

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	463

[illegible]

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 464
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ALBERT WILLIAM G & CAROL F JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH 1 KNOX NAT 33.16 01-22-97 33.16 PARCEL-ID 06-00426.000	R7 T9 S2 LOT 34 PT SE COR 1.7 5A		RES 501	GROSS REAL ESTATE 43.51 TAX REDUCTION -6.67 SUBTOTAL 36.84 10 PCT ROLLBACK -3.68 NET TAXES 33.16 **TOTAL TAXES DUE 33.16 AMOUNT COLLECTED 33.16		PAID	43.51 -6.67 36.84 -3.68 33.16 33.16 33.16	PAID			
ALBERT WILLIAM G & CAROL F JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH 1 KNOX NAT 464.42 01-22-97 464.42 PARCEL-ID 06-00427.000	R7 T9 S2 LOT 29 2.418A RESURV EY 2/13/95		RES 511	GROSS REAL ESTATE 609.41 TAX REDUCTION -93.39 SUBTOTAL 516.02 10 PCT ROLLBACK -51.60 NET TAXES 464.42 **TOTAL TAXES DUE 464.42 AMOUNT COLLECTED 464.42		PAID	609.41 -93.39 516.02 -51.60 464.42 464.42 464.42	PAID			
ALEXANDER ANGELA D PO BOX 108 MILLERSBURG OHIO 44654 606.58 02-20-97 606.58 PARCEL-ID 06-00069.000	R7 T9 S13 PT SW SE 1.00A		RES 511	GROSS REAL ESTATE 795.96 TAX REDUCTION -121.98 SUBTOTAL 673.98 10 PCT ROLLBACK -67.40 NET TAXES 606.58 **TOTAL TAXES DUE 606.58 AMOUNT COLLECTED 606.58		PAID	795.96 -121.98 673.98 -67.40 606.58 606.58 606.58	PAID			
ALEXANDER JAMES L & DOLLIE A BOX 21 MILLERSBURG OH. 44654 892.70 02-18-97 892.70 PARCEL-ID 06-00527.000	R7 T9 S11 E PT SE .99A		RES 511	GROSS REAL ESTATE 1,202.73 TAX REDUCTION -184.31 SUBTOTAL 1,018.42 10 PCT ROLLBACK -101.84 2 1/2 PCT ROLLBACK -23.88 NET TAXES 892.70 **TOTAL TAXES DUE 892.70 AMOUNT COLLECTED 892.70		PAID	1,202.73 -184.31 1,018.42 -101.84 -23.88 892.70 892.70 892.70	PAID			
ALEXANDER JAMES L & DOLLIE A BOX 21 MILLERSBURG OH. 44654 2.27 02-18-97 2.27 PARCEL-ID 06-00528.000	R6 T9 S16 SW PT FRAC SEC 15 02A		RES 501	GROSS REAL ESTATE 2.98 TAX REDUCTION -.46 SUBTOTAL 2.52 10 PCT ROLLBACK -.25 NET TAXES 2.27 **TOTAL TAXES DUE 2.27 AMOUNT COLLECTED 2.27		PAID	2.98 -.46 2.52 -.25 2.27 2.27 2.27	PAID			
ALEXANDER JOHN M & CLARA J JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 1/10/97 05-13-96 SPLIT FROM 06-00127.002 COBLENTZ JACOB R & FRED A JT SU RV 4.54 02-21-97 4.54 PARCEL-ID 06-00127.004	R7 T9 S2 LOT 24 PT 1.567A H-1 2	AUV (TAX LAND 850) 200 00	AGR 101 200	GROSS REAL ESTATE 5.96 TAX REDUCTION -.91 SUBTOTAL 5.05 10 PCT ROLLBACK -.51 NET TAXES 4.54 **TOTAL TAXES DUE 4.54 AMOUNT COLLECTED 4.54		PAID	5.96 -.91 5.05 -.51 4.54 4.54 4.54	PAID			
AMES THOMAS E 6542 SR 83 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 3 11.935A		RES 501	GROSS REAL ESTATE 160.32 TAX REDUCTION -24.57 SUBTOTAL 135.75 10 PCT ROLLBACK -13.58			160.32 -24.57 135.75 -13.58				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 465

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
122.17 02-18-97 122.17 PARCEL-ID 06-00245.001 AMES THOMAS E & LAVERNE 6542 SR 83 HOLMESVILLE OHIO 44633	07-03-97	R7 T9 S1 LOT 3 2.00A RES 511	3,280 29,260 32,540 2,720 24,610 27,330	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.17 122.17 122.17 969.69 -148.60 821.09 -82.11 -17.24 721.74 721.74 721.74	PAID	122.17 122.17 122.17 969.69 -148.60 821.09 -82.11 -17.24 721.74 721.74 721.74	PAID			
721.74 02-18-97 721.74 PARCEL-ID 06-00246.000 AMISH HELPING FUND JOHN A & MARY J MILLER 5782 SR 241 MILLERSBURG OHIO 44654	07-03-97	R7 T9 S1 LOT 29 S PT 10.00A H -28 AGR 101 AUV (TAX LAND 4,040) 370 00 370		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.74 721.74 721.74 11.03 -1.69 9.34 -9.34 8.41 8.41 8.41	PAID	721.74 721.74 721.74 11.03 -1.69 9.34 -9.34 8.41 8.41 8.41	PAID			
06-05-96 SPLIT FROM 06-00510.000 16.82 02-24-97 PARCEL-ID 06-00510.005 ANDERSON BONNIE DOUGLAS RIESEN 343 DEWFALL DR SUNBURY OH 43074	07-28-97	R7 T9 S2 LOT 37 W PT 50.00A AGR 101 18,220 00 18,220		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	413.77 413.77 413.77 542.96 -83.21 459.75 -45.98 413.77 413.77 413.77 413.77 413.77 413.77	PAID	413.77 413.77 413.77 542.96 -83.21 459.75 -45.98 413.77 413.77 413.77 413.77 413.77 413.77	PAID			
413.77 03-11-97 455.15 PARCEL-ID 06-00010.000 ANSLOW EVELYN L 7239 EBERHART RD NW DOVER OHIO 44622	07-28-97	R7 T9 S2 LOT 37 W PT 50.00A AGR 101 18,220 00 18,220		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	413.77 413.77 413.77 542.96 -83.21 459.75 -45.98 413.77 413.77 413.77 413.77 413.77 413.77	PAID	413.77 413.77 413.77 542.96 -83.21 459.75 -45.98 413.77 413.77 413.77 413.77 413.77 413.77	PAID			
330.88 02-12-97 330.88 PARCEL-ID 06-00011.000 ARORA MICHELE 1450 BELLE AVE #310 LAKEWOOD, OHIO 44107	08-04-97	R7 T9 S2 LOT 30 PT NW PT 5.00 A RES 599 7,490 7,080 14,570		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	330.88 330.88 330.88 434.19 -66.54 367.65 -36.77 330.88 330.88 330.88 330.88 330.88 330.88	PAID	330.88 330.88 330.88 434.19 -66.54 367.65 -36.77 330.88 330.88 330.88 330.88 330.88 330.88	PAID			
31.34 02-27-97 31.34 PARCEL-ID 06-01100.000 ARORA MICHELE 1450 BELLE AVE #310 LAKEWOOD, OHIO 44107	08-05-97	R7 T9 S20 E PT SW 10.6334A AGR 101 1,380 00 1,380		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	31.34 31.34 31.34 41.12 -6.30 34.82 -3.48 31.34 31.34 31.34 31.34 31.34 31.34	PAID	31.34 31.34 31.34 41.12 -6.30 34.82 -3.48 31.34 31.34 31.34 31.34 31.34 31.34	PAID			
2200.36 02-27-97 2200.36 PARCEL-ID 06-01100.001 ARORA MICHELE 1450 BELLE AVE #310 LAKEWOOD, OHIO 44107	08-05-97	R7 T9 S20 E PT SW 33.7376A AGR 101 4,340 92,550 96,890		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,200.36 2,200.36 2,200.36 2,887.32 -442.47 2,444.85 -244.49 2,200.36 2,200.36 2,200.36 2,200.36 2,200.36 2,200.36	PAID	2,200.36 2,200.36 2,200.36 2,887.32 -442.47 2,444.85 -244.49 2,200.36 2,200.36 2,200.36 2,200.36 2,200.36 2,200.36	PAID			
918.96 02-24-97 PARCEL-ID 06-00924.000 ASHLAND OIL INC TAX COMPLIANCE DEPT PO BOX 14000 LEXINGTON KENTUCKY 40511		R6 T9 S15 PT SE 1.636A COM 499 10,690 8,470 19,160		NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	459.48 459.48 459.48 570.97 -60.44 510.53 -51.05 459.48 459.48 459.48 459.48 459.48 459.48	PAID	459.48 459.48 459.48 570.97 -60.44 510.53 -51.05 459.48 459.48 459.48 459.48 459.48 459.48	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 466

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
AURAND GARY M & PAULA M JS 100 7035 TR 319 MILLERSBURG OHIO 44654 83.26 01-27-97 83.26	R6 T9 S7 PT 2.00A 2,180	00	2,180	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	64.96 -9.95 55.01 -5.50 49.51 44.08 -6.57 -3.76 33.75 83.26 83.26		64.96 -9.95 55.01 -5.50 49.51 44.08 -6.57 -3.76 33.75 83.26 83.26				
PARCEL-ID 06-00167.004											
AVANT COMPANY A PTR 1762 16TH ST SE MASSILLON, OH 44646 LEEDA SERVICES 2373.64 04-24-97	R7 T9 S1 LOT 36 W PT 9.64A 10,990	41,270	52,260	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,557.35 -238.66 1,318.69 -131.87 1,186.82 1,186.82 1,186.82 .00		1,557.35 -238.66 1,318.69 -131.87 1,186.82 1,305.50 2,492.32 2,373.64		130.55	80697	
PARCEL-ID 06-00084.000											
AVANT COMPANY A PTR 1762 16TH ST SE MASSILLON, OH 44646 LEEDA SERVICES 468.28 04-24-97	R7 T9 S1 LOT 36 W PT 12.87A 10,310	00	10,310	AGR 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	307.24 -47.08 260.16 -26.02 234.14 234.14 234.14 .00		307.24 -47.08 260.16 -26.02 234.14 257.55 491.69 468.28		25.75	80697	
PARCEL-ID 06-00085.000											
B F G PROPERTIES 7605 SEVILLE ROAD SEVILLE OHIO 44273 07-09-96 TRNSF TO 06-00457.001 B F G PROPERTIES PARCEL-ID 06-00457.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
B F G PROPERTIES 7605 SEVILLE ROAD SEVILLE OHIO 44273 07-09-96 SPLIT FROM 06-00457.001 B F G PROPERTIES 294.58 02-11-97 294.58 06-27-97	R7 T9 S3 LOT 7 15.771A H-8 7,590	00	7,590	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	226.18 -34.66 191.52 -19.15 172.37 161.73 -25.94 -13.58 122.21 294.58 294.58		226.18 -34.66 191.52 -19.15 172.37 161.73 -25.94 -13.58 122.21 294.58 294.58				
PARCEL-ID 06-00457.001											
B F G PROPERTIES 7605 SEVILLE ROAD SEVILLE OHIO 44273 07-09-96 TRNSF FROM 06-00457.001 B F G PROPERTIES 07-09-96 SPLIT TO 06-00457.001 B F G PROPERTIES 07-09-96 SPLIT TO 06-00457.002 GALBRAITH BETTY A PARCEL-ID 06-00457.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
BADGER WILLIAM B & BEVERLY J 800 WILLIAM R DAY BLDG 121 CLEVELAND AVE SOUTH CANTON OHIO 44702	R6 T9 S17 E PT NW 80.00A (FO RESTRY ON 76A #14354) 22,400	5,360	27,760	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	827.25 -126.77 700.48 -70.05 630.43		827.25 -126.77 700.48 -70.05 630.43				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 467

