39 SE 35.00A				GROSS REAL ESTATE	1,309.50		1,309.50				
5210 CR 120				AGR 101	TAX REDUCTION	-185.04		-185.04				
MILLERSBURG OH. 44654	AUV (TAX LAND 26,930)				SUBTOTAL	1,124.46		1,124.46				
		9,050	44,020	53,070	10 PCT ROLLBACK	-112.45		-112.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.02		-10.02				
		4,630	14,280	18,910	NET TAXES	1,001.99		1,001.99				
1001.99 02-11-97 1001.99	07-07-97				**TOTAL TAXES DUE	1,001.99	PAID	1,001.99	PAID			
PARCEL-ID 01-00678.000					AMOUNT COLLECTED	1,001.99		1,001.99				
TROYER GIDEON B & SARAH J JT SURV	R5 T9 S3 LOT 39 W PT 4.00A				GROSS REAL ESTATE	3.45		3.45				
				AGR 101	TAX REDUCTION	-.49		-.49				
5210 CR 120	AUV (TAX LAND 2,300)				SUBTOTAL	2.96		2.96				
MILLERSBURG OHIO 44654		140	00	140	10 PCT ROLLBACK	-.30		-.30				
2.66 02-11-97 2.66	07-07-97				NET TAXES	2.66		2.66				
					**TOTAL TAXES DUE	2.66	PAID	2.66	PAID			
PARCEL-ID 01-01365.002					AMOUNT COLLECTED	2.66		2.66				
TROYER JOHN A & ALMA JT SURV	R5 T9 S3 LOT 29 PT S PT 6.922				GROSS REAL ESTATE	1,196.00		1,196.00				
4810 TR 367	3A				TAX REDUCTION	-169.00		-169.00				
MILLERSBURG OH. 44654				AGR 100	SUBTOTAL	1,027.00		1,027.00				
					10 PCT ROLLBACK	-102.70		-102.70				
		10,750	37,720	48,470	NET TAXES	924.30		924.30				
924.30 02-26-97 924.30	07-28-97				**TOTAL TAXES DUE	924.30	PAID	924.30	PAID			
PARCEL-ID 01-01340.000					AMOUNT COLLECTED	924.30		924.30				
TROYER JOHN E & EDNA	R6 T9 S4 LOT 6 N PT 33.3067A				GROSS REAL ESTATE	1,860.74		1,860.74				
5076 TR 356				AGR 101	TAX REDUCTION	-262.93		-262.93				
MILLERSBURG OH. 44654	AUV (TAX LAND 24,910)				SUBTOTAL	1,597.81		1,597.81				
		8,830	66,580	75,410	10 PCT ROLLBACK	-159.78		-159.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.91		-10.91				
		4,630	15,960	20,590	NET TAXES	1,427.12		1,427.12				
1427.12 01-21-97 1427.12	07-10-97				**TOTAL TAXES DUE	1,427.12	PAID	1,427.12	PAID			
PARCEL-ID 01-01322.000					AMOUNT COLLECTED	1,427.12		1,427.12				
TROYER JOHN J & DOROTHY	R6 T9 S4 LOT 17 NE PT 2.81A				GROSS REAL ESTATE	1,115.80		1,115.80				
5268 SR 557				RES 511	TAX REDUCTION	-157.67		-157.67				
MILLERSBURG OH. 44654					SUBTOTAL	958.13		958.13				
		9,980	35,240	45,220	10 PCT ROLLBACK	-95.81		-95.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.24		-16.24				
		5,400	25,250	30,650	NET TAXES	846.08		846.08				
846.08 02-21-97 846.08	07-17-97				**TOTAL TAXES DUE	846.08	PAID	846.08	PAID			
PARCEL-ID 01-00683.000					AMOUNT COLLECTED	846.08		846.08				
TROYER JOHN J & DOROTHY	R6 T9 S4 LOT 11 SE PT 2.687A				GROSS REAL ESTATE	131.52		131.52				
5268 SR 557				COM 400	TAX REDUCTION	-12.59		-12.59				
MILLERSBURG OH. 44654					SUBTOTAL	118.93		118.93				
		5,330	00	5,330	10 PCT ROLLBACK	-11.89		-11.89				
107.04 02-21-97 107.04	07-17-97				NET TAXES	107.04		107.04				
					**TOTAL TAXES DUE	107.04	PAID	107.04	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 222

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00881.000				AMOUNT COLLECTED	107.04		107.04				
TROYER JOHN J & DOROTHY J JT SRV 5268 SR 557 RT 4 MILLERSBURG OH. 44654 99.73 02-21-97 99.73	R6 T9 S4 LOT 17 1.8144A		RES 501 5,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.05 -18.24 110.81 -11.08 99.73 99.73 99.73	 PAID	129.05 -18.24 110.81 -11.08 99.73 99.73 99.73	 PAID			
	4,590	640									
	07-17-97										
PARCEL-ID 01-01384.000											
TROYER JOHN J & DOROTHY JS 5268 SR 557 MILLERSBURG OHIO 44654 54.16 02-21-97 54.16	R6 T9 S4 LOT 17 2.00A		RES 501 2,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.08 -9.90 60.18 -6.02 54.16 54.16 54.16	 PAID	70.08 -9.90 60.18 -6.02 54.16 54.16 54.16	 PAID			
	2,840	00									
	07-17-97										
PARCEL-ID 01-01385.002											
TROYER JONAS A & CLARA 4947 TR 367 MILLERSBURG OH. 44654 834.48 01-28-97 834.48	R5 T9 S3 LOT 37 74.63A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,079.78 -152.58 927.20 -92.72 834.48 834.48 834.48	 PAID	1,079.78 -152.58 927.20 -92.72 834.48 834.48 834.48	 PAID			
	AUV (TAX LAND 45,890)										
	6,000	37,760	43,760								
	07-16-97										
PARCEL-ID 01-00684.000											
TROYER JONAS A & CLARA 4947 TR 367 MILLERSBURG OH. 44654 6.29 01-28-97 6.29	R5 T9 S3 LOT 38 9.46A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.14 -1.15 6.99 -.70 6.29 6.29 6.29	 PAID	8.14 -1.15 6.99 -.70 6.29 6.29 6.29	 PAID			
	AUV (TAX LAND 5,450)										
	330	00	330								
	07-16-97										
PARCEL-ID 01-00685.000											
TROYER JONAS A & EDNA 4573 TR 367 MILLERSBURG, OH 44654 56.63 01-16-97 56.63	R5 T9 S3 LOT 25 E PT 3.2110A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.58 -6.66 62.92 -6.29 56.63 56.63 56.63	 PAID	69.58 -6.66 62.92 -6.29 56.63 56.63 56.63	 PAID			
	2,820	00	2,820								
	07-01-97										
PARCEL-ID 01-00036.006											
TROYER JONAS A & EDNA 4573 TR 367 MILLERSBURG, OHIO 44654 58.54 01-16-97 58.54	R5 T9 S3 LOT 25 E PT 2.15A & L TO 26 .001A = 2.151A TOTAL		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.75 -10.70 65.05 -6.51 58.54 58.54 58.54	 PAID	75.75 -10.70 65.05 -6.51 58.54 58.54 58.54	 PAID			
	3,070	00	3,070								
	07-01-97										
PARCEL-ID 01-00036.007											
TROYER JONAS A & EDNA 4573 TR 367 MILLERSBURG OH. 44654 32.03 01-16-97 32.03	R5 T9 S3 LOT 27 PT 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.45 -5.86 35.59 -3.56 32.03 32.03 32.03	 PAID	41.45 -5.86 35.59 -3.56 32.03 32.03 32.03	 PAID			
	1,680	00	1,680								
	07-01-97										
PARCEL-ID 01-00687.000											
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 S PT 2.623A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	109.06 -15.41 93.65 -9.37		109.06 -15.41 93.65 -9.37				
	4,420	00	4,420								

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE 08/11/97 | PAGE NO 223

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
84.28 01-16-97 84.28 PARCEL-ID 01-00686.000	07-01-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.28 84.28 84.28	PAID	84.28 84.28 84.28	PAID			
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654 916.46 01-16-97 916.46 PARCEL-ID 01-00688.000	R5 T9 S3 LOT 27 NE PT 1.00A RES 511 4,120 45,160 49,280 HOMESITE VALUE LISTED BELOW 4,120 39,820 43,940 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.98 -171.82 1,044.16 -104.42 -23.28 916.46 916.46 916.46	PAID	1,215.98 -171.82 1,044.16 -104.42 -23.28 916.46 916.46 916.46	PAID			
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654 87.53 01-16-97 87.53 PARCEL-ID 01-00689.000	R5 T9 S3 LOT 27 M PT 2.106A RES 501 4,590 00 4,590 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.26 -16.00 97.26 -9.73 87.53 87.53 87.53	PAID	113.26 -16.00 97.26 -9.73 87.53 87.53 87.53	PAID			
TROYER JONAS A & MIRIAM JT SURV 5406 ELM ST BOX 55 BERLIN OH 44610 960.73 02-03-97 960.73 PARCEL-ID 01-01173.000	LOT 24 PARKVIEW ALLOT RES 510 11,370 40,450 51,820 HOMESITE VALUE LISTED BELOW 11,370 40,450 51,820 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,278.66 -180.68 1,097.98 -109.80 -27.45 960.73 960.73 960.73	PAID	1,278.66 -180.68 1,097.98 -109.80 -27.45 960.73 960.73 960.73	PAID			
TROYER JONAS A & RUTH JS 5580 CR. RD. 207 MILLERSBURG OHIO 44654 121.47 02-14-97 121.47 PARCEL-ID 01-00054.001	R6 T9 S1 LOT 8 NE PT 8.994A AGR 100 6,370 00 6,370 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.18 -22.21 134.97 -13.50 121.47 121.47 121.47	PAID	157.18 -22.21 134.97 -13.50 121.47 121.47 121.47	PAID			
TROYER JONAS R & KATHERINE TROYER ROBERT R & ADA LI 5201 TR 361 MILLERSBURG OH. 44654 1368.13 02-25-97 1368.13 PARCEL-ID 01-00690.000	R6 T9 S1 LOT 6 S PT 39.33A AG DIST 06/97 AGR 101 AUV (TAX LAND 27,220) 10,140 62,210 72,350 HOMESITE VALUE LISTED BELOW 3,530 18,280 21,810 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,785.24 -252.26 1,532.98 -153.30 -11.55 1,368.13 1,368.13 1,368.13	PAID	1,785.24 -252.26 1,532.98 -153.30 -11.55 1,368.13 1,368.13 1,368.13	PAID			
TROYER JONAS R & KATHERINE TROYER ROBERT R & ADA LI 5201 TR 361 MILLERSBURG OH. 44654 58.93 02-25-97 58.93 PARCEL-ID 01-00691.000	R6 T9 S1 LOT 11 42.67A AG DIST 06/97 AGR 101 AUV (TAX LAND 23,840) 3,090 00 3,090 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.25 -10.77 65.48 -6.55 58.93 58.93 58.93	PAID	76.25 -10.77 65.48 -6.55 58.93 58.93 58.93	PAID			
TROYER JONAS R & KATHERINE TROYER ROBERT R & ADA LI 5201 TR 361 MILLERSBURG OH. 44654 15.63 02-25-97 15.63 PARCEL-ID 01-00692.000	R6 T9 S1 LOT 11 7.33A AG DIST 06/97 AGR 101 AUV (TAX LAND 4,030) 820 00 820 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.23 -2.86 17.37 -1.74 15.63 15.63 15.63	PAID	20.23 -2.86 17.37 -1.74 15.63 15.63 15.63	PAID			

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 224

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER JONATHAN N 5960 TR 409 MILLERSBURG OHIO 44654 11-18-96 TRNSF TO 01-00070.001 REUSSER JOHN ALTON & SALLY MAE CASILDA JS PARCEL-ID 01-00070.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER JOSEPH D DBA TROYER EQUIPMENT 5890 CR 207 MILLERSBURG OHIO 44654 10-17-96 SPLIT FROM 01-00710.000 TROYER ROY M & ANNA JT SURV 11-18-96 TRNSF TO 01-00710.001 TROYER JOSEPH R DBA TROYER EQUIPMENT PARCEL-ID 01-00710.001		00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER JOSEPH R DBA TROYER EQUIPMENT 5890 CR 207 MILLERSBURG OHIO 44654 11-18-96 TRNSF FROM 01-00710.001 TROYER JOSEPH D DBA TROYER EQUIPMENT 131.95 03-12-97 119.95 07-25-97 PARCEL-ID 01-00710.001	R6 T9 S1 LOT 4 NW PT 1.134 A B-10 AGR 101 AUV (TAX LAND 650) 120 6,170 6,290				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	155.21 -21.93 133.28 -13.33 119.95 119.95 .00	 12.00 ******	155.21 -21.93 133.28 -13.33 119.95 131.95 251.90 251.90	 PAID			
TROYER KENNETH N & DEBORAH ANN JS 6035 CR 203 MILLERSBURG OHIO 44654 07-30-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 10-25-96 TRNSF TO 01-00201.008 TROYER KENNETH N & DEBORAH ANN JS PARCEL-ID 01-00201.008		00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER KENNETH N & DEBORAH ANN JS 6035 CR 203 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.008 TROYER KENNETH N & DEBORAH ANN JS .76 02-26-97 .76 07-31-97 PARCEL-ID 01-00201.008	R6 T9 S1 LOT 14 PT 1.478A B-9 AGR 101 AUV (TAX LAND 850) 40 00 40				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.14 .85 -.09 .76 .76 .76	 PAID	.99 -.14 .85 -.09 .76 .76 .76	 PAID			
TROYER KENNETH N & DEBORAH ANN JT SURV 6035 CR 203 MILLERSBURG OHIO 44654 17.16 02-26-97 17.16 07-31-97 PARCEL-ID 01-00493.001	R6 T9 S1 LOT 14 PT .3492A RES 501 900 00 900				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.21 -3.14 19.07 -1.91 17.16 17.16 17.16	 PAID	22.21 -3.14 19.07 -1.91 17.16 17.16 17.16	 PAID			
TROYER KENNETH N & DEBORAH ANN JT SURV 6035 CR 203 MILLERSBURG OH. 44654 1591.54 02-26-97 1591.54 07-31-97 PARCEL-ID 01-00494.000	R6 T9 S1 LOT 14 PT 1.00A RES 511 4,120 79,340 83,460				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,059.38 -291.00 1,768.38 -176.84 1,591.54 1,591.54 1,591.54	 PAID	2,059.38 -291.00 1,768.38 -176.84 1,591.54 1,591.54 1,591.54	 PAID			

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 225

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER LEVI B 5261 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 PT SE 1.06A RES 511			GROSS REAL ESTATE	95.00		95.00				
				TAX REDUCTION	-13.42		-13.42				
				SUBTOTAL	81.58		81.58				
	3,510	340	3,850	10 PCT ROLLBACK	-8.16		-8.16				
				NET TAXES	73.42		73.42				
73.42 02-19-97 73.42	07-29-97			**TOTAL TAXES DUE	73.42	PAID	73.42	PAID			
PARCEL-ID 01-00693.000				AMOUNT COLLECTED	73.42		73.42				
TROYER LEVI B 5261 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 PT SE .94A RES 511			GROSS REAL ESTATE	528.79		528.79				
				TAX REDUCTION	-74.72		-74.72				
				SUBTOTAL	454.07		454.07				
	5,170	16,260	21,430	10 PCT ROLLBACK	-45.41		-45.41				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.35		-11.35				
	5,170	16,260	21,430	HMST RED 3- 1000	-24.68		-24.68				
				NET TAXES	372.63		372.63				
372.63 02-19-97 372.63	07-29-97			**TOTAL TAXES DUE	372.63	PAID	372.63	PAID			
PARCEL-ID 01-00694.000				AMOUNT COLLECTED	372.63		372.63				
TROYER LEVI J & EFFIE JT SURV 6306 CR 77 MILLERSBURG OH. 44654	R5 T9 S5 SE PT 115.41A AGR 101			GROSS REAL ESTATE	1,642.61		1,642.61				
	AUV (TAX LAND 73,190)			TAX REDUCTION	-232.11		-232.11				
				SUBTOTAL	1,410.50		1,410.50				
	17,510	49,060	66,570	10 PCT ROLLBACK	-141.05		-141.05				
				NET TAXES	1,269.45		1,269.45				
1269.45 01-22-97 1269.45	07-11-97			**TOTAL TAXES DUE	1,269.45	PAID	1,269.45	PAID			
PARCEL-ID 01-00662.000				AMOUNT COLLECTED	1,269.45		1,269.45				
TROYER MAHLON J & BETTY JS 5550 TR 353 MILLERSBURG OH. 44654	R6 T9 S1 LOT 24 PT SW 1.924A RES 511			GROSS REAL ESTATE	915.20		915.20				
				TAX REDUCTION	-129.32		-129.32				
				SUBTOTAL	785.88		785.88				
	6,130	30,960	37,090	10 PCT ROLLBACK	-78.59		-78.59				
				NET TAXES	707.29		707.29				
707.29 02-25-97 707.29	08-05-97			**TOTAL TAXES DUE	707.29	PAID	707.29	PAID			
PARCEL-ID 01-01411.000				AMOUNT COLLECTED	707.29		707.29				
TROYER MOSE A & KATIE 4812 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 E PT 5.206A RES 511			GROSS REAL ESTATE	1,095.32		1,095.32				
				TAX REDUCTION	-154.77		-154.77				
				SUBTOTAL	940.55		940.55				
	15,790	28,600	44,390	10 PCT ROLLBACK	-94.06		-94.06				
				NET TAXES	846.49		846.49				
846.49 02-27-97 846.49	08-05-97			**TOTAL TAXES DUE	846.49	PAID	846.49	PAID			
PARCEL-ID 01-00695.000				AMOUNT COLLECTED	846.49		846.49				
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 5 PT 3.363A TAX MAP B-3 RES 511			GROSS REAL ESTATE	197.65		197.65				
				TAX REDUCTION	-27.93		-27.93				
				SUBTOTAL	169.72		169.72				
	5,190	2,820	8,010	10 PCT ROLLBACK	-16.97		-16.97				
				NET TAXES	152.75		152.75				
152.75 02-21-97 152.75	07-31-97			**TOTAL TAXES DUE	152.75	PAID	152.75	PAID			
PARCEL-ID 01-00698.000				AMOUNT COLLECTED	152.75		152.75				
TROYER NOAH A & CLARA A 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 5 1.01A TAX MAP B-3 RES 511			GROSS REAL ESTATE	942.09		942.09				
				TAX REDUCTION	-133.12		-133.12				
				SUBTOTAL	808.97		808.97				
	5,420	32,760	38,180	10 PCT ROLLBACK	-80.90		-80.90				
				NET TAXES	728.07		728.07				
1456.14 03-11-97 72.81	08-04-97			UNPD REAL ESTATE		72.81	800.88				
PARCEL-ID 01-00699.000				**TOTAL TAXES DUE	728.07	******	1,528.95	PAID			
				AMOUNT COLLECTED	.00		1,528.95				
TROYER NOAH A & CLARA A 025	R6 T9 S4 LOT 5 1.20A TAX MAP B-3			GROSS REAL ESTATE	114.25		114.25				
				TAX REDUCTION	-16.14		-16.14				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 226

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 176.60 03-11-97 8.83 PARCEL-ID 01-00699.001	4,630	00	RES 501 4,630	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	98.11 -9.81 88.30 8.83 88.30 .00	 ******	98.11 -9.81 88.30 97.13 185.43 185.43	 PAID			
TROYER NOAH A & CLARA JT SURV 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 21.55 02-21-97 21.55 PARCEL-ID 01-00131.001	R6 T9 S4 LOT 5 PT W PT .73A (#18 ON MAP) 1,130	00	RES 511 1,130 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	 PAID	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	 PAID			
TROYER NOAH A & CLARA JT SURV 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 14.26 02-21-97 14.26 PARCEL-ID 01-00903.000	R6 T9 S4 LOT 5 PT .397A TAX M AP B-3 710	00	COM 499 710 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.52 -1.68 15.84 -1.58 14.26 14.26 14.26	 PAID	17.52 -1.68 15.84 -1.58 14.26 14.26 14.26	 PAID			
TROYER NOAH A & CLARA JT SURV 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 3079.78 02-21-97 3079.78 PARCEL-ID 01-00905.000	R6 T9 S4 LOT 5 PT 3.15A 12,660	140,700	COM 499 153,360 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,784.16 -362.18 3,421.98 -342.20 3,079.78 3,079.78 3,079.78	 PAID	3,784.16 -362.18 3,421.98 -342.20 3,079.78 3,079.78 3,079.78	 PAID			
TROYER NOAH A & CLARA JT SURV 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 3372.58 02-21-97 3372.58 PARCEL-ID 01-00906.000	R6 T9 S4 LOT 5 PT 4.49A TAX M AP B-3 39,450	128,490	COM 499 167,940 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,143.92 -396.61 3,747.31 -374.73 3,372.58 3,372.58 3,372.58	 PAID	4,143.92 -396.61 3,747.31 -374.73 3,372.58 3,372.58 3,372.58	 PAID			
TROYER NOAH A & MARY S JS 6330 CR 68 MILLERSBURG OH. 44654 414.32 02-05-97 414.32 PARCEL-ID 01-00702.000	R6 T9 S23 SW 3.66A 8,850 HOMESITE VALUE LISTED BELOW 4,120	13,320 11,840	RES 511 22,170 15,960 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 708	547.04 -77.30 469.74 -46.97 -8.45 414.32 414.32 414.32 ADDITIONS AND REMITTERS	 PAID	547.04 -77.30 469.74 -46.97 -8.45 414.32 414.32 414.32	 PAID			
TROYER OWEN B & LOUELLA K 8211 TWP RD 561 HOLMESVILLE OHIO 44633 07-17-96 TRNSF TO 01-01056.000 MULLET VINCENT ERIC PARCEL-ID 01-01056.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER PAUL E & MARY ELLEN JS 5275 CR 207 MILLERSBURG, OH 44654	R6 T9 S1 LOT 1 N PT 2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,008.47 -142.50 865.97		1,008.47 -142.50 865.97				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 227

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,540	35,330	40,870	10 PCT ROLLBACK	-86.60		-86.60				
779.37 02-10-97 779.37	07-14-97			NET TAXES	779.37		779.37				
				**TOTAL TAXES DUE	779.37	PAID	779.37	PAID			
PARCEL-ID 01-00409.001				AMOUNT COLLECTED	779.37		779.37				
TROYER RALPH & VELMA	LOT 7 PT OL 4 MELVIN J MILLER			GROSS REAL ESTATE	45.65		45.65				
PO BOX 148	ALLOT BERLIN VLG .19A			TAX REDUCTION	-6.45		-6.45				
BERLIN OH 44610			RES 500	SUBTOTAL	39.20		39.20				
				10 PCT ROLLBACK	-3.92		-3.92				
	1,850	00	1,850	NET TAXES	35.28		35.28				
35.28 01-28-97 35.28	07-21-97			**TOTAL TAXES DUE	35.28	PAID	35.28	PAID			
PARCEL-ID 01-01057.000				AMOUNT COLLECTED	35.28		35.28				
TROYER RALPH & VELMA	LOT 8 PT OL 4 MELVIN J MILLER			GROSS REAL ESTATE	769.37		769.37				
PO BOX 148	ALLOT BERLIN VLG .26A			TAX REDUCTION	-108.72		-108.72				
BERLIN OH 44610			RES 511	SUBTOTAL	660.65		660.65				
				10 PCT ROLLBACK	-66.07		-66.07				
	5,560	25,620	31,180	2 1/2 PCT ROLLBACK	-16.52		-16.52				
	HOMESITE VALUE LISTED BELOW			NET TAXES	578.06		578.06				
	5,560	25,620	31,180	**TOTAL TAXES DUE	578.06	PAID	578.06	PAID			
578.06 01-28-97 578.06	07-21-97			AMOUNT COLLECTED	578.06		578.06				
PARCEL-ID 01-01058.000											
TROYER RAY N & MARILYN JS	R6 T9 S4 LOT 2 PT 1.272A			GROSS REAL ESTATE	113.75		113.75				
5640 CR 201			RES 511	TAX REDUCTION	-16.07		-16.07				
MILLERSBURG OH. 44654				SUBTOTAL	97.68		97.68				
	4,610	00	4,610	10 PCT ROLLBACK	-9.77		-9.77				
87.91 02-27-97 87.91	08-05-97			NET TAXES	87.91		87.91				
				**TOTAL TAXES DUE	87.91	PAID	87.91	PAID			
PARCEL-ID 01-01291.000				AMOUNT COLLECTED	87.91		87.91				
TROYER RAY N & MARILYN M	R6 T9 S1 LOT 22 NW W .50A			GROSS REAL ESTATE	795.77		795.77				
5640 CR 201			RES 511	TAX REDUCTION	-112.45		-112.45				
MILLERSBURG OH. 44654				SUBTOTAL	683.32		683.32				
	3,640	28,610	32,250	10 PCT ROLLBACK	-68.33		-68.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.68		-16.68				
	3,640	27,850	31,490	NET TAXES	598.31		598.31				
598.31 02-27-97 598.31	08-05-97			**TOTAL TAXES DUE	598.31	PAID	598.31	PAID			
PARCEL-ID 01-00220.000				AMOUNT COLLECTED	598.31		598.31				
TROYER RAY N & MARILYN M	R6 T9 S1 LOT 22 NW W .250A			GROSS REAL ESTATE	25.91		25.91				
5640 CR 201			RES 511	TAX REDUCTION	-3.66		-3.66				
MILLERSBURG OH. 44654				SUBTOTAL	22.25		22.25				
	1,050	00	1,050	10 PCT ROLLBACK	-2.23		-2.23				
20.02 02-27-97 20.02	08-05-97			NET TAXES	20.02		20.02				
				**TOTAL TAXES DUE	20.02	PAID	20.02	PAID			
PARCEL-ID 01-00221.000				AMOUNT COLLECTED	20.02		20.02				
TROYER ROY A & SUSAN & ALVIN E	MINERAL EXTRACTION FOR 1984			**TOTAL TAXES DUE	.00		.00				
& MARY ANNA			MIN 200	AMOUNT COLLECTED	.00		.00				
4977 TR367											
MILLERSBURG OH. 44654	00	00	00								
DELETE FOR 1986											
PARCEL-ID 01-01349.000											
TROYER ROY A & SUSAN & TROYER	R5 T9 S3 LOT 37 W PT 10.00A			GROSS REAL ESTATE	11.60		11.60				
ALVIN E & MARY ANNA LE			AGR 101	TAX REDUCTION	-1.64		-1.64				
4977 TR 367	AUV (TAX LAND 7,480)			SUBTOTAL	9.96		9.96				
MILLERSBURG OH. 44654	470	00	470	10 PCT ROLLBACK	-1.00		-1.00				
8.96 02-19-97 8.96	07-18-97			NET TAXES	8.96		8.96				
				**TOTAL TAXES DUE	8.96	PAID	8.96	PAID			
PARCEL-ID 01-00706.000				AMOUNT COLLECTED	8.96		8.96				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 228