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
630.43 02-26-97 630.43 PARCEL-ID 06-00015.000	07-16-97			**TOTAL TAXES DUE AMOUNT COLLECTED	630.43 630.43	PAID	630.43 630.43	PAID			
BAIRD ROBERT J & MARGARET A 6829 CR 203 MILLERSBURG OH. 44654	R6 T9 S7 W PT NE 3.75A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,032.27 -158.19 874.08 -87.41 -20.46 766.21		1,032.27 -158.19 874.08 -87.41 -20.46 766.21				
766.21 02-04-97 766.21 PARCEL-ID 06-00016.000	07-11-97	5,030 29,610 34,640 HOMESITE VALUE LISTED BELOW 2,830 29,610 32,440		**TOTAL TAXES DUE AMOUNT COLLECTED	766.21 766.21	PAID	766.21 766.21	PAID			
BAIRD ROBERT J & MARGARET A 6829 CR 203 MILLERSBURG OH. 44654	R6 T9 S7 PT NE .349A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.34 -1.28 7.06 -7.1 6.35		8.34 -1.28 7.06 -7.1 6.35				
6.35 02-04-97 6.35 PARCEL-ID 06-01023.000	07-11-97	280 00 280		**TOTAL TAXES DUE AMOUNT COLLECTED	6.35 6.35	PAID	6.35 6.35	PAID			
BAIRD ROBERT J & MARGARET A JT SURV 6829 CR 203 MILLERSBURG OHIO 44654	R6 T9 S7 NW SE PT 1.55A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	37.25 -5.71 31.54 -3.15 28.39		37.25 -5.71 31.54 -3.15 28.39				
28.39 02-04-97 28.39 PARCEL-ID 06-01178.001	07-11-97	1,250 00 1,250		**TOTAL TAXES DUE AMOUNT COLLECTED	28.39 28.39	PAID	28.39 28.39	PAID			
BAKER JED HAYDEN 7000 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 W PT SW 49.22A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	683.02 -104.67 578.35 -57.84 -11.19 509.32		683.02 -104.67 578.35 -57.84 -11.19 509.32				
509.32 02-18-97 509.32 PARCEL-ID 06-00017.000	07-23-97	4,440 18,480 22,920 HOMESITE VALUE LISTED BELOW 2,220 15,520 17,740		**TOTAL TAXES DUE AMOUNT COLLECTED	509.32 509.32	PAID	509.32 509.32	PAID			
BAKER MARCELLA L 5958 TR 322 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 35 14.787A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,930.44 -295.83 1,634.61 -163.46 1,471.15		1,930.44 -295.83 1,634.61 -163.46 1,471.15				
1471.15 02-20-97 1471.15 PARCEL-ID 06-00876.001	07-31-97	7,800 56,980 64,780		**TOTAL TAXES DUE AMOUNT COLLECTED	1,471.15 1,471.15	PAID	1,471.15 1,471.15	PAID			
BAKER W REX & LISA A 4489 TR 305 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 27 5.832A H-5 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.15 -1.10 6.05 -6.1 5.44		7.15 -1.10 6.05 -6.1 5.44				
03-27-96 SPLIT FROM 06-00179.000 10.88 01-14-97 PARCEL-ID 06-00179.001	BIG COUNTRY ESTATES LIMITED	240 00 240		**TOTAL TAXES DUE AMOUNT COLLECTED	5.44 5.44	PAID	5.44 5.44	PAID			
BAKER WESLEY REX & LISA W 6126 CR 333 MILLERSBURG, OH 44654	R7 T9 S23 NE 1.99A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	756.92 -115.99 640.93 -64.09 576.84		756.92 -115.99 640.93 -64.09 576.84				
576.84 01-14-97 576.84 PARCEL-ID 06-00218.000	07-23-97	5,800 19,600 25,400		**TOTAL TAXES DUE AMOUNT COLLECTED	576.84 576.84	PAID	576.84 576.84	PAID			
BAKER WILLIAM & JANET				**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 468
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
101 PO BOX 372 MILLERSBURG OH. 44654 07-09-96 TRNSF TO 06-00996.000 PARCEL-ID 06-00996.000	00	00	00								
BAKER WILLIAM T 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 33.16 02-20-97 33.16 PARCEL-ID 06-00008.000	R7 T9 S20 PT SW & SE (6.4347A FORESTRY #14944 1/ 9/95)	6.4357A RES 501	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.51 -6.67 36.84 -3.68 33.16 33.16 33.16	PAID	43.51 -6.67 36.84 -3.68 33.16 33.16 33.16	PAID			
BAKER WILLIAM T 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 1704.75 02-20-97 1704.75 PARCEL-ID 06-00025.000	R7 T9 S20 PT SW 7.50A 7,000 69,760 HOMESITE VALUE LISTED BELOW 4,120 56,870	RES 511 76,760 60,990	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,287.45 -350.54 1,936.91 -193.69 -38.47 1,704.75 1,704.75 1,704.75	PAID	2,287.45 -350.54 1,936.91 -193.69 -38.47 1,704.75 1,704.75 1,704.75	PAID			
BAKER WILLIAM T 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 11.81 02-20-97 11.81 PARCEL-ID 06-00026.000	R7 T9 S20 E PT SW 1.11A 520	RES 501 00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.50 -2.38 13.12 -1.31 11.81 11.81 11.81	PAID	15.50 -2.38 13.12 -1.31 11.81 11.81 11.81	PAID			
BAKER WILLIAM T 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 163.97 02-20-97 163.97 PARCEL-ID 06-01058.001	R7 T9 S20 PT SW 40.303A (3 9.303A FORESTRY #14944 1/9/95)	AGR 100 AUV (TAX LAND 7,400) 7,220 00	7,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	215.16 -32.97 182.19 -18.22 163.97 163.97 163.97	PAID	215.16 -32.97 182.19 -18.22 163.97 163.97 163.97	PAID			
BAKER WILLIAM T 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 14.30 02-20-97 14.30 PARCEL-ID 06-01099.000	R7 T9 S20 E PT SW 5.299A (3A FORESTRY #14944 1/9/95)	AGR 100 AUV (TAX LAND 1,310) 630 00	630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.77 -2.88 15.89 -1.59 14.30 14.30 14.30	PAID	18.77 -2.88 15.89 -1.59 14.30 14.30 14.30	PAID			
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 453.24 02-24-97 453.24 PARCEL-ID 06-80582.000	CLARK PERMIT #5026 18,900	MIN 240 00	18,900	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	563.22 -59.62 503.60 -50.36 453.24 453.24 453.24	PAID	563.22 -59.62 503.60 -50.36 453.24 453.24 453.24	PAID			
BALDER DON 7080 TR 310 MILLERSBURG OHIO 44654 2.16 02-20-97 2.16 PARCEL-ID 06-80479.000	DON BALDER 2416, 2413, 2415 90	MIN 240 00	90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.68 - .28 2.40 - .24 2.16 2.16 2.16	PAID	2.68 - .28 2.40 - .24 2.16 2.16 2.16	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 469

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
BALDER DON 7080 TR 310 MILLERSBURG OH 44654	DON BALDER 0479	2415 NOW WITH #068	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 06-80483.000	00	00	00									
BALDER DON 7080 TR 310 MILLERSBURG OH 44654	DON BALDER 0479	2413 NOW WITH #068	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 06-80486.000	00	00	00									
BALDER DON 7080 TR 310 MILLERSBURG OH 44654	DON BALDER	2414	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 -.25 2.13 -.21 1.92 1.92 1.92		2.38 -.25 2.13 -.21 1.92 1.92 1.92					
1.92 02-20-97 1.92	07-30-97	80 00	80			PAID		PAID				
PARCEL-ID 06-80489.000												
BALDER DON 7080 TR 310 MILLERSBURG OH 44654	DON BALDER	2417	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.89 -.09 .80 -.08 .72 .72 .72		.89 -.09 .80 -.08 .72 .72 .72					
.72 02-20-97 .72	07-30-97	30 00	30			PAID		PAID				
PARCEL-ID 06-80492.000												
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S16 SE SW 660	22.00A AGR 100 AUV (TAX LAND 10,880) 00 660	660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.67 -3.01 16.66 -1.67 14.99 14.99 14.99		19.67 -3.01 16.66 -1.67 14.99 14.99 14.99					
14.99 02-20-97 14.99	07-30-97					PAID		PAID				
PARCEL-ID 06-00018.000												
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 PT SW 5,470	60.00A AGR 101 AUV (TAX LAND 32,920) 14,010 19,480 HOMESITE VALUE LISTED BELOW 2,530 11,010 13,540	13,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.50 -88.96 491.54 -49.15 -8.54 433.85 433.85 433.85		580.50 -88.96 491.54 -49.15 -8.54 433.85 433.85 433.85					
433.85 02-20-97 433.85	07-30-97					PAID		PAID				
PARCEL-ID 06-00020.000												
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S25 E PT NE 5,460	65.00A AGR 101 AUV (TAX LAND 26,540) 12,440 17,900	17,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.42 -81.74 451.68 -45.17 406.51 406.51 406.51		533.42 -81.74 451.68 -45.17 406.51 406.51 406.51					
406.51 02-20-97 406.51	07-30-97					PAID		PAID				
PARCEL-ID 06-00021.000												
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S16 SE SE 1,670	33.00A AGR 101 AUV (TAX LAND 12,070) 2,000 3,670	3,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	109.37 -16.76 92.61 -9.26 83.35 83.35		109.37 -16.76 92.61 -9.26 83.35 83.35					
83.35 02-20-97 83.35	07-30-97					PAID		PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 470

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00022.000				AMOUNT COLLECTED	83.35		83.35				
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S25 NE NE 15.00A	AGR 100		GROSS REAL ESTATE	11.92		11.92				
				TAX REDUCTION	-1.83		-1.83				
				SUBTOTAL	10.09		10.09				
9.08 02-20-97 9.08	AUV (TAX LAND 5,150) 400	00	400	10 PCT ROLLBACK	-1.01		-1.01				
	07-30-97			NET TAXES	9.08		9.08				
				**TOTAL TAXES DUE	9.08	PAID	9.08	PAID			
PARCEL-ID 06-00023.000				AMOUNT COLLECTED	9.08		9.08				
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 .859A	RES 501		GROSS REAL ESTATE	.89		.89				
				TAX REDUCTION	-.14		-.14				
				SUBTOTAL	.75		.75				
.67 02-20-97 .67	AUV (TAX LAND 570) 30	00	30	10 PCT ROLLBACK	-.08		-.08				
	07-30-97			NET TAXES	.67		.67				
				**TOTAL TAXES DUE	.67	PAID	.67	PAID			
PARCEL-ID 06-01156.000				AMOUNT COLLECTED	.67		.67				
BALDER DONALD E 7080 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 PT SW 16.141A	AGR 100		GROSS REAL ESTATE	11.62		11.62				
				TAX REDUCTION	-1.78		-1.78				
				SUBTOTAL	9.84		9.84				
8.86 02-20-97 8.86	AUV (TAX LAND 8,000) 390	00	390	10 PCT ROLLBACK	-.98		-.98				
	07-30-97			NET TAXES	8.86		8.86				
				**TOTAL TAXES DUE	8.86	PAID	8.86	PAID			
PARCEL-ID 06-01159.000				AMOUNT COLLECTED	8.86		8.86				
BANBURY RALPH D & VIRGINIA S BOX 306 GALATION ST GLENMONT, OH. 44628	R6 T9 S15 NW PT & FRACT SEC 15 7.61A	RES 501		GROSS REAL ESTATE	326.61		326.61				
				TAX REDUCTION	-50.05		-50.05				
				SUBTOTAL	276.56		276.56				
248.90 02-13-97 248.90	10,960	00	10,960	10 PCT ROLLBACK	-27.66		-27.66				
	07-18-97			NET TAXES	248.90		248.90				
PARCEL-ID 06-00024.000				**TOTAL TAXES DUE	248.90	PAID	248.90	PAID			
				AMOUNT COLLECTED	248.90		248.90				
BANDS 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	EBY LAWRENCE & MARY JANE PERMI T #2693	MIN 240		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 06-80585.000				AMOUNT COLLECTED	.00		.00				
BANDS CO 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	COBLENTZ #2936	MIN 240		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 06-80595.000				AMOUNT COLLECTED	.00		.00				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654				**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF FROM 06-00201.000				AMOUNT COLLECTED	.00		.00				
03-14-96 CMBN TO 06-00202.000											
PARCEL-ID 06-00201.000											
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654				**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 471

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-14-96 CMBN FROM 06-00202.000 BANDS CO INC 03-14-96 CMBN FROM 06-00201.000 BANDS CO INC 06-10-96 SPLIT TO 06-00202.000 BANDS CO INC 06-10-96 SPLIT TO 06-00202.001 MCDOWELL KURT TRUSTEE PARCEL-ID 06-00202.000											
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF FROM 06-00202.000 GALLEY ELSIE M 03-14-96 CMBN TO 06-00202.000 BANDS CO INC PARCEL-ID 06-00202.000											
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	R7 T9 S2 LOT 6	8.821A H-11 AGR 101		GROSS REAL ESTATE	20.86		20.86				
06-10-96 SPLIT FROM 06-00202.000 BANDS CO INC 15.89 02-20-97 15.89 07-30-97 PARCEL-ID 06-00202.000		AUV (TAX LAND 2,930) 700 00 700		TAX REDUCTION	-3.20		-3.20				
				SUBTOTAL	17.66		17.66				
				10 PCT ROLLBACK	-1.77		-1.77				
				NET TAXES	15.89		15.89				
				**TOTAL TAXES DUE	15.89	PAID	15.89	PAID			
				AMOUNT COLLECTED	15.89		15.89				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	R7 T9 S2 LOT 10	10.00A AGR 101		GROSS REAL ESTATE	135.89		135.89				
03-14-96 TRNSF FROM 06-00203.000 GALLEY ELSIE M 103.56 02-20-97 103.56 07-30-97 PARCEL-ID 06-00203.000		AUV (TAX LAND 4,020) 1,820 2,740 4,560		TAX REDUCTION	-20.82		-20.82				
				SUBTOTAL	115.07		115.07				
				10 PCT ROLLBACK	-11.51		-11.51				
				NET TAXES	103.56		103.56				
				**TOTAL TAXES DUE	103.56	PAID	103.56	PAID			
				AMOUNT COLLECTED	103.56		103.56				
BANDS CO INC 164 E JACKSON ST MILLERSBURG OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF FROM 06-00204.000 GALLEY ELSIE M 03-14-96 CMBN TO 06-00204.000 BANDS CO INC PARCEL-ID 06-00204.000											
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	R7 T9 S2 LOT 11	96.775A RESUR VEY 3/14/96 H11		GROSS REAL ESTATE	634.44		634.44				
03-14-96 CMBN FROM 06-00204.000 BANDS CO INC 03-14-96 CMBN FROM 06-00205.000 BANDS CO INC 483.49 02-20-97 483.49 07-30-97 PARCEL-ID 06-00204.000		AUV (TAX LAND 36,190) 10,280 11,010 21,290		TAX REDUCTION	-97.23		-97.23				
				SUBTOTAL	537.21		537.21				
				10 PCT ROLLBACK	-53.72		-53.72				
				NET TAXES	483.49		483.49				
				**TOTAL TAXES DUE	483.49	PAID	483.49	PAID			
				AMOUNT COLLECTED	483.49		483.49				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF FROM 06-00205.000 GALLEY ELSIE M 03-14-96 CMBN TO 06-00204.000 BANDS CO INC PARCEL-ID 06-00205.000											
BANDS CO INC 045 BANDS CO	R7 T9 S2 LOT 22	57.868A H-11 AGR 101		GROSS REAL ESTATE	769.73		769.73				
		AUV (TAX LAND 22,240)		TAX REDUCTION	-117.96		-117.96				
				SUBTOTAL	651.77		651.77				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	472

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 328 MILLERSBURG OH 44654 08-30-96 SPLIT FROM 06-00206.000 BANDS CO INC 586.59 02-20-97 586.59 PARCEL-ID 06-00206.000	6,730	19,100	25,830	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-65.18 586.59 586.59 586.59	PAID	-65.18 586.59 586.59 586.59	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 03-14-96 TRNSF FROM 06-00206.000 GALLEY ELSIE M 05-16-96 SPLIT TO 06-00206.000 BANDS CO INC 05-16-96 SPLIT TO 06-00206.001 RABER ROBERT & AMANDA JS PARCEL-ID 06-00206.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 05-16-96 SPLIT FROM 06-00206.000 BANDS CO INC 08-30-96 SPLIT TO 06-00206.000 BANDS CO INC 08-30-96 SPLIT TO 06-00206.002 MILLER VERNON L & ERMA JS PARCEL-ID 06-00206.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 05-16-96 SPLIT FROM 06-00206.000 BANDS CO INC 08-30-96 SPLIT TO 06-00206.000 BANDS CO INC 08-30-96 SPLIT TO 06-00206.002 MILLER VERNON L & ERMA JS PARCEL-ID 06-00206.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 6.48 02-20-97 6.48 PARCEL-ID 06-80453.000	270	00	270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.05 -.85 7.20 -.72 6.48 6.48 6.48	PAID	8.05 -.85 7.20 -.72 6.48 6.48 6.48	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80453.001	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 14.87 02-20-97 14.87 PARCEL-ID 06-80480.000	620	00	620	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.48 -1.96 16.52 -1.65 14.87 14.87 14.87	PAID	18.48 -1.96 16.52 -1.65 14.87 14.87 14.87	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 4.08 02-20-97 4.08 PARCEL-ID 06-80514.000	170	00	170	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.07 -.54 4.53 -.45 4.08 4.08 4.08	PAID	5.07 -.54 4.53 -.45 4.08 4.08 4.08	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.30 -.03 -.27 -.03 .24		.30 -.03 -.27 -.03 .24				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 473

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.24 02-20-97 .24 PARCEL-ID 06-80519.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.24 .24	PAID	.24 .24	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.20 02-20-97 1.20 PARCEL-ID 06-80521.000	O/G BIRD TOM & CHERYL #2161 MIN 240 50 00 50 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID			
BANDS CO INC P. O. BOX 328 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80523.000	BANDS CO, INC #2161 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS CO INC & GALLEY ELSIE M LIFE ESTATE 5699 CR 349 MILLERSBURG OHIO 44654 PER NYLA/AUDITOR'S 03-14-96 SPLIT FROM 06-00204.00 588.48 02-19-97 588.48 PARCEL-ID 06-00204.001	R7 T9 S2 LOT 11 .649A H-11 AGR 101 AUV (TAX LAND 1,810) 1,810 24,840 26,650 HOMESITE VALUE LISTED BELOW 1,810 24,720 26,530 00 GALLEY ELSIE M 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.17 -121.70 672.47 -67.25 -16.74 588.48 588.48 588.48	PAID	794.17 -121.70 672.47 -67.25 -16.74 588.48 588.48 588.48	PAID			
BANDS COMPANY 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 167.37 02-20-97 167.37 PARCEL-ID 06-01067.000	R7T9 S1 LOT 36 W & SE PT 36.9 39A AGR 101 AUV (TAX LAND 28,790) 1,750 5,620 7,370 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.63 -33.66 185.97 -18.60 167.37 167.37 167.37	PAID	219.63 -33.66 185.97 -18.60 167.37 167.37 167.37	PAID			
BANDS COMPANY 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 24.22 02-20-97 24.22 PARCEL-ID 06-80542.000	GERALD & NANCY HIPPO 4892 MIN 240 1,010 00 1,010 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.10 -3.19 26.91 -2.69 24.22 24.22 24.22	PAID	30.10 -3.19 26.91 -2.69 24.22 24.22 24.22	PAID			
BANDS COMPANY 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .49 02-20-97 .49 PARCEL-ID 06-80574.000	MILLER LEVI #3331 MIN 240 20 00 20 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 .54 -.05 .49 .49 .49	PAID	.60 -.06 .54 -.05 .49 .49 .49	PAID			
BANDS COMPANY 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80583.000	MCCORMICK PERMIT #2485 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328	R7 T9 S1 LOT 32 2.903A RESURV EY 11/26/91 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	416.60 -63.84 352.76 -35.28		416.60 -63.84 352.76 -35.28				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 474

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 317.48 02-20-97 317.48 PARCEL-ID 06-00724.000	5,850 07-30-97	8,130	13,980	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.48 317.48 317.48	PAID	317.48 317.48 317.48	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 4.55 02-20-97 4.55 PARCEL-ID 06-80216.000	AMOS J & EDNA MILLER 3394 MIN 240 190 07-30-97	00	190	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -.60 5.06 -.51 4.55 4.55 4.55	PAID	5.66 -.60 5.06 -.51 4.55 4.55 4.55	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80219.000	ROMAN & MARGARET WENGERD 1 MIN 240 00	00	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 06-80239.000	ROMAN & MARGARET WENGERD OIL GAS 3391 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 THIS PARCEL NOW WITH #06-8039 PARCEL-ID 06-80256.000	BANDS CO INC 3669 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 8.40 02-20-97 8.40 PARCEL-ID 06-80258.000	THOMAS & CHERYL BIRD O/G 3245 MIN 240 350 07-30-97	00	350	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.43 -1.10 9.33 -.93 8.40 8.40 8.40	PAID	10.43 -1.10 9.33 -.93 8.40 8.40 8.40	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80260.000	THOMAS & CHERYL BIRD O/G 324 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 FROM 32184 NEW PARCEL ADDED 14.39 02-20-97 14.39 PARCEL-ID 06-80261.000	LAWRENCE & MARY JANE EBY OIL & GAS 2693 600 07-30-97	00	600	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.88 -1.89 15.99 -1.60 14.39 14.39 14.39	PAID	17.88 -1.89 15.99 -1.60 14.39 14.39 14.39	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328	LAWRENCE & MARY JANE EBY OIL & GAS 2693 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1.19 -.13 1.06 -.11		1.19 -.13 1.06 -.11				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 475

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 FROM 32184 NEW PARCEL ADDED .95 02-20-97 .95 PARCEL-ID 06-80263.000	40	00	40	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95 .95	PAID	.95 .95 .95	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80264.000	O/G THOMAS & CHERYL BIRD 6		324 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80269.000	10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24	PAID	.30 -.03 .27 -.03 .24 .24 .24	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 FROM 32184 NEW PARCEL ADDED PARCEL-ID 06-80274.000	O/G GLEN KAUFFMAN 2699		2700 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 6.24 02-20-97 6.24 PARCEL-ID 06-80289.000	MCCORMICK WILLIAM & EFFIE #281 B	260	260	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.75 -.82 6.93 -.69 6.24 6.24 6.24	PAID	7.75 -.82 6.93 -.69 6.24 6.24 6.24	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 24 02-20-97 .24 PARCEL-ID 06-80291.000	MCCORMICK WILLIAM & EFFIE #281 B	10	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24	PAID	.30 -.03 .27 -.03 .24 .24 .24	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 49 02-20-97 .49 PARCEL-ID 06-80352.000	O/G DEAN TREECE & CHARLENE FIN K 2176	20	20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 .54 -.05 .49 .49 .49	PAID	.60 -.06 .54 -.05 .49 .49 .49	PAID			
BANDS COMPANY INC P O BOX 328 MILLERSBURG OHIO 44654 PARCEL-ID 06-80355.000	O/G DEAN TREECE & CHARLENE FIN K 2176		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO	O/G CLINTON J JOHNSTON 2237		2237 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	.30 -.03 .27		.30 -.03 .27				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 476

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 328 MILLERSBURG OH 44654 .24 02-20-97 PARCEL-ID 06-80358.000	10	00	10	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.03 .24 .24 .24	PAID	-.03 .24 .24 .24	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80360.000	O/G CLINTON J JOHNSTON 2237 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80379.000	OIL GAS THOMAS & CHERYL BIRD 3826 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80388.000	OIL GAS GERALD HIPPI 2189 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -.60 5.06 -.51 4.55 4.55 4.55	PAID	5.66 -.60 5.06 -.51 4.55 4.55 4.55	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80391.000	OIL GAS BANDS SEASON ASSOC 335 6 & 3669 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80392.000	OIL GAS BANDS SEASONS ASSOC 33 56 & 3669 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.19 1.60 -.16 1.44 1.44 1.44	PAID	1.79 -.19 1.60 -.16 1.44 1.44 1.44	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80393.000	OIL GAS URA MILLER & CLARA 295 8 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.13 1.06 -.11 .95 .95 .95	PAID	1.19 -.13 1.06 -.11 .95 .95 .95	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80395.000	OIL GAS URA & CLARA MILLER 295 8 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328	BANDS CO INC 3669 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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 477

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 THIS PARCEL NOW WITH #0680392 PARCEL-ID 06-80396.000											
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 11.51 02-20-97 11.51 PARCEL-ID 06-80401.000	GERALD HIPP HOLMES CO COMM GAR Y BOGGS 2397 2394		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.30 -1.51 12.79 -1.28 11.51 11.51 11.51	PAID	14.30 -1.51 12.79 -1.28 11.51 11.51 11.51	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 16.07 02-20-97 16.07 PARCEL-ID 06-80403.000	GERALD HIPP HOLMES CO COMM GAR Y BOGGS		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.97 -2.11 17.86 -1.79 16.07 16.07 16.07	PAID	19.97 -2.11 17.86 -1.79 16.07 16.07 16.07	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 134.30 02-20-97 134.30 PARCEL-ID 06-80474.000	BANDS CO INC 4040		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.88 -17.66 149.22 -14.92 134.30 134.30 134.30	PAID	166.88 -17.66 149.22 -14.92 134.30 134.30 134.30	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 19.19 02-20-97 19.19 PARCEL-ID 06-80475.000	BANDS CO INC 4040		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.68 02-20-97 1.68 PARCEL-ID 06-80476.000	ERVIN & MARY RABER #2368		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.09 -.22 1.87 -.19 1.68 1.68 1.68	PAID	2.09 -.22 1.87 -.19 1.68 1.68 1.68	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .24 02-20-97 .24 PARCEL-ID 06-80478.000	ERVIN & MARY RABER #2368		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24	PAID	.30 -.03 .27 -.03 .24 .24 .24	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80482.000	DON BALDER 2415 THIS NOW WITH #06-80480		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO	DON BALDER 2413 NOW WITH #13- 80480		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 478
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80485.000	00	00	00									
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 12.23 02-20-97 12.23 PARCEL-ID 06-80488.000	DON BALDER 2414		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.20 -1.61 13.59 -1.36 12.23 12.23 12.23		15.20 -1.61 13.59 -1.36 12.23 12.23 12.23					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 4.31 02-20-97 4.31 PARCEL-ID 06-80491.000	DON BALDER 2417		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.36 -.57 4.79 -.48 4.31 4.31 4.31		5.36 -.57 4.79 -.48 4.31 4.31 4.31					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 5.75 02-20-97 5.75 PARCEL-ID 06-80494.000	RICHARD & RUTH STEIMEL 2372		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.15 -.76 6.39 -.64 5.75 5.75 5.75		7.15 -.76 6.39 -.64 5.75 5.75 5.75					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .49 02-20-97 .49 PARCEL-ID 06-80496.000	RICHARD & RUTH STEIMEL 2372		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 .54 -.05 .49 .49 .49		.60 -.06 .54 -.05 .49 .49 .49					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1.44 02-20-97 1.44 PARCEL-ID 06-80564.000	WEBER ELMER & PAULINE # 3675		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.19 1.60 -.16 1.44 1.44 1.44		1.79 -.19 1.60 -.16 1.44 1.44 1.44					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 2.39 02-20-97 2.39 PARCEL-ID 06-80567.000	MILLER LEVI #3330		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.32 2.66 -.27 2.39 2.39 2.39		2.98 -.32 2.66 -.27 2.39 2.39 2.39					
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 06-80570.000	MILLER LEVI #3330		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
BANDS COMPANY INC 045 BANDS CO	MILLER LEVI #3331		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	25.63 -2.71 22.92		25.63 -2.71 22.92					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 479

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 328 MILLERSBURG OH 44654 20.63 02-20-97 20.63 PARCEL-ID 06-80571.000	860	00	860	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.29 20.63 20.63 20.63	PAID	-2.29 20.63 20.63 20.63	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1809.37 02-20-97 1809.37 PARCEL-ID 06-80611.000	LEVI MILLER, LONNIE HERSHBERGER R, ALAN BIGLER #5110 MIN 240 75,450	00	75,450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,248.41 -238.00 2,010.41 -201.04 1,809.37 1,809.37 1,809.37	PAID	2,248.41 -238.00 2,010.41 -201.04 1,809.37 1,809.37 1,809.37	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 48.68 02-20-97 48.68 PARCEL-ID 06-80617.000	LEVI MILLER LONNIE HERSHBERGER ALAN BIGLER 5110 MIN 240 2,030	00	2,030	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.49 -6.40 54.09 -5.41 48.68 48.68 48.68	PAID	60.49 -6.40 54.09 -5.41 48.68 48.68 48.68	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 SUSPENSE 13.43 02-20-97 13.43 PARCEL-ID 06-80619.000	LEVI MILLER LONNIE HERSHBERGER ALAN BIGLER 5110 MIN 240 560	00	560	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.69 -1.77 14.92 -1.49 13.43 13.43 13.43	PAID	16.69 -1.77 14.92 -1.49 13.43 13.43 13.43	PAID			
BARNETT HELENA M 7458 TR 317 MILLERSBURG OH. 44654 746.84 02-18-97 802.26 PARCEL-ID 06-00027.000	LOT 15 HILL TOP ACRES ALLOTMEN T 1.53A RES 511 7,410 26,380 33,790 ADJUSTED VALUES LISTED BELOW 7,410 27,600 35,010 HOMESITE VALUE LISTED BELOW 6,170 26,380 32,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.94 -154.31 852.63 -85.26 -20.53 746.84 746.84 746.84	PAID	1,043.30 -159.88 883.42 -88.34 -20.53 774.55 27.71 802.26 802.26	PAID			
BARNETT WILLIAM B & MIRIAM M S 8647 CR 292 MILLERSBURG OH. 44654 315.95 02-26-97 315.95 PARCEL-ID 06-00102.000	77 T9 S18 NW SE 1.637A RESURV EY RES 511 3,540 10,750 14,290 HOMESITE VALUE LISTED BELOW 2,830 10,750 13,580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	425.84 -65.26 360.58 -36.06 -8.57 315.95 315.95 315.95	PAID	425.84 -65.26 360.58 -36.06 -8.57 315.95 315.95 315.95	PAID			
BARNHART CHARLES A & ETHEL M 4997 TR 311 MILLERSBURG OHIO 44654	R6 T9 S17 NW PT 5.04A RES 599 7,560 19,480 27,040 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	805.79 -123.48 682.31 -68.23 -12.33		805.79 -123.48 682.31 -68.23 -12.33				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 480