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TROYER ROY A & SUSAN & TROYER ALVIN E & MARY ANNA LE 4977 TR 367 MILLERSBURG OH. 44654 892.63 02-19-97 892.63 PARCEL-ID 01-00707.000	R5 T9 S3 LOT 36 NW PT 72.0987 A AGR 101 AUV (TAX LAND 47,390) 9,880 37,340 47,220 HOMESITE VALUE LISTED BELOW 3,530 11,260 14,790 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,165.15 -164.64 1,000.51 -100.05 -7.83 892.63 892.63 892.63	 PAID 	1,165.15 -164.64 1,000.51 -100.05 -7.83 892.63 892.63 892.63	 PAID 			
TROYER ROY A & SUSAN & TROYER ALVIN E & MARY ANNA LE 4977 TR 367 MILLERSBURG OH. 44654 .38 02-19-97 .38 PARCEL-ID 01-01264.000	R6 T9 S4 LOT 16 PT .4999A AGR 101 AUV (TAX LAND 290) 20 00 20 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	 PAID 	.49 -.07 .42 -.04 .38 .38 .38	 PAID 			
TROYER ROY A & SUSAN & TROYER ALVIN E & MARY ANNA LE 4977 TR 367 MILLERSBURG OH. 44654 19.45 02-19-97 19.45 PARCEL-ID 01-01426.000	R6 T9 S4 LOT 11 E PT 39.681A AGR 101 AUV (TAX LAND 21,350) 1,020 00 1,020 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.17 -3.56 21.61 -2.16 19.45 19.45 19.45	 PAID 	25.17 -3.56 21.61 -2.16 19.45 19.45 19.45	 PAID 			
TROYER ROY M & ANNA JS & YODER GERTIE LIFE ESTATE 5893 CR 207 MILLERSBURG OH. 44654 749.56 02-11-97 749.56 PARCEL-ID 01-00819.000	R5 T9 S3 LOT 10 W PT 54.00A AGR 101 AUV (TAX LAND 31,070) 12,160 00 12,160 07-30-97			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	300.05 -42.40 257.65 -25.77 231.88 662.95 -87.76 -57.51 517.68 749.56 749.56	 PAID 	300.05 -42.40 257.65 -25.77 231.88 662.95 -87.76 -57.51 517.68 749.56 749.56	 PAID 			
TROYER ROY M & ANNA JT SURV 5893 CR 207 MILLERSBURG OH. 44654 10-17-96 SPLIT FROM 01-00710.000 TROYER ROY M & ANNA JT SURV 1423.41 02-11-97 1423.41 PARCEL-ID 01-00710.000	R6 T9 S1 LOT 4 NW PT 96.53A B-10 AGR 101 AUV (TAX LAND 61,450) 12,890 62,420 75,310 HOMESITE VALUE LISTED BELOW 3,530 20,460 23,990 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,858.27 -262.58 1,595.69 -159.57 -12.71 1,423.41 1,423.41 1,423.41	 PAID 	1,858.27 -262.58 1,595.69 -159.57 -12.71 1,423.41 1,423.41 1,423.41	 PAID 			
TROYER ROY M & ANNA JT SURV 5893 CR 207 MILLERSBURG OH. 44654 10-17-96 SPLIT TO 01-00710.000 TROYER ROY M & ANNA JT SURV 10-17-96 SPLIT TO 01-00710.001 TROYER JOSEPH D DBA TROYER EQUIPMENT PARCEL-ID 01-00710.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
TROYER ROY M & ANNA JT SURV 5893 CR 207 MILLERSBURG OH. 44654	R6 T9 S1 LOT 4 S PT 20.221A AGR 101 AUV (TAX LAND 11,640) 710 00 710			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	17.52 -2.48 15.04 -1.50		17.52 -2.48 15.04 -1.50				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 229

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
13.54 02-11-97 13.54 PARCEL-ID 01-00711.000	07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.54 13.54 13.54	 PAID	13.54 13.54 13.54	 PAID			
TROYER ROY M & ANNA JT SURV & YODER GERTIE LIFE ESTATE 5893 CR 207 MILLERSBURG OHIO 44654 1342.52 02-01-97 PARCEL-ID 01-00820.000	R5 T9 S3 LOT 11 W PT 48.3391A AGR 101 AUV (TAX LAND 34,600) 9,470 26,170 35,640 HOMESITE VALUE LISTED BELOW 4,630 11,170 15,800 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	879.42 -124.27 755.15 -75.52 -8.37 671.26 671.26 671.26	 PAID	879.42 -124.27 755.15 -75.52 -8.37 671.26 671.26 671.26	 PAID			
TROYER RUDY J & FANNIE & KLINE IRA J & AMANDA LIFE ESTATE 6551 CR 203 BOX 80 MILLERSBURG OH. 44654 1026.18 02-18-97 1026.18 PARCEL-ID 01-00276.000	R6 T9 S8 W PT NW 52.080A AGR 101 AUV (TAX LAND 32,520) 7,250 47,170 54,420 HOMESITE VALUE LISTED BELOW 3,530 18,310 21,840 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,342.81 -189.75 1,153.06 -115.31 -11.57 1,026.18 1,026.18 1,026.18	 PAID	1,342.81 -189.75 1,153.06 -115.31 -11.57 1,026.18 1,026.18 1,026.18	 PAID			
TROYER SAMUEL J & KAREN K 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 539.53 02-03-97 539.53 PARCEL-ID 01-00712.000	R6 T9 S1 LOT 13 PT SE .75A RES 511 3,490 25,580 29,070 HOMESITE VALUE LISTED BELOW 3,490 24,490 27,980 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.30 -101.36 615.94 -61.59 -14.82 539.53 539.53 539.53	 PAID	717.30 -101.36 615.94 -61.59 -14.82 539.53 539.53 539.53	 PAID			
TROYER SAMUEL JAY & KAREN K 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/1/94 12.59 02-03-97 12.59 PARCEL-ID 01-00713.000	R6 T9 S1 LOT 13 SE PT .25A RES 511 660 00 660 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.29 -2.30 13.99 -1.40 12.59 12.59 12.59	 PAID	16.29 -2.30 13.99 -1.40 12.59 12.59 12.59	 PAID			
TROYER SANDRA K P.O. BOX 309 BERLIN OHIO 44610 617.56 02-13-97 617.56 PARCEL-ID 01-01144.000	LOT 29 PARKVIEW ALLOT RES 510 6,300 27,010 33,310 HOMESITE VALUE LISTED BELOW 6,300 27,010 33,310 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.92 -116.14 705.78 -70.58 -17.64 617.56 617.56 617.56	 PAID	821.92 -116.14 705.78 -70.58 -17.64 617.56 617.56 617.56	 PAID			
TROYER TYRANNUS R & ELLA W JS 209 MAPLE STREET PO BOX 381 SUGARCREEK OHIO 44681 05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES 20.96 01-27-97 PARCEL-ID 01-00297.010	R6 T9 S1 LOT 15 6.00A B-4 AGR 101 AUV (TAX LAND 3,450) 550 00 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -1.92 11.65 -1.17 10.48 10.48 10.48	 PAID	13.57 -1.92 11.65 -1.17 10.48 10.48 10.48	 PAID			
TROYER VERNON B & ESTHER JT SU RV 4575 TR 352	R6 T9 S4 LOT 20 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	815.26 -115.20 700.06		815.26 -115.20 700.06				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 230

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	5,400	27,640	33,040	10 PCT ROLLBACK	-70.01		-70.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.01		-17.01				
	5,400	26,710	32,110	NET TAXES	613.04		613.04				
613.04 02-18-97 613.04	07-30-97			**TOTAL TAXES DUE	613.04	PAID	613.04	PAID			
PARCEL-ID 01-00578.001				AMOUNT COLLECTED	613.04		613.04				
TROYER WAYNE J & MARTHA M JT SR	R6 T9 S1 LOT 1 E PT 2.163A			GROSS REAL ESTATE	660.06		660.06				
URV			RES 511	TAX REDUCTION	-93.27		-93.27				
6531 TR 362				SUBTOTAL	566.79		566.79				
MILLERSBURG OHIO 44654	6,540	20,210	26,750	10 PCT ROLLBACK	-56.68		-56.68				
510.11 02-21-97 510.11	07-29-97			NET TAXES	510.11		510.11				
				**TOTAL TAXES DUE	510.11	PAID	510.11	PAID			
PARCEL-ID 01-01309.001				AMOUNT COLLECTED	510.11		510.11				
TROYER WAYNE M & ADA W JS	R5 T9 S3 LOT 26 PT NE & SE PT			GROSS REAL ESTATE	691.15		691.15				
4447 TR 367	.901A B-18			TAX REDUCTION	-97.66		-97.66				
MILLERSBURG, OH 44654			RES 511	SUBTOTAL	593.49		593.49				
				10 PCT ROLLBACK	-59.35		-59.35				
	5,120	22,890	28,010	NET TAXES	534.14		534.14				
08-15-96 CMBN FROM 01-00845.000	TROYER WAYNE M & ADA W JS			**TOTAL TAXES DUE	534.14	PAID	534.14	PAID			
08-15-96 CMBN FROM 01-00846.002	TROYER WAYNE M & ADA W JS			AMOUNT COLLECTED	534.14		534.14				
534.14 02-12-97 534.14	08-04-97										
PARCEL-ID 01-00845.000											
TROYER WAYNE M & ADA W JS				**TOTAL TAXES DUE	.00		.00				
2684 SR 557	00	00	00								
BALTIC OHIO 43804											
08-15-96 TRNSF FROM 01-00845.000	YODER NOAH L & MARYANN										
08-15-96 CMBN TO 01-00845.000	TROYER WAYNE M & ADA W JS										
PARCEL-ID 01-00845.000											
TROYER WAYNE M & ADA W JS				**TOTAL TAXES DUE	.00		.00				
2684 SR 557	00	00	00								
BALTIC OHIO 43804											
08-15-96 SPLIT FROM 01-00846.000	YODER NOAH L S & MARY ANN										
08-15-96 CMBN TO 01-00845.000	TROYER WAYNE M & ADA W JS										
PARCEL-ID 01-00846.002											
TROYER WM J & ANNA	R5 T9 S7 S PT NE 74.00A			GROSS REAL ESTATE	1,667.78		1,667.78				
4045 CR 168			AGR 101	TAX REDUCTION	-235.67		-235.67				
MILLERSBURG OH. 44654	AUV (TAX LAND 46,360)			SUBTOTAL	1,432.11		1,432.11				
	7,060	60,530	67,590	10 PCT ROLLBACK	-143.21		-143.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.32		-18.32				
	4,630	29,950	34,580	NET TAXES	1,270.58		1,270.58				
1270.58 02-11-97 1270.58	07-28-97			**TOTAL TAXES DUE	1,270.58	PAID	1,270.58	PAID			
PARCEL-ID 01-00717.000				AMOUNT COLLECTED	1,270.58		1,270.58				
U S RIFFENMATT LAND LTD	R6 T9 S4 LOT 21 PT .5926A			GROSS REAL ESTATE	25.17		25.17				
5060 SR 557			IND 399	TAX REDUCTION	-2.41		-2.41				
MILLERSBURG OH. 44654				SUBTOTAL	22.76		22.76				
	1,020	00	1,020	10 PCT ROLLBACK	-2.28		-2.28				
09-18-96 TRNSF FROM 01-00897.000	GUGGISBERG ANN MARGARET			NET TAXES	20.48		20.48				
20.48 02-20-97 20.48	07-25-97			**TOTAL TAXES DUE	20.48	PAID	20.48	PAID			
PARCEL-ID 01-00897.000				AMOUNT COLLECTED	20.48		20.48				
U S RIFFENMATT LAND LTD	R6 T9 S4 LOT 21 .61A			GROSS REAL ESTATE	78.96		78.96				
5060 SR 557			IND 399	TAX REDUCTION	-7.56		-7.56				
MILLERSBURG OH. 44654				SUBTOTAL	71.40		71.40				
	3,200	00	3,200	10 PCT ROLLBACK	-7.14		-7.14				
09-18-96 TRNSF FROM 01-00898.000	GUGGISBERG ANN MARGARET			NET TAXES	64.26		64.26				
64.26 02-20-97 64.26	07-25-97			**TOTAL TAXES DUE	64.26	PAID	64.26	PAID			
PARCEL-ID 01-00898.000				AMOUNT COLLECTED	64.26		64.26				

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 231

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 21 .46A			IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.60 -171.86 1,623.74 -162.37 1,461.37 1,461.37 1,461.37	 PAID	1,795.60 -171.86 1,623.74 -162.37 1,461.37 1,461.37 1,461.37	 PAID			
		2,420	70,350	72,770								
09-18-96 TRNSF FROM 01-00899.000 GUGGISBERG ANN MARGARET 1461.37 02-20-97 1461.37 07-25-97 PARCEL-ID 01-00899.000												
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 21 2.074A			IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.09 -8.43 79.66 -7.97 71.69 71.69 71.69	 PAID	88.09 -8.43 79.66 -7.97 71.69 71.69 71.69	 PAID			
		3,570	00	3,570								
09-18-96 TRNSF FROM 01-00900.000 GUGGISBERG ANN MARGARET 71.69 02-20-97 71.69 07-25-97 PARCEL-ID 01-00900.000												
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 21 .603A			IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.22 -7.49 70.73 -7.07 63.66 63.66 63.66	 PAID	78.22 -7.49 70.73 -7.07 63.66 63.66 63.66	 PAID			
		3,170	00	3,170								
09-18-96 TRNSF FROM 01-00901.000 GUGGISBERG ANN MARGARET 63.66 02-20-97 63.66 07-25-97 PARCEL-ID 01-00901.000												
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 21 SE PT 1.734A			COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,217.79 -212.26 2,005.53 -200.55 1,804.98 1,804.98 1,804.98	 PAID	2,217.79 -212.26 2,005.53 -200.55 1,804.98 1,804.98 1,804.98	 PAID			
		9,100	80,780	89,880								
09-18-96 SPLIT FROM 01-00902.000 GUGGISBERG ANN MARGARET 1804.98 02-20-97 1804.98 07-25-97 PARCEL-ID 01-00902.001												
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 21 SE PT .149A			COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.87 -4.58 43.29 -4.33 38.96 38.96 38.96	 PAID	47.87 -4.58 43.29 -4.33 38.96 38.96 38.96	 PAID			
		780	1,160	1,940								
09-18-96 TRNSF FROM 01-01297.000 GUGGISBERG ANN MARGARET 38.96 02-20-97 38.96 07-25-97 PARCEL-ID 01-01297.000												
U S RIFFENMATT LAND LTD 5060 SR 557 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 21 .0182A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.21 1.27 -.13 1.14 1.14 1.14	 PAID	1.48 -.21 1.27 -.13 1.14 1.14 1.14	 PAID			
		60	00	60								
09-18-96 SPLIT FROM 01-01398.000 GUGGISBERG ANN MARGARET 1.14 02-20-97 1.14 07-25-97 PARCEL-ID 01-01398.001												
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 2858.60 02-19-97 PARCEL-ID 01-90009.000	PUBLIC UTILITY			P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,858.60 2,858.60 2,858.60 2,858.60	 PAID	2,858.60 2,858.60 2,858.60 .00	 285.86 *****	 3,144.46 3,144.46	80697	
	00	115,850	115,850									
VOLTZ DWIGHT K TRUSTEE OF DWIGHT K VOLTZ TRUST&MARKLEYELDORAN VILLAGE DWIGHT K VOLTZ 160 MARK AVE	LOT 13 TRACT 3 PT OUTLOT BERLI .13A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	22.45 -3.17 19.28 -1.93		22.45 -3.17 19.28 -1.93				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 232

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 438 KILLBUCK OHIO 44637 34.70 01-31-97 PARCEL-ID 01-01061.000	910	00	910	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.35 17.35 17.35	PAID	17.35 17.35 17.35	PAID			
VOLTZ ROBERT D P.O. BOX 111 BERLIN OH 44610 16.60 01-28-97 16.60 PARCEL-ID 01-01062.000	LOT 13 TRACT 2 PT OUTLOT BERLI N VILLAGE .13A RES 500 870 00 870 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.47 -3.03 18.44 -1.84 16.60 16.60 16.60	PAID	21.47 -3.03 18.44 -1.84 16.60 16.60 16.60	PAID			
VOLTZ ROBERT D BOX 111 BERLIN OH 44610 51.68 01-28-97 51.68 PARCEL-ID 01-01063.000	LOT 13 TRACT 1 PT OUTLOT BERLI N VLG .13A RES 599 2,410 300 2,710 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.87 -9.45 57.42 -5.74 51.68 51.68 51.68	PAID	66.87 -9.45 57.42 -5.74 51.68 51.68 51.68	PAID			
VOLTZ RUBY J P. O. BOX 1 BERLIN OH 44610 223.30 02-07-97 223.30 PARCEL-ID 01-01059.000	LOT 13 OUTLOT BERLIN VILLAGE RES 511 3,140 8,570 11,710 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.94 -40.83 248.11 -24.81 223.30 223.30 223.30	PAID	288.94 -40.83 248.11 -24.81 223.30 223.30 223.30	PAID			
VOLTZ RUBY J P. O. BOX 1 BERLIN OH 44610 16.02 02-07-97 16.02 PARCEL-ID 01-01060.000	LOT 13 PT OUTLOT BERLIN VILLAG E .13A RES 500 840 00 840 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.73 -2.93 17.80 -1.78 16.02 16.02 16.02	PAID	20.73 -2.93 17.80 -1.78 16.02 16.02 16.02	PAID			
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 01-80071.000 PETRO QUEST INC PARCEL-ID 01-80071.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 PARCEL-ID 01-80082.000	OIL GAS DAN MAST 3117 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 01-80083.000 PETRO QUEST INC PARCEL-ID 01-80083.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 01-80084.000 PETRO QUEST INC	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 233

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-80084.000											
WEAVER ABE D & VERNA 4929 CR 207 MILLERSBURG OH. 44654 6.10 02-27-97 6.10	R5 T9 S6 PT 13.00A AGR 100 AUV (TAX LAND 7,480) 320 00 320 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID 	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	 PAID 			
PARCEL-ID 01-00718.000											
WEAVER ABE D & VERNA 4929 CR 207 MILLERSBURG OH. 44654 43.48 02-27-97 43.48	R5 T9 S5 PT .80A AGR 100 470 1,810 2,280 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.26 -7.95 48.31 -4.83 43.48 43.48 43.48	 PAID 	56.26 -7.95 48.31 -4.83 43.48 43.48 43.48	 PAID 			
PARCEL-ID 01-00720.000											
WEAVER ABE D & VERNA 4929 CR 207 MILLERSBURG OH. 44654 795.77 02-27-97 795.77	R5 T9 S5 109.724A AGR 101 AUV (TAX LAND 65,200) 10,310 31,420 41,730 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.69 -145.50 884.19 -88.42 795.77 795.77 795.77	 PAID 	1,029.69 -145.50 884.19 -88.42 795.77 795.77 795.77	 PAID 			
PARCEL-ID 01-01296.000											
WEAVER ABE D & VERNA JT SURV LEVI M. KEIM 4889 COUNTY RD 207 MILLERSBURG OH. 44654 BILL REQUESTED BY KEIM 2/9/90 382.16 02-21-97 382.16	R5 T9 S5 PT 1.976A RES 511 5,120 14,920 20,040 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.49 -69.87 424.62 -42.46 382.16 382.16 382.16	 PAID 	494.49 -69.87 424.62 -42.46 382.16 382.16 382.16	 PAID 			
PARCEL-ID 01-01295.000											
WEAVER AMANDA PO BOX 142 RHINE RD BERLIN OH 44610 507.43 02-07-97 507.43	R6 T9 S1 LOT 21 LOT 1-B 1ST ST UTZMAN SUB DIV .448A RES 510 4,310 23,060 27,370 HOMESITE VALUE LISTED BELOW 4,310 23,060 27,370 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.35 -95.43 579.92 -57.99 -14.50 507.43 507.43 507.43	 PAID 	675.35 -95.43 579.92 -57.99 -14.50 507.43 507.43 507.43	 PAID 			
PARCEL-ID 01-01194.000											
WEAVER ANDY A & AMANDA 6720 CR 77 MILLERSBURG OH. 44654 727.87 02-27-97 727.87	R5 T9 S4 PT N PT NW 59.63A AGR 101 AUV (TAX LAND 38,240) 10,700 27,470 38,170 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.84 -133.09 808.75 -80.88 727.87 727.87 727.87	 PAID 	941.84 -133.09 808.75 -80.88 727.87 727.87 727.87	 PAID 			
PARCEL-ID 01-00722.000											
WEAVER ANDY A & AMANDA 6720 CR 77 MILLERSBURG OH. 44654 2.29 02-27-97 2.29	R5 T9 S5 PT N PT NE 1.12A AGR 100 AUV (TAX LAND 1,610) 120 00 120 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.96 -.42 2.54 -.25 2.29 2.29 2.29	 PAID 	2.96 -.42 2.54 -.25 2.29 2.29 2.29	 PAID 			
PARCEL-ID 01-00723.000											
WEAVER ANDY D & EDNA 4917 CR 207	R5 T9 S5 S PT NW 1.45A RES 511			GROSS REAL ESTATE TAX REDUCTION	831.79 -117.54		831.79 -117.54				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 234

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	714.25		714.25				
	4,480	29,230	33,710	10 PCT ROLLBACK	-71.43		-71.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.93		-15.93				
	4,120	25,960	30,080	NET TAXES	626.89		626.89				
626.89 02-26-97 626.89	08-05-97			**TOTAL TAXES DUE	626.89	PAID	626.89	PAID			
PARCEL-ID 01-00724.000				AMOUNT COLLECTED	626.89		626.89				
WEAVER BEN N	R6 T9 S1 LOT 1 SE PT 2.50A			GROSS REAL ESTATE	892.99		892.99				
5215 CR 207			RES 511	TAX REDUCTION	-126.18		-126.18				
MILLERSBURG, OH 44654				SUBTOTAL	766.81		766.81				
	6,080	30,110	36,190	10 PCT ROLLBACK	-76.68		-76.68				
690.13 02-07-97 690.13	07-24-97			NET TAXES	690.13		690.13				
PARCEL-ID 01-00411.001				**TOTAL TAXES DUE	690.13	PAID	690.13	PAID			
				AMOUNT COLLECTED	690.13		690.13				
WEAVER DAN & RUTH	LOT 4 PT OL BERLIN VILLAGE .2			GROSS REAL ESTATE	855.73		855.73				
PO BOX 100	5A			TAX REDUCTION	-120.92		-120.92				
BERLIN OH 44610			RES 511	SUBTOTAL	734.81		734.81				
				10 PCT ROLLBACK	-73.48		-73.48				
	4,190	30,490	34,680	2 1/2 PCT ROLLBACK	-16.84		-16.84				
	HOMESITE VALUE LISTED BELOW			NET TAXES	644.49		644.49				
	4,190	27,600	31,790	**TOTAL TAXES DUE	644.49	PAID	644.49	PAID			
644.49 02-19-97 644.49	08-01-97			AMOUNT COLLECTED	644.49		644.49				
PARCEL-ID 01-01064.000											
WEAVER DAN N & RUTH	LOT 16 OL ATLEE MILLER ALLOT B			GROSS REAL ESTATE	35.53		35.53				
PO BOX 100	ERLIN VLG .082A			TAX REDUCTION	-5.02		-5.02				
BERLIN OH 44610			RES 500	SUBTOTAL	30.51		30.51				
				10 PCT ROLLBACK	-3.05		-3.05				
	1,440	00	1,440	NET TAXES	27.46		27.46				
27.46 02-19-97 27.46	08-01-97			**TOTAL TAXES DUE	27.46	PAID	27.46	PAID			
PARCEL-ID 01-01065.000				AMOUNT COLLECTED	27.46		27.46				
WEAVER DAVID A & VERBA	R5 T9 S3 LOT 20 PT NW 2.00A			GROSS REAL ESTATE	992.92		992.92				
4364 TR 368			RES 501	TAX REDUCTION	-140.30		-140.30				
MILLERSBURG OHIO 44654				SUBTOTAL	852.62		852.62				
	6,300	33,940	40,240	10 PCT ROLLBACK	-85.26		-85.26				
767.36 02-13-97 767.36	08-04-97			NET TAXES	767.36		767.36				
PARCEL-ID 01-00029.001				**TOTAL TAXES DUE	767.36	PAID	767.36	PAID			
				AMOUNT COLLECTED	767.36		767.36				
WEAVER ELI A & ALMA	R5 T9 S7 PT N PT NW 2.59A			GROSS REAL ESTATE	1,428.19		1,428.19				
6142 CR 77			RES 511	TAX REDUCTION	-201.81		-201.81				
MILLERSBURG OH. 44654				SUBTOTAL	1,226.38		1,226.38				
	10,540	47,340	57,880	10 PCT ROLLBACK	-122.64		-122.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.87		-9.87				
	5,400	13,240	18,640	NET TAXES	1,093.87		1,093.87				
1093.87 02-19-97 1093.87	07-25-97			**TOTAL TAXES DUE	1,093.87	PAID	1,093.87	PAID			
PARCEL-ID 01-00726.000				AMOUNT COLLECTED	1,093.87		1,093.87				
WEAVER ELI A & ALMA	R5 T9 S7 N PT .957A			GROSS REAL ESTATE	91.30		91.30				
6142 CR 77			RES 501	TAX REDUCTION	-12.90		-12.90				
MILLERSBURG OH. 44654				SUBTOTAL	78.40		78.40				
	3,700	00	3,700	10 PCT ROLLBACK	-7.84		-7.84				
70.56 02-19-97 70.56	07-25-97			NET TAXES	70.56		70.56				
PARCEL-ID 01-00727.000				**TOTAL TAXES DUE	70.56	PAID	70.56	PAID			
				AMOUNT COLLECTED	70.56		70.56				
WEAVER ELI A & ALMA	R5 T9 S7 PT N PT 3.12A			GROSS REAL ESTATE	166.56		166.56				
6142 CR 77			RES 501	TAX REDUCTION	-23.54		-23.54				
MILLERSBURG OH. 44654				SUBTOTAL	143.02		143.02				
	6,750	00	6,750	10 PCT ROLLBACK	-14.30		-14.30				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 235

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
128.72 02-19-97 128.72	07-25-97			NET TAXES	128.72		128.72				
PARCEL-ID 01-00728.000				**TOTAL TAXES DUE	128.72	PAID	128.72	PAID			
				AMOUNT COLLECTED	128.72		128.72				
WEAVER GLADYS P	R6 T9 S1 LOT 14 PT .7615A			GROSS REAL ESTATE	.74		.74				
5802 TR 353			AGR 101	TAX REDUCTION	-.10		-.10				
MILLERSBURG OHIO 44654	AUV (TAX LAND 1,220)			SUBTOTAL	.64		.64				
	30	00	30	10 PCT ROLLBACK	-.06		-.06				
10-25-96 TRNSF FROM 01-00201.004 WEAVER GLADYS P				NET TAXES	.58		.58				
.58 02-04-97 .58	07-22-97			**TOTAL TAXES DUE	.58	PAID	.58	PAID			
PARCEL-ID 01-00201.004				AMOUNT COLLECTED	.58		.58				
WEAVER GLADYS P				**TOTAL TAXES DUE	.00		.00				
5802 TR 353	00	00	00								
MILLERSBURG OHIO 44654											
10-25-96 TRNSF TO 01-00201.004 WEAVER GLADYS P											
PARCEL-ID 01-00201.004											
WEAVER GLADYS P	R6 T9 S1 LOT 19 TRACT 3 43.71 8A			GROSS REAL ESTATE	938.39		938.39				
5802 TR 353			AGR 101	TAX REDUCTION	-132.60		-132.60				
MILLERSBURG OH. 44654	AUV (TAX LAND 39,920)			SUBTOTAL	805.79		805.79				
	7,030	31,000	38,030	10 PCT ROLLBACK	-80.58		-80.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.00		-16.00				
				NET TAXES	709.21		709.21				
	3,530	26,680	30,210	**TOTAL TAXES DUE	709.21	PAID	709.21	PAID			
709.21 02-04-97 709.21	07-22-97			AMOUNT COLLECTED	709.21		709.21				
PARCEL-ID 01-00785.000											
WEAVER IVAN B & MARTHA	R5 T9 S7 N PT SE 1.3107A			GROSS REAL ESTATE	1,023.52		1,023.52				
4144 COUNTY RD 168			RES 511	TAX REDUCTION	-144.63		-144.63				
MILLERSBURG OHIO 44654				SUBTOTAL	878.89		878.89				
	6,540	34,940	41,480	10 PCT ROLLBACK	-87.89		-87.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.17		-18.17				
	5,400	28,900	34,300	NET TAXES	772.83		772.83				
334.86 02-27-97 437.97	04-28-97 816.63 08-05-97			UNPD REAL ESTATE		43.80	481.77				
				**TOTAL TAXES DUE	772.83	******	1,254.60	PAID			
PARCEL-ID 01-00468.001				AMOUNT COLLECTED	334.86		1,254.60				
WEAVER IVAN B & MARTHA JS	R5 T9 S7 N PT SE 1.1962A			GROSS REAL ESTATE	213.69		213.69				
4144 COUNTY RD 168			RES 501	TAX REDUCTION	-30.20		-30.20				
MILLERSBURG OHIO 44654				SUBTOTAL	183.49		183.49				
	2,020	6,640	8,660	10 PCT ROLLBACK	-18.35		-18.35				
165.14 02-27-97 165.14	08-05-97			NET TAXES	165.14		165.14				
				**TOTAL TAXES DUE	165.14	PAID	165.14	PAID			
PARCEL-ID 01-00468.002				AMOUNT COLLECTED	165.14		165.14				
WEAVER JOHN R & ANNETA	LOT 112 BERLIN VILLAGE			GROSS REAL ESTATE	543.10		543.10				
P.O. BOX 65			RES 511	TAX REDUCTION	-76.74		-76.74				
BERLIN OH 44610				SUBTOTAL	466.36		466.36				
	4,960	17,050	22,010	10 PCT ROLLBACK	-46.64		-46.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.66		-11.66				
	4,960	17,050	22,010	NET TAXES	408.06		408.06				
408.06 02-26-97 408.06	08-04-97			**TOTAL TAXES DUE	408.06	PAID	408.06	PAID			
PARCEL-ID 01-01069.000				AMOUNT COLLECTED	408.06		408.06				
WEAVER JOHN R & JUDY JS				**TOTAL TAXES DUE	.00		.00				
7132 SR 39	00	00	00								
MILLERSBURG OHIO 44654											
12-29-95 SPLIT FROM 01-01294.000 MILLER RAYMOND M & EMMA JT SURV											
10-08-96 TRNSF TO 01-01294.003 AMISH HELPING FUND											
PARCEL-ID 01-01294.003											

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 236

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WEAVER JOHN S & ELLA JS 6339 TR 363 MILLERSBURG OH. 44654	R6 T9 S1 LOT 1 E PT 1.793A RE SURVEY 10-6-93		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	99.19 -14.02 85.17 -8.52 76.65		99.19 -14.02 85.17 -8.52 76.65				
	4,020	00	4,020	**TOTAL TAXES DUE AMOUNT COLLECTED	76.65 76.65	PAID	76.65 76.65	PAID			
76.65 02-19-97 76.65 PARCEL-ID 01-01309.000	07-15-97										
WEAVER JOHN S & ELLA JT SRV 6339 TR 363 MILLERSBURG OH. 44654	R5 T9 S5 NE PT SW 1.8783A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,056.58 -149.30 907.28 -90.73 -17.56 798.99		1,056.58 -149.30 907.28 -90.73 -17.56 798.99				
	6,030 HOMESITE VALUE LISTED BELOW 4,120	36,790 29,030	42,820 33,150	**TOTAL TAXES DUE AMOUNT COLLECTED	798.99 798.99	PAID	798.99 798.99	PAID			
798.99 02-19-97 798.99 PARCEL-ID 01-01415.000	07-15-97										
WEAVER JONAS A & BETTY 4365 US62 MILLERSBURG OH. 44654 11-25-96 TRNSF TO 01-00732.000 JS PARCEL-ID 01-00732.000	00	00	00 SCHLABACH SYLVANUS E & SARA J	**TOTAL TAXES DUE	.00		.00				
WEAVER JONAS A & BETTY 4365 US 62 MILLERSBURG OH. 44654 11-25-96 TRNSF TO 01-00733.000 JS PARCEL-ID 01-00733.000	00	00	00 SCHLABACH SYLVANUS E & SARA J	**TOTAL TAXES DUE	.00		.00				
WEAVER JONAS A & BETTY 4365 US 62 MILLERSBURG OH. 44654 11-25-96 TRNSF TO 01-00734.000 JS PARCEL-ID 01-00734.000	00	00	00 SCHLABACH SYLVANUS E & SARA J	**TOTAL TAXES DUE	.00		.00				
WEAVER JONAS A & BETTY J JS 4442 US 62 MILLERSBURG OH. 44654	R5 T9 S7 S PT NW LOT E & F 1.06A		RES 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	472.77 -66.80 405.97 -40.60 365.37		472.77 -66.80 405.97 -40.60 365.37				
	5,640	13,520	19,160	**TOTAL TAXES DUE AMOUNT COLLECTED	365.37 365.37	PAID	365.37 365.37	PAID			
10-21-96 TRNSF FROM 01-00667.000 365.37 01-24-97 365.37 PARCEL-ID 01-00667.000	MILLER VERNON M & MARTHA V JS 07-09-97										
WEAVER MABEL F VINCENT E. MULLET P.O. BOX 118 BERLIN, OH 44610	LOT 5 OL BERLIN VILLAGE .19A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	437.49 -61.82 375.67 -37.57 -9.39 -74.03 254.68		437.49 -61.82 375.67 -37.57 -9.39 -74.03 254.68				
	3,150 HOMESITE VALUE LISTED BELOW 3,150	14,580 14,580	17,730 17,730	**TOTAL TAXES DUE AMOUNT COLLECTED	254.68 254.68	PAID	254.68 254.68	PAID			
254.68 01-16-97 254.68 PARCEL-ID 01-01066.000	07-31-97										
WEAVER MARK & JOANN F JT SURV CAMBRIDGE SAVINGS BANK ATTENTION:KELLE BEARDMORE P.O. BOX 708	R6 T9 S1 LOT 21 (LOT 33 THIRD STUTZMAN SUBDIVISION .983A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	805.89 -113.88 692.01 -69.20		805.89 -113.88 692.01 -69.20				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 237

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE SAVINGS1/9/9 1689.29 02-03-97 622.81 PARCEL-ID 01-01208.000	3,630	29,030	32,660 07-01-97	NET TAXES DELQ REAL ESTATE DEC INTEREST 88.06 **TOTAL TAXES DUE AMOUNT COLLECTED	622.81 1,066.48 1,689.29 1,689.29	PAID	622.81 .00 622.81 622.81	PAID			
WEAVER MARY REVOCABLE TRUST PO BOX 345 5461 MAPLE ST BERLIN OHIO 44610 621.64 01-23-97 621.64 PARCEL-ID 01-01159.000	LOT 14 PARKVIEW ALLOT RES 500 5,680 HOMESITE VALUE LISTED BELOW 5,680 07-16-97	27,850	33,530 33,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	827.35 -116.91 710.44 -71.04 -17.76 621.64 621.64 621.64	PAID	827.35 -116.91 710.44 -71.04 -17.76 621.64 621.64 621.64	PAID			
WEAVER MELVA A BOX 98 BERLIN OH 44610 27.46 02-05-97 27.46 PARCEL-ID 01-01067.000	LOT 32 NORTH 1/2 BERLIN VILLAG E RES 500 1,440 07-07-97	00	1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	PAID	35.53 -5.02 30.51 -3.05 27.46 27.46 27.46	PAID			
WEAVER MELVA A BOX 98 BERLIN OH 44610 184.20 02-05-97 184.20 PARCEL-ID 01-01068.000	LOT 33 BERLIN VILLAGE RES 511 2,810 HOMESITE VALUE LISTED BELOW 2,810 07-07-97	13,780	16,590 16,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.36 -57.84 351.52 -35.15 -8.79 -123.38 184.20 184.20 184.20	PAID	409.36 -57.84 351.52 -35.15 -8.79 -123.38 184.20 184.20 184.20	PAID			
WEAVER NELSON J & SARAH & SCHL ABACH FANNIE E 4310 US 62 MILLERSBURG OH. 44654 1358.09 02-27-97 1358.09 PARCEL-ID 01-00740.000	R5 T9 S7 PT N PT 75.945A AGR 101 AUV (TAX LAND 49,630) 11,470 HOMESITE VALUE LISTED BELOW 4,630 07-25-97	60,530	72,000 28,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,776.60 -251.04 1,525.56 -152.56 -14.91 1,358.09 1,358.09 1,358.09	PAID	1,776.60 -251.04 1,525.56 -152.56 -14.91 1,358.09 1,358.09 1,358.09	PAID			
WEAVER PAUL E & FANNIE 6138 CR 77 MILLERSBURG OH. 44654 1046.15 02-27-97 1046.15 PARCEL-ID 01-00742.000	R5 T9 S7 PT N PT NW 1.21A RES 511 5,890 08-05-97	48,970	54,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.67 -191.28 1,162.39 -116.24 1,046.15 1,046.15 1,046.15	PAID	1,353.67 -191.28 1,162.39 -116.24 1,046.15 1,046.15 1,046.15	PAID			
WEAVER PAUL E & FANNIE 6138 CR 77 MILLERSBURG OH. 44654 145.69 02-27-97 145.69 PARCEL-ID 01-00743.000	R5 T9 S7 PT N PT NW 4.95A RES 501 7,640 08-05-97	00	7,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.52 -26.64 161.88 -16.19 145.69 145.69 145.69	PAID	188.52 -26.64 161.88 -16.19 145.69 145.69 145.69	PAID			
WEAVER PAUL E & FANNIE JS 6138 CR 77 MILLERSBURG OH. 44654	R5 T9 S6 PT NE .50A IND 370 3,150	52,400	55,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,370.70 -131.19 1,239.51 -123.95		1,370.70 -131.19 1,239.51 -123.95				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 238

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1115.56 02-27-97 1115.56 PARCEL-ID 01-00936.000	08-05-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.56 1,115.56 1,115.56	PAID	1,115.56 1,115.56 1,115.56	PAID			
WEAVER PAUL R & ORPHA JT SURV 6109 TR 310 MILLERSBURG OH. 44654 21.55 02-11-97 21.55 PARCEL-ID 01-00744.000	R6 T9 S4 LOT 10 NW PT .3116A RES 501 1,130	00	1,130 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	PAID	27.88 -3.94 23.94 -2.39 21.55 21.55 21.55	PAID			
WEAVER PAUL R & ORPHA JT SURV 6109 TR 310 MILLERSBURG OH. 44654 801.68 02-11-97 757.24 PARCEL-ID 01-00745.000	R6 T9 S4 LOT 10 E PT 1.03A RES 511 5,500 HOMESITE VALUE LISTED BELOW 5,400	36,540 36,540	42,040 41,940 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	1,037.34 -146.58 890.76 -89.08 -22.22 779.46 779.46 779.46 ADDITIONS 22.22	PAID	1,037.34 -146.58 890.76 -89.08 -22.22 779.46 779.46 779.46 AND REMITTERS 22.22	PAID			
WEAVER PETE B & FRIEDA MAE JT SURV 5335 SR 626 MILLERSBURG OHIO 44654 09-09-96 TRNSF TO 01-00858.000 DUNKLE DONALD & SANDRA PARCEL-ID 01-00858.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER ROBERT C & KATHLEEN J 4392 US 62 MILLERSBURG OH. 44654 551.48 02-27-97 551.48 PARCEL-ID 01-00747.000	R5 T9 S7 S PT NW .581A RES 511 4,140	24,780	28,920 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.60 -100.84 612.76 -61.28 551.48 551.48 551.48	PAID	713.60 -100.84 612.76 -61.28 551.48 551.48 551.48	PAID			
WEAVER ROBERT D & SUE A BOX 328 BERLIN OHIO 44610 64.84 02-18-97 64.84 PARCEL-ID 01-00721.000	R6 T9 S1 LOT 21 1.003A RES 501 3,400	00	3,400 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.90 -11.86 72.04 -7.20 64.84 64.84 64.84	PAID	83.90 -11.86 72.04 -7.20 64.84 64.84 64.84	PAID			
WEAVER ROBERT D & SUE A PO BOX 328 BERLIN OHIO 44610 689.61 02-18-97 689.61 PARCEL-ID 01-00748.000	R6 T9 S1 LOT 21 E PT 1.536A RES 511 7,030 HOMESITE VALUE LISTED BELOW 5,400	30,120 30,120	37,150 35,520 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.68 -129.53 787.15 -78.72 -18.82 689.61 689.61 689.61	PAID	916.68 -129.53 787.15 -78.72 -18.82 689.61 689.61 689.61	PAID			
WEAVER THOMAS GENE & MILDRED N JS 5366 CR 201 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 W PT & E PT .5 0A RES 511 3,860 HOMESITE VALUE LISTED BELOW 3,860	26,090 26,090	29,950 29,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	739.02 -104.43 634.59 -63.46 -15.86 555.27 555.27	PAID	739.02 -104.43 634.59 -63.46 -15.86 555.27 555.27	PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 239

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
555.27 02-26-97 555.27 PARCEL-ID 01-00749.000	08-01-97			AMOUNT COLLECTED	555.27		555.27				
WEAVER VERNON R & BERTHA JS 5492 TR 361 MILLERSBURG OH. 44654 1138.91 02-18-97 1138.91 PARCEL-ID 01-00750.000	R6 T9 S1 LOT 7 PT 97.87A AGR 101 AUV (TAX LAND 57,980) 15,600 44,600 60,200 HOMESITE VALUE LISTED BELOW 3,530 13,610 17,140 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,485.44 -209.90 1,275.54 -127.55 -9.08 1,138.91 1,138.91 1,138.91	 PAID	1,485.44 -209.90 1,275.54 -127.55 -9.08 1,138.91 1,138.91 1,138.91	 PAID			
WEAVER VICTOR H & TAMARA A JT SURV 6188 CR 201 MILLERSBURG OHIO 44654 564.72 02-24-97 564.72 PARCEL-ID 01-00750.001	R6 T9 S1 LOT 7 PT 1.00A RES 511 4,120 26,340 30,460 HOMESITE VALUE LISTED BELOW 4,120 26,340 30,460 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.60 -106.20 645.40 -64.54 -16.14 564.72 564.72 564.72	 PAID	751.60 -106.20 645.40 -64.54 -16.14 564.72 564.72 564.72	 PAID			
WEAVER WAYNE A & DENA JT SURV 4429 TR 370 MILLERSBURG OHIO 44654 32.61 02-27-97 32.61 PARCEL-ID 01-00778.001	R5 T9 S3 LOT 30 PT .82A RES 501 1,710 00 1,710 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.19 -5.96 36.23 -3.62 32.61 32.61 32.61	 PAID	42.19 -5.96 36.23 -3.62 32.61 32.61 32.61	 PAID			
WEAVER WAYNE A & DENA JT SURV 4429 TR 370 MILLERSBURG OHIO 44654 549.96 02-27-97 549.96 PARCEL-ID 01-00779.001	R5 T9 S3 LOT 31 NE PT NW 1.45 A RES 511 5,070 23,770 28,840 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.63 -100.56 611.07 -61.11 549.96 549.96 549.96	 PAID	711.63 -100.56 611.07 -61.11 549.96 549.96 549.96	 PAID			
WEAVER WAYNE R & MARTHA JS 3354 PENROD RD NW SUGARCREEK, OH 44681 156.94 02-10-97 156.94 PARCEL-ID 01-00129.000	R6 T9 S13 S PT SW 15.202A RES URVEYED TO 15.74A 12/29/89 AGR 101 8,230 00 8,230 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.08 -28.70 174.38 -17.44 156.94 156.94 156.94	 PAID	203.08 -28.70 174.38 -17.44 156.94 156.94 156.94	 PAID			
WEAVER WAYNE R & MARTHA JS 3354 PENROD RD NW SUGARCREEK, OH 44681 325.13 02-10-97 325.13 PARCEL-ID 01-00130.000	R6 T9 S18 W PT NW 29.64A AGR 101 17,050 00 17,050 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.71 -59.45 361.26 -36.13 325.13 325.13 325.13	 PAID	420.71 -59.45 361.26 -36.13 325.13 325.13 325.13	 PAID			
WEAVER WAYNE R & MARTHA JT SURV 3354 PENROD RD NW SUGARCREEK, OH 44681 141.88 02-10-97 141.88 PARCEL-ID 01-00130.002	R6 T9 S18 W PT NW 12.423A RES URVEY 12/29/89 AGR 101 7,440 00 7,440 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.68 -25.94 157.64 -15.76 141.88 141.88 141.88	 PAID	183.68 -25.94 157.64 -15.76 141.88 141.88 141.88	 PAID			
WENGER ROBERT & LORENE	R6 T9 S4 LOT 1 7.00A			GROSS REAL ESTATE	381.48		381.48				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 240

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 359			RES 501	TAX REDUCTION	-53.91		-53.91				
BERLIN, OHIO 44610				SUBTOTAL	327.57		327.57				
JT SURV ON SPLIT	15,460	00	15,460	10 PCT ROLLBACK	-32.76		-32.76				
294.81 02-18-97 294.81	07-14-97			NET TAXES	294.81		294.81				
				**TOTAL TAXES DUE	294.81	PAID	294.81	PAID			
PARCEL-ID 01-01319.005				AMOUNT COLLECTED	294.81		294.81				
WENGERD DOYLE & WANDA	R5 T9 S6 PT SE PT NE .596A			GROSS REAL ESTATE	152.74		152.74				
4502 PR 378			RES 599	TAX REDUCTION	-21.58		-21.58				
MILLERSBURG OH. 44654				SUBTOTAL	131.16		131.16				
	5,100	1,090	6,190	10 PCT ROLLBACK	-13.12		-13.12				
118.04 02-14-97 118.04	07-17-97			NET TAXES	118.04		118.04				
				**TOTAL TAXES DUE	118.04	PAID	118.04	PAID			
PARCEL-ID 01-00725.000				AMOUNT COLLECTED	118.04		118.04				
WENGERD HARRY & ADA	R6 T9 S4 LOT 19 SW PT 9.91A			GROSS REAL ESTATE	916.68		916.68				
4390 TR 354			AGR 101	TAX REDUCTION	-129.53		-129.53				
MILLERSBURG OH. 44654				SUBTOTAL	787.15		787.15				
	10,310	26,840	37,150	10 PCT ROLLBACK	-78.72		-78.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.73		-13.73				
	4,420	21,500	25,920	NET TAXES	694.70		694.70				
694.70 02-19-97 694.70	07-28-97			**TOTAL TAXES DUE	694.70	PAID	694.70	PAID			
PARCEL-ID 01-00754.000				AMOUNT COLLECTED	694.70		694.70				
WENGERD HARRY E & ADA H	R6 T9 S4 LOT 19 NW PT 2.00A			GROSS REAL ESTATE	36.03		36.03				
4390 TR 354			AGR 100	TAX REDUCTION	-5.09		-5.09				
MILLERSBURG OHIO 44654				SUBTOTAL	30.94		30.94				
	1,460	00	1,460	10 PCT ROLLBACK	-3.09		-3.09				
27.85 02-19-97 27.85	07-28-97			NET TAXES	27.85		27.85				
				**TOTAL TAXES DUE	27.85	PAID	27.85	PAID			
PARCEL-ID 01-00590.000				AMOUNT COLLECTED	27.85		27.85				
WENGERD JOSEPH M & PHYLLIS RUTH	R6 T9 S4 LOT 2 PT NE PT A 3.784			GROSS REAL ESTATE	1,050.66		1,050.66				
5390 CR 626			RES 511	TAX REDUCTION	-148.46		-148.46				
MILLERSBURG OH. 44654				SUBTOTAL	902.20		902.20				
	12,840	29,740	42,580	10 PCT ROLLBACK	-90.22		-90.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.21		-18.21				
	5,400	28,980	34,380	NET TAXES	793.77		793.77				
793.77 02-10-97 793.77	07-17-97			**TOTAL TAXES DUE	793.77	PAID	793.77	PAID			
PARCEL-ID 01-00758.000				AMOUNT COLLECTED	793.77		793.77				
WENGERD MARLIN A	R6 T9 S1 LOT 15 1.160A			GROSS REAL ESTATE	58.73		58.73				
054			AGR 101	TAX REDUCTION	-8.30		-8.30				
WAYNE COUNTY NAT. BANK				SUBTOTAL	50.43		50.43				
MORTGAGE LOAN DEPT	2,380	00	2,380	10 PCT ROLLBACK	-5.04		-5.04				
P.O. BOX 757				NET TAXES	45.39		45.39				
WOOSTER OH 44691				**TOTAL TAXES DUE	45.39	PAID	45.39	PAID			
PER WAYNE CO NAT BANK				AMOUNT COLLECTED	45.39		45.39				
05-17-96 TRNSF FROM 01-00294.000 MILLER FREEMAN A & CAROL JT SURV											
45.39 02-07-97 45.39	07-17-97										
PARCEL-ID 01-00294.000											
WENGERD MARLIN A	R6 T9 S1 LOT 15 .50A			GROSS REAL ESTATE	677.08		677.08				
054			RES 511	TAX REDUCTION	-95.67		-95.67				
WAYNE COUNTY NAT. BANK				SUBTOTAL	581.41		581.41				
MORTGAGE LOAN DEPT	2,830	24,610	27,440	10 PCT ROLLBACK	-58.14		-58.14				
P.O. BOX 757				NET TAXES	523.27		523.27				
WOOSTER OH 44691				**TOTAL TAXES DUE	523.27	PAID	523.27	PAID			
PER WAYNE CO NAT BANK				AMOUNT COLLECTED	523.27		523.27				
05-17-96 TRNSF FROM 01-00402.000 MILLER FREEMAN A & CAROL											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 241