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
601.75 02-18-97 542.15 PARCEL-ID 06-00424.000	07-18-97	3,220 16,320	19,540	HMST RED 3- 1000 NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 603 HMSTD RED REMITTER	- .00 601.75 601.75 601.75 ADDITIONS AND REMITTERS .00	 PAID 	-29.80 571.95 -29.80 542.15 542.15 29.80 -29.80	 PAID 			
BARNHART JAMES & MARGARET 4982 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 PT NW 1.47A	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.44 -111.02 613.42 -61.34 -14.98 537.10 537.10 537.10	 PAID 	724.44 -111.02 613.42 -61.34 -14.98 537.10 537.10 537.10	 PAID 			
537.10 02-25-97 537.10 PARCEL-ID 06-00032.000	07-22-97	3,780 20,530 HOMESITE VALUE LISTED BELOW 3,220 20,530	24,310 23,750	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.34 -14.98 537.10 537.10 537.10	 PAID 	-61.34 -14.98 537.10 537.10 537.10	 PAID 			
BARNHART JAMES T 4982 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 PTNW 1.986A	COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	392.47 -41.54 350.93 -35.09 315.84 315.84 315.84	 PAID 	392.47 -41.54 350.93 -35.09 315.84 315.84 315.84	 PAID 			
315.84 02-25-97 315.84 PARCEL-ID 06-01184.000	07-22-97	1,930 11,240	13,170	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-35.09 315.84 315.84 315.84	 PAID 	-35.09 315.84 315.84 315.84	 PAID 			
BARNHART KAREN LOU 78 FAIRVIEW AVENUE WEST MILLERSBURG OH. 44654	00 00	00	00	**TOTAL TAXES DUE	.00		.00				
03-29-96 TRNSF TO 06-00087.000 PARCEL-ID 06-00087.000	000 DOTY DONALD L & LISA L JS										
BARTRUM WILLIAM D PO BOX 223 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 26 PT 2.979A H-5	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.13 -70.05 387.08 -38.71 348.37 348.37 348.37	 PAID 	457.13 -70.05 387.08 -38.71 348.37 348.37 348.37	 PAID 			
12-11-95 SPLIT FROM 06-00260.000 348.37 02-12-97 348.37 PARCEL-ID 06-00260.001	000 HASTINGS LORETTA T 07-08-97	4,360 10,980	15,340	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.71 348.37 348.37 348.37	 PAID 	-38.71 348.37 348.37 348.37	 PAID 			
BEACHY LEROY & BENA 4324 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 NE PT NW 5.12A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.54 -24.30 134.24 -13.42 120.82 120.82 120.82	 PAID 	158.54 -24.30 134.24 -13.42 120.82 120.82 120.82	 PAID 			
120.82 02-18-97 120.82 PARCEL-ID 06-00033.000	07-21-97	5,320 00	5,320	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.42 120.82 120.82 120.82	 PAID 	-13.42 120.82 120.82 120.82	 PAID 			
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OH. 44654	R6 T9 S7 SE PT SW 1.97A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.48 -11.87 65.61 -6.56 59.05 59.05 59.05	 PAID 	77.48 -11.87 65.61 -6.56 59.05 59.05 59.05	 PAID 			
59.05 02-18-97 59.05 PARCEL-ID 06-00034.000	07-21-97	2,600 00	2,600	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.56 59.05 59.05 59.05	 PAID 	-6.56 59.05 59.05 59.05	 PAID 			
BECKETT DEBORAH JUNE MCCORMICK 9142 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 2 5.051A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	1,091.28 -167.23 924.05 -92.41 831.64		183.87 -28.18 155.69 -15.57 140.12 -140.12				
		6,170 30,450 ADJUSTED VALUES LISTED BELOW 6,170 00	36,620 6,170								

TAX RATE 69.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.6854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 481

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
831.64 02-21-97 PARCEL-ID 06-00454.003				**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	831.64 831.64	PAID	.00 . -907.41 -139.05 -76.84 -140.12				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 304.99 02-13-97 304.99 PARCEL-ID 06-00037.000	R6 T9 S5 NW SE 22.593A AGR 100 13,430 00 13,430 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	400.21 -61.33 338.88 -33.89 304.99 304.99 304.99	PAID	400.21 -61.33 338.88 -33.89 304.99 304.99 304.99	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 2210.80 02-13-97 2210.80 PARCEL-ID 06-00929.000	R6 T9 S5 PT NE 83.25A IND 380 51,410 40,780 92,190 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,747.26 -290.81 2,456.45 -245.65 2,210.80 2,210.80 2,210.80	PAID	2,747.26 -290.81 2,456.45 -245.65 2,210.80 2,210.80 2,210.80	PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 379.26 02-13-97 379.26 PARCEL-ID 06-00660.000	R7 T9 S3 LOT 24 S PT 60.00A AGR 100 16,700 00 16,700 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	497.66 -76.26 421.40 -42.14 379.26 379.26 379.26	PAID	497.66 -76.26 421.40 -42.14 379.26 379.26 379.26	PAID			
BERNARD THOMAS P & MARGARET M JT SURV 4639 TR 312 MILLERSBURG OH. 44654 55.41 02-19-97 55.41 PARCEL-ID 06-00040.000	R7 T9 S20 SE PT SW 6.50A AGR 100 2,440 00 2,440 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.71 -11.14 61.57 -6.16 55.41 55.41 55.41	PAID	72.71 -11.14 61.57 -6.16 55.41 55.41 55.41	PAID			
BERNARD THOMAS P & MARGARET M JT SURV 4639 TR 312 MILLERSBURG OH. 44654 1286.83 02-19-97 1286.83 PARCEL-ID 06-00041.000	R7 T9 S20 SW PT SE 15.64A AGR 101 8,920 49,200 58,120 HOMESITE VALUE LISTED BELOW 3,230 49,200 52,430 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,731.98 -265.42 1,466.56 -146.66 -33.07 1,286.83 1,286.83 1,286.83	PAID	1,731.98 -265.42 1,466.56 -146.66 -33.07 1,286.83 1,286.83 1,286.83	PAID			
BERNARD THOMAS P & MARGARET M JT SURV 4639 TR 312 MILLERSBURG OH. 44654 154.20 02-19-97 154.20 PARCEL-ID 06-00042.000	R7 T9 S21 S PT NE ALL FORESTRY 41.235A AGR 100 6,790 00 6,790 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.34 -31.01 171.33 -17.13 154.20 154.20 154.20	PAID	202.34 -31.01 171.33 -17.13 154.20 154.20 154.20	PAID			
BERNER KEITH E & DEBORAH S JT SURV 7358 CR 623 MILLERSBURG OH. 44654	R6 T9 S15 SW PT FRACT SEC 15 1.49A RES 511 6,540 25,760 32,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	962.54 -147.51 815.03 -81.50 -17.20		962.54 -147.51 815.03 -81.50 -17.20				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 482

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
716.33 02-19-97 716.33 PARCEL-ID 06-00896.000	HOMESITE VALUE LISTED BELOW 5,400 21,870 27,270			NET TAXES 716.33 **TOTAL TAXES DUE 716.33 AMOUNT COLLECTED 716.33	716.33	PAID	716.33 716.33 716.33	PAID			
BERNHART MYRON H & SARA J JT S URV 6131 SR 241 RT5 MILLERSBURG OH. 44654	SR7 T9 S1 LOT 14 1.094A RES 511 2,950 10,980 13,930 HOMESITE VALUE LISTED BELOW 2,830 10,980 13,810			GROSS REAL ESTATE 415.11 TAX REDUCTION -63.61 SUBTOTAL 351.50 10 PCT ROLLBACK -35.15 2 1/2 PCT ROLLBACK -8.71 NET TAXES 307.64 **TOTAL TAXES DUE 307.64 AMOUNT COLLECTED 307.64	415.11 -63.61 351.50 -35.15 -8.71 307.64 307.64 307.64	PAID	415.11 -63.61 351.50 -35.15 -8.71 307.64 307.64 307.64	PAID			
307.64 01-07-97 307.64 PARCEL-ID 06-01185.000	07-08-97			GROSS REAL ESTATE 1,125.55 TAX REDUCTION -172.49 SUBTOTAL 953.06 10 PCT ROLLBACK -95.31 2 1/2 PCT ROLLBACK -23.59 NET TAXES 834.16 **TOTAL TAXES DUE 834.16 AMOUNT COLLECTED 834.16	1,125.55 -172.49 953.06 -95.31 -23.59 834.16 834.16 834.16	PAID	1,125.55 -172.49 953.06 -95.31 -23.59 834.16 834.16 834.16	PAID			
BERTLER DONALD & BETTY 013 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654	LOT 17 HILL TOP ACRES ALLOTMEN T 1.15A RES 511 6,540 31,230 37,770 HOMESITE VALUE LISTED BELOW 6,170 31,230 37,400			GROSS REAL ESTATE 71.22 TAX REDUCTION -10.91 SUBTOTAL 60.31 10 PCT ROLLBACK -6.03 NET TAXES 54.28 **TOTAL TAXES DUE 54.28 AMOUNT COLLECTED 54.28	71.22 -10.91 60.31 -6.03 54.28 54.28 54.28	PAID	71.22 -10.91 60.31 -6.03 54.28 54.28 54.28	PAID			
834.16 02-05-97 834.16 PARCEL-ID 06-00043.000	07-21-97			GROSS REAL ESTATE 28.31 TAX REDUCTION -4.34 SUBTOTAL 23.97 10 PCT ROLLBACK -2.40 NET TAXES 21.57 **TOTAL TAXES DUE 21.57 AMOUNT COLLECTED 21.57	28.31 -4.34 23.97 -2.40 21.57 21.57 21.57	PAID	28.31 -4.34 23.97 -2.40 21.57 21.57 21.57	PAID			
BERTLER DONALD T & BETTY J 013 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654	R7 T9 S20 W PT SE 30.00A AGR 100 AUV (TAX LAND 10,980) 2,390 00 2,390			GROSS REAL ESTATE 30 TAX REDUCTION -.05 SUBTOTAL .25 10 PCT ROLLBACK -.03 NET TAXES .22 **TOTAL TAXES DUE .22 AMOUNT COLLECTED .22	30 -.05 .25 -.03 .22 .22 .22	PAID	30 -.05 .25 -.03 .22 .22 .22	PAID			
54.28 02-05-97 54.28 PARCEL-ID 06-00044.000	07-21-97			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
BERTLER DONALD T & BETTY J 013 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654	R7 T9 S20 SW SE 26.80A AGR 100 AUV (TAX LAND 410) 950 00 950			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
21.57 02-05-97 21.57 PARCEL-ID 06-00045.000	07-21-97			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
BEYER LINDSAY 6706 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 4 NE .573A RESUR VEY AG DIST 04/01 AGR 101 AUV (TAX LAND 280) 10 00 10			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
.22 02-06-97 .22 PARCEL-ID 06-00212.000	07-08-97			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
BI JOE DEVELOPMENT INC P.O. BOX 69 MILLERSBURG, OHIO 44654	BIRD #1 PERMIT #5144 MIN 240 450 00 450			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
10.79 02-06-97 10.79 PARCEL-ID 06-80606.000	07-01-97			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
BIG COUNTRY ESTATES LIMITED 101 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654	00 00 00			GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			
05-31-96 SPLIT TO 06-00178.000 BIG COUNTRY ESTATES LIMITED				GROSS REAL ESTATE 13.41 TAX REDUCTION -1.42 SUBTOTAL 11.99 10 PCT ROLLBACK -1.20 NET TAXES 10.79 **TOTAL TAXES DUE 10.79 AMOUNT COLLECTED 10.79	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID	13.41 -1.42 11.99 -1.20 10.79 10.79 10.79	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 483

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-31-96 SPLIT TO 06-00178.001 SNYDER CRAIG A & BRENDA J PARCEL-ID 06-00178.000											
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 20	97.438A H-10 AGR 101 AUV (TAX LAND 36,130) 5,250 19,170 24,420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	727.72 -111.52 616.20 -61.62 554.58 554.58 554.58		727.72 -111.52 616.20 -61.62 554.58 554.58 554.58				
05-31-96 SPLIT FROM 06-00178.000 BIG COUNTRY ESTATES LIMITED 1109.16 01-16-97 PARCEL-ID 06-00178.000						PAID		PAID			
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-31-96 SPLIT FROM 06-00178.000 BIG COUNTRY ESTATES LIMITED 05-31-96 SPLIT TO 06-00178.000 BIG COUNTRY ESTATES LIMITED 05-31-96 SPLIT TO 06-00178.002 WEAVER DAVID W PARCEL-ID 06-00178.000											
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-27-96 SPLIT FROM 06-00179.000 BIG COUNTRY ESTATES LIMITED 03-27-96 SPLIT TO 06-00179.001 BAKER W REX & LISA A PARCEL-ID 06-00179.000											
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 27	90.729A H-5 AGR 101 AUV (TAX LAND 31,970) 4,260 00 4,260		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.95 -19.45 107.50 -10.75 96.75 96.75 96.75		126.95 -19.45 107.50 -10.75 96.75 96.75 96.75				
03-27-96 SPLIT FROM 06-00179.000 BIG COUNTRY ESTATES LIMITED 193.50 01-16-97 PARCEL-ID 06-00179.000						PAID		PAID			
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 28 W PT	95.825A RESURVEY AGR 101 AUV (TAX LAND 34,820) 6,180 00 6,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.16 -28.22 155.94 -15.59 140.35 140.35 140.35		184.16 -28.22 155.94 -15.59 140.35 140.35 140.35				
280.70 01-16-97 PARCEL-ID 06-00180.000						PAID		PAID			
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 37	23.044A RESUR VEY 8/16/95 AGR 101 AUV (TAX LAND 8,430) 1,050 00 1,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.29 -4.80 26.49 -2.65 23.84 23.84 23.84		31.29 -4.80 26.49 -2.65 23.84 23.84 23.84				
47.68 01-16-97 PARCEL-ID 06-00182.000						PAID		PAID			
BIG COUNTRY ESTATES LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 36	21.646A RESUR VEY 8/16/95 AGR 101 AUV (TAX LAND 7,920) 1,120 00 1,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	33.38 -5.12 28.26 -2.83 25.43 25.43		33.38 -5.12 28.26 -2.83 25.43 25.43				
50.86 01-16-97						PAID		PAID			

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	484

[illegible]