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
523.27 02-07-97 523.27 PARCEL-ID 01-00402.000	07-17-97											
WENGERD MOSE S & KATIE JS 4719 SR 39 MILLERSBURG, OH 44654 579.91 02-20-97 579.91 PARCEL-ID 01-00484.000	R5 T9 S15 W PT NE .37A RES 511 5,880 24,530 30,410 07-30-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.37 -106.03 644.34 -64.43 579.91 579.91 579.91	 PAID 	750.37 -106.03 644.34 -64.43 579.91 579.91 579.91	 PAID 			
WENGERD PAUL R & CAROL A COTRU STEES FOR WENGERD FAMILY TRUST 4251 CR 168 MILLERSBURG OHIO 44654 565.02 01-27-97 150.00 PARCEL-ID 01-01418.001	R5 T9 S7 S PT NW 13.738A AGR 101 AUV (TAX LAND 13,500) 5,080 25,280 30,360 HOMESITE VALUE LISTED BELOW 4,630 21,640 26,270 07-14-97 415.02 07-29-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.13 -105.86 643.27 -64.33 -13.92 565.02 565.02 565.02	 PAID 	749.13 -105.86 643.27 -64.33 -13.92 565.02 565.02 565.02	 PAID 			
WENGERD ROY E & AMANDA H COTRU STEES FOR WENGERD FAMILY TRUST 4329 CR 168 MILLERSBURG OH. 44654 1752.54 02-21-97 1752.54 PARCEL-ID 01-01418.000	R5 T9 S7 S PT NW 17.322A B-24 AGR 101 AUV (TAX LAND 21,390) 14,580 77,920 92,500 HOMESITE VALUE LISTED BELOW 4,630 16,880 21,510 08-01-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,282.44 -322.52 1,959.92 -195.99 -11.39 1,752.54 1,752.54 1,752.54	 PAID 	2,282.44 -322.52 1,959.92 -195.99 -11.39 1,752.54 1,752.54 1,752.54	 PAID 			
WENGERD ROY E & AMANDA H COTRU STEES FOR WENGERD FAMILY TRUST 4329 CR 168 MILLERSBURG OH. 44654 05-30-96 SPLIT TO 01-01418.000 WENGERD ROY E & AMANDA H COTRU STEES FOR WENGERD FAMILY TRUST 05-30-96 SPLIT TO 01-01418.002 SCHLABACH SYLVANUS E & SARA J JS PARCEL-ID 01-01418.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
WENGERD TED O & JERRY A & JOSEPH M AN OHIO PTRSHIP & VERA LE TED WENGERD 7191 TR 129 MILLERSBURG OH. 44654 364.42 02-21-97 364.42 PARCEL-ID 01-00661.000	R6 T9 S1 LOT 21 W PT .50A RES 511 3,860 15,250 19,110 07-25-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.54 -66.63 404.91 -40.49 364.42 364.42 364.42	 PAID 	471.54 -66.63 404.91 -40.49 364.42 364.42 364.42	 PAID 			
WENGERD WAYNE & DEAN DBA W W ENTERPRISES 2014 US 62 WILMOT, OH 44689 36.80 01-22-97 36.80 PARCEL-ID 01-00287.000	R5 T9 S7 S PT NE LOT H .495A RES 511 1,930 00 1,930 07-21-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.62 -6.73 40.89 -4.09 36.80 36.80 36.80	 PAID 	47.62 -6.73 40.89 -4.09 36.80 36.80 36.80	 PAID 			
WENGERD WAYNE & DEAN DBA W W ENTERPRISES 2014 US 62 WILMOT, OH 44689 547.87 01-22-97 547.87 PARCEL-ID 01-00288.000	R5 T9 S7 PT S PT NW LOT G .579A RES 511 3,780 24,950 28,730 07-21-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.91 -100.17 608.74 -60.87 547.87 547.87 547.87	 PAID 	708.91 -100.17 608.74 -60.87 547.87 547.87 547.87	 PAID 			

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 242

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WHITE VALLEY CORP BERLIN MANUFACTURING PO BOX 330 BERLIN OHIO 44610 3195.85 01-28-97 3195.85 PARCEL-ID 01-00874.000	R5 T9 S3 LOT 39 PT W PT 3.50A IND 370 8,740 150,400 159,140 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,926.78 -375.83 3,550.95 -355.10 3,195.85 3,195.85 3,195.85	PAID	3,926.78 -375.83 3,550.95 -355.10 3,195.85 3,195.85 3,195.85	PAID			
WHITE VALLEY CORP ROBIN INDUSTRIES PO BOX 330 BERLIN OHIO 44610 130.54 01-28-97 130.54 PARCEL-ID 01-01365.001	R5 T9 S3 LOT 39 W PT 4.656A IND 300 6,500 00 6,500 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.39 -15.35 145.04 -14.50 130.54 130.54 130.54	PAID	160.39 -15.35 145.04 -14.50 130.54 130.54 130.54	PAID			
WHITE VALLEY CORPORATION ROBIN INDUSTIRES TECHNICAL SERVICES GROUP P.O. BOX 330 BERLIN, OHIO 44610 PER BRENDA 3/10/97 888.43 01-27-97 888.43 PARCEL-ID 01-00913.000	R5 T9 S3 LOT 39 W PT 1.00A COM 455 5,250 38,990 44,240 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.62 -104.48 987.14 -98.71 888.43 888.43 888.43	PAID	1,091.62 -104.48 987.14 -98.71 888.43 888.43 888.43	PAID			
WHITMAN EDWARD S & MILDRED JT SURV 6121 CR 77 MILLERSBURG OHIO 44654 391.01 02-27-97 391.01 PARCEL-ID 01-00234.000	R5 T9 S6 PT NE .5870A RES 511 4,170 16,880 21,050 HOMESITE VALUE LISTED BELOW 4,170 15,460 19,630 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	519.41 -73.40 446.01 -44.60 -10.40 391.01 391.01 391.01	PAID	519.41 -73.40 446.01 -44.60 -10.40 391.01 391.01 391.01	PAID			
WIEBE CARL & MARY JS 6009 CR 203 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.010 WIEBE CARL & MARY JS .38 02-20-97 .38 PARCEL-ID 01-00201.010	R6 T9 S1 LOT 14 PT 1.155A B-9 AGR 101 AUV (TAX LAND 660) 20 00 20 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	PAID	.49 -.07 .42 -.04 .38 .38 .38	PAID			
WIEBE CARL & MARY JS 6009 CR 203 MILLERSBURG OHIO 44654 08-05-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 10-25-96 TRNSF TO 01-00201.010 WIEBE CARL & MARY JS PARCEL-ID 01-00201.010	00 00 00			**TOTAL TAXES DUE	.00		.00				
WIEBE CARL L & MARY E JS 6009 CR 203 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.002 WIEBE CARL L & MARY E JS 987.61 02-20-97 987.61 PARCEL-ID 01-00201.002	R6 T9 S1 LOT 14 PT 1.00A RES 511 4,120 47,670 51,790 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,277.92 -180.58 1,097.34 -109.73 987.61 987.61 987.61	PAID	1,277.92 -180.58 1,097.34 -109.73 987.61 987.61 987.61	PAID			
WIEBE CARL L & MARY E JS 609 CR 203 MILLERSBURG OHIO 44654 10-25-96 TRNSF TO 01-00201.002 WIEBE CARL L & MARY E JS	00 00 00			**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 243

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00201.002											
WILLIAMS JOHN F PO BOX 443 COSHOCTON OH 43812	ANDREW H KAUFMAN OIL & GAS #			GROSS MIN RIGHTS	5.43		5.43				
	1 PERMIT #1367			TAX REDUCTION	-.52		-.52				
			MIN 240	SUBTOTAL	4.91		4.91				
				10 PCT ROLLBACK	-.49		-.49				
	220	00	220	NET TAXES	4.42		4.42				
4.42 02-07-97 4.42	07-10-97			**TOTAL TAXES DUE	4.42	PAID	4.42	PAID			
PARCEL-ID 01-80014.000				AMOUNT COLLECTED	4.42		4.42				
WILLIAMS JOHN F PO BOX 443 COSHOCTON OH 43812	FLETCHER BOYD #2 PERMIT #1344			GROSS MIN RIGHTS	5.92		5.92				
			MIN 240	TAX REDUCTION	-.57		-.57				
				SUBTOTAL	5.35		5.35				
	240	00	240	10 PCT ROLLBACK	-.54		-.54				
4.81 02-07-97 4.81	07-10-97			NET TAXES	4.81		4.81				
				**TOTAL TAXES DUE	4.81	PAID	4.81	PAID			
PARCEL-ID 01-80015.000				AMOUNT COLLECTED	4.81		4.81				
WILLIAMS JOHN F PO BOX 443 COSHOCTON OH 43812	FLETCHER BOYD #4 PERMIT #1357			GROSS MIN RIGHTS	6.66		6.66				
			MIN 240	TAX REDUCTION	-.64		-.64				
				SUBTOTAL	6.02		6.02				
	270	00	270	10 PCT ROLLBACK	-.60		-.60				
5.42 02-07-97 5.42	07-10-97			NET TAXES	5.42		5.42				
				**TOTAL TAXES DUE	5.42	PAID	5.42	PAID			
PARCEL-ID 01-80016.000				AMOUNT COLLECTED	5.42		5.42				
WILLIAMS JOHN F PO BOX 443 COSHOCTON OH 43812	JONAS MILLER # 1 OIL & GAS P			GROSS MIN RIGHTS	15.05		15.05				
	ERMIT #1353			TAX REDUCTION	-1.44		-1.44				
			MIN 240	SUBTOTAL	13.61		13.61				
				10 PCT ROLLBACK	-1.36		-1.36				
	610	00	610	NET TAXES	12.25		12.25				
12.25 02-07-97 12.25	07-10-97			**TOTAL TAXES DUE	12.25	PAID	12.25	PAID			
PARCEL-ID 01-80017.000				AMOUNT COLLECTED	12.25		12.25				
WILLIAMS JOHN F P. O. BOX 443 COSHOCTON, OHIO 43812	JONAS YODER 1333			GROSS MIN RIGHTS	9.13		9.13				
			MIN 240	TAX REDUCTION	-.87		-.87				
				SUBTOTAL	8.26		8.26				
	370	00	370	10 PCT ROLLBACK	-.83		-.83				
7.43 02-07-97 7.43	07-10-97			NET TAXES	7.43		7.43				
				**TOTAL TAXES DUE	7.43	PAID	7.43	PAID			
PARCEL-ID 01-80153.000				AMOUNT COLLECTED	7.43		7.43				
WOOD DAVID B JR & NANCY E JS 3007 CARLTON ROAD SHAKER HEIGHTS OHIO 44122	R6 T9 S1 LOT 15 5.263A B-4			GROSS REAL ESTATE	12.34		12.34				
			AGR 101	TAX REDUCTION	-1.74		-1.74				
	AUV (TAX LAND 3,030)			SUBTOTAL	10.60		10.60				
	500	00	500	10 PCT ROLLBACK	-1.06		-1.06				
05-29-96 SPLIT FROM 01-00297.000 MAST ASSOCIATES				NET TAXES	9.54		9.54				
9.54 01-15-97 9.54	06-30-97			**TOTAL TAXES DUE	9.54	PAID	9.54	PAID			
PARCEL-ID 01-00297.006				AMOUNT COLLECTED	9.54		9.54				
WORKMAN DANIEL & SHARON 6529 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 3 PT .6085A			GROSS REAL ESTATE	34.79		34.79				
			RES 501	TAX REDUCTION	-4.92		-4.92				
				SUBTOTAL	29.87		29.87				
	1,410	00	1,410	10 PCT ROLLBACK	-2.99		-2.99				
26.88 02-26-97 26.88	07-29-97			NET TAXES	26.88		26.88				
				**TOTAL TAXES DUE	26.88	PAID	26.88	PAID			
PARCEL-ID 01-00763.000				AMOUNT COLLECTED	26.88		26.88				
WORKMAN DANIEL W & SHARON E 6529 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 3 W PT 1.00A			GROSS REAL ESTATE	1,333.93		1,333.93				
			RES 511	TAX REDUCTION	-188.49		-188.49				
				SUBTOTAL	1,145.44		1,145.44				
	4,120	49,940	54,060	10 PCT ROLLBACK	-114.54		-114.54				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 244

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-26.59		-26.59				
	4,120	46,080	50,200	NET TAXES	1,004.31		1,004.31				
1004.31 02-26-97 1004.31	07-29-97			**TOTAL TAXES DUE	1,004.31	PAID	1,004.31	PAID			
PARCEL-ID 01-00762.000				AMOUNT COLLECTED	1,004.31		1,004.31				
WURTHMANN HERMAN F & BYRL E	LOT 19 PARKVIEW ALLOT 10 FT LE			GROSS REAL ESTATE	934.44		934.44				
PO BOX 154	SS OFF S SIDE			TAX REDUCTION	-132.04		-132.04				
BERLIN OH 44610			RES 510	SUBTOTAL	802.40		802.40				
				10 PCT ROLLBACK	-80.24		-80.24				
	5,110	32,760	37,870	2 1/2 PCT ROLLBACK	-20.06		-20.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	702.10		702.10				
	5,110	32,760	37,870	**TOTAL TAXES DUE	702.10	PAID	702.10	PAID			
702.10 02-18-97 702.10	07-30-97			AMOUNT COLLECTED	702.10		702.10				
PARCEL-ID 01-01174.000											
YODER AARON A	R5 T9 S4 LOT 16 1.2339A			GROSS REAL ESTATE	141.63		141.63				
4603 CR 120			AGR 101	TAX REDUCTION	-20.01		-20.01				
MILLERSBURG OH. 44654				SUBTOTAL	121.62		121.62				
	3,980	1,760	5,740	10 PCT ROLLBACK	-12.16		-12.16				
01-10-96 TRNSF FROM 01-00142.000 YODER JONAS A				NET TAXES	109.46		109.46				
109.46 02-03-97 109.46	07-09-97			**TOTAL TAXES DUE	109.46	PAID	109.46	PAID			
PARCEL-ID 01-00142.000				AMOUNT COLLECTED	109.46		109.46				
YODER AARON A	R6 T9 S4 LOT 16 PT .5001A			GROSS REAL ESTATE	41.45		41.45				
4603 CR 120			RES 501	TAX REDUCTION	-5.86		-5.86				
MILLERSBURG OH. 44654				SUBTOTAL	35.59		35.59				
	1,680	00	1,680	10 PCT ROLLBACK	-3.56		-3.56				
01-10-96 TRNSF FROM 01-01263.000 YODER JONAS A				NET TAXES	32.03		32.03				
32.03 02-03-97 32.03	07-09-97			**TOTAL TAXES DUE	32.03	PAID	32.03	PAID			
PARCEL-ID 01-01263.000				AMOUNT COLLECTED	32.03		32.03				
YODER ABE A	R5 T9 S3 LOT 17 NW PT 7.00A			GROSS REAL ESTATE	6.17		6.17				
4217 TR 369			AGR 101	TAX REDUCTION	-.87		-.87				
MILLERSBURG, OHIO 44654	AUV (TAX LAND 3,700)			SUBTOTAL	5.30		5.30				
	250	00	250	10 PCT ROLLBACK	-.53		-.53				
4.77 02-27-97 4.77	08-04-97			NET TAXES	4.77		4.77				
				**TOTAL TAXES DUE	4.77	PAID	4.77	PAID			
PARCEL-ID 01-00764.000				AMOUNT COLLECTED	4.77		4.77				
YODER ABE A	R5 T9 S3 LOT 31 49.27A			GROSS REAL ESTATE	78.47		78.47				
4217 TR 369			AGR 101	TAX REDUCTION	-11.09		-11.09				
MILLERSBURG OH. 44654	AUV (TAX LAND 28,360)			SUBTOTAL	67.38		67.38				
	3,180	00	3,180	10 PCT ROLLBACK	-6.74		-6.74				
60.64 02-27-97 60.64	08-04-97			NET TAXES	60.64		60.64				
				**TOTAL TAXES DUE	60.64	PAID	60.64	PAID			
PARCEL-ID 01-00766.000				AMOUNT COLLECTED	60.64		60.64				
YODER ABE A	R5 T9 S3 LOT 32 SW 6.00A			GROSS REAL ESTATE	5.18		5.18				
4217 TR 369			AGR 101	TAX REDUCTION	-.73		-.73				
MILLERSBURG OH. 44654	AUV (TAX LAND 3,460)			SUBTOTAL	4.45		4.45				
	210	00	210	10 PCT ROLLBACK	-.45		-.45				
4.00 02-27-97 4.00	08-04-97			NET TAXES	4.00		4.00				
				**TOTAL TAXES DUE	4.00	PAID	4.00	PAID			
PARCEL-ID 01-00767.000				AMOUNT COLLECTED	4.00		4.00				
YODER ABE A	R5 T9 S3 LOT 18 71.3011A			GROSS REAL ESTATE	1,203.40		1,203.40				
4217 TR 369			AGR 101	TAX REDUCTION	-170.05		-170.05				
MILLERSBURG OH. 44654	AUV (TAX LAND 43,960)			SUBTOTAL	1,033.35		1,033.35				
	9,120	39,650	48,770	10 PCT ROLLBACK	-103.34		-103.34				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.52		-8.52				
	3,530	12,560	16,090	NET TAXES	921.49		921.49				
921.49 02-27-97 921.49	08-04-97			**TOTAL TAXES DUE	921.49	PAID	921.49	PAID			

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 245

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01290.000				AMOUNT COLLECTED	921.49		921.49				
YODER ABE B 6375 COUNTY ROAD 207 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 22 TR IV .624A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.92 -8.89 54.03 -5.40 48.63 48.63 48.63	 PAID	62.92 -8.89 54.03 -5.40 48.63 48.63 48.63	 PAID			
97.26 01-27-97 PARCEL-ID 01-00769.000	2,420	130	2,550								
YODER ABE B & SHERMAN D ABE YODER & SON INC PO BOX 338 BERLIN OHIO 44610	R6 T9 S1 LOT 22 TR V 3.214A COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	474.99 -45.46 429.53 -42.95 386.58 386.58 386.58	 PAID	474.99 -45.46 429.53 -42.95 386.58 386.58 386.58	 PAID			
386.58 02-26-97 386.58 PARCEL-ID 01-00937.000	6,790	12,460	19,250	07-31-97							
YODER ADA 5577 MARKET ST BOX 137 BERLIN OH 44610	LOT 72 BERLIN VILLAGE RES 511 2,810	14,700	17,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.06 -61.05 371.01 -37.10 -9.28 324.63 324.63 324.63	 PAID	432.06 -61.05 371.01 -37.10 -9.28 324.63 324.63 324.63	 PAID			
HOMESITE VALUE LISTED BELOW 2,810 14,700 17,510 324.63 01-28-97 324.63 PARCEL-ID 01-01074.000	06-30-97										
YODER ADEN A & LYDIANN 5852 CR 201 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 10.309A AGR 101 AUV (TAX LAND 16,390)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,904.74 -410.45 2,494.29 -249.43 -15.36 2,229.50 2,229.50 2,229.50	 PAID	2,904.74 -410.45 2,494.29 -249.43 -15.36 2,229.50 2,229.50 2,229.50	 PAID			
7,130 110,590 117,720 HOMESITE VALUE LISTED BELOW 4,630 24,360 28,990 2229.50 02-27-97 2229.50 PARCEL-ID 01-00613.006	07-31-97										
YODER ADEN A E & EDNA JT SURV 6346 CR77 MILLERSBURG OH. 44654	R5 T9 S5 SE PT 2.850A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.82 -119.94 728.88 -72.89 655.99 655.99 655.99	 PAID	848.82 -119.94 728.88 -72.89 655.99 655.99 655.99	 PAID			
8,860 25,540 34,400 655.99 02-14-97 655.99 PARCEL-ID 01-00352.000	08-01-97										
YODER ADEN N & ELIZABETH 4239 US 62 MILLERSBURG OH. 44654	R5 T9 S4 E PT SW 2.10A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,118.76 -158.09 960.67 -96.07 -19.41 845.19 845.19 845.19	 PAID	1,118.76 -158.09 960.67 -96.07 -19.41 845.19 845.19 845.19	 PAID			
8,300 37,040 45,340 HOMESITE VALUE LISTED BELOW 5,400 31,250 36,650 845.19 02-27-97 845.19 PARCEL-ID 01-00773.000	07-31-97										
YODER ADEN N & ELIZABETH 4239 US 62 MILLERSBURG OH. 44654	R5 T9 S4 E PT SW 2.04A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.53 -13.07 79.46 -7.95 71.51 71.51 71.51	 PAID	92.53 -13.07 79.46 -7.95 71.51 71.51 71.51	 PAID			
3,750 00 3,750 71.51 02-27-97 71.51 PARCEL-ID 01-00774.000	07-31-97										
YODER ADEN N & ELIZABETH J	R6 T9 S23 PT NW 41.089A			GROSS REAL ESTATE	25.91		25.91				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 246

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4239 US 62 MILLERSBURG OH. 44654 20.02 02-27-97 20.02 PARCEL-ID 01-01428.000	AUV (TAX LAND 23,020) 1,050	00	AGR 101 1,050 07-31-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.66 22.25 -2.23 20.02 20.02 20.02	 PAID 	-3.66 22.25 -2.23 20.02 20.02 20.02	 PAID 			
YODER ADEN N & ELIZABETH J 4239 US 62 MILLERSBURG OH. 44654 19.45 02-27-97 19.45 PARCEL-ID 01-01434.000	R6 T9 S23 W & M PT NW 35.609A AUV (TAX LAND 20,140) 1,020	00	AGR 101 1,020 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.17 -3.56 21.61 -2.16 19.45 19.45 19.45	 PAID 	25.17 -3.56 21.61 -2.16 19.45 19.45 19.45	 PAID 			
YODER ALBERT E & EDNA JT SURV 4391 TR 369 MILLERSBURG OH 44654 1494.85 02-06-97 1494.85 PARCEL-ID 01-01288.002	R5 T9 S3 LOT 19 3.791A LOT 1 FREY ALLOTMENT NO 1 9,090	69,300	RES 511 78,390 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,934.27 -273.32 1,660.95 -166.10 1,494.85 1,494.85 1,494.85	 PAID 	1,934.27 -273.32 1,660.95 -166.10 1,494.85 1,494.85 1,494.85	 PAID 			
YODER ALBERT N & BARBARA 4603 CR 120 MILLERSBURG OH. 44654 1226.29 01-21-97 1226.29 PARCEL-ID 01-01270.000	R6 T9 S4 LOT 11 W PT 87.036A AUV (TAX LAND 57,530) 13,570 HOMESITE VALUE LISTED BELOW 4,630	51,320 16,380	AGR 101 64,890 21,010 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,601.16 -226.25 1,374.91 -137.49 -11.13 1,226.29 1,226.29 1,226.29	 PAID 	1,601.16 -226.25 1,374.91 -137.49 -11.13 1,226.29 1,226.29 1,226.29	 PAID 			
YODER ALVIN I 4427 TR 370 MILLERSBURG OH. 44654 01-23-96 TRNSF TO 01-01283.000 YODER ALVIN I & BETTY L JS PARCEL-ID 01-01283.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ALVIN I 4427 TR 370 MILLERSBURG OH. 44654 01-23-96 TRNSF TO 01-01289.000 YODER ALVIN I & BETTY L JS PARCEL-ID 01-01289.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ALVIN I & BETTY L JS 4427 TR 370 MILLERSBURG OH. 44654 01-23-96 TRNSF FROM 01-01283.000 YODER ALVIN I 03-11-96 TRNSF TO 01-01283.000 AMISH HELPING FUND PARCEL-ID 01-01283.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ALVIN I & BETTY L JS 4427 TR 370 MILLERSBURG OH. 44654 01-23-96 TRNSF FROM 01-01289.000 YODER ALVIN I 03-11-96 TRNSF TO 01-01289.000 AMISH HELPING FUND PARCEL-ID 01-01289.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ANDREW C & FANNIE JS 4539 TR 370 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 30 PT 63.51A AUV (TAX LAND 41,030) 8,530	58,550	AGR 101 67,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,655.20 -233.89 1,421.31 -142.13		1,655.20 -233.89 1,421.31 -142.13				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 247

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.97		-8.97				
	3,530	13,400	16,930	NET TAXES	1,270.21		1,270.21				
1270.21 01-28-97 1270.21	07-09-97			**TOTAL TAXES DUE	1,270.21	PAID	1,270.21	PAID			
PARCEL-ID 01-00778.000				AMOUNT COLLECTED	1,270.21		1,270.21				
YODER ANDREW C & FANNIE JS	R5 T9 S3 LOT 31 NE PT NW 1.30 A			GROSS REAL ESTATE	.99		.99				
4539 TR 370				TAX REDUCTION	-.14		-.14				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	.85		.85				
	AUV (TAX LAND 590)			10 PCT ROLLBACK	-.09		-.09				
	40	00	40	NET TAXES	.76		.76				
.76 01-28-97 .76	07-09-97			**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 01-00779.000				AMOUNT COLLECTED	.76		.76				
YODER ANDREW C & FANNIE JS	R5 T9 S3 LOT 36 PT SE PT 8.07 A			GROSS REAL ESTATE	6.42		6.42				
4539 TR 370				TAX REDUCTION	-.91		-.91				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	5.51		5.51				
	AUV (TAX LAND 6,410)			10 PCT ROLLBACK	-.55		-.55				
	260	00	260	NET TAXES	4.96		4.96				
4.96 01-28-97 4.96	07-09-97			**TOTAL TAXES DUE	4.96	PAID	4.96	PAID			
PARCEL-ID 01-00780.000				AMOUNT COLLECTED	4.96		4.96				
YODER ANDREW M & FANNIE JS	R5 T9 S3 LOT 15 91.00A			GROSS REAL ESTATE	1,229.06		1,229.06				
4293 TR 372			AGR 101	TAX REDUCTION	-173.67		-173.67				
MILLERSBURG OH. 44654	AUV (TAX LAND 56,940)			SUBTOTAL	1,055.39		1,055.39				
	8,690	41,120	49,810	10 PCT ROLLBACK	-105.54		-105.54				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.22		-8.22				
	3,530	11,980	15,510	NET TAXES	941.63		941.63				
941.63 02-27-97 941.63	07-21-97			**TOTAL TAXES DUE	941.63	PAID	941.63	PAID			
PARCEL-ID 01-00782.000				AMOUNT COLLECTED	941.63		941.63				
YODER ANDY P & SALOMA	R6 T9 S4 LOT 25 2.162A			GROSS REAL ESTATE	1,141.22		1,141.22				
6255 CR 407			RES 511	TAX REDUCTION	-161.26		-161.26				
MILLERSBURG OH. 44654				SUBTOTAL	979.96		979.96				
	9,040	37,210	46,250	10 PCT ROLLBACK	-98.00		-98.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.28		-18.28				
	5,400	29,110	34,510	NET TAXES	863.68		863.68				
863.68 02-25-97 863.68	07-23-97			**TOTAL TAXES DUE	863.68	PAID	863.68	PAID			
PARCEL-ID 01-00784.000				AMOUNT COLLECTED	863.68		863.68				
YODER ANNA A	R6 T9 S1 LOT 22 SE PT 1.000A			GROSS REAL ESTATE	895.21		895.21				
5229 SR 39			RES 511	TAX REDUCTION	-126.50		-126.50				
MILLERSBURG OHIO 44654				SUBTOTAL	768.71		768.71				
	5,400	30,880	36,280	10 PCT ROLLBACK	-76.87		-76.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.22		-19.22				
	5,400	30,880	36,280	NET TAXES	672.62		672.62				
06-28-96 TRNSF FROM 01-00239.000 MILLER RICK A & GAYLE				**TOTAL TAXES DUE	672.62	PAID	672.62	PAID			
672.62 02-10-97 672.62	06-30-97			AMOUNT COLLECTED	672.62		672.62				
PARCEL-ID 01-00239.000											
YODER ARTHUR J & JOLANE JT SURV				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
PO BOX 384											
BERLIN OH 44610											
07-29-96 TRNSF TO 01-01196.000 ROBENSTINE KAREN											
PARCEL-ID 01-01196.000											
YODER CARL H	R6 T9 S4 LOT 1 7.158A			GROSS REAL ESTATE	1,708.00		1,708.00				
5185 TR 356			AGR 101	TAX REDUCTION	-241.35		-241.35				
MILLERSBURG, OHIO 44654	AUV (TAX LAND 7,560)			SUBTOTAL	1,466.65		1,466.65				
	3,700	65,520	69,220	10 PCT ROLLBACK	-146.67		-146.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.55		-34.55				
	3,530	61,700	65,230	NET TAXES	1,285.43		1,285.43				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 248

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1285.43 02-21-97 1285.43	07-25-97			**TOTAL TAXES DUE	1,285.43	PAID	1,285.43	PAID			
PARCEL-ID 01-01319.000				AMOUNT COLLECTED	1,285.43		1,285.43				
YODER CARL H TRUSTEE OF CARL H	UNIT 105 BERLIN COMMONS			GROSS REAL ESTATE	614.16		614.16				
YODER MARITAL TRUST			RES 550	TAX REDUCTION	-86.78		-86.78				
5185 TR 356				SUBTOTAL	527.38		527.38				
MILLERSBURG OH. 44654	2,130	22,760	24,890	10 PCT ROLLBACK	-52.74		-52.74				
474.64 02-21-97 474.64	07-25-97			NET TAXES	474.64		474.64				
				**TOTAL TAXES DUE	474.64	PAID	474.64	PAID			
PARCEL-ID 01-01356.000				AMOUNT COLLECTED	474.64		474.64				
YODER DAN M				**TOTAL TAXES DUE	.00		.00				
NETTIE MULLET	00	00	00								
5052 TR 355											
MILLERSBURG OHIO 44654											
03-01-96 TRNSF FROM 01-00789.000	YODER DAN M & LYDIA ANN										
05-20-96 TRNSF TO 01-00789.000	MILLER MERLE D & MARTHA E JS										
PARCEL-ID 01-00789.000											
YODER DAN M & LYDIA ANN				**TOTAL TAXES DUE	.00		.00				
5022 SR 557	00	00	00								
MILLERSBURG OH. 44654											
03-01-96 TRNSF TO 01-00789.000	YODER DAN M										
PARCEL-ID 01-00790.000											
YODER DAN N & MATTIE D	R5 T9 S3 LOT 21 N PT 22.00A			GROSS REAL ESTATE	43.67		43.67				
4953 TR 369			AGR 101	TAX REDUCTION	-6.17		-6.17				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,500)			SUBTOTAL	37.50		37.50				
	1,770	00	1,770	10 PCT ROLLBACK	-3.75		-3.75				
33.75 02-27-97 33.75	08-05-97			NET TAXES	33.75		33.75				
				**TOTAL TAXES DUE	33.75	PAID	33.75	PAID			
PARCEL-ID 01-00790.000				AMOUNT COLLECTED	33.75		33.75				
YODER DAN N & MATTIE D	R5 T9 S3 LOT 22 NW PT 45.522A			GROSS REAL ESTATE	1,277.18		1,277.18				
4953 TR 369	B-17			TAX REDUCTION	-180.47		-180.47				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	1,096.71		1,096.71				
	AUV (TAX LAND 31,620)			10 PCT ROLLBACK	-109.67		-109.67				
	7,830	43,930	51,760	2 1/2 PCT ROLLBACK	-11.66		-11.66				
	HOMESITE VALUE LISTED BELOW			NET TAXES	975.38		975.38				
	4,630	17,390	22,020	**TOTAL TAXES DUE	975.38	PAID	975.38	PAID			
05-17-96 SPLIT FROM 01-00791.000	YODER DAN N & MATTIE D			AMOUNT COLLECTED	975.38		975.38				
975.38 02-27-97 975.38	08-05-97										
PARCEL-ID 01-00791.000											
YODER DAN N & MATTIE D				**TOTAL TAXES DUE	.00		.00				
4953 TR 369	00	00	00								
MILLERSBURG OH. 44654											
05-17-96 SPLIT TO 01-00791.000	YODER DAN N & MATTIE D										
05-17-96 SPLIT TO 01-00791.001	YODER JERRY A										
PARCEL-ID 01-00791.000											
YODER DAN N & MATTIE D				**TOTAL TAXES DUE	.00		.00				
4953 TR 369	00	00	00								
MILLERSBURG OH. 44654											
05-17-96 SPLIT TO 01-00792.000	YODER DAN N & MATTIE D										
05-17-96 SPLIT TO 01-00792.001	YODER JERRY A										
PARCEL-ID 01-00792.000											
YODER DAN N & MATTIE D	R5 T9 S3 LOT 27 SE PT 2.161A			GROSS REAL ESTATE	1.97		1.97				
4953 TR 369	B-17			TAX REDUCTION	-.28		-.28				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	1.69		1.69				
	AUV (TAX LAND 2,220)			10 PCT ROLLBACK	-.17		-.17				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 249

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	80	00	80	NET TAXES	1.52		1.52				
05-17-96 SPLIT FROM 01-00792.000 YODER DAN N & MATTIE D				**TOTAL TAXES DUE	1.52	PAID	1.52	PAID			
1.52 02-27-97 1.52	08-05-97			AMOUNT COLLECTED	1.52		1.52				
PARCEL-ID 01-00792.000											
YODER DAN N & MATTIE D	R5 T9 S3 LOT 28 NE PT 11.74A			GROSS REAL ESTATE	9.62		9.62				
4953 TR 369			AGR 101	TAX REDUCTION	-1.36		-1.36				
MILLERSBURG OH. 44654	AUV (TAX LAND 8,450)			SUBTOTAL	8.26		8.26				
	390	00	390	10 PCT ROLLBACK	-.83		-.83				
				NET TAXES	7.43		7.43				
7.43 02-27-97 7.43	08-05-97			**TOTAL TAXES DUE	7.43	PAID	7.43	PAID			
PARCEL-ID 01-00793.000				AMOUNT COLLECTED	7.43		7.43				
YODER DAN N D & ELLA	R5 T9 S3 LOT 33 SE PT 12.00A			GROSS REAL ESTATE	10.36		10.36				
4979 TR 370			AGR 101	TAX REDUCTION	-1.46		-1.46				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,900)			SUBTOTAL	8.90		8.90				
	420	00	420	10 PCT ROLLBACK	-.89		-.89				
				NET TAXES	8.01		8.01				
8.01 02-27-97 8.01	07-24-97			**TOTAL TAXES DUE	8.01	PAID	8.01	PAID			
PARCEL-ID 01-00795.000				AMOUNT COLLECTED	8.01		8.01				
YODER DAN N D & ELLA	R5 T9 S3 LOT 33 14.34A			GROSS REAL ESTATE	8.64		8.64				
4979 TR 370			AGR 101	TAX REDUCTION	-1.22		-1.22				
MILLERSBURG OH. 44654	AUV (TAX LAND 8,260)			SUBTOTAL	7.42		7.42				
	350	00	350	10 PCT ROLLBACK	-.74		-.74				
				NET TAXES	6.68		6.68				
6.68 02-27-97 6.68	07-24-97			**TOTAL TAXES DUE	6.68	PAID	6.68	PAID			
PARCEL-ID 01-00796.000				AMOUNT COLLECTED	6.68		6.68				
YODER DAN N D & ELLA	R5 T9 S3 LOT 34 7.20A			GROSS REAL ESTATE	5.43		5.43				
4979 TR 370			AGR 101	TAX REDUCTION	-.77		-.77				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,140)			SUBTOTAL	4.66		4.66				
	220	00	220	10 PCT ROLLBACK	-.47		-.47				
				NET TAXES	4.19		4.19				
4.19 02-27-97 4.19	07-24-97			**TOTAL TAXES DUE	4.19	PAID	4.19	PAID			
PARCEL-ID 01-00797.000				AMOUNT COLLECTED	4.19		4.19				
YODER DAN N D & ELLA	R5 T9 S3 LOT 34 77.016A			GROSS REAL ESTATE	1,298.65		1,298.65				
4979 TR 370			AGR 101	TAX REDUCTION	-183.51		-183.51				
MILLERSBURG OH. 44654	AUV (TAX LAND 47,240)			SUBTOTAL	1,115.14		1,115.14				
	8,310	44,320	52,630	10 PCT ROLLBACK	-111.51		-111.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.80		-10.80				
	3,530	16,850	20,380	NET TAXES	992.83		992.83				
992.83 02-27-97 992.83	07-24-97			**TOTAL TAXES DUE	992.83	PAID	992.83	PAID			
PARCEL-ID 01-00798.000				AMOUNT COLLECTED	992.83		992.83				
YODER DAN N D & ELLA	R6 T9 S4 LOT 21 SE PT 24.2546 A			GROSS REAL ESTATE	13.08		13.08				
4979 TR 370				TAX REDUCTION	-1.85		-1.85				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	11.23		11.23				
	AUV (TAX LAND 14,330)			10 PCT ROLLBACK	-1.12		-1.12				
	530	00	530	NET TAXES	10.11		10.11				
10.11 02-27-97 10.11	07-24-97			**TOTAL TAXES DUE	10.11	PAID	10.11	PAID			
PARCEL-ID 01-01433.000				AMOUNT COLLECTED	10.11		10.11				
YODER DAVID D & MARY E JS	R6 T9 S1 LOT 13 SE COR 1.08A			GROSS REAL ESTATE	1,141.22		1,141.22				
5929 CR 201			RES 511	TAX REDUCTION	-161.26		-161.26				
MILLERSBURG OH. 44654				SUBTOTAL	979.96		979.96				
	4,330	41,920	46,250	10 PCT ROLLBACK	-98.00		-98.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.29		-21.29				
	4,120	36,080	40,200	NET TAXES	860.67		860.67				
860.67 02-27-97 860.67	07-28-97			**TOTAL TAXES DUE	860.67	PAID	860.67	PAID			
PARCEL-ID 01-00799.000				AMOUNT COLLECTED	860.67		860.67				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 250

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER DAVID E & ANNA JS 4866 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 9 S PT 7.50A		RES 511	GROSS REAL ESTATE	873.00		873.00				
				TAX REDUCTION	-123.36		-123.36				
				SUBTOTAL	749.64		749.64				
	11,520	23,860	35,380	10 PCT ROLLBACK	-74.96		-74.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.87		-12.87				
	5,400	18,900	24,300	NET TAXES	661.81		661.81				
661.81 02-27-97 661.81	07-31-97			**TOTAL TAXES DUE	661.81	PAID	661.81	PAID			
PARCEL-ID 01-01273.000				AMOUNT COLLECTED	661.81		661.81				
YODER DUANE P.O. BOX 40 SUGARCREEK, OH 44681	R6 T9 S1 LOT 21 N PT 2.00A		RES 501	GROSS REAL ESTATE	161.62		161.62				
				TAX REDUCTION	-22.84		-22.84				
				SUBTOTAL	138.78		138.78				
	6,550	00	6,550	10 PCT ROLLBACK	-13.88		-13.88				
124.90 02-05-97 124.90	07-22-97			NET TAXES	124.90		124.90				
				**TOTAL TAXES DUE	124.90	PAID	124.90	PAID			
PARCEL-ID 01-00658.000				AMOUNT COLLECTED	124.90		124.90				
YODER EDNA & ADEN A 6346 CR 77 MILLERSBURG OHIO 44654	R5 T9 S4 NW PT SW 53.00A		AGR 101	GROSS REAL ESTATE	937.16		937.16				
	AUV (TAX LAND 33,410)			TAX REDUCTION	-132.43		-132.43				
				SUBTOTAL	804.73		804.73				
	9,710	28,270	37,980	10 PCT ROLLBACK	-80.47		-80.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.24		-9.24				
	4,630	12,820	17,450	NET TAXES	715.02		715.02				
715.02 02-14-97 715.02	08-01-97			**TOTAL TAXES DUE	715.02	PAID	715.02	PAID			
PARCEL-ID 01-00804.000				AMOUNT COLLECTED	715.02		715.02				
YODER EDNA & ADEN A 6346 CR 77 MILLERSBURG OH. 44654	R5 T9 S5 SE PT 10.65A		AGR 101	GROSS REAL ESTATE	9.13		9.13				
	AUV (TAX LAND 6,960)			TAX REDUCTION	-1.29		-1.29				
				SUBTOTAL	7.84		7.84				
	370	00	370	10 PCT ROLLBACK	-.78		-.78				
7.06 02-14-97 7.06	08-01-97			NET TAXES	7.06		7.06				
				**TOTAL TAXES DUE	7.06	PAID	7.06	PAID			
PARCEL-ID 01-00805.000				AMOUNT COLLECTED	7.06		7.06				
YODER EDWARD J & ANNA E 5990 TR 310 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-96 SPLIT FROM 01-00490.000 MILLER RAYMOND M & EMMA JS											
01-23-96 CMBN TO 01-00490.003 YODER EDWARD J & ANNA E											
PARCEL-ID 01-00490.003											
YODER EDWARD J & ANNA E 5990 TR 310 MILLERSBURG OHIO 44654 V271 PG 724	R6 T9 S4 LOT 14 6.752A & LOT 15 .448A = TOTAL 7.20A B2, B 7		AGR 101	GROSS REAL ESTATE	106.35		106.35				
				TAX REDUCTION	-15.03		-15.03				
				SUBTOTAL	91.32		91.32				
				10 PCT ROLLBACK	-9.13		-9.13				
	4,310	00	4,310	NET TAXES	82.19		82.19				
01-23-96 CMBN FROM 01-00490.003 YODER EDWARD J & ANNA E				**TOTAL TAXES DUE	82.19	PAID	82.19	PAID			
01-23-96 CMBN FROM 01-01294.004 YODER EDWARD J & ANNA E				AMOUNT COLLECTED	82.19		82.19				
82.19 02-27-97 82.19	08-05-97										
PARCEL-ID 01-00490.003											
YODER EDWARD J & ANNA E 5990 TR 310 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-23-96 SPLIT FROM 01-01294.000 MILLER RAYMOND M & EMMA JT SUR V											
01-23-96 CMBN TO 01-00490.003 YODER EDWARD J & ANNA E											
PARCEL-ID 01-01294.004											
YODER EDWARD JAMES & ANNA E JT SURV	R6 T9 S4 LOT 14 NW & W PT 10 .25A			GROSS REAL ESTATE	1,708.99		1,708.99				
				TAX REDUCTION	-241.49		-241.49				

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 251

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5990 TOWNSHIP RD 310 MILLERSBURG OHIO 44654				AGR 101	SUBTOTAL	1,467.50		1,467.50				
					10 PCT ROLLBACK	-146.75		-146.75				
		20,540	48,720	69,260	NET TAXES	1,320.75		1,320.75				
1320.75 02-27-97 1320.75	08-05-97				**TOTAL TAXES DUE	1,320.75	PAID	1,320.75	PAID			
PARCEL-ID 01-01294.001					AMOUNT COLLECTED	1,320.75		1,320.75				
YODER EILEEN M	UNIT 108 BERLIN COMMONS				GROSS REAL ESTATE	614.16		614.16				
PO BOX 41				RES 550	TAX REDUCTION	-86.78		-86.78				
BERLIN OHIO 44610					SUBTOTAL	527.38		527.38				
		2,130	22,760	24,890	10 PCT ROLLBACK	-52.74		-52.74				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.95		-12.95				
		2,130	22,310	24,440	NET TAXES	461.69		461.69				
461.69 02-14-97 461.69	07-25-97				**TOTAL TAXES DUE	461.69	PAID	461.69	PAID			
PARCEL-ID 01-01359.000					AMOUNT COLLECTED	461.69		461.69				
YODER ELI A & MIRIAM JS	R5 T9 S3 LOT 32 83.5914A				GROSS REAL ESTATE	2,029.27		2,029.27				
4492 TR 371				AGR 101	TAX REDUCTION	-286.75		-286.75				
MILLERSBURG OHIO 44654	AUV (TAX LAND 51,950)				SUBTOTAL	1,742.52		1,742.52				
		8,910	73,330	82,240	10 PCT ROLLBACK	-174.25		-174.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.78		-11.78				
		3,530	18,700	22,230	NET TAXES	1,556.49		1,556.49				
1556.49 02-25-97 1556.49	08-01-97				**TOTAL TAXES DUE	1,556.49	PAID	1,556.49	PAID			
PARCEL-ID 01-00783.000					AMOUNT COLLECTED	1,556.49		1,556.49				
YODER ELI B & EMMA	OIL GAS ELI B YODER # 1 3053				**TOTAL TAXES DUE	.00		.00				
RT 6 BOX 270				MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654												
		00	00	00								
PARCEL-ID 01-80093.000												
YODER ELMER D & ESTHER	R6 T9 S1 LOT 22 LOT 9 ALLT 2				GROSS REAL ESTATE	1,004.27		1,004.27				
5498 CR 201	1.248A				TAX REDUCTION	-141.91		-141.91				
MILLERSBURG OH. 44654				RES 511	SUBTOTAL	862.36		862.36				
					10 PCT ROLLBACK	-86.24		-86.24				
		6,300	34,400	40,700	2 1/2 PCT ROLLBACK	-21.08		-21.08				
	HOMESITE VALUE LISTED BELOW				NET TAXES	755.04		755.04				
		5,400	34,400	39,800	**TOTAL TAXES DUE	755.04	PAID	755.04	PAID			
755.04 02-25-97 755.04	07-31-97				AMOUNT COLLECTED	755.04		755.04				
PARCEL-ID 01-00818.000												
YODER EMMA	R5 T9 S6 PT W PT SW .148A				GROSS REAL ESTATE	6.91		6.91				
4723 TR 366				AGR 101	TAX REDUCTION	-.98		-.98				
MILLERSBURG OH. 44654					SUBTOTAL	5.93		5.93				
		280	00	280	10 PCT ROLLBACK	-.59		-.59				
5.34 02-13-97 5.34	07-28-97				NET TAXES	5.34		5.34				
					**TOTAL TAXES DUE	5.34	PAID	5.34	PAID			
PARCEL-ID 01-00811.000					AMOUNT COLLECTED	5.34		5.34				
YODER EMMA	R5 T9 S7 N PT SW 4.123A (N) B				GROSS REAL ESTATE	3.45		3.45				
PO BOX 205	-24				TAX REDUCTION	-.49		-.49				
BERLIN OHIO 44610				AGR 101	SUBTOTAL	2.96		2.96				
	AUV (TAX LAND 2,370)				10 PCT ROLLBACK	-.30		-.30				
		140	00	140	NET TAXES	2.66		2.66				
08-15-96 SPLIT FROM 01-00813.000 JEDER INC					**TOTAL TAXES DUE	2.66	PAID	2.66	PAID			
2.66 02-13-97 2.66	07-28-97				AMOUNT COLLECTED	2.66		2.66				
PARCEL-ID 01-00813.001												
YODER EMMA	R5 T9 S7 N PT SW 4.123A (S)				GROSS REAL ESTATE	3.45		3.45				
PO BOX 205	B-24				TAX REDUCTION	-.49		-.49				
BERLIN OHIO 44610				AGR 101	SUBTOTAL	2.96		2.96				
	AUV (TAX LAND 2,370)				10 PCT ROLLBACK	-.30		-.30				
		140	00	140	NET TAXES	2.66		2.66				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 252

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
08-15-96 SPLIT FROM 01-00813.000 JEDER INC 2.66 02-13-97 2.66 07-28-97 PARCEL-ID 01-00813.002				**TOTAL TAXES DUE AMOUNT COLLECTED	2.66 2.66	PAID	2.66 2.66	PAID			
YODER EMMA PO BOX 205 BERLIN OHIO 44610 08-15-96 SPLIT FROM 01-00813.000 JEDER INC 08-15-96 TRNSF TO 01-00813.003 YODER THOMAS L & LESLIE A JS PARCEL-ID 01-00813.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER EMMA 4723 TR 366 MILLERSBURG OH. 44654 15.25 02-13-97 15.25 07-28-97 PARCEL-ID 01-01078.000	LOT 7 PT OL BERLIN VILLAGE .1 55A 800	00	RES 501 800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.74 -2.79 16.95 -1.70 15.25 15.25 15.25	PAID	19.74 -2.79 16.95 -1.70 15.25 15.25 15.25	PAID			
YODER ERVIN C & PATRICIA E 5124 TR 356 MILLERSBURG OH. 44654 832.38 02-25-97 832.38 07-24-97 PARCEL-ID 01-00821.000	R6 T9 S4 LOT 1 3.72A 8,960	34,690	RES 511 43,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.06 -152.19 924.87 -92.49 832.38 832.38 832.38	PAID	1,077.06 -152.19 924.87 -92.49 832.38 832.38 832.38	PAID			
YODER ERVIN C & PATRICIA E JS 5124 TR 356 MILLERSBURG OHIO 44654 07-30-96 SPLIT FROM 01-00201.000 HOCHSTETLER PAUL H 10-25-96 TRNSF TO 01-00201.009 YODER ERVIN C & PATRICIA E JS PARCEL-ID 01-00201.009	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ERVIN C & PATRICIA E JS 5124 TR 356 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.009 YODER ERVIN C & PATRICIA E JS .38 02-25-97 .38 07-24-97 PARCEL-ID 01-00201.009	R6 T9 S1 LOT 14 PT 1.209 B-9 AUV (TAX LAND 700) 20	00	AGR 101 20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	PAID	.49 -.07 .42 -.04 .38 .38 .38	PAID			
YODER ERVIN C & PATRICIA E JS 5124 TR 356 MILLERSBURG OHIO 44654 07-24-96 TRNSF FROM 01-01319.021 MILLER WARREN L & MARCIA K JT SURV 3.05 02-25-97 3.05 07-24-97 PARCEL-ID 01-01319.021	LOT 8 MEADOWS ALLOTMENT # 1 .845A (R6 T9 S4 LOT 1) AUV (TAX LAND 0) 160	00	AGR 101 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.95 -.56 3.39 -.34 3.05 3.05 3.05	PAID	3.95 -.56 3.39 -.34 3.05 3.05 3.05	PAID			
YODER ERVIN C & PATRICIA JT SURV 5124 TR 356 MILLERSBURG OHIO 44654 10-25-96 TRNSF FROM 01-00201.003 YODER ERVIN C & PATRICIA JT SURV 32.03 02-25-97 32.03 07-24-97 PARCEL-ID 01-00201.003	R6 T9 S1 LOT 14 PT 1.00A 1,680	00	RES 501 1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.45 -5.86 35.59 -3.56 32.03 32.03 32.03	PAID	41.45 -5.86 35.59 -3.56 32.03 32.03 32.03	PAID			
YODER ERVIN C & PATRICIA JT SU				**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 253