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 485

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BIGLER ALAN B & MARY E HOPKINS 5865 SR 241 MILLERSBURG OHIO 44654 83.80 02-21-97 83.80	R7 T9 S1 LOT 29 E PT 30.00A AUV (TAX LAND 11,990) 2,230 1,460 3,690	AGR 101		GROSS REAL ESTATE 109.96 TAX REDUCTION -16.85 SUBTOTAL 93.11 10 PCT ROLLBACK -9.31 NET TAXES 83.80 **TOTAL TAXES DUE 83.80 AMOUNT COLLECTED 83.80			109.96 -16.85 93.11 -9.31 83.80 83.80 83.80				
PARCEL-ID 06-00050.000											
BIGLER ALAN B & MARY E HOPKINS 5865 SR 241 MILLERSBURG OH. 44654 3.40 02-21-97 3.40	R7 T9 S1 LOT 30 PT NW 1.66A AUV (TAX LAND 670) 150 00 150	AGR 100		GROSS REAL ESTATE 4.47 TAX REDUCTION -.69 SUBTOTAL 3.78 10 PCT ROLLBACK -.38 NET TAXES 3.40 **TOTAL TAXES DUE 3.40 AMOUNT COLLECTED 3.40			4.47 -.69 3.78 -.38 3.40 3.40 3.40				
PARCEL-ID 06-00051.000											
BIGLER ALAN B & MARY E HOPKINS 5865 SR 241 MILLERSBURG OH. 44654 14.99 02-21-97 14.99	R7 T9 S1 LOT 30 8.33A AUV (TAX LAND 3,370) 660 00 660	AGR 100		GROSS REAL ESTATE 19.67 TAX REDUCTION -3.01 SUBTOTAL 16.66 10 PCT ROLLBACK -1.67 NET TAXES 14.99 **TOTAL TAXES DUE 14.99 AMOUNT COLLECTED 14.99			19.67 -3.01 16.66 -1.67 14.99 14.99 14.99				
PARCEL-ID 06-00052.000											
BIGLER ALAN B & MARY E HOPKINS JS 5865 SR 241 MILLERSBURG OHIO 44654 .91 02-21-97 .91	R7 T9 S1 LOT 29 S PT .49A AUV (TAX LAND 200) 40 00 40	AGR 101		GROSS REAL ESTATE 1.19 TAX REDUCTION -.18 SUBTOTAL 1.01 10 PCT ROLLBACK -.10 NET TAXES .91 **TOTAL TAXES DUE .91 AMOUNT COLLECTED .91			1.19 -.18 1.01 -.10 .91 .91 .91				
PARCEL-ID 06-00510.001											
BIGLER DONALD L & DONNA M JT URV 5940 SR 241 MILLERSBURG OHIO 44654 698.36 02-27-97 698.36	R7 T9 S1 LOT 24 E PT 1.00A RES 511 2,830 28,800 31,630 HOMESITE VALUE LISTED BELOW 2,830 28,800 31,630			GROSS REAL ESTATE 942.67 TAX REDUCTION -144.45 SUBTOTAL 798.12 10 PCT ROLLBACK -79.81 2 1/2 PCT ROLLBACK -19.95 NET TAXES 698.36 **TOTAL TAXES DUE 698.36 AMOUNT COLLECTED 698.36			942.67 -144.45 798.12 -79.81 -19.95 698.36 698.36 698.36				
PARCEL-ID 06-00048.000											
BILDERBACK ARTHUR G BRADLEY R & MELISSA WELSH 1107 WOOSTER RD. MILLERSBURG, OH 44654 PER RONDA/HOLMES CO TITLE 117.41 01-24-97 234.82 117.41 02-28REF 117.41	R7 T9 S3 LOT 1 S PT 8.37A AGR 101 5,170 00 5,170 02-18-97 117.41 02-28REF 07-29-97			GROSS REAL ESTATE 154.07 TAX REDUCTION -23.61 SUBTOTAL 130.46 10 PCT ROLLBACK -13.05 NET TAXES 117.41 **TOTAL TAXES DUE 117.41 AMOUNT COLLECTED 117.41			154.07 -23.61 130.46 -13.05 117.41 117.41 117.41				
PARCEL-ID 06-00053.000											
BILDERBACK ARTHUR G 2440 WEDGEWOOD DR. ZANESVILLE OH 43701 09-23-96 SPLIT TO 06-00054.000 09-23-96 SPLIT TO 06-00054.001 PARCEL-ID 06-00054.000	00 00 00 000 BILDERBACK ARTHUR G 001 HABURN LARRY J & ROSE ANN			**TOTAL TAXES DUE .00			.00				
BILDERBACK ARTHUR G BRADLEY R & MELISSA WELSH 1107 WOOSTER RD. MILLERSBURG, OH 44654	R7 T9 S3 LOT 6 NE PT 1.445A H -14 AGR 101			GROSS REAL ESTATE 18.48 TAX REDUCTION -2.83 SUBTOTAL 15.65 10 PCT ROLLBACK -1.57			18.48 -2.83 15.65 -1.57				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 486

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PER RONDA HOLMES CO TITLE 1/9 09-23-96 SPLIT FROM 06-00054.000 14.08 01-24-97 28.16 02-18-97 14.08 02-28REF 14.08 07-29-97 PARCEL-ID 06-00054.000	620 00 000 BILDERBACK ARTHUR G 14.08 02-28REF	620 02-18-97 14.08 02-28REF 07-29-97	620	NET TAXES 14.08 **TOTAL TAXES DUE 14.08 AMOUNT COLLECTED 14.08			14.08 14.08 14.08				
BIRD SONJA H TRUST BOX 268 MILLERSBURG OHIO 44654 1227.01 02-27-97 1227.01 PARCEL-ID 06-00058.001	R7 T9 S2 LOT 1 PT 8.711A RES 501 11,450 42,580 54,030 08-04-97			GROSS REAL ESTATE 1,610.09 TAX REDUCTION -246.74 SUBTOTAL 1,363.35 10 PCT ROLLBACK -136.34 NET TAXES 1,227.01 **TOTAL TAXES DUE 1,227.01 AMOUNT COLLECTED 1,227.01			1,610.09 -246.74 1,363.35 -136.34 1,227.01 1,227.01 1,227.01				
BIRD THOMAS & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 1.20 02-21-97 1.20 PARCEL-ID 06-80259.000	THOMAS & CHERYL BIRD O/G 3245 MIN 240 50 00 50 07-31-97			GROSS MIN RIGHTS 1.49 TAX REDUCTION -.16 SUBTOTAL 1.33 10 PCT ROLLBACK -.13 NET TAXES 1.20 **TOTAL TAXES DUE 1.20 AMOUNT COLLECTED 1.20			1.49 -.16 1.33 -.13 1.20 1.20 1.20				
BIRD THOMAS & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 06-80380.000	OIL GAS THOMAS & CHERYL BIRD 3 826 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 54.73 02-21-97 54.73 PARCEL-ID 06-00065.000	R7 T9 S3 LOT 16 S PT 76.331A RESURVEY 2/9/95 AUV (TAX LAND 21,750) 2,410 00 2,410 07-31-97			GROSS REAL ESTATE 71.82 TAX REDUCTION -11.01 SUBTOTAL 60.81 10 PCT ROLLBACK -6.08 NET TAXES 54.73 **TOTAL TAXES DUE 54.73 AMOUNT COLLECTED 54.73			71.82 -11.01 60.81 -6.08 54.73 54.73 54.73				
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 1.59 02-21-97 1.59 PARCEL-ID 06-00066.000	R7 T9 S3 LOT 17 SE PT 2.829A TM AUV (TAX LAND 800) 70 00 70 07-31-97			GROSS REAL ESTATE 2.09 TAX REDUCTION -.32 SUBTOTAL 1.77 10 PCT ROLLBACK -.18 NET TAXES 1.59 **TOTAL TAXES DUE 1.59 AMOUNT COLLECTED 1.59			2.09 -.32 1.77 -.18 1.59 1.59 1.59				
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 25.88 02-21-97 25.88 PARCEL-ID 06-00067.000	R7 T9 S3 LOT 21 N PT 21.998A TM AUV (TAX LAND 6,090) 1,140 00 1,140 07-31-97			GROSS REAL ESTATE 33.97 TAX REDUCTION -5.21 SUBTOTAL 28.76 10 PCT ROLLBACK -2.88 NET TAXES 25.88 **TOTAL TAXES DUE 25.88 AMOUNT COLLECTED 25.88			33.97 -5.21 28.76 -2.88 25.88 25.88 25.88				
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 10.90 02-21-97 10.90 PARCEL-ID 06-00067.002	R7 T9 S3 LOT 21 N PT RESURVEY ED TO 10.158A 2/9/95 AUV (TAX LAND 2,890) 480 00 480 07-31-97			GROSS REAL ESTATE 14.30 TAX REDUCTION -2.19 SUBTOTAL 12.11 10 PCT ROLLBACK -1.21 NET TAXES 10.90 **TOTAL TAXES DUE 10.90 AMOUNT COLLECTED 10.90			14.30 -2.19 12.11 -1.21 10.90 10.90 10.90				
BIRD THOMAS K	R7 T9 S2 LOT 22 EPT 2.723A VOI			**TOTAL TAXES DUE .00			.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 487

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 06-00831.001											
BIRD THOMAS K	R7 T9 S3 LOT 13 W PT	77.339A		GROSS REAL ESTATE	116.82		116.82				
012	RESURVEY 8/14/92			TAX REDUCTION	-17.90		-17.90				
THOMAS K & CHERYL BIRD			AGR 103	SUBTOTAL	98.92		98.92				
BOX 127	AUV (TAX LAND 25,010)			10 PCT ROLLBACK	-9.89		-9.89				
MILLERSBURG OH 44654	3,920	00	3,920	NET TAXES	89.03		89.03				
89.03 02-21-97 89.03	07-31-97			**TOTAL TAXES DUE	89.03	PAID	89.03	PAID			
PARCEL-ID 06-00859.000				AMOUNT COLLECTED	89.03		89.03				
BIRD THOMAS K				**TOTAL TAXES DUE	.00		.00				
012											
THOMAS K & CHERYL BIRD											
BOX 127											
MILLERSBURG OH 44654											
12-08-95 SPLIT TO 06-01114.000	BIRD THOMAS K										
12-08-95 SPLIT TO 06-01114.001	TRUBEE R ELTON & BONNIE C										
PARCEL-ID 06-01114.000											
BIRD THOMAS K	R7 T9 S3 LOT 19 W PT SE	127.2		GROSS REAL ESTATE	1,545.73		1,545.73				
012	27A H-1			TAX REDUCTION	-236.88		-236.88				
THOMAS K & CHERYL BIRD			AGR 103	SUBTOTAL	1,308.85		1,308.85				
BOX 127	AUV (TAX LAND 41,200)			10 PCT ROLLBACK	-130.89		-130.89				
MILLERSBURG OH 44654	12,290	39,580	51,870	NET TAXES	1,177.96		1,177.96				
12-08-95 SPLIT FROM 06-01114.000	BIRD THOMAS K			**TOTAL TAXES DUE	1,177.96	PAID	1,177.96	PAID			
1177.96 02-21-97 1177.96	07-31-97			AMOUNT COLLECTED	1,177.96		1,177.96				
PARCEL-ID 06-01114.000											
BIRD THOMAS K	R7 T9 S3 LOT 18 E PT	53.957A		GROSS REAL ESTATE	103.11		103.11				
012			AGR 101	TAX REDUCTION	-15.80		-15.80				
THOMAS K & CHERYL BIRD				SUBTOTAL	87.31		87.31				
BOX 127	AUV (TAX LAND 17,140)			10 PCT ROLLBACK	-8.73		-8.73				
MILLERSBURG OH 44654	3,460	00	3,460	NET TAXES	78.58		78.58				
78.58 02-21-97 78.58	07-31-97			**TOTAL TAXES DUE	78.58	PAID	78.58	PAID			
PARCEL-ID 06-01115.000				AMOUNT COLLECTED	78.58		78.58				
BIRD THOMAS K	R7 T9 S3 LOT 22	4.438A TM		GROSS REAL ESTATE	4.47		4.47				
012			AGR 100	TAX REDUCTION	- .69		- .69				
THOMAS K & CHERYL BIRD				SUBTOTAL	3.78		3.78				
BOX 127	AUV (TAX LAND 1,270)			10 PCT ROLLBACK	- .38		- .38				
MILLERSBURG OH 44654	150	00	150	NET TAXES	3.40		3.40				
3.40 02-21-97 3.40	07-31-97			**TOTAL TAXES DUE	3.40	PAID	3.40	PAID			
PARCEL-ID 06-01119.000				AMOUNT COLLECTED	3.40		3.40				
BIRD THOMAS K	R7 T9 S3 LOT 18 W PT	7.717A R		GROSS REAL ESTATE	132.31		132.31				
012	ESURVEYED TO 10.228A 8/14/92			TAX REDUCTION	-20.28		-20.28				
THOMAS K & CHERYL BIRD			AGR 100	SUBTOTAL	112.03		112.03				
BOX 127	AUV (TAX LAND 2,850)			10 PCT ROLLBACK	-11.20		-11.20				
MILLERSBURG OH 44654	360	4,080	4,440	NET TAXES	100.83		100.83				
100.83 02-21-97 100.83	07-31-97			**TOTAL TAXES DUE	100.83	PAID	100.83	PAID			
PARCEL-ID 06-01200.000				AMOUNT COLLECTED	100.83		100.83				
BIRD THOMAS K	R7 T9 S3 LOT 18 W PT	49.703A		GROSS REAL ESTATE	58.11		58.11				
012			AGR 100	TAX REDUCTION	-8.91		-8.91				
THOMAS K & CHERYL BIRD				SUBTOTAL	49.20		49.20				
BOX 127	AUV (TAX LAND 16,070)			10 PCT ROLLBACK	-4.92		-4.92				
MILLERSBURG OH 44654	1,950	00	1,950	NET TAXES	44.28		44.28				
44.28 02-21-97 44.28	07-31-97			**TOTAL TAXES DUE	44.28	PAID	44.28	PAID			