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RV 5124 TR 356 MILLERSBURG OHIO 44654 10-25-96 TRNSF TO 01-00201.003 YODER ERVIN C & PATRICIA JT SU RV PARCEL-ID 01-00201.003	00	00	00								
YODER GIDEON A & CORA 4740 TR 356 MILLERSBURG OH. 44654 962.28 02-26-97 962.28 PARCEL-ID 01-01269.000	R6 T9 S4 LOT 11 PT W PT A		1.885 RES 501 51,480 HOMESITE VALUE LISTED BELOW 36,650 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,270.27 -179.50 1,090.77 -109.08 -19.41 962.28 962.28 962.28	 PAID	1,270.27 -179.50 1,090.77 -109.08 -19.41 962.28 962.28 962.28	 PAID			
YODER GIDEON A & CORA 4740 TR 356 MILLERSBURG OHIO 44654 20.39 02-26-97 20.39 PARCEL-ID 01-01270.003	R6 T9 S4 LOT 11 .335A		RES 501 560 07-31-97	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	13.82 -1.95 11.87 -1.19 10.68 12.44 -1.65 -1.08 9.71 20.39 20.39	 PAID	13.82 -1.95 11.87 -1.19 10.68 12.44 -1.65 -1.08 9.71 20.39 20.39	 PAID			
YODER GIDEON A & CORA 4740 TR 356 MILLERSBURG OHIO 44654 35.64 02-26-97 35.64 PARCEL-ID 01-01270.004	R6 T9 S4 LOT 11 W PT		.626A RES 501 1,050 07-31-97	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	25.91 -3.66 22.25 -2.23 20.02 20.00 -2.64 -1.74 15.62 35.64 35.64	 PAID	25.91 -3.66 22.25 -2.23 20.02 20.00 -2.64 -1.74 15.62 35.64 35.64	 PAID			
YODER GIDEON A & CORA JS 4740 TR 356 MILLERSBURG OH. 44654 553.78 02-26-97 553.78 PARCEL-ID 01-00284.000	R6 T9 S4 LOT 11 NW PT		1.746A RES 511 29,040 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.56 -101.25 615.31 -61.53 553.78 553.78 553.78	 PAID	716.56 -101.25 615.31 -61.53 553.78 553.78 553.78	 PAID			
YODER GLENN C & GLORIA R JS 5510 CR 201 MILLERSBURG OHIO 44654 11-14-96 TRNSF FROM 01-00223.000 ZINCK MONIKA C 667.24 02-24-97 667.24 PARCEL-ID 01-00223.000	R6 T9 S1 LOT 22 LOT 7 ALLT 2 .960A		RES 510 5,250 30,740 35,990 HOMESITE VALUE LISTED BELOW 5,250 30,740 35,990 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.05 -125.49 762.56 -76.26 -19.06 667.24 667.24 667.24	 PAID	888.05 -125.49 762.56 -76.26 -19.06 667.24 667.24 667.24	 PAID			
YODER HENRY O & MARY JS & YODER NAOMI	R5 T9 S7 S PT SE		75.00A AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,309.75 -185.07		1,309.75 -185.07				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 254

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
4185 TR 366 MILLERSBURG OH. 44654 1000.55 02-27-97 PARCEL-ID 01-00822.000	AUV (TAX LAND 47,740) 8,340	44,740	53,080 HOMESITE VALUE LISTED BELOW 3,530	18,480	22,010	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.68 -112.47 -11.66 1,000.55 1,000.55 1,000.55	 PAID	1,124.68 -112.47 -11.66 1,000.55 1,000.55 .00	100.06 *****	1,100.61 1,100.61	80697	
YODER HENRY R 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 11-14-96 TRNSF FROM 01-01371.007 SUNDHEIMER JUNE 332.39 01-31-97 332.39 07-10-97 PARCEL-ID 01-01371.007	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5545C (1/11INT) 710	16,720	RES 520 17,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.09 -60.77 369.32 -36.93 332.39 332.39 332.39	 PAID	430.09 -60.77 369.32 -36.93 332.39 332.39 332.39	 PAID			
YODER HENRY W & ANNIE JS 5380 SR 557 MILLERSBURG OH. 44654 899.40 02-11-97 899.40 PARCEL-ID 01-00823.000	R6 T9 S4 LOT 12 PT 2.908A 10,790	37,180	RES 511 47,970 HOMESITE VALUE LISTED BELOW 5,400	23,600	29,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.66 -167.26 1,016.40 -101.64 -15.36 899.40 899.40 899.40	 PAID	1,183.66 -167.26 1,016.40 -101.64 -15.36 899.40 899.40 899.40	 PAID			
YODER ISAAC A & ELLEN 4857 TR 367 MILLERSBURG OHIO 44654 11-12-96 TRNSF FROM 01-01446.000 YODER ISAAC A & ELLEN & RABER SARAH M 11-12-96 TRNSF TO 01-01446.000 AMISH HELPING FUND PARCEL-ID 01-01446.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M 4857 TR 367 MILLERSBURG OH. 44654 09-04-96 TRNSF FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 11-12-96 CMBN TO 01-00830.000 YODER ISAAC A & ELLEN JS & RABER SARAH M PARCEL-ID 01-00829.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M 4862 TR 367 MILLERSBURG OHIO 44654 09-04-96 SPLIT FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 11-12-96 CMBN TO 01-00830.000 YODER ISAAC A & ELLEN JS & RABER SARAH M PARCEL-ID 01-00829.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M 4862 TR 367 MILLERSBURG OHIO 44654 09-04-96 SPLIT FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 11-12-96 CMBN TO 01-00830.000 YODER ISAAC A & ELLEN JS & RAB	00	00	00	**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 255

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ER SARAH M PARCEL-ID 01-00829.002											
YODER ISAAC A & ELLEN & RABER SARAH M 4862 TR 367 MILLERSBURG OHIO 44654 09-04-96 SPLIT FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 11-12-96 CMBN TO 01-00830.000 YODER ISAAC A & ELLEN JS & RAB ER SARAH M PARCEL-ID 01-00829.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M 4862 TR 367 MILLERSBURG OHIO 44654 09-04-96 TRNSF FROM 01-01446.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY M 11-12-96 TRNSF TO 01-01446.000 YODER ISAAC A & ELLEN PARCEL-ID 01-01446.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS SARAH M & FRANY M 4857 TR 367 MILLERSBURG OH. 44654 09-04-96 SPLIT FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 09-04-96 TRNSF TO 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M PARCEL-ID 01-00829.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS SARAH M & FRANY M 4857 TR 367 MILLERSBURG OH. 44654 09-04-96 SPLIT TO 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M & FRANY JS 09-04-96 SPLIT TO 01-00829.001 YODER ISAAC A & ELLEN & RABER SARAH M 09-04-96 SPLIT TO 01-00829.002 YODER ISAAC A & ELLEN & RABER SARAH M 09-04-96 SPLIT TO 01-00829.003 YODER ISAAC A & ELLEN & RABER SARAH M PARCEL-ID 01-00829.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN & RABER SARAH M & FRANY M 4857 TR 367 MILLERSBURG OHIO 44654 09-04-96 TRNSF TO 01-01446.000 YODER ISAAC A & ELLEN & RABER SARAH M PARCEL-ID 01-01446.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ISAAC A & ELLEN I JT SURR6 T9 S3 LOT 37 PT SW 1.25A V RES 511 4857 TR 367 MILLERSBURG OH. 44654 44.05 02-24-97 44.05 08-05-97	2,310	00	2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	57.00 -8.05 48.95 -4.90 44.05 44.05	 PAID	57.00 -8.05 48.95 -4.90 44.05 44.05	 PAID			

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 256

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00828.000				AMOUNT COLLECTED	44.05		44.05				
YODER ISAAC A & ELLEN JS 4862 TR 367 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-12-96 CMBN FROM 01-00830.000 YODER ISAAC A & ELLEN JS & RAB ER SARAH M											
11-12-96 CMBN FROM 01-00829.000 YODER ISAAC A & ELLEN & RABER SARAH M											
11-12-96 CMBN FROM 01-00829.001 YODER ISAAC A & ELLEN & RABER SARAH M											
11-12-96 CMBN FROM 01-00829.002 YODER ISAAC A & ELLEN & RABER SARAH M											
11-12-96 CMBN FROM 01-00829.003 YODER ISAAC A & ELLEN & RABER SARAH M											
11-12-96 TRNSF TO 01-00830.000 AMISH HELPING FUND											
PARCEL-ID 01-00830.000											
YODER ISAAC A & ELLEN JS & RAB ER SARAH M SARAH M & FRANY M 4862 TR 367 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-12-96 CMBN TO 01-00830.000 YODER ISAAC A & ELLEN JS & RAB ER SARAH M											
PARCEL-ID 01-00830.000											
YODER ISAAC A & ELLEN JS & RAB ER SARAH M & FRANY M SARAH M & FRANY M 4857 TR 367 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-04-96 TRNSF TO 01-00830.000 YODER ISAAC A & ELLEN JS & RAB ER SARAH M											
PARCEL-ID 01-00830.000											
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 36 3.04A			GROSS REAL ESTATE	735.07		735.07				
4857 TR 367			RES 511	TAX REDUCTION	-103.87		-103.87				
MILLERSBURG OH. 44654				SUBTOTAL	631.20		631.20				
	7,950	21,840	29,790	10 PCT ROLLBACK	-63.12		-63.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.98		-10.98				
	4,120	16,600	20,720	NET TAXES	557.10		557.10				
557.10 02-24-97 557.10	08-05-97			**TOTAL TAXES DUE	557.10	PAID	557.10	PAID			
PARCEL-ID 01-00825.000				AMOUNT COLLECTED	557.10		557.10				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37 .80A			GROSS REAL ESTATE	36.27		36.27				
4857 TR 367			RES 511	TAX REDUCTION	-5.13		-5.13				
MILLERSBURG OHIO 44654				SUBTOTAL	31.14		31.14				
	1,470	00	1,470	10 PCT ROLLBACK	-3.11		-3.11				
				NET TAXES	28.03		28.03				
28.03 02-24-97 28.03	08-05-97			**TOTAL TAXES DUE	28.03	PAID	28.03	PAID			
PARCEL-ID 01-00825.001				AMOUNT COLLECTED	28.03		28.03				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37 .32A			GROSS REAL ESTATE	14.56		14.56				
4857 TR 367			RES 511	TAX REDUCTION	-2.06		-2.06				
MILLERSBURG OH. 44654				SUBTOTAL	12.50		12.50				
	590	00	590	10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.25		11.25				
11.25 02-24-97 11.25	08-05-97			**TOTAL TAXES DUE	11.25	PAID	11.25	PAID			
PARCEL-ID 01-00826.000				AMOUNT COLLECTED	11.25		11.25				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37 S PT .904A			GROSS REAL ESTATE	41.21		41.21				

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

TAX RATE 49.35 — A/R RED FACTOR 14.1305 — OTH RED FACTOR 09.5710 — HOLMES — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 257

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4857 TR 367 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-5.82 35.39		-5.82 35.39				
	1,670	00	1,670	10 PCT ROLLBACK	-3.54		-3.54				
31.85 02-24-97 31.85	08-05-97			NET TAXES **TOTAL TAXES DUE	31.85 31.85	PAID	31.85 31.85	PAID			
PARCEL-ID 01-00827.000				AMOUNT COLLECTED	31.85		31.85				
YODER IVAN A & MARY ESTHER 4550 TR 371 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 32 1.4086A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,370.20 -193.62 1,176.58		1,370.20 -193.62 1,176.58				
	4,910	50,620	55,530	10 PCT ROLLBACK	-117.66		-117.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.69		-18.69				
	4,120	31,160	35,280	NET TAXES	1,040.23		1,040.23				
1040.23 02-25-97 1040.23	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,040.23 1,040.23	PAID	1,040.23 1,040.23	PAID			
PARCEL-ID 01-00783.001											
YODER IVAN U & MIRIAM A JT SURV 4407 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 E PT 1.554A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	870.78 -123.05 747.73		870.78 -123.05 747.73				
	9,250	26,040	35,290	10 PCT ROLLBACK	-74.77		-74.77				
667.50 02-27-97 6.01	03-11-97			NET TAXES UNPD REAL ESTATE	672.96	.55	672.96 6.01	67.30	740.26	80697	
PARCEL-ID 01-00627.000				**TOTAL TAXES DUE AMOUNT COLLECTED	672.96 667.50	******	678.97 6.01	*****	740.26		
YODER JERRY A 4614 TOWNSHIP ROAD 367 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 22 .278A & LOT 27 .971A = TOTAL 1.249A B-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.23 -.17 1.06		1.23 -.17 1.06				
	AUV (TAX LAND 1,170)			10 PCT ROLLBACK	-.11		-.11				
	50	00	50	NET TAXES	.95		.95				
05-17-96 CMBN FROM 01-00791.001 YODER JERRY A 05-17-96 CMBN FROM 01-00792.001 YODER JERRY A 1.90 02-10-97 PARCEL-ID 01-00791.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
YODER JERRY A 4953 TR 369 MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-17-96 SPLIT FROM 01-00791.000 YODER DAN N & MATTIE D 05-17-96 CMBN TO 01-00791.001 YODER JERRY A PARCEL-ID 01-00791.001											
YODER JERRY A 4953 TR 369 MILLERSBURG, OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-17-96 SPLIT FROM 01-00792.000 YODER DAN N & MATTIE D 05-17-96 CMBN TO 01-00791.001 YODER JERRY A PARCEL-ID 01-00792.001											
YODER JOANNA J AS TRUSTEE UNDER THE JOANNA J YODER LIVING TRN 5417 CR 407 MILLERSBURG OH. 44654	LOT 67 E PT 14.5 X 148.5 BERLIN VILLAGE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	79.21 -11.19 68.02		79.21 -11.19 68.02				
	3,210	00	3,210	10 PCT ROLLBACK	-6.80		-6.80				
61.22 02-04-97 61.22	07-23-97			NET TAXES **TOTAL TAXES DUE	61.22 61.22	PAID	61.22 61.22	PAID			
PARCEL-ID 01-00998.000				AMOUNT COLLECTED	61.22		61.22				
YODER JOANNA J AS TRUSTEE UNDER THE JOANNA J YODER LIVING TR 5417 CR 407 MILLERSBURG OH. 44654	LOT 68 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	713.60 -100.84 612.76		713.60 -100.84 612.76				
	9,800	19,120	28,920	10 PCT ROLLBACK	-61.28		-61.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.32		-15.32				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 258

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	9,800	19,120	28,920	NET TAXES	536.16		536.16				
536.16 02-04-97 536.16	07-23-97			**TOTAL TAXES DUE	536.16	PAID	536.16	PAID			
PARCEL-ID 01-00999.000				AMOUNT COLLECTED	536.16		536.16				
YODER JOANNA J AS TRUSTEE UNDE	LOT 11 GOLDEN VLY 2ND SUB 2.00			GROSS REAL ESTATE	228.74		228.74				
R THE JOANNA J YODER LIVING TRA				TAX REDUCTION	-32.32		-32.32				
5417 CR 407			RES 500	SUBTOTAL	196.42		196.42				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-19.64		-19.64				
	9,270	00	9,270	NET TAXES	176.78		176.78				
176.78 02-04-97 176.78	07-23-97			**TOTAL TAXES DUE	176.78	PAID	176.78	PAID			
PARCEL-ID 01-01402.000				AMOUNT COLLECTED	176.78		176.78				
YODER JOHN A & JOANNA JANE JS	R6 T9 S4 LOT 12 PT .525A			GROSS REAL ESTATE	731.86		731.86				
5417 CR 407			AGR 101	TAX REDUCTION	-103.42		-103.42				
MILLERSBURG OH. 44654				SUBTOTAL	628.44		628.44				
	3,120	26,540	29,660	10 PCT ROLLBACK	-62.84		-62.84				
565.60 02-04-97 565.60	07-23-97			NET TAXES	565.60		565.60				
				**TOTAL TAXES DUE	565.60	PAID	565.60	PAID			
PARCEL-ID 01-00831.000				AMOUNT COLLECTED	565.60		565.60				
YODER JOHN A & JOANNA JANE JS	R6 T9 S4 LOT 17 PT .35A			GROSS REAL ESTATE	112.02		112.02				
5417 CR 407			AGR 101	TAX REDUCTION	-15.83		-15.83				
MILLERSBURG OH. 44654				SUBTOTAL	96.19		96.19				
	2,520	2,020	4,540	10 PCT ROLLBACK	-9.62		-9.62				
86.57 02-04-97 86.57	07-23-97			NET TAXES	86.57		86.57				
				**TOTAL TAXES DUE	86.57	PAID	86.57	PAID			
PARCEL-ID 01-00832.000				AMOUNT COLLECTED	86.57		86.57				
YODER JOHN A & JOANNA JANE JS	R6 T9 S4 LOT 17 PT .2221A			GROSS REAL ESTATE	12.09		12.09				
5417 CR 407			RES 501	TAX REDUCTION	-1.71		-1.71				
MILLERSBURG OHIO 44654				SUBTOTAL	10.38		10.38				
	490	00	490	10 PCT ROLLBACK	-1.04		-1.04				
9.34 02-04-97 9.34	07-23-97			NET TAXES	9.34		9.34				
				**TOTAL TAXES DUE	9.34	PAID	9.34	PAID			
PARCEL-ID 01-00854.001				AMOUNT COLLECTED	9.34		9.34				
YODER JOHN A & JOANNA JT SURV	R5 T9 S3 LOT 39 W PT 3.723A			GROSS REAL ESTATE	245.27		245.27				
5417 CR 407			RES 500	TAX REDUCTION	-34.66		-34.66				
MILLERSBURG OHIO 44654				SUBTOTAL	210.61		210.61				
	9,940	00	9,940	10 PCT ROLLBACK	-21.06		-21.06				
189.55 02-04-97 189.55	07-23-97			NET TAXES	189.55		189.55				
				**TOTAL TAXES DUE	189.55	PAID	189.55	PAID			
PARCEL-ID 01-01365.003				AMOUNT COLLECTED	189.55		189.55				
YODER JOHN A & LEAH JS	LOT 113 ATLEE J MILLER ALLOT B			GROSS REAL ESTATE	485.11		485.11				
P.O. BOX 171	ERLIN VLG .256A			TAX REDUCTION	-68.55		-68.55				
BERLIN, OH 44610			RES 511	SUBTOTAL	416.56		416.56				
				10 PCT ROLLBACK	-41.66		-41.66				
	5,000	14,660	19,660	2 1/2 PCT ROLLBACK	-10.41		-10.41				
	HOMESITE VALUE LISTED BELOW			NET TAXES	364.49		364.49				
	5,000	14,660	19,660	**TOTAL TAXES DUE	364.49	PAID	364.49	PAID			
364.49 02-27-97 364.49	08-01-97			AMOUNT COLLECTED	364.49		364.49				
PARCEL-ID 01-01079.000											
YODER JOHN A AS TRUSTEE UNDER	R6 T9 S1 LOT 23 79.3662A			GROSS REAL ESTATE	1,049.67		1,049.67				
THE JOHN A YODER LIVING TRUST			AGR 101	TAX REDUCTION	-148.32		-148.32				
5417 CR 407	AUV (TAX LAND 49,130)			SUBTOTAL	901.35		901.35				
MILLERSBURG OH. 44654	7,890	34,650	42,540	10 PCT ROLLBACK	-90.14		-90.14				
811.21 02-04-97 811.21	07-23-97			NET TAXES	811.21		811.21				
				**TOTAL TAXES DUE	811.21	PAID	811.21	PAID			
PARCEL-ID 01-00833.000				AMOUNT COLLECTED	811.21		811.21				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 259

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER JOHN A JR & MARY 4087 TR 371 MILLERSBURG OH. 44654 1243.71 02-25-97 1243.71 PARCEL-ID 01-00834.000	R5 T9 S3 LOT 15 S PT 5.00A RES 511 12,250	52,970	65,220 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,609.30 -227.40 1,381.90 -138.19 1,243.71 1,243.71 1,243.71	PAID	1,609.30 -227.40 1,381.90 -138.19 1,243.71 1,243.71 1,243.71	PAID			
YODER JOHN A JR & MARY JT SURV 4087 TR 371 MILLERSBURG OHIO 44654 6.10 02-25-97 6.10 PARCEL-ID 01-00362.001	R5 T9 S3 LOT 15 SW PT .199A RES 501 320	00	320 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID			
YODER JOHN B & BARBARA J 4745 SR 557 MILLERSBURG OH. 44654 8.58 02-10-97 8.58 PARCEL-ID 01-00835.000	R5 T9 S3 LOT 33 PT W PT NE 15 .25A AGR 101 AUV (TAX LAND 8,770) 450	00	450 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID	11.10 -1.57 9.53 -.95 8.58 8.58 8.58	PAID			
YODER JONAS 5167 TR 629 MILLERSBURG, OHIO 44654 1.00 02-13-97 1.00 PARCEL-ID 01-80169.000	YODER JONAS PERMIT #1333 MIN 240 50	00	50 07-24-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.12 1.11 -.11 1.00 1.00 1.00	PAID	1.23 -.12 1.11 -.11 1.00 1.00 1.00	PAID			
YODER JONAS A 4601 CR 120 MILLERSBURG OH. 44654 01-10-96 TRNSF TO 01-00142.000 YODER AARON A PARCEL-ID 01-00142.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER JONAS A 4601 CR 120 MILLERSBURG OH. 44654 01-10-96 TRNSF TO 01-01263.000 YODER AARON A PARCEL-ID 01-01263.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER JONAS A & ESTHER J JT SURV RV 5052 TR 359 MILLERSBURG OHIO 44654 807.78 02-25-97 807.78 PARCEL-ID 01-00867.001	R6 T9 S1 LOT 21 W PT 2.019A RES 511 8,290	34,070	42,360 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,045.23 -147.70 897.53 -89.75 807.78 807.78 807.78	PAID	1,045.23 -147.70 897.53 -89.75 807.78 807.78 807.78	PAID			
YODER JONAS A & ESTHER J JT SURV RV 5052 TR 359 MILLERSBURG OHIO 44654 46.14 02-25-97 46.14 PARCEL-ID 01-00868.002	R6 T9 S1 LOT 21 W PT .856A RES 501 2,420	00	2,420 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.71 -8.44 51.27 -5.13 46.14 46.14 46.14	PAID	59.71 -8.44 51.27 -5.13 46.14 46.14 46.14	PAID			
YODER JONAS A & ESTHER JT SURV 5052 TR 359	R6 T9 S1 LOT 21 PT 5.00A RES 501			GROSS REAL ESTATE TAX REDUCTION	338.79 -47.87		338.79 -47.87				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 260

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654					SUBTOTAL	290.92		290.92				
		13,730	00	13,730	10 PCT ROLLBACK	-29.09		-29.09				
261.83 02-25-97 261.83	08-04-97				NET TAXES	261.83		261.83				
					**TOTAL TAXES DUE	261.83	PAID	261.83	PAID			
PARCEL-ID 01-01301.000					AMOUNT COLLECTED	261.83		261.83				
YODER JONAS R & MARY ALICE	R6 T9 S4 LOT 19 NW PT 3.4376A				GROSS REAL ESTATE	1,066.95		1,066.95				
4541 TR 354				RES 501	TAX REDUCTION	-150.77		-150.77				
MILLERSBURG OH. 44654					SUBTOTAL	916.18		916.18				
		12,030	31,210	43,240	10 PCT ROLLBACK	-91.62		-91.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.93		-17.93				
		5,400	28,440	33,840	NET TAXES	806.63		806.63				
806.63 02-26-97 806.63	08-05-97				**TOTAL TAXES DUE	806.63	PAID	806.63	PAID			
PARCEL-ID 01-00577.000					AMOUNT COLLECTED	806.63		806.63				
YODER JOSEPH R	R6 T9 S4 LOT 16 2.352A				GROSS REAL ESTATE	76.00		76.00				
4835 TR 367				RES 501	TAX REDUCTION	-10.74		-10.74				
MILLERSBURG OHIO 44654					SUBTOTAL	65.26		65.26				
		3,080	00	3,080	10 PCT ROLLBACK	-6.53		-6.53				
244.72 02-25-97					NET TAXES	58.73		58.73				
					AGRICULTURAL RECOUP	81.48		81.48				
					TAX REDUCTION	-10.77		-10.77				
					10 PCT REDUCTION	-7.08		-7.08				
					TOTAL RECOUP	63.63		63.63				
					**TOTAL TAXES DUE	122.36	PAID	122.36	PAID			
PARCEL-ID 01-00842.004					AMOUNT COLLECTED	122.36		122.36				
YODER JOSEPH W & SALLY ANN JT	R6 T9 S1 LOT 13 NE PT .0298A				GROSS REAL ESTATE	1.97		1.97				
SURV				RES 501	TAX REDUCTION	-.28		-.28				
6031 CR 201					SUBTOTAL	1.69		1.69				
MILLERSBURG OH. 44654		80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.52 02-27-97 1.52	08-05-97				NET TAXES	1.52		1.52				
					**TOTAL TAXES DUE	1.52	PAID	1.52	PAID			
PARCEL-ID 01-00729.000					AMOUNT COLLECTED	1.52		1.52				
YODER JOSEPH W & SALLY ANN JT	R6 T9 S1 LOT 13 .60A				GROSS REAL ESTATE	35.53		35.53				
SURV				RES 501	TAX REDUCTION	-5.02		-5.02				
6031 CR 201					SUBTOTAL	30.51		30.51				
MILLERSBURG OH. 44654		1,440	00	1,440	10 PCT ROLLBACK	-3.05		-3.05				
27.46 02-27-97 27.46	08-05-97				NET TAXES	27.46		27.46				
					**TOTAL TAXES DUE	27.46	PAID	27.46	PAID			
PARCEL-ID 01-00730.000					AMOUNT COLLECTED	27.46		27.46				
YODER JOSEPH W & SALLY ANN JT	R6 T9 S1 LOT 13 .18A				GROSS REAL ESTATE	435.51		435.51				
SURV				RES 511	TAX REDUCTION	-61.54		-61.54				
6031 CR 201					SUBTOTAL	373.97		373.97				
MILLERSBURG OH. 44654		2,060	15,590	17,650	10 PCT ROLLBACK	-37.40		-37.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.35		-9.35				
		2,060	15,590	17,650	NET TAXES	327.22		327.22				
327.22 02-27-97 327.22	08-05-97				**TOTAL TAXES DUE	327.22	PAID	327.22	PAID			
PARCEL-ID 01-00731.000					AMOUNT COLLECTED	327.22		327.22				
YODER JUNIOR A & ANNA	R6 T9 S4 LOT 23 W PT 118.00A				GROSS REAL ESTATE	1,192.30		1,192.30				
5645 TR 355				AGR 101	TAX REDUCTION	-168.48		-168.48				
MILLERSBURG OH. 44654	AUV (TAX LAND 73,490)				SUBTOTAL	1,023.82		1,023.82				
		11,560	36,760	48,320	10 PCT ROLLBACK	-102.38		-102.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.39		-9.39				
		4,630	13,100	17,730	NET TAXES	912.05		912.05				
912.05 02-24-97 912.05	07-16-97				**TOTAL TAXES DUE	912.05	PAID	912.05	PAID			
PARCEL-ID 01-00839.000					AMOUNT COLLECTED	912.05		912.05				
YODER JUNIOR A & ANNA	R6 T9 S4 LOT 23 SE PT .40A				GROSS REAL ESTATE	.25		.25				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 261

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5645 TR 355 MILLERSBURG OH. 44654 .19 02-24-97 .19 PARCEL-ID 01-00840.000	AUV (TAX LAND 230) 10	00	AGR 101 10 07-16-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.04 .21 -.02 .19 .19 .19	 PAID	-.04 .21 -.02 .19 .19 .19	 PAID			
YODER KEVIN C & JUDY LYNN JT SR6 T9 S1 LOT 21 PT 3.62A URV 5069 TR 1012 MILLERSBURG OHIO 44654 1116.19 02-26-97 1116.19 PARCEL-ID 01-00786.000	10,540 HOMESITE VALUE LISTED BELOW 5,400	49,480 48,130	RES 511 60,020 53,530 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,480.99 -209.27 1,271.72 -127.17 -28.36 1,116.19 1,116.19 1,116.19	 PAID	1,480.99 -209.27 1,271.72 -127.17 -28.36 1,116.19 1,116.19 1,116.19	 PAID			
YODER KEVIN C & JUDY LYNN JT SR6 T9 S1 LOT 21 PT 4.94A URV 5069 TR 1012 MILLERSBURG OHIO 44654 158.27 02-26-97 158.27 PARCEL-ID 01-00787.000	8,300	00	AGR 101 8,300 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.80 -28.94 175.86 -17.59 158.27 158.27 158.27	 PAID	204.80 -28.94 175.86 -17.59 158.27 158.27 158.27	 PAID			
YODER KEVIN C & JUDY LYNN JT SR6 T9 S1 LOT 21 SE OF W PT 2. URV 5069 TR 1012 MILLERSBURG OHIO 44654 117.28 02-26-97 117.28 PARCEL-ID 01-00788.000	706A 4,550	1,600	AGR 101 6,150 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.75 -21.44 130.31 -13.03 117.28 117.28 117.28	 PAID	151.75 -21.44 130.31 -13.03 117.28 117.28 117.28	 PAID			
YODER LARRY G 4655 TOWNSHIP ROAD 367 MILLERSBURG OH 44654 155.41 02-27-97 155.41 PARCEL-ID 01-00275.001	R5 T9 S3 LOT 27 E PT 4.826A 8,150	00	RES 501 8,150 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.10 -28.42 172.68 -17.27 155.41 155.41 155.41	 PAID	201.10 -28.42 172.68 -17.27 155.41 155.41 155.41	 PAID			
YODER LAURA R P.O. BOX 129 WALNUT CREEK, OHIO 44687 11-18-96 TRNSF TO 01-00863.000 STUTZMAN CARLA F PARCEL-ID 01-00863.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER LEROY I & CINDA 4860 TR 367 MILLERSBURG OH. 44654 667.69 02-21-97 667.69 PARCEL-ID 01-00824.000	R5 T9 S3 LOT 36 NW PT 2.886A 7,670 HOMESITE VALUE LISTED BELOW 4,120	28,100 23,100	RES 511 35,770 27,220 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.62 -124.72 757.90 -75.79 -14.42 667.69 667.69 667.69	 PAID	882.62 -124.72 757.90 -75.79 -14.42 667.69 667.69 667.69	 PAID			
YODER LEROY I & CINDA 4860 TR 367 MILLERSBURG OHIO 44654 3.43 02-21-97 3.43 PARCEL-ID 01-00827.001	R5 T9 S3 LOT 37 S PT .096A 180	00	RES 511 180 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.44 -.63 3.81 -.38 3.43 3.43 3.43	 PAID	4.44 -.63 3.81 -.38 3.43 3.43 3.43	 PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — HOLMES — TAX YEAR 1996

A/R RED FACTOR 14.1305 — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 262

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER LUMBER CO INC 3799 CR 70 SUGARCREEK OH 44681 4654.40 02-27-97 4654.40 PARCEL-ID 01-00938.000	R5 T9 S3 LOT 26 PT SE CORNER 6.26A IND 399 07-25-97	15,820	215,950	231,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,718.92 -547.36 5,171.56 -517.16 4,654.40 4,654.40 4,654.40	PAID	5,718.92 -547.36 5,171.56 -517.16 4,654.40 4,654.40 4,654.40	PAID			
YODER LUMBER CO INC 3799 CR 70 SUGARCREEK OH 44681 274.11 02-27-97 274.11 PARCEL-ID 01-00939.000	R5 T9 S3 LOT 26 PT SE COR 10. 00A IND 399 07-25-97	13,650	00	13,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.81 -32.24 304.57 -30.46 274.11 274.11 274.11	PAID	336.81 -32.24 304.57 -30.46 274.11 274.11 274.11	PAID			
YODER MARY LOU 6160 TR 310 MILLERSBURG OH. 44654 720.93 02-13-97 720.93 PARCEL-ID 01-00806.000	R6 T9 S4 LOT 15 W PT & NW 10. 876A RESURVEY 10-16-92 AGR 101 HOMESITE VALUE LISTED BELOW 07-29-97	11,840 4,630	26,840 26,840	38,680 31,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.43 -134.87 819.56 -81.96 -16.67 720.93 720.93 720.93	PAID	954.43 -134.87 819.56 -81.96 -16.67 720.93 720.93 720.93	PAID			
YODER MELVIN A & EDNA MAE JT SURV 4918 TR 369 MILLERSBURG OH. 44654 663.99 02-06-97 663.99 PARCEL-ID 01-00155.000	R5 T9 S3 LOT 22 E PT 37.674A AGR 101 AUV (TAX LAND 25,680) 07-29-97	5,920	28,900	34,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	859.18 -121.41 737.77 -73.78 663.99 663.99 663.99	PAID	859.18 -121.41 737.77 -73.78 663.99 663.99 663.99	PAID			
YODER MELVIN A TRUSTEE & YODER MALINDA TRUSTEE 4483 PR 378 BOX 255 MILLERSBURG OHIO 44654 PARCEL-ID 01-00572.001	R5 T9 S6 PT SE PT NE .0004A RES 511 00	00	00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YODER MELVIN A TRUSTEE & YODER MALINDA TRUSTEE 4475 PR 378 MILLERSBURG OH. 44654 95.16 02-11-97 95.16 PARCEL-ID 01-00582.000	R5 T9 S6 S PT NE .44A RES 599 07-25-97	2,260	2,730	4,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.13 -17.40 105.73 -10.57 95.16 95.16 95.16	PAID	123.13 -17.40 105.73 -10.57 95.16 95.16 95.16	PAID			
YODER MELVIN A TRUSTEE & YODER MALINDA TRUSTEE 4483 PR 378 BOX 255 MILLERSBURG OH. 44654 07-29-96 SPLIT TO 01-00582.000 YODER MELVIN A TRUSTEE & YODER MALINDA TRUSTEE 07-29-96 SPLIT TO 01-00582.001 MAST JAMES A & WENGERD THOMAS E PARCEL-ID 01-00582.000	00	00	00		**TOTAL TAXES DUE	.00		.00				
YODER MELVIN A TRUSTEE & YODER					**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 263

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MALINDA TRUSTEE 4483 PR 378 BOX 255 MILLERSBURG OH. 44654 07-29-96 TRNSF TO 01-00841.000 E PARCEL-ID 01-00841.000	00	00	00 MAST JAMES A & WENGERD THOMAS								
YODER MERLE D & LISA B JS 6473 TR 309 MILLERSBURG OH. 44654 667.11 02-10-97 667.11 PARCEL-ID 01-00557.000	R6 T9 S23 PT NW 2.00A 6,300 HOMESITE VALUE LISTED BELOW 4,120 07-28-97	29,620	RES 511 35,920 33,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	886.33 -125.24 761.09 -76.11 -17.87 667.11 667.11 667.11	PAID	886.33 -125.24 761.09 -76.11 -17.87 667.11 667.11 667.11	PAID			
YODER MICHAEL & MARLENE JT SURV BOX 13 BERLIN OHIO 44610 793.87 02-06-97 793.87 PARCEL-ID 01-01195.000	R6 T9 S1 LOT 21 LOT 3 1ST STUT ZMAN SUB DIV .986A 6,620 HOMESITE VALUE LISTED BELOW 6,620 08-01-97	36,200	RES 510 42,820 42,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.58 -149.30 907.28 -90.73 -22.68 793.87 793.87 793.87	PAID	1,056.58 -149.30 907.28 -90.73 -22.68 793.87 793.87 793.87	PAID			
YODER MORRIS L & LUELLA A JS 5955 TR 351 MILLERSBURG OH 44654 03-22-96 SPLIT FROM 01-00356.000 7.26 02-13-97 PARCEL-ID 01-00356.001	R6 T9 S8 W PT NW 1.75A B-4 AUV (TAX LAND 1,010) 190 MILLER MARY	00	AGR 101 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.69 -.66 4.03 -.40 3.63 3.63 3.63	PAID	4.69 -.66 4.03 -.40 3.63 3.63 3.63	PAID			
YODER MOSE IVAN E COBLENTZ 4622 CO RD 120 MILLERSBURG OHIO 44654 1.21 02-24-97 1.21 PARCEL-ID 01-80134.000	MOSE YODER IVAN & WILMA COBLEN TZ #2929 60	00	MIN 240 60	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.14 1.34 -.13 1.21 1.21 1.21	PAID	1.48 -.14 1.34 -.13 1.21 1.21 1.21	PAID			
YODER MOSE D & EDNA JT SURV 5415 SR 557 MILLERSBURG OH. 44654 1.34 02-26-97 1.34 PARCEL-ID 01-00802.000	R6 T9 S4 LOT 6 .50A AUV (TAX LAND 290) 70 07-21-97	00	AGR 101 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.24 1.49 -.15 1.34 1.34 1.34	PAID	1.73 -.24 1.49 -.15 1.34 1.34 1.34	PAID			
YODER MOSE D & EDNA JT SURV 5415 SR 557 MILLERSBURG OHIO 44654 1446.94 02-26-97 1446.94 PARCEL-ID 01-00803.000	R6 T9 S4 LOT 7 125.799A AUV (TAX LAND 74,570) 19,230 HOMESITE VALUE LISTED BELOW 4,630 07-21-97	57,170 14,200	AGR 101 76,400 18,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,885.17 -266.38 1,618.79 -161.88 -9.97 1,446.94 1,446.94 1,446.94	PAID	1,885.17 -266.38 1,618.79 -161.88 -9.97 1,446.94 1,446.94 1,446.94	PAID			
YODER MOSE T & AMANDA JS & LE & YODER ANDY M & SUSIE JS 1/2	R6 T9 S4 LOT 16 139.971A B-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,725.03 -243.76		1,725.03 -243.76				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 264

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5171 SR 557 MILLERSBURG OH. 44654 06-13-96 SPLIT FROM 01-00842.000 YODER MOSE T & AMANDA JS & LE & YODER ANDY M & SUSIE JS 1/2 1333.14 01-23-97 1333.14 PARCEL-ID 01-00842.000	AUV (TAX LAND 87,330) 14,670	55,240	69,910 07-14-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.27 -148.13 1,333.14 1,333.14 1,333.14	PAID	1,481.27 -148.13 1,333.14 1,333.14 1,333.14	PAID			
YODER MOSE T & AMANDA JS & LE & YODER ANDY M & SUSIE JS 1/2 5171 SR 557 MILLERSBURG OH. 44654 06-13-96 SPLIT TO 01-00842.000 YODER MOSE T & AMANDA JS & LE & YODER ANDY M & SUSIE JS 1/2 06-13-96 SPLIT TO 01-00842.005 STATE OF OHIO PARCEL-ID 01-00842.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER MOSES A & ERMA M 4575 TR 365 MILLERSBURG OH. 44654 974.44 02-14-97 974.44 PARCEL-ID 01-01305.000	R5 T9 S6 S PT NE 28.281A AUV (TAX LAND 19,220) 5,670 HOMESITE VALUE LISTED BELOW 3,530	46,080 19,870	AGR 101 51,750 23,400 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.93 -180.44 1,096.49 -109.65 -12.40 974.44 974.44 974.44	PAID	1,276.93 -180.44 1,096.49 -109.65 -12.40 974.44 974.44 974.44	PAID			
YODER MOSES A & ERMA M 4575 TR 365 MILLERSBURG OHIO 44654 35.85 02-14-97 35.85 PARCEL-ID 01-01306.002	R5 T9 S6 S PT NE 3.27A 1,880	00	AGR 101 1,880 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.39 -6.56 39.83 -3.98 35.85 35.85 35.85	PAID	46.39 -6.56 39.83 -3.98 35.85 35.85 35.85	PAID			
YODER NAOMI E TRUST 5069 TR 1012 MILLERSBURG OHIO 44654 30.32 02-26-97 30.32 PARCEL-ID 01-00010.000	R6 T9 S18 M PT SW 56.711A AUV (TAX LAND 32,050) 1,590	00	AGR 101 1,590 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.23 -5.54 33.69 -3.37 30.32 30.32 30.32	PAID	39.23 -5.54 33.69 -3.37 30.32 30.32 30.32	PAID			
YODER NAOMI E TRUST 5069 TR 1012 MILLERSBURG OHIO 44654 6.10 02-26-97 6.10 PARCEL-ID 01-01319.009	R6 T9 S4 LOT 1 9.166A AUV (TAX LAND 8,090) 320	00	AGR 101 320 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID	7.90 -1.12 6.78 -.68 6.10 6.10 6.10	PAID			
YODER NAOMI E TRUST 5069 TR 1012 MILLERSBURG OHIO 44654 190.89 02-26-97 190.89 PARCEL-ID 01-01319.010	R6 T9 S4 LOT 1 50.769A AUV (TAX LAND 44,770) 2,110	7,900	AGR 101 10,010 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.00 -34.90 212.10 -21.21 190.89 190.89 190.89	PAID	247.00 -34.90 212.10 -21.21 190.89 190.89 190.89	PAID			
YODER NEAL N & ESTHER 5935 TR 355 MILLERSBURG OH. 44654 17.74 02-13-97 17.74	R6 T9 S4 LOT 23 E PT 30.00A AUV (TAX LAND 17,030) 930	00	AGR 101 930 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.95 -3.24 19.71 -1.97 17.74		22.95 -3.24 19.71 -1.97 17.74				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 265

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-00843.000				**TOTAL TAXES DUE AMOUNT COLLECTED	17.74 17.74	PAID	17.74 17.74	PAID			
YODER NEAL N & ESTHER 5935 TR 355 MILLERSBURG OH. 44654 993.04 02-13-97 993.04 PARCEL-ID 01-00844.000	R6 T9 S4 LOT 22 W PT 71.60A AUV (TAX LAND 47,990) 10,160 HOMESITE VALUE LISTED BELOW 4,630 08-04-97	42,470	AGR 101 52,630 15,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,298.65 -183.51 1,115.14 -111.51 -10.59 993.04 993.04 993.04	PAID	1,298.65 -183.51 1,115.14 -111.51 -10.59 993.04 993.04 993.04	PAID			
YODER NOAH L & MARYANN 4447 TWP RD 367 MILLERSBURG OH. 44654 08-02-96 SPLIT FROM 01-00845.000 YODER NOAH L & MARYANN 08-15-96 TRNSF TO 01-00845.000 TROYER WAYNE M & ADA W JS PARCEL-ID 01-00845.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER NOAH L & MARYANN 4447 TWP RD 367 MILLERSBURG OH. 44654 08-02-96 SPLIT TO 01-00845.000 YODER NOAH L & MARYANN 08-02-96 SPLIT TO 01-00845.001 MULLET STEVE D & REBECCA JS PARCEL-ID 01-00845.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER NOAH L S & MARY ANN 4447 TWP RD 367 MILLERSBURG OH. 44654 08-02-96 SPLIT TO 01-00846.000 YODER NOAH L S & MARY ANN 08-02-96 SPLIT TO 01-00846.001 MULLET STEVE D & REBECCA JS PARCEL-ID 01-00846.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER NOAH L S & MARY ANN 4447 TWP RD 367 MILLERSBURG OH. 44654 08-02-96 SPLIT FROM 01-00846.000 YODER NOAH L S & MARY ANN 08-15-96 SPLIT TO 01-00846.000 YODER NOAH L S & MARY ANN 08-15-96 SPLIT TO 01-00846.002 TROYER WAYNE M & ADA W JS PARCEL-ID 01-00846.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER NOAH L S & MARY ANN PHILIAS & COLLETT LECLAIR 1102 MULBERRY LANE BRUINSWICK, OH 44212 PER WANDA/PAUL MIILLER LAW1/9 08-15-96 SPLIT FROM 01-00846.000 YODER NOAH L S & MARY ANN 139.78 02-03-97 139.78 PARCEL-ID 01-00846.000	R5 T9 S3 LOT 26 PT NE SE .494 A B-18 1,910 08-04-97	5,420	RES 511 7,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	180.87 -25.56 155.31 -15.53 139.78 139.78 139.78	PAID	180.87 -25.56 155.31 -15.53 139.78 139.78 139.78	PAID			
YODER NOAH LS & MARY ANN 4447 TWP TD 367 MILLERSBURG OH. 44654 08-02-96 TRNSF TO 01-01368.000 MULLET STEVE D & REBECCA JS PARCEL-ID 01-01368.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER ORVILLA PO BOX 141 BERLIN OHIO 44610	UNIT 107 BERLIN COMMONS 2,130 HOMESITE VALUE LISTED BELOW 2,130	22,760 22,310	RES 550 24,890 24,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	614.16 -86.78 527.38 -52.74 -12.95 461.69		614.16 -86.78 527.38 -52.74 -12.95 461.69				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 49.35 — TAX YEAR 1996

A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE

OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 266

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
461.69 02-14-97 461.69 PARCEL-ID 01-01358.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	461.69 461.69	PAID	461.69 461.69	PAID			
YODER PAUL H & ADA JT SURV 4627 SR 62 MILLERSBURG OH. 44654	R5 T9 S6 PT SE 1.503A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	888.55 -125.56 762.99 -76.30 686.69		888.55 -125.56 762.99 -76.30 686.69				
	7,450	28,560	36,010								
686.69 01-30-97 686.69 PARCEL-ID 01-00851.000	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	686.69 686.69	PAID	686.69 686.69	PAID			
YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST P.O. BOX 201 BERLIN OH 44610	LOT 10 PT OL BERLIN VILLAGE 50A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	555.68 -78.52 477.16 -47.72 -11.22 418.22		555.68 -78.52 477.16 -47.72 -11.22 418.22				
	4,630	17,890	22,520								
	HOMESITE VALUE LISTED BELOW										
	4,630	16,550	21,180								
01-26-96 TRNSF FROM 01-01088.000 YODER PAUL JAY & NETTIE L 418.22 02-20-97 418.22 PARCEL-ID 01-01088.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	418.22 418.22	PAID	418.22 418.22	PAID			
YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST P.O. BOX 201 BERLIN OH 44610	LOT 10 PT OL BERLIN VILLAGE 44A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	126.83 -17.92 108.91 -10.89 98.02		126.83 -17.92 108.91 -10.89 98.02				
	5,140	00	5,140								
01-26-96 TRNSF FROM 01-01087.000 YODER PAUL JAY & NETTIE L 98.02 02-20-97 98.02 PARCEL-ID 01-01087.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	98.02 98.02	PAID	98.02 98.02	PAID			
YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST P.O. BOX 201 BERLIN OH 44610	LOT 82 BERLIN VILLAGE RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.36 -6.83 41.53 -4.15 37.38		48.36 -6.83 41.53 -4.15 37.38				
	1,960	00	1,960								
01-26-96 TRNSF FROM 01-01089.000 YODER PAUL JAY & NETTIE L 37.38 02-20-97 37.38 PARCEL-ID 01-01089.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	37.38 37.38	PAID	37.38 37.38	PAID			
YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST P.O. BOX 201 BERLIN OH 44610	LOT 83 BERLIN VILLAGE RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	230.71 -32.60 198.11 -19.81 178.30		230.71 -32.60 198.11 -19.81 178.30				
	1,960	7,390	9,350								
01-26-96 TRNSF FROM 01-01090.000 YODER PAUL JAY & NETTIE L 178.30 02-20-97 178.30 PARCEL-ID 01-01090.000	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	178.30 178.30	PAID	178.30 178.30	PAID			
YODER PAUL J & VERBA M JT SURV 4428 TR 371 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 32 2.086A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	911.49 -128.80 782.69 -78.27 704.42		911.49 -128.80 782.69 -78.27 704.42				
	6,480	30,460	36,940								
704.42 02-25-97 704.42 PARCEL-ID 01-00365.001	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	704.42 704.42	PAID	704.42 704.42	PAID			
YODER PAUL JAY & NETTIE L P.O. BOX 201 BERLIN OH 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-26-96 TRNSF TO 01-01087.000 YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST PARCEL-ID 01-01087.000											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 267

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER PAUL JAY & NETTIE L P.O. BOX 201 BERLIN OH 44610 01-26-96 TRNSF TO 01-01088.000 YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST PARCEL-ID 01-01088.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER PAUL JAY & NETTIE L P.O. BOX 201 BERLIN OH 44610 01-26-96 TRNSF TO 01-01089.000 YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST PARCEL-ID 01-01089.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER PAUL JAY & NETTIE L P.O. BOX 201 BERLIN OH 44610 01-26-96 TRNSF TO 01-01090.000 YODER PAUL J & NETTIE L COTRUS TEES OF THE YODER FAMILY TRUST PARCEL-ID 01-01090.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER RAYMOND & ELSIE JT SURV BOX 85 BERLIN OH 44610 08-29-96 TRNSF TO 01-01091.000 SCHEUFLER DENNIS R & CRYSTAL D JS PARCEL-ID 01-01091.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER RAYMOND M & ADA 4835 TR 367 MILLERSBURG OH. 44654 1.72 02-25-97 1.72 PARCEL-ID 01-00847.000	R5 T9 S3 LOT 28 SW PT 2.50A AGR 101 AUV (TAX LAND 1,910)	90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID	2.22 -.31 1.91 -.19 1.72 1.72 1.72	 PAID			
YODER RAYMOND M & ADA 4835 TR 367 MILLERSBURG OH. 44654 1065.98 02-25-97 1065.98 PARCEL-ID 01-00848.000	R5 T9 S3 LOT 29 NW PT 6.00A AGR 101 AUV (TAX LAND 180) 5,870	50,030	55,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,379.33 -194.91 1,184.42 -118.44 1,065.98 1,065.98 1,065.98	 PAID	1,379.33 -194.91 1,184.42 -118.44 1,065.98 1,065.98 1,065.98	 PAID			
YODER RAYMOND M & ADA 4835 TR 367 MILLERSBURG OH. 44654 6.48 02-25-97 6.48 PARCEL-ID 01-00850.000	R5 T9 S3 LOT 37 S PT 9.75A AGR 101 AUV (TAX LAND 7,300) 340	00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	 PAID	8.39 -1.19 7.20 -.72 6.48 6.48 6.48	 PAID			
YODER RAYMOND M & ADA JS 4835 TR 367 MILLERSBURG OH. 44654 1.34 02-25-97 1.34 PARCEL-ID 01-00849.000	R5 T9 S3 LOT 36 NE 2.70A TM AGR 101 AUV (TAX LAND 2,050) 70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.24 1.49 -.15 1.34 1.34 1.34	 PAID	1.73 -.24 1.49 -.15 1.34 1.34 1.34	 PAID			
YODER RAYMOND M & ADA JS 4835 TR 367	R5 T9 S3 LOT 36 NE 3.11A AGR 101			GROSS REAL ESTATE TAX REDUCTION	1.97 -.28		1.97 -.28				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 268