TAX RATE 59.60
 A/R RED FACTOR 15.3246
 OTH RED FACTOR 10.5854

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

HOLMES
 TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 488

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01200.001				AMOUNT COLLECTED	44.28		44.28				
BIRD THOMAS K & CHERYL L COTRUR7 T9 S3 LOT 11 SW PT .052A				**TOTAL TAXES DUE	.00		.00				
STEEES AGR 101				AMOUNT COLLECTED	.00		.00				
012											
THOMAS K & CHERYL BIRD											
BOX 127											
MILLERSBURG OH 44654											
PARCEL-ID 06-00062.001											
BIRD THOMAS K & CHERYL L COTRUR7 T9 S3 LOT 16 SE 30.00A				GROSS REAL ESTATE	24.44		24.44				
STEEES AGR 100				TAX REDUCTION	-3.75		-3.75				
012				SUBTOTAL	20.69		20.69				
THOMAS K & CHERYL BIRD				10 PCT ROLLBACK	-2.07		-2.07				
BOX 127				NET TAXES	18.62		18.62				
MILLERSBURG OH 44654				**TOTAL TAXES DUE	18.62	PAID	18.62	PAID			
18.62 02-21-97 18.62 07-31-97				AMOUNT COLLECTED	18.62		18.62				
PARCEL-ID 06-00824.000											
BIRD THOMAS K & CHERYL L COTRUR7 T9 S3 LOT 11 SE 28.606A				GROSS REAL ESTATE	274.16		274.16				
STEEES AGR 101				TAX REDUCTION	-42.01		-42.01				
012				SUBTOTAL	232.15		232.15				
THOMAS K & CHERYL BIRD				10 PCT ROLLBACK	-23.22		-23.22				
BOX 127				NET TAXES	208.93		208.93				
MILLERSBURG OH 44654				**TOTAL TAXES DUE	208.93	PAID	208.93	PAID			
208.93 02-21-97 208.93 07-31-97				AMOUNT COLLECTED	208.93		208.93				
PARCEL-ID 06-00825.000											
BIRD THOMAS K & CHERYL L COTRUR7 T9 S3 LOT 11 SE 28.606A				GROSS REAL ESTATE	274.16		274.16				
STEEES OF THSK&CHERYLLBIRDTRUST AGR 101				TAX REDUCTION	-42.01		-42.01				
012				SUBTOTAL	232.15		232.15				
THOMAS K & CHERYL BIRD				10 PCT ROLLBACK	-23.22		-23.22				
BOX 127				NET TAXES	208.93		208.93				
MILLERSBURG OH 44654				**TOTAL TAXES DUE	208.93	PAID	208.93	PAID			
02-28-96 TRNSF TO 06-00007.000 DUFF KEVIN E & JENNIFER L JS & AMES JESSIE LIFE ESTATE				AMOUNT COLLECTED	208.93		208.93				
PARCEL-ID 06-00007.000											
BIRD THOMAS KENNEDY				**TOTAL TAXES DUE	.00		.00				
012											
THOMAS K & CHERYL BIRD											
BOX 127											
MILLERSBURG OH 44654											
1474.55 02-21-97 1474.55 07-31-97											
PARCEL-ID 06-00062.000											
BIRD THOMAS KENNEDY				GROSS REAL ESTATE	1,934.91		1,934.91				
012				TAX REDUCTION	-296.52		-296.52				
THOMAS K & CHERYL BIRD				SUBTOTAL	1,638.39		1,638.39				
BOX 127				10 PCT ROLLBACK	-163.84		-163.84				
MILLERSBURG OH 44654				NET TAXES	1,474.55		1,474.55				
1474.55 02-21-97 1474.55 07-31-97				**TOTAL TAXES DUE	1,474.55	PAID	1,474.55	PAID			
PARCEL-ID 06-00062.000				AMOUNT COLLECTED	1,474.55		1,474.55				
BIRD THOMAS KENNEDY				GROSS REAL ESTATE	38.74		38.74				
012				TAX REDUCTION	-5.94		-5.94				
THOMAS K & CHERYL BIRD				SUBTOTAL	32.80		32.80				
BOX 127				10 PCT ROLLBACK	-3.28		-3.28				
MILLERSBURG OH 44654				NET TAXES	29.52		29.52				
29.52 02-21-97 29.52 07-31-97				**TOTAL TAXES DUE	29.52	PAID	29.52	PAID			
PARCEL-ID 06-00063.000				AMOUNT COLLECTED	29.52		29.52				
BIRD TOM & CHERLY				GROSS MIN RIGHTS	.30		.30				
012				TAX REDUCTION	-.03		-.03				
THOMAS K & CHERYL BIRD				SUBTOTAL	-.27		-.27				
BOX 127				10 PCT ROLLBACK	-.03		-.03				
MILLERSBURG OH 44654				NET TAXES	.24		.24				
.24 02-21-97 .24 07-31-97				**TOTAL TAXES DUE	.24	PAID	.24	PAID			
PARCEL-ID 06-80522.000				AMOUNT COLLECTED	.24		.24				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	489

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BLACK MARK DOUGLAS & LEE CRYSTAL JOY 9961 TR 262 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 35 (TRACT 1) 1.90A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.10 -111.88 618.22 -61.82 -14.96 541.44 541.44 541.44		730.10 -111.88 618.22 -61.82 -14.96 541.44 541.44 541.44				
541.44 02-19-97 541.44 PARCEL-ID 06-00876.006	07-29-97	4,280 HOMESITE VALUE LISTED BELOW 3,490	20,220 20,220	24,500 23,710		PAID		PAID			
BLACK MARK DOUGLAS & LEE CRYSTAL JOY 9961 TR 262 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 35 PT (TRACT 2) 1.90A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.36 -7.72 42.64 -4.26 38.38 38.38 38.38		50.36 -7.72 42.64 -4.26 38.38 38.38 38.38				
38.38 02-19-97 38.38 PARCEL-ID 06-00876.007	07-29-97	1,690	00	1,690		PAID		PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #6		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -.41 3.46 -.35 3.11 3.11 3.11		3.87 -.41 3.46 -.35 3.11 3.11 3.11				
FROM 30785 NEW PARCEL ADDED 3.11 02-06-97 3.11 PARCEL-ID 06-80296.000	07-07-97	130	00	130		PAID		PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #1 OIL & GAS 3455		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.42 -2.90 24.52 -2.45 22.07 22.07 22.07		27.42 -2.90 24.52 -2.45 22.07 22.07 22.07				
22.07 02-06-97 22.07 PARCEL-ID 06-80220.000	07-07-97	920	00	920		PAID		PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	#2 PAUL F REINING 3456		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.58 -.38 3.20 -.32 2.88 2.88 2.88		3.58 -.38 3.20 -.32 2.88 2.88 2.88				
2.88 02-06-97 2.88 PARCEL-ID 06-80221.000	07-07-97	120	00	120		PAID		PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #4 OIL & GAS 3901		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.26 -.66 5.60 -.56 5.04 5.04 5.04		6.26 -.66 5.60 -.56 5.04 5.04 5.04				
5.04 02-06-97 5.04 PARCEL-ID 06-80254.000	07-07-97	210	00	210		PAID		PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #5 OIL & GAS 3904 WELL SHUT IN 1991		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80295.000		00	00	00							
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING # 10 OIL & GA S 4217		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.32 -4.48 37.84 -3.78 34.06		42.32 -4.48 37.84 -3.78 34.06				
		1,420	00	1,420							

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 490

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
34.06 02-06-97 34.06 PARCEL-ID 06-80297.000	07-07-97			**TOTAL TAXES DUE AMOUNT COLLECTED	34.06 34.06	PAID	34.06 34.06	PAID			
BLAZE OIL & GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #12 PERMIT #500 6		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80605.000	00	00	00								
BLAZE OIL AND GAS INC 1699 NUPP DRIVE WOOSTER OHIO 44691	PAUL F REINING #3	3903	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	37.55 -3.97 33.58 -3.36 30.22		37.55 -3.97 33.58 -3.36 30.22				
30.22 02-06-97 30.22	07-07-97	1,260	00 1,260	**TOTAL TAXES DUE AMOUNT COLLECTED	30.22 30.22	PAID	30.22 30.22	PAID			
PARCEL-ID 06-80253.000											
BOGGS GARY L & SANDRA D JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 11/1/94 937.92 01-31-97 937.92	R7 T9 S1 LOT 39 2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,230.74 -188.61 1,042.13 -104.21 937.92		1,230.74 -188.61 1,042.13 -104.21 937.92				
PARCEL-ID 06-01097.000	07-11-97	6,500	34,800 41,300	**TOTAL TAXES DUE AMOUNT COLLECTED	937.92 937.92	PAID	937.92 937.92	PAID			
BOLEY MARK R & VICKIE S 6960 TR 319 MILLERSBURG OH. 44654	R6 T9 S14 PT NW TR 3	1.237A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	977.14 -149.74 827.40 -82.74 -20.36 724.30		977.14 -149.74 827.40 -82.74 -20.36 724.30				
724.30 02-27-97 724.30 PARCEL-ID 06-00071.000	08-05-97	4,380	28,410 32,790	**TOTAL TAXES DUE AMOUNT COLLECTED	724.30 724.30	PAID	724.30 724.30	PAID			
BONTRAGER WILLIAM C & FANNIE JS 6112 TR 322 MILLERSBURG OH. 44654	R7 T9 S2 LOT 37 E PT	25.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	75.39 -11.55 63.84 -6.38 57.46		75.39 -11.55 63.84 -6.38 57.46				
57.46 02-21-97 57.46	07-31-97	2,530	00 2,530	**TOTAL TAXES DUE AMOUNT COLLECTED	57.46 57.46	PAID	57.46 57.46	PAID			
PARCEL-ID 06-00072.000											
BONTRAGER WILLIAM C & FANNIE JS 6112 TR 322 MILLERSBURG OH. 44654	R7 T9 S2 LOT 36 W PT	75.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,359.48 -208.33 1,151.15 -115.12 -13.57 1,022.46		1,359.48 -208.33 1,151.15 -115.12 -13.57 1,022.46				
1022.46 02-21-97 1022.46 PARCEL-ID 06-00073.000	07-31-97	8,970	36,650 45,620	**TOTAL TAXES DUE AMOUNT COLLECTED	1,022.46 1,022.46	PAID	1,022.46 1,022.46	PAID			
BORKHOLDER DENNIS L & NANCY C JS 6521 TR 346 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 4	15.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	398.72 -61.10 337.62 -33.76 -7.71 296.15		398.72 -61.10 337.62 -33.76 -7.71 296.15				
04-04-96 TRNSF FROM 06-00844.00 296.15 01-24-97 296.15	01 FRAZER JAY V & TERRI L		12,220	**TOTAL TAXES DUE AMOUNT COLLECTED	296.15 296.15	PAID	296.15 296.15	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO		491									
A/R RED FACTOR 15.3246		10.5854				08/11/97													
OTH RED FACTOR																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
PARCEL-ID 06-00844.001																			
BORKHOLDER DENNIS L & NANCY C JS		R7 T9 S1 L4 2.501A LEVI A MIL				GROSS REAL ESTATE		2.68				2.68							
6521 TR 346		LER ALLOTMENT # 2 LOT 3				TAX REDUCTION		-.41				-.41							
MILLERSBURG OHIO 44654		AUV (TAX LAND 1,970)		AGR 101		SUBTOTAL		2.27				2.27							
04-04-96 TRNSF FROM 06-00845.011		90 00 90				10 PCT ROLLBACK		-.23				-.23							
2.04 01-24-97		07-08-97		11 FRAZER JAY A & TERRI L JS		NET TAXES		2.04				2.04							
PARCEL-ID 06-00845.011						**TOTAL TAXES DUE		2.04		PAID		2.04		PAID					
						AMOUNT COLLECTED		2.04				2.04							
BRATTON HELEN M		R7 T9 S1 LOT 40 NW PT 2.343A				GROSS REAL ESTATE		831.12				831.12							
P O BOX 96		RES 511				TAX REDUCTION		-127.37				-127.37							
MILLERSBURG OH. 44654		6,820 21,070 27,890				SUBTOTAL		703.75				703.75							
528.08 02-20-97		HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK		-70.38				-70.38							
PARCEL-ID 06-00074.000		4,120 21,070 25,190				2 1/2 PCT ROLLBACK		-15.89				-15.89							
		07-28-97				HMST RED 2- 3000		-89.40				-89.40							
						NET TAXES		528.08				528.08							
						**TOTAL TAXES DUE		528.08		PAID		528.08		PAID					
						AMOUNT COLLECTED		528.08				528.08							
BRAUN EDWARD A & TERESA		R7 T9 S3 LOT 21 PT .0258A				GROSS REAL ESTATE		1.79				1.79							
8914 TR 304		RES 501				TAX REDUCTION		-.27				-.27							
MILLERSBURG OHIO 44654		60 00 60				SUBTOTAL		1.52				1.52							
1.22 08-15-96		10-25-96		1.37 01-27-97		10 PCT ROLLBACK		-.15				-.15							
1.37 07-25-97						NET TAXES		1.37				1.37							
PARCEL-ID 06-00344.000						DELQ REAL ESTATE		1.34				.00							
						**TOTAL TAXES DUE		2.71		PAID		1.37		PAID					
						AMOUNT COLLECTED		2.71				1.37							
BRAUN EDWARD A & TERESA		R7 T9 S3 LOT 22 E PT 1.9062A				GROSS REAL ESTATE		190.12				190.12							
8914 TR 304		RES 501				TAX REDUCTION		-29.14				-29.14							
MILLERSBURG OHIO 44654		3,150 3,230 6,380				SUBTOTAL		160.98				160.98							
130.17 08-15-96		10-25-96		144.88 01-27-97		10 PCT ROLLBACK		-16.10				-16.10							
144.88 07-25-97						NET TAXES		144.88				144.88							
PARCEL-ID 06-00345.000						DELQ REAL ESTATE		143.19				.00							
						**TOTAL TAXES DUE		288.07		PAID		144.88		PAID					
						AMOUNT COLLECTED		288.07				144.88							
BRAUN TERESA L		R7 T9 S3 LOT 17 SW PT 22.00A				GROSS REAL ESTATE		186.85				186.85							
8914 TR 304		AGR 100				TAX REDUCTION		-28.63				-28.63							
MILLERSBURG OHIO 44654		6,270 00 6,270				SUBTOTAL		158.22				158.22							
08-12-96 TRNSF FROM 06-00799.000		000 THOMPSON IRMA A				10 PCT ROLLBACK		-15.82				-15.82							
142.40 01-27-97		07-15-97				NET TAXES		142.40				142.40							
PARCEL-ID 06-00799.000						**TOTAL TAXES DUE		142.40		PAID		142.40		PAID					
						AMOUNT COLLECTED		142.40				142.40							
BRAUN TERESA L		R7 T9 S3 LOT 22 29.00A				GROSS REAL ESTATE		234.53				234.53							
8914 TR 304		AGR 100				TAX REDUCTION		-35.94				-35.94							
MILLERSBURG OHIO 44654		7,870 00 7,870				SUBTOTAL		198.59				198.59							
08-12-96 TRNSF FROM 06-00800.000		000 THOMPSON IRMA A				10 PCT ROLLBACK		-19.86				-19.86							
178.73 01-27-97		07-15-97				NET TAXES		178.73				178.73							
PARCEL-ID 06-00800.000						**TOTAL TAXES DUE		178.73		PAID		178.73		PAID					
						AMOUNT COLLECTED		178.73				178.73							
BRAUN TERESA LYNN		R7 T9 S3 LOT 23 PT NE 1.371A				GROSS REAL ESTATE		222.31				222.31							
8914 TR 304		RES 599				TAX REDUCTION		-34.07				-34.07							
MILLERSBURG OH. 44654		2,760 4,700 7,460				SUBTOTAL		188.24				188.24							
169.42 01-27-97		07-15-97				10 PCT ROLLBACK		-18.82				-18.82							
PARCEL-ID 06-00006.000						NET TAXES		169.42				169.42							
						**TOTAL TAXES DUE		169.42		PAID		169.42		PAID					
						AMOUNT COLLECTED		169.42				169.42							

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 492

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BRILLHART DAVID H & TERRI L JT SURV 7447 TR 317 MILLERSBURG OH. 44654	LOT 9 HILL TOP ACRES ALLOTMENT 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	852.88 -130.70 722.18 -72.22 -18.05 631.91 631.91 631.91		852.88 -130.70 722.18 -72.22 -18.05 631.91 631.91 631.91				
631.91 02-03-97 631.91 PARCEL-ID 06-00096.000	6,170 22,450 28,620 HOMESITE VALUE LISTED BELOW 6,170 22,450 28,620 07-10-97					PAID		PAID			
BROTHERS SAND & GRAVEL GENE MENUEZ PRESIDENT 5366 CR 349 MILLERSBURG OH. 44654 PARCEL-ID 06-01143.000	MINERAL EXTRACTION MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BROWN KENNETH W & REBECCA S JT SURV 5814 CR 333 MILLERSBURG, OH 44654 520.96 02-21-97 520.96	R7 T9 S2 LOT 19 PT 1.00A RES 501 2,720 20,220 22,940 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.61 -104.76 578.85 -57.89 520.96 520.96 520.96		683.61 -104.76 578.85 -57.89 520.96 520.96 520.96				
PARCEL-ID 06-01048.000						PAID		PAID			
BROWN MICHAEL BOX 13 MILLERSBURG OHIO 44654 .24 02-20-97 .24	OIL GAS R G SMITH # 1 3389 MIN 240 10 00 10 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24		.30 -.03 .27 -.03 .24 .24 .24				
PARCEL-ID 06-80450.000						PAID		PAID			
BROWN MICHAEL P. O. BOX 13 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80450.001	R G SMITH #1 3389 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BROWN MICHAEL & DEBORAH ANN PO BOX 13 MILLERSBURG OH. 44654 04-30-96 TRNSF TO 06-00075.000 BROWN MICHAEL & DEBORAH ANN JS PARCEL-ID 06-00075.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BROWN MICHAEL & DEBORAH ANN PO BOX 13 MILLERSBURG OH. 44654 04-30-96 TRNSF TO 06-00076.000 BROWN MICHAEL & DEBORAH ANN JS PARCEL-ID 06-00076.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BROWN MICHAEL & DEBORAH ANN JSR 7641 SR 39 E PO BOX 13 MILLERSBURG OH. 44654 04-30-96 TRNSF FROM 06-00075.000 BROWN MICHAEL & DEBORAH ANN 982.21 02-20-97 982.21 PARCEL-ID 06-00075.000	R7 T9 S11 SE & W PT SE 4.00A RES 511 11,940 31,310 43,250 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,288.85 -197.51 1,091.34 -109.13 982.21 982.21 982.21		1,288.85 -197.51 1,091.34 -109.13 982.21 982.21 982.21				
PARCEL-ID 06-00075.000						PAID		PAID			
BROWN MICHAEL & DEBORAH ANN JSR 7641 SR 39E PO BOX 13	R7 T9 S11 NW PT SE .07A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.87 -.59 3.28		3.87 -.59 3.28				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 493
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 04-30-96 TRNSF FROM 06-00076.000 2.95 02-20-97 2.95 PARCEL-ID 06-00076.000	130 00 130	00	130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .33 2.95 2.95 2.95	PAID	- .33 2.95 2.95 2.95	PAID			
BROWN SCOTT & WENDY 6525 TR 346 MILLERSBURG OHIO 44654	LOT 1 LEVI A MILLER ALLOTMENT NO 1 4.098A (R7 T9 S1 LOT 4 & 8) RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	106.68 -16.35 90.33 -9.03 81.30 80.34 161.64 161.64	PAID	106.68 -16.35 90.33 -9.03 81.30 .00 81.30 81.30	PAID			
80.34 10-18-96 81.30 PARCEL-ID 06-00845.010	3,580 00 3,580 02-25-97 81.30 07-18-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 2651.81 02-20-97 2651.81 PARCEL-ID 06-00933.000	R7 T9 S2 LOT 1 4.00A COM 412	9,450 101,130 110,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,295.28 -348.82 2,946.46 -294.65 2,651.81 2,651.81 2,651.81	PAID	3,295.28 -348.82 2,946.46 -294.65 2,651.81 2,651.81 2,651.81	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 427.18 02-20-97 427.18 PARCEL-ID 06-00791.000	R7 T9 S2 LOT 1 NW PT 4.03A RES 511	7,800 11,010 18,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.64 -85.90 474.64 -47.46 427.18 427.18 427.18	PAID	560.64 -85.90 474.64 -47.46 427.18 427.18 427.18	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 2.39 02-20-97 2.39 PARCEL-ID 06-00936.003	R7 T9 S1 LOT 16 .082A COM 400	100 00 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 - .32 2.66 - .27 2.39 2.39 2.39	PAID	2.98 - .32 2.66 - .27 2.39 2.39 2.39	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 18478.31 02-20-97 18478.31 PARCEL-ID 06-00988.000	R7 T9 S1 LOT 16 5.457A COM 412	35,900 734,640 770,540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22,962.09 -2,430.63 20,531.46 -2,053.15 18,478.31 18,478.31 18,478.31	PAID	22,962.09 -2,430.63 20,531.46 -2,053.15 18,478.31 18,478.31 18,478.31	PAID			
BRUNN RICHARD C TRUSTEE 200 CHARTER ONE BANK BLDG 400 WEST TUSCARAWAS ST CANTON OHIO 44701-0870 PARCEL-ID 06-00988.001	R7 T9 S1 LOT 16 .163A VOIDED A S IS ALREADY CONTAINED WITHIN 11.713A TR COM 412	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 202.63 02-20-97 202.63 PARCEL-ID 06-00990.000	R7 T9 S12 PT SW 6.75A COM 412	8,450 00 8,450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.81 -26.66 225.15 -22.52 202.63 202.63 202.63	PAID	251.81 -26.66 225.15 -22.52 202.63 202.63 202.63	PAID			
BUCKEYE ELECTRIC UTILITY	ON LEASED LAND			GROSS REAL ESTATE	20.86		20.86				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 494

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 FROM 82683 NEW PARCEL ADDED 16.78 01-27-97 16.78 PARCEL-ID 06-90010.000	00	700	700	COM 830 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.21 18.65 -1.87 16.78 16.78 16.78	PAID	-2.21 18.65 -1.87 16.78 16.78	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 25.63 01-27-97 25.63 PARCEL-ID 06-90001.000	00	860	860	PUBLIC UTILITY P/U 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.63 25.63 25.63 25.63	PAID	25.63 25.63 25.63	PAID			
BUCKEYE ENERGY RESOURCES INC 905 ZANE ST PO BOX 1190 ZANESVILLE, OHIO 43701 39.32 02-03-97 PARCEL-ID 06-80503.000	820	00	820	GALLION #1 #2031 MIN 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.44 -2.59 21.85 -2.19 19.66 19.66 19.66	PAID	24.44 -2.59 21.85 -2.19 19.66 19.66	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22.54 02-14-97 22.54 PARCEL-ID 06-80545.000	940	00	940	BALDER CLORA MAE (CLOSE #2) PE RMIT #2761 MIN 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22.54 02-14-97 22.54 PARCEL-ID 06-80546.000	940	00	940	BALDER CLORA MAE (CLOSE #3) PE RMIT #2766 MIN 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22.54 02-14-97 22.54 PARCEL-ID 06-80547.000	940	00	940	BALDER CLORA MAE (CLOSE #4) PE RMIT #1637 MIN 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54	PAID			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 06-80548.000	00	00	00	BALDER CLORA MAE (CLOSE #5) PE RMIT #1783 MIN 240 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22.54 02-14-97 22.54 PARCEL-ID 06-80549.000	940	00	940	BALDER CLORA MAE (CLOSE #6) PE RMIT 1911 MIN 240 GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 495

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 5.51 02-14-97 5.51 PARCEL-ID 06-80004.000	O/G CASTLE NURSING HOME 1670 MIN 240 230 00 230 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.85 -.73 6.12 -.61 5.51 5.51 5.51	PAID	6.85 -.73 6.12 -.61 5.51 5.51 5.51	PAID				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 22.54 02-14-97 22.54 PARCEL-ID 06-80005.000	O/G CLORA MAE BALDER CLOSE #1 PERMIT 2494 MIN 240 940 00 940 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 06-80009.000	O/G WM & BARBARA LECKY 1765 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 06-80012.000	O/G ROMAN & MARGARET WENGERD 1624 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 06-80013.000	O/G HAROLD & MILDRED HOOPS 3090 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 06-80229.000	JOHN & FANNIE MILLER OIL & GAS 3394 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 15.10 02-14-97 15.10 PARCEL-ID 06-80302.000	O/G HAROLD & MARGARET HANNA #3 2259 MIN 240 630 00 630 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.77 -1.99 16.78 -1.68 15.10 15.10 15.10	PAID	18.77 -1.99 16.78 -1.68 15.10 15.10 15.10	PAID				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 15.10 02-14-97 15.10 PARCEL-ID 06-80563.000	HANNA #2 PERMIT #2172 MIN 240 630 00 630 07-02-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.77 -1.99 16.78 -1.68 15.10 15.10 15.10	PAID	18.77 -1.99 16.78 -1.68 15.10 15.10 15.10	PAID				
BUREN JOHN C	R6 T9 S24 S PT NW 68.14A			GROSS REAL ESTATE	275.05		275.05					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 496
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11305 TR 502 MILLERSBURG OHIO 44654 209.61 02-21-97 209.61	AGR 101 AUV (TAX LAND 26,620) 4,150 5,080 9,230 07-22-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-42.15 232.90 -23.29 209.61 209.61 209.61	PAID	-42.15 232.90 -23.29 209.61 209.61 209.61	PAID			
PARCEL-ID 06-00078.000											
BUREN JOHN C 11305 TR 502 MILLERSBURG OHIO 44654 4.31 02-21-97 4.31	R6 T9 S24 PT SE 7.596A AUV (TAX LAND 2,780) 190 00 190 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -.87 4.79 -.48 4.31 4.31 4.31	PAID	5.66 -.87 4.79 -.48 4.31 4.31 4.31	PAID			
PARCEL-ID 06-00079.000											
BUREN JOHN C 11305 TR 502 MILLERSBURG OHIO 44654 12.26 02-21-97 12.26	R6 T9 S24 PT SW 21.872A AUV (TAX LAND 7,670) 540 00 540 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.09 -2.47 13.62 -1.36 12.26 12.26 12.26	PAID	16.09 -2.47 13.62 -1.36 12.26 12.26 12.26	PAID			
PARCEL-ID 06-00080.000											
BUREN JOHN C & BUREN JOHN M 2/6 6844 CR 58 MILLERSBURG OHIO 44654 519.77 08-16-96 525.96	R6 T9 S24 W PT SE 2.15A AGR 101 2,600 20,560 23,160 02-06-97 525.96 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	690.17 -105.77 584.40 -58.44 525.96 519.77 1,045.73 1,045.73	PAID	690.17 -105.77 584.40 -58.44 525.96 519.77 525.96 525.96	PAID			
PARCEL-ID 06-00081.000											
BURNS BERNARD JR & DENISE MAE 7056 TR 319 MILLERSBURG, OHIO 44654 271.15 02-07-97	R6 T9 S14 PT NW 8 .459A RES 520 2,620 9,320 11,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	355.81 -54.53 301.28 -30.13 271.15 271.15 271.15	PAID	355.81 -54.53 301.28 -30.13 271.15 271.15 271.15	27.12 *****	298.27 298.27	80697	
PARCEL-ID 06-00732.000											
BURNS BERNARD JR & DENISE MAE 7056 TR 319 MILLERSBURG, OHIO 44654 239.82 02-07-97	R6 T9 S15 NW OF E PT NE 2 .43 3A RES 520 2,550 8,010 10,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	314.69 -48.22 266.47 -26.65 239.82 239.82 239.82	PAID	314.69 -48.22 266.47 -26.65 239.82 239.82 239.82	23.98 *****	263.80 263.80	80697	
PARCEL-ID 06-00734.000											
BURNS BERNARD JR & DENISE MAE 7056 TR 319 MILLERSBURG, OHIO 44654 271.15 02-07-97	R6 T9 S14 PT NW 9 .459A RES 520 2,620 9,320 11,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	355.81 -54.53 301.28 -30.13 271.15 271.15 271.15	PAID	355.81 -54.53 301.28 -30.13 271.15 271.15 271.15	27.12 *****	298.27 298.27	80697	
PARCEL-ID 06-00735.000											
BURNS BERNARD JR & DENISE MAE 7056 TR 319 MILLERSBURG, OHIO 44654 259.80 02-07-97	R6 T9 S15 NW OF E PT NE 3 .45 9A RES 520 2,620 8,820 11,440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	340.91 -52.24 288.67 -28.87 259.80 259.80	PAID	340.91 -52.24 288.67 -28.87 259.80 259.80	25.98 *****	285.78 285.78	80697	