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654	AUV (TAX LAND 2,360)			SUBTOTAL	1.69		1.69				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.52 02-25-97 1.52	07-31-97			NET TAXES	1.52		1.52				
				**TOTAL TAXES DUE	1.52	PAID	1.52	PAID			
PARCEL-ID 01-00849.001				AMOUNT COLLECTED	1.52		1.52				
YODER RAYMOND M & ADA JS	R5 T9 S3 LOT 36 NE 3.452A			GROSS REAL ESTATE	1.97		1.97				
4835 TR 367			AGR 101	TAX REDUCTION	-.28		-.28				
MILLERSBURG OHIO 44654	AUV (TAX LAND 2,620)			SUBTOTAL	1.69		1.69				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.52 02-25-97 1.52	07-31-97			NET TAXES	1.52		1.52				
				**TOTAL TAXES DUE	1.52	PAID	1.52	PAID			
PARCEL-ID 01-00849.002				AMOUNT COLLECTED	1.52		1.52				
YODER RAYMOND M & ADA J/S	R5 T9 S3 LOT 29 PT S PT 7.0777			GROSS REAL ESTATE	5.92		5.92				
4835 TR 367	7A			TAX REDUCTION	-.84		-.84				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	5.08		5.08				
	AUV (TAX LAND 5,380)			10 PCT ROLLBACK	-.51		-.51				
	240	00	240	NET TAXES	4.57		4.57				
4.57 02-25-97 4.57	07-31-97			**TOTAL TAXES DUE	4.57	PAID	4.57	PAID			
PARCEL-ID 01-01339.000				AMOUNT COLLECTED	4.57		4.57				
YODER REUBEN A & ESTA JT SURV	R6 T9 S4 LOT 17 3.059A			GROSS REAL ESTATE	1,049.92		1,049.92				
5490 CR 407			AGR 101	TAX REDUCTION	-148.36		-148.36				
MILLERSBURG OHIO 44654				SUBTOTAL	901.56		901.56				
	9,620	32,930	42,550	10 PCT ROLLBACK	-90.16		-90.16				
811.40 02-24-97 811.40	08-04-97			NET TAXES	811.40		811.40				
				**TOTAL TAXES DUE	811.40	PAID	811.40	PAID			
PARCEL-ID 01-01385.001				AMOUNT COLLECTED	811.40		811.40				
YODER ROY A & ELSIE	R5 T9 S3 LOT 36 PT NE .16A			GROSS REAL ESTATE	9.62		9.62				
4901 TR 367			RES 501	TAX REDUCTION	-1.36		-1.36				
MILLERSBURG OH. 44654				SUBTOTAL	8.26		8.26				
	390	00	390	10 PCT ROLLBACK	-.83		-.83				
7.43 02-27-97 7.43	07-10-97			NET TAXES	7.43		7.43				
				**TOTAL TAXES DUE	7.43	PAID	7.43	PAID			
PARCEL-ID 01-00852.000				AMOUNT COLLECTED	7.43		7.43				
YODER ROY A & ELSIE	R5 T9 S3 LOT 37 8.05A			GROSS REAL ESTATE	1,318.63		1,318.63				
4901 TR 367			RES 511	TAX REDUCTION	-186.33		-186.33				
MILLERSBURG OH. 44654				SUBTOTAL	1,132.30		1,132.30				
	14,130	39,310	53,440	10 PCT ROLLBACK	-113.23		-113.23				
1019.07 02-27-97 1019.07	07-10-97			NET TAXES	1,019.07		1,019.07				
				**TOTAL TAXES DUE	1,019.07	PAID	1,019.07	PAID			
PARCEL-ID 01-00853.000				AMOUNT COLLECTED	1,019.07		1,019.07				
YODER ROY A & ELSIE JT SURV	R5 T9 S3 LOT 36 NW PT 1.0153A			GROSS REAL ESTATE	60.45		60.45				
4901 TR 367			RES 501	TAX REDUCTION	-8.54		-8.54				
MILLERSBURG OHIO 44654				SUBTOTAL	51.91		51.91				
	2,450	00	2,450	10 PCT ROLLBACK	-5.19		-5.19				
46.72 02-27-97 46.72	07-10-97			NET TAXES	46.72		46.72				
				**TOTAL TAXES DUE	46.72	PAID	46.72	PAID			
PARCEL-ID 01-00707.001				AMOUNT COLLECTED	46.72		46.72				
YODER ROY J & FREDA	R6 T9 S4 LOT 17 .8611A			GROSS REAL ESTATE	37.26		37.26				
5453 CR 407			RES 501	TAX REDUCTION	-5.27		-5.27				
MILLERSBURG OHIO 44654				SUBTOTAL	31.99		31.99				
	1,510	00	1,510	10 PCT ROLLBACK	-3.20		-3.20				
52.80 02-05-97 52.80	07-29-97			NET TAXES	28.79		28.79				
				AGRICULTURAL RECOUP	30.75		30.75				
				TAX REDUCTION	-4.07		-4.07				
				10 PCT REDUCTION	-2.67		-2.67				

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

TAX RATE 49.35 | A/R RED FACTOR 14.1305 | OTH RED FACTOR 09.5710 | HOLMES | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 269

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 01-01385.003				TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	24.01 52.80 52.80	PAID	24.01 52.80 52.80	PAID			
YODER ROY J & FREDA JT SURV 5453 CR 407 MILLERSBURG OH. 44654 704.81 02-05-97 704.81 PARCEL-ID 01-00854.000	R6 T9 S4 LOT 17 PT 1.7369A RES 511 7,810	29,150	36,960 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	911.99 -128.87 783.12 -78.31 704.81 704.81 704.81	PAID	911.99 -128.87 783.12 -78.31 704.81 704.81 704.81	PAID			
YODER ROY J & RHODA 5240 TR 359 MILLERSBURG OH. 44654 1059.50 02-03-97 1059.50 PARCEL-ID 01-00855.000	R6 T9 S1 LOT 22 NE PT 10.00A AGR 101 19,520	36,040	55,560 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.94 -193.72 1,177.22 -117.72 1,059.50 1,059.50 1,059.50	PAID	1,370.94 -193.72 1,177.22 -117.72 1,059.50 1,059.50 1,059.50	PAID			
YODER SARAH H BOX 4 BERLIN OH 44610 08-27-96 TRNSF TO 01-00856.000 BERLIN MENNONITE CHURCH INC PARCEL-ID 01-00856.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER SARAH H BOX 4 BERLIN OH 44610 124.90 02-24-97 124.90 PARCEL-ID 01-00857.000	R6 T9 S4 LOT 19 NW PT 2.00A RES 501 6,550	00	6,550 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.62 -22.84 138.78 -13.88 124.90 124.90 124.90	PAID	161.62 -22.84 138.78 -13.88 124.90 124.90 124.90	PAID			
YODER SHERMAN D & CAROL J BOX 338 BERLIN OH 44610 620.72 02-26-97 620.72 PARCEL-ID 01-00859.000	R6 T9 S1 LOT 22 TR III .623A RES 510 4,330 HOMESITE VALUE LISTED BELOW 4,330	29,150 29,150	33,480 33,480 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.12 -116.73 709.39 -70.94 -17.73 620.72 620.72 620.72	PAID	826.12 -116.73 709.39 -70.94 -17.73 620.72 620.72 620.72	PAID			
YODER SUSIE 4808 TR 367 MILLERSBURG OH. 44654 551.85 02-21-97 551.85 PARCEL-ID 01-01343.000	R5 T9 S3 LOT 29 NW PT 1.1243A COM 499 1,440	26,040	27,480 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.07 -64.90 613.17 -61.32 551.85 551.85 551.85	PAID	678.07 -64.90 613.17 -61.32 551.85 551.85 551.85	PAID			
YODER SUSIE 4808 TR 367 MILLERSBURG OH. 44654 526.63 02-21-97 526.63 PARCEL-ID 01-01345.000	R5 T9 S3 LOT 29 S PT 1.9993A RES 501 5,960 HOMESITE VALUE LISTED BELOW 4,120	22,310 19,400	28,270 23,520 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.56 -98.57 598.99 -59.90 -12.46 526.63 526.63 526.63	PAID	697.56 -98.57 598.99 -59.90 -12.46 526.63 526.63 526.63	PAID			
YODER THOMAS L & LESLIE A JS PO BOX 69	R5 T9 S7 N PT SW 6.596A B-24 AGR 101			GROSS REAL ESTATE TAX REDUCTION	5.68 -.80		5.68 -.80				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 270

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERLIN, OH 44610	AUV (TAX LAND 3,810)			SUBTOTAL	4.88		4.88				
	230	00	230	10 PCT ROLLBACK	-.49		-.49				
08-15-96 TRNSF FROM 01-00813.003 YODER EMMA				NET TAXES	4.39		4.39				
4.39 01-24-97 4.39	07-23-97			**TOTAL TAXES DUE	4.39	PAID	4.39	PAID			
PARCEL-ID 01-00813.003				AMOUNT COLLECTED	4.39		4.39				
YODER THOMAS L & LESLIE A JS				**TOTAL TAXES DUE	.00		.00				
PO BOX 69	00	00	00								
BERLIN OHIO 44610											
09-30-96 SPLIT FROM 01-01215.000 MCCARTNEY LORETTA											
10-24-96 TRNSF TO 01-01215.001 CONN CAREY LEE & CHRISTINA JS											
PARCEL-ID 01-01215.001											
YODER THOMAS L & LESLIE A JT S				**TOTAL TAXES DUE	.00		.00				
URV	00	00	00								
BUSINESS COMPUTER SYSTEMS											
REALTY TAX SERVICES											
9700 ROCKSIDE RD.ROOM 150											
VALLEY VIEW, OHIO 44125											
RE PER BUSINESS COMP											
09-30-96 SPLIT FROM 01-01214.000 YODER THOMAS L & LESLIE A JT S URV											
10-24-96 TRNSF TO 01-01214.000 CONN CAREY LEE & CHRISTINA JS											
PARCEL-ID 01-01214.000											
YODER THOMAS L & LESLIE A JT S				**TOTAL TAXES DUE	.00		.00				
URV	00	00	00								
BUSINESS COMPUTER SYSTEMS											
REALTY TAX SERVICES											
9700 ROCKSIDE RD.ROOM 150											
VALLEY VIEW, OHIO 44125											
RE PER BUSINESS COMPUTER 11/9											
09-30-96 SPLIT TO 01-01214.000 YODER THOMAS L & LESLIE A JT S URV											
09-30-96 SPLIT TO 01-01214.002 HOSTETLER LORETTA											
PARCEL-ID 01-01214.000											
YODER URA M & SARAH	R5 T9 S5 PT NE 99.75A		AGR 101	GROSS REAL ESTATE	1,303.33		1,303.33				
4611 CR 207				TAX REDUCTION	-184.17		-184.17				
MILLERSBURG OH. 44654	AUV (TAX LAND 64,190)			SUBTOTAL	1,119.16		1,119.16				
	16,150	36,670	52,820	10 PCT ROLLBACK	-111.92		-111.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.15		-9.15				
	4,630	12,650	17,280	NET TAXES	998.09		998.09				
998.09 02-18-97 998.09	07-25-97			**TOTAL TAXES DUE	998.09	PAID	998.09	PAID			
PARCEL-ID 01-00861.000				AMOUNT COLLECTED	998.09		998.09				
YODER URA M & SARAH	R5 T9 S5 NE PT SW 26.1217A		AGR 101	GROSS REAL ESTATE	38.25		38.25				
4611 CR 207				TAX REDUCTION	-5.40		-5.40				
MILLERSBURG OH. 44654	AUV (TAX LAND 15,940)			SUBTOTAL	32.85		32.85				
	1,550	00	1,550	10 PCT ROLLBACK	-3.29		-3.29				
29.56 02-18-97 29.56	07-25-97			NET TAXES	29.56		29.56				
				**TOTAL TAXES DUE	29.56	PAID	29.56	PAID			
PARCEL-ID 01-01416.000				AMOUNT COLLECTED	29.56		29.56				
YODER WAYNE A & WILMA W JS	R6 T9 S4 LOT 24 PT 2.0262A		RES 501	GROSS REAL ESTATE	964.30		964.30				
5989 TR 355				TAX REDUCTION	-136.26		-136.26				
MILLERSBURG OH. 44654				SUBTOTAL	828.04		828.04				
	8,760	30,320	39,080	10 PCT ROLLBACK	-82.80		-82.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.01		-16.01				
	5,400	24,830	30,230	NET TAXES	729.23		729.23				
745.24 01-14-97 713.22	07-07-97			**TOTAL TAXES DUE	729.23	PAID	729.23	PAID			
PARCEL-ID 01-00862.000				AMOUNT COLLECTED	729.23		729.23				

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 271

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				A/D # 128	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	16.01		16.01				
YODER WAYNE W & MARY CATHERINE	LOT 5 OUTLOT BERLIN VILLAGE .			GROSS REAL ESTATE	583.56		583.56				
PO BOX 71	23A			TAX REDUCTION	-82.46		-82.46				
BERLIN OH 44610			RES 511	SUBTOTAL	501.10		501.10				
				10 PCT ROLLBACK	-50.11		-50.11				
	3,780	19,870	23,650	2 1/2 PCT ROLLBACK	-11.53		-11.53				
	HOMESITE VALUE LISTED BELOW			NET TAXES	439.46		439.46				
	3,780	17,980	21,760	**TOTAL TAXES DUE	439.46	PAID	439.46	PAID			
439.46 01-21-97 439.46	07-25-97			AMOUNT COLLECTED	439.46		439.46				
PARCEL-ID 01-01092.000											
YODER WILLIAM JR & MARY A	R5 T9 S3 LOT 25 NW PT .50A			GROSS REAL ESTATE	65.88		65.88				
4612 SR 39			RES 511	TAX REDUCTION	-9.31		-9.31				
MILLERSBURG OH. 44654				SUBTOTAL	56.57		56.57				
	2,670	00	2,670	10 PCT ROLLBACK	-5.66		-5.66				
50.91 02-27-97 50.91	08-04-97			NET TAXES	50.91		50.91				
				**TOTAL TAXES DUE	50.91	PAID	50.91	PAID			
PARCEL-ID 01-00864.000				AMOUNT COLLECTED	50.91		50.91				
YODER WILLIAM JR & MARY A	R5 T9 S3 LOT 25 LOT 125X165 .			GROSS REAL ESTATE	525.33		525.33				
4612 SR 39	40A			TAX REDUCTION	-74.23		-74.23				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	451.10		451.10				
				10 PCT ROLLBACK	-45.11		-45.11				
	3,600	17,690	21,290	2 1/2 PCT ROLLBACK	-10.39		-10.39				
	HOMESITE VALUE LISTED BELOW			NET TAXES	395.60		395.60				
	3,600	16,010	19,610	**TOTAL TAXES DUE	395.60	PAID	395.60	PAID			
395.60 02-27-97 395.60	08-04-97			AMOUNT COLLECTED	395.60		395.60				
PARCEL-ID 01-00865.000											
ZINCK ALAN & MONIKA	LOT 104 4 FT BERLIN VILLAGE			GROSS REAL ESTATE	28.38		28.38				
105 E MAIN ST			RES 500	TAX REDUCTION	-4.01		-4.01				
P.O. BOX 153				SUBTOTAL	24.37		24.37				
BERLIN OH 44610	1,150	00	1,150	10 PCT ROLLBACK	-2.44		-2.44				
21.93 02-26-97 21.93	08-01-97			NET TAXES	21.93		21.93				
				**TOTAL TAXES DUE	21.93	PAID	21.93	PAID			
PARCEL-ID 01-01093.000				AMOUNT COLLECTED	21.93		21.93				
ZINCK ALAN & MONIKA	LOT 105 BERLIN VILLAGE			GROSS REAL ESTATE	870.53		870.53				
105 E MAIN ST			COM 420	TAX REDUCTION	-83.32		-83.32				
P.O. BOX 153				SUBTOTAL	787.21		787.21				
BERLIN OH 44610	9,520	25,760	35,280	10 PCT ROLLBACK	-78.72		-78.72				
708.49 02-26-97 708.49	08-01-97			NET TAXES	708.49		708.49				
				**TOTAL TAXES DUE	708.49	PAID	708.49	PAID			
PARCEL-ID 01-01094.000				AMOUNT COLLECTED	708.49		708.49				
ZINCK ALAN R & MONIKA C JS	R6 T9 S4 LOT 4 SE PT 5.0200A			GROSS REAL ESTATE	531.50		531.50				
PO BOX 153			RES 511	TAX REDUCTION	-75.10		-75.10				
BERLIN OHIO 44610				SUBTOTAL	456.40		456.40				
	13,850	7,690	21,540	10 PCT ROLLBACK	-45.64		-45.64				
410.76 02-26-97 410.76	08-04-97			NET TAXES	410.76		410.76				
				**TOTAL TAXES DUE	410.76	PAID	410.76	PAID			
PARCEL-ID 01-00006.000				AMOUNT COLLECTED	410.76		410.76				
ZINCK ALAN R & MONIKA C JS	R6 T9 S4 LOT 4 SE PT 3.67A			GROSS REAL ESTATE	1,239.43		1,239.43				
PO BOX 153			RES 511	TAX REDUCTION	-175.14		-175.14				
BERLIN OHIO 44610				SUBTOTAL	1,064.29		1,064.29				
	11,000	39,230	50,230	10 PCT ROLLBACK	-106.43		-106.43				
957.86 02-26-97 957.86	08-04-97			NET TAXES	957.86		957.86				
				**TOTAL TAXES DUE	957.86	PAID	957.86	PAID			
PARCEL-ID 01-00597.000				AMOUNT COLLECTED	957.86		957.86				

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

TAX RATE 49.35 | TAX YEAR 1996
A/R RED FACTOR 14.1305 | HOLMES | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 272

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ZINCK ALAN R & MONIKA C JS PO BOX 153 BERLIN OHIO 44610 224.71 02-25-97 224.71 PARCEL-ID 01-00922.000	R6 T9 S4 SE PT .21A COM 499 1,210	9,980	11,190 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.11 -26.43 249.68 -24.97 224.71 224.71 224.71	 PAID 	276.11 -26.43 249.68 -24.97 224.71 224.71 224.71	 PAID 			
ZINCK MONIKA C PO BOX 153 BERLIN OH 44610 10.68 02-26-97 10.68 PARCEL-ID 01-00117.001	R5 T9 S6 PT W PT SE .091A RES 511 560	00	560 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID 	13.82 -1.95 11.87 -1.19 10.68 10.68 10.68	 PAID 			
ZINCK MONIKA C PO BOX 153 BERLIN OH 44610 11-14-96 TRNSF TO 01-00223.000 YODER GLENN C & GLORIA R JS PARCEL-ID 01-00223.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ZINCK MONIKA C PO BOX 153 BERLIN OHIO 44610 945.06 02-26-97 945.06 PARCEL-ID 01-00914.000	R5 T9 S6 PT W PT SE .34A COM 499 1,520	45,540	47,060 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.21 -111.14 1,050.07 -105.01 945.06 945.06 945.06	 PAID 	1,161.21 -111.14 1,050.07 -105.01 945.06 945.06 945.06	 PAID 			
ZINCKS REALTY AN OHIO PARTNERSHIP PO BOX 153 BERLIN OH 44610 55.03 02-26-97 55.03 PARCEL-ID 01-00948.000	NE PT LOT 103 BERLIN VILLAGE COM 499 2,740	00	2,740 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.61 -6.47 61.14 -6.11 55.03 55.03 55.03	 PAID 	67.61 -6.47 61.14 -6.11 55.03 55.03 55.03	 PAID 			
ZINCKS REALTY AN OHIO PARTNERSHIP PO BOX 153 BERLIN OH 44610 51.81 02-26-97 51.81 PARCEL-ID 01-00949.000	NW PT LOT 104 BERLIN VILLAGE COM 400 2,580	00	2,580 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.66 -6.09 57.57 -5.76 51.81 51.81 51.81	 PAID 	63.66 -6.09 57.57 -5.76 51.81 51.81 51.81	 PAID 			
ZINCKS REALTY AN OHIO PARTNERSHIP PO BOX 153 BERLIN OH 44610 35.14 02-26-97 35.14 PARCEL-ID 01-01100.000	PT LOT 103 BERLIN VILLAGE .03 8A BAL COM 420 1,750	00	1,750 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.18 -4.13 39.05 -3.91 35.14 35.14 35.14	 PAID 	43.18 -4.13 39.05 -3.91 35.14 35.14 35.14	 PAID 			
ZOOK WALLACE & MARY JT SURV 5042 SOMERSET RD. MILLERSBURG OHIO 44654 747.90 02-24-97 747.90 PARCEL-ID 01-00867.000	R6 T9 S1 LOT 21 W PT 2.698A RES 501 10,360	28,860	39,220 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.75 -136.75 831.00 -83.10 747.90 747.90 747.90	 PAID 	967.75 -136.75 831.00 -83.10 747.90 747.90 747.90	 PAID 			

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

TAX RATE 49.35
A/R RED FACTOR 14.1305
OTH RED FACTOR 09.5710

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 273

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO

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

TAX RATE 49.35 — TAX YEAR 1996
A/R RED FACTOR 14.1305 — HOLMES — INTEREST RATE
OTH RED FACTOR 09.5710 — TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD — 08/11/97 — PAGE NO 274

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)			857,612.14		857,563.03						
CURRENT R.E. TAX (OTHER)			209,262.53		209,262.53						
TAX REDUCTION (AGR/RES)			121,184.79		121,177.85						
TAX REDUCTION (OTHER)			20,028.45		20,028.45						
SUBTOTAL (AGR/RES)			736,427.35	636,086.73	736,385.18		639,808.23		14,028.52		
SUBTOTAL (OTHER)			189,234.08	168,384.44	189,234.08		167,604.13		2,952.80		
10 PCT REDUCTION (AGR/RES			73,643.50	73,643.50	73,639.28		73,639.28				
10 PCT REDUCTION (OTHER			18,923.51	18,923.51	18,923.51		18,923.51				
2 1/2 PCT REDUCTION (AGR/RES)			7,375.14	7,375.14	7,372.63		7,372.63				
2 1/2 PCT REDUCTION (OTHER)			22.07	22.07	22.07		22.07				
HOMESTEAD REDUCTION (AGR/RES)			2,565.10	2,565.10	2,688.48		2,688.48				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES			.00	.00	18,393.90		13,357.98		5,539.51		
UNPAID 1ST HALF R.E. (OTHER			.00	.00	2,094.46		2,091.81		2.92		
CURRENT PUB UTIL PERS PROP			61,421.49	61,421.49	61,421.49		58,562.89		3,144.46		
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT			1,447.70	1,130.40	1,447.70		1,130.40				
TAX REDUCTION			191.69	191.69	191.69		191.69				
SUBTOTAL			1,256.01	.00	1,256.01		.00				
10 PCT REDUCTION			125.61	125.61	125.61		125.61				
TOTAL RECOUPMENT			1,130.40	.00	1,130.40		.00		.00		
UNPAID AGRI RECOUPMENT			.00	.00	43.96		43.96		.00		
DELINQ.R.E. TAX (AGR/RES)			20,648.11	20,183.27	464.84		6.51		458.33		
INTEREST 553.18											
DELINQ R.E. TAX (OTHER)			2,778.82	2,778.82		.00		.00	.00		
INTEREST .00											
DELINQ PUB UTIL PERS PROP			.00	.00		.00		.00	.00		
INTEREST .00											
DELINQ AGRICULTURAL RECOUP			.00	.00		.00		.00	.00		
INTEREST .00											

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

TAX RATE 49.35 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 14.1305 | | INTEREST RATE
OTH RED FACTOR 09.5710 | TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD | 08/11/97 | PAGE NO 275

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00			.00
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00			.00
INTEREST .00											
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		.00			.00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		909,110.93		889,985.15	906,398.96		882,605.91		26,126.54		

TOTAL NO. OF PRINTED PARCEL	1,797	AGR/RES LAND VALUES	7,666,620
TOTAL ACREAGE	16,263.49	BUILD VALUES	27,088,130
RECOUPMENT VALUE	8,940	OTHER LAND VALUES	1,714,050
		BUILD VALUES	6,756,700
		SUBTOTAL	43,285,500
REMITTERS: A/R -123.38	OTHER -.00	P.U. PERS PROP	2,439,220
PUPP -.00		P.U. REAL ESTATE	00
		TOTAL VALUE	45,724,720
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			