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 497
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00738.000				AMOUNT COLLECTED	259.80		.00				
BURNS BERNARD JR & DENISE MAE 7056 TR 319 MILLERSBURG, OHIO 44654	R6 T9 S15 NW OF E PT NE 1 7A	RES 520	10,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.16 -48.91 270.25 -27.03 243.22 243.22 243.22		319.16 -48.91 270.25 -27.03 243.22 243.22 243.22		267.54 267.54	80697	
243.22 02-07-97 PARCEL-ID 06-00739.000		2,700 8,010				PAID		24.32 *****			
BUSH RICHARD C II & ANN L JS 7659 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 15 .064A & LOT 2 0 2.016A = TOTAL 2.08A H-2 9	RES 511	42,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,275.44 -195.46 1,079.98 -108.00 -26.46 945.52 945.52 945.52		1,275.44 -195.46 1,079.98 -108.00 -26.46 945.52 945.52 945.52				
10-25-96 SPLIT FROM 06-01092.001 RV	001 WHITE TERRY D & JOLENE M JT SU		41,950			PAID		PAID			
945.52 02-07-97 PARCEL-ID 06-01092.003	07-07-97										
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 101.12 12-16-96 26.71 26.71 07-03-97	R7 T9 S19 M PT NW 2.649A 01-10-97	AGR 103 910 00 910	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	27.12 -4.16 22.96 -2.30 20.66 140.02 -20.94 -11.91 107.17 127.83 127.83		27.12 -4.16 22.96 -2.30 20.66 140.02 -20.94 -11.91 107.17 127.83 127.83				
PARCEL-ID 06-00310.001						PAID		PAID			
BUTLER JAMES W & SADIE E 7339 TR 129 MILLERSBURG OH. 44654	R6 T9 S25 PT SE 3.58A	RES 511	14,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.99 -64.21 354.78 -35.48 -7.54 311.76 311.76 311.76		418.99 -64.21 354.78 -35.48 -7.54 311.76 311.76 311.76				
311.76 01-15-97 311.76 PARCEL-ID 06-00086.000	06-27-97	4,820 9,240 HOMESITE VALUE LISTED BELOW 2,720 9,240	11,960			PAID		PAID			
BYLER JOHN W & SHARON R 7120 TR 319 MILLERSBURG OHIO 44654	R6 T9 S15 PT NE 8.994A	AGR 101	21,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	637.72 -97.73 539.99 -54.00 -11.68 474.31 474.31 474.31		637.72 -97.73 539.99 -54.00 -11.68 474.31 474.31 474.31				
474.31 02-27-97 474.31 PARCEL-ID 06-00605.000	07-21-97	5,800 15,600 HOMESITE VALUE LISTED BELOW 3,040 15,480	18,520			PAID		PAID			
BYLER JOHN W & SHARON R JS 7120 TR 319 MILLERSBURG OHIO 44654	R6 T9 S15 PT NE 1.965A	RES 501	24,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.89 -112.16 619.73 -61.97 557.76 557.76 557.76		731.89 -112.16 619.73 -61.97 557.76 557.76 557.76				
557.76 02-27-97 557.76 PARCEL-ID 06-00605.001	07-21-97	5,570 18,990				PAID		PAID			
BYLER JOHN W & SHARON R JS 7120 TR 319	R6 T9 S15 PT NE 1.105A	RES 501		GROSS REAL ESTATE TAX REDUCTION	68.54 -10.50		68.54 -10.50				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 498

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OHIO 44654 52.24 02-27-97 52.24	2,300	00	2,300	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.04 -5.80 52.24 52.24 52.24	PAID	58.04 -5.80 52.24 52.24 52.24	PAID			
PARCEL-ID 06-00605.002											
BYLER JOHN W & SHARON R JS 7120 TR 319 MILLERSBURG OHIO 44654 33.84 02-27-97 33.84	R6 T9 S15 PT NE .909A 1,490	00	1,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.40 -6.80 37.60 -3.76 33.84 33.84 33.84	PAID	44.40 -6.80 37.60 -3.76 33.84 33.84 33.84	PAID			
PARCEL-ID 06-00605.003											
BYLER MARK M & LILLY J JS 8552 COUNTY ROAD 292 MILLERSBURG OH. 44654 09-25-96 TRNSF FROM 06-00835.000 538.40 02-12-97 538.40 PARCEL-ID 06-00835.000	R7 T9 S13 LOT 7 2.35A 9,520 18,830 28,350 HOMESITE VALUE LISTED BELOW 6,690 18,710 25,400 00 VESS DEWEY H 07-02-97			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	844.83 -129.47 715.36 -71.54 -16.02 -89.40 538.40 538.40 538.40	PAID	844.83 -129.47 715.36 -71.54 -16.02 -89.40 538.40 538.40 538.40	PAID			
BYLER WILLIS J & AMANDA C JS 6583 SR 241 MILLERSBURG OHIO 44654 10-22-96 SPLIT FROM 06-00857.000 .91 02-25-97 .91 PARCEL-ID 06-00857.005	R6 T9 S4 NW NW 1.00A H-40 AUV (TAX LAND 400) 40 00 40 00 WEAVER MELVIN B & BARBARA N 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.18 1.01 -.10 .91 .91 .91	PAID	1.19 -.18 1.01 -.10 .91 .91 .91	PAID			
BYLER WILLIS J & AMANDA C JS 6583 SR 241 MILLERSBURG OH. 44654 06-25-96 TRNSF FROM 06-00905.000 463.88 02-25-97 463.88 PARCEL-ID 06-00905.000	R6 T9 S4 NW NW 1.014A 2,840 18,170 21,010 HOMESITE VALUE LISTED BELOW 2,830 18,170 21,000 00 YODER ANNA A 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.10 -95.95 530.15 -53.02 -13.25 463.88 463.88 463.88	PAID	626.10 -95.95 530.15 -53.02 -13.25 463.88 463.88 463.88	PAID			
CALHOUN CHARLOTTE ANN 8581 SR 39 MILLERSBURG OH. 44654 452.85 02-21-97 452.85 PARCEL-ID 06-00088.000	R7 T9 S13 PT N PT SE .87A 6,190 14,320 20,510 HOMESITE VALUE LISTED BELOW 6,190 14,320 20,510 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.20 -93.66 517.54 -51.75 -12.94 452.85 452.85 452.85	PAID	611.20 -93.66 517.54 -51.75 -12.94 452.85 452.85 452.85	PAID			
CAMPBELL ADAM 5472 TR 258 MILLERSBURG, OHIO 44654 182.19 02-25-97 182.19	R7 T9 S3 LOT 5 8.62A 2,930 00 2,930 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE	87.31 -13.38 73.93 -7.39 66.54 150.99 -22.50 -12.84 115.65 182.19	PAID	87.31 -13.38 73.93 -7.39 66.54 150.99 -22.50 -12.84 115.65 182.19	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854						08/11/97		PAGE NO 499		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00316.000						AMOUNT COLLECTED		182.19		182.19		
CARNAHAN ROBERT & GOLDI		R7 T9 S12 PT NE USED FOR HWY				**TOTAL TAXES DUE		.00				
2092 GREENSBURG RD		.51A				AMOUNT COLLECTED		.00				
GREENSBURG OH 44232				RES 500								
PARCEL-ID 06-00093.000		00 00 00										
CARTER WANETA		R6 T9 S15 PT SW .24A				GROSS REAL ESTATE		28.01		28.01		
7376 TR 319				RES 501		TAX REDUCTION		-4.29		-4.29		
MILLERSBURG OH. 44654						SUBTOTAL		23.72		23.72		
21.35 02-11-97 21.35		940 00 940				10 PCT ROLLBACK		-2.37		-2.37		
PARCEL-ID 06-00545.000		07-24-97				NET TAXES		21.35		21.35		
CARTER WANETA		R6 T9 S15 PT SW .34A				**TOTAL TAXES DUE		21.35		21.35		PAID
7376 TR 319				RES 511		AMOUNT COLLECTED		21.35		21.35		
MILLERSBURG OH. 44654												
570.74 02-11-97 570.74		2,860 22,990 25,850				GROSS REAL ESTATE		770.33		770.33		
PARCEL-ID 06-00546.000		HOMESITE VALUE LISTED BELOW				TAX REDUCTION		-118.05		-118.05		
CARTER WANETA		R6 T9 S15 PT SW .39A				SUBTOTAL		652.28		652.28		
7376 TR 319				RES 501		10 PCT ROLLBACK		-65.23		-65.23		
MILLERSBURG OH. 44654		2,860 22,990 25,850				2 1/2 PCT ROLLBACK		-16.31		-16.31		
34.29 02-11-97 34.29		07-24-97				NET TAXES		570.74		570.74		
PARCEL-ID 06-00547.000						**TOTAL TAXES DUE		570.74		570.74		PAID
CASEY MARIDEANE J		R6 T9 S15 PT SW .39A				AMOUNT COLLECTED		570.74		570.74		
4147 CR 58				RES 501								
MILLERSBURG OH. 44654												
05-30-96 TRNSF TO 06-00100.000		1,510 00 1,510				GROSS REAL ESTATE		45.00		45.00		
PARCEL-ID 06-00100.000		07-24-97				TAX REDUCTION		-6.90		-6.90		
CASEY MARIDEANE J		R6 T9 S15 PT SW .39A				SUBTOTAL		38.10		38.10		
4147 CR 58				RES 501		10 PCT ROLLBACK		-3.81		-3.81		
MILLERSBURG OH. 44654						NET TAXES		34.29		34.29		
05-30-96 TRNSF TO 06-00101.000		07-24-97				**TOTAL TAXES DUE		34.29		34.29		PAID
PARCEL-ID 06-00101.000						AMOUNT COLLECTED		34.29		34.29		
CASEY MARIDEANE J												
4147 CR 58		00 00 00				**TOTAL TAXES DUE		.00		.00		
MILLERSBURG OH. 44654												
05-30-96 TRNSF TO 06-00101.000		00 YODER REUBEN W										
PARCEL-ID 06-00101.000												
CASEY MARIDEANE J												
4147 CR 58		00 00 00										
MILLERSBURG OH. 44654												
05-30-96 TRNSF TO 06-00101.000		00 YODER REUBEN W										
PARCEL-ID 06-00101.000												
CASTLE NURSING HOMES INC		R7 T9 S1 LOT 16 3.578A				GROSS REAL ESTATE		268.50		268.50		
021				COM 412		TAX REDUCTION		-28.42		-28.42		
THEO LEEN & CASTLE& BRUNN		9,010 00 9,010				SUBTOTAL		240.08		240.08		
TRASTER						10 PCT ROLLBACK		-24.01		-24.01		
434 N WASHINGTON ST.						NET TAXES		216.07		216.07		
MILLERSBURG OH. 44654						**TOTAL TAXES DUE		216.07		216.07		PAID
216.07 02-20-97 216.07		07-29-97				AMOUNT COLLECTED		216.07		216.07		
PARCEL-ID 06-00936.002												
CELEBREZZE ANTHONY J & ANNE M		R7 T9 S3 LOT 25 SE PT 8A FORES				GROSS REAL ESTATE		67.94		67.94		
JT SURV		TRY 12.00A		AGR 100		TAX REDUCTION		-10.41		-10.41		
25043 WESTWOOD RD						SUBTOTAL		57.53		57.53		
WESTLAKE OH 44145		2,280 00 2,280				10 PCT ROLLBACK		-5.75		-5.75		
103.56 01-22-97						NET TAXES		51.78		51.78		
PARCEL-ID 06-00106.000						**TOTAL TAXES DUE		51.78		51.78		PAID
						AMOUNT COLLECTED		51.78		51.78		

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 500

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHANEY JAUNITA J 9674 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 20 PT SE PT .521 A RESURVEY		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.09 -68.82 380.27 -38.03 342.24 342.24 342.24		449.09 -68.82 380.27 -38.03 342.24 342.24 342.24				
342.24 02-11-97 342.24 PARCEL-ID 06-00196.000	2,170 12,900 15,070 07-15-97					PAID		PAID			
CHANEY JAUNITA J 9674 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 20 E PT .04A RES 501		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.18 1.01 -.10 .91 .91 .91		1.19 -.18 1.01 -.10 .91 .91 .91				
.91 02-11-97 .91 PARCEL-ID 06-00801.001	40 00 40 07-15-97					PAID		PAID			
CHANEY ROBERT JR 5050 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 PT NW 1.5291A RES 511		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	897.58 -137.55 760.03 -76.00 -15.61 668.42 668.42 668.42		897.58 -137.55 760.03 -76.00 -15.61 668.42 668.42 668.42				
1336.84 02-19-97 PARCEL-ID 06-00261.000	4,020 26,100 30,120 HOMESITE VALUE LISTED BELOW 3,220 21,530 24,750					PAID		PAID			
CHRISTIAN RADIO OUTREACH INC PO BOX 183 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 S & NW PT 2.272 A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.21 -4.57 38.64 -3.86 34.78 34.78 34.78		43.21 -4.57 38.64 -3.86 34.78 34.78 34.78				
34.78 01-27-97 34.78 PARCEL-ID 06-00339.002	1,450 00 1,450 06-19-97					PAID		PAID			
CHURCH PENTACOST WITH JOHNSON FRANCIS & JEAN LIFE ESTATE FRANCIS JOHNSON 4790 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 SW NE .195A RES 511		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	122.48 -18.77 103.71 -10.37 93.34 93.34 93.34 93.34		122.48 -18.77 103.71 -10.37 93.34 102.67 196.01 196.01	9.33 10.27 *****	102.67 112.94 215.61	80697 80697	
PARCEL-ID 06-00775.000											
CHURCH ST JOHNS EVANG CHERYL MILLER 8670 SR 39 MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 REFORMED PT TAX ABLE RESIDENCE .18A RES 511		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,091.28 -167.23 924.05 -92.41 831.64 831.64 831.64		1,091.28 -167.23 924.05 -92.41 831.64 831.64 831.64				
831.64 01-23-97 831.64 PARCEL-ID 06-00110.000	2,770 33,850 36,620 07-16-97					PAID		PAID			
CHURCH UNITED METHODIST OF MIL LENSBURG 5395 TR 336 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 44 PT (PT OF 8.17 7A OF WHICH 4.25A & BLDGS EXEM PT) 3.927A RES 501		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.14 -12.74 70.40 -7.04 63.36 63.36 63.36		83.14 -12.74 70.40 -7.04 63.36 63.36 63.36				
126.72 01-22-97 PARCEL-ID 06-01021.000	2,790 00 2,790					PAID		PAID			
CLARK DENNIS S 6878 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 PT 4.643A RES 511		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	702.98 -107.73 595.25		702.98 -107.73 595.25				

TAX RATE 59.60
 A/R RED FACTOR 15.3246
 OTH RED FACTOR 10.5854

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

HOLMES
 TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 501

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
523.31 02-20-97 523.31 PARCEL-ID 06-00111.000 CLARK DWIGHT S & VERA C	7,140 HOMESITE VALUE LISTED BELOW 3,220	16,450 16,450	23,590 19,670	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.53 -12.41 523.31 523.31	PAID	-59.53 -12.41 523.31 523.31	PAID			
07-31-97	R6 T9 S17 1.00A THIS TRACT VO ID FOR 2H 1987 EXISTS WITHIN 4 9.8532A AGR 101			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-00112.000 CLARK DWIGHT S & VERA C 6918 TR 310 MILLERSBURG OH. 44654	00	00	00								
355.18 02-12-97 355.18 PARCEL-ID 06-00113.000 CLARK DWIGHT S & VERA C 6918 TR 310 MILLERSBURG OHIO 44654	R6 T9 S17 NW SE .88A 430	15,210	15,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.07 -71.42 394.65 -39.47 355.18 355.18 355.18	PAID	466.07 -71.42 394.65 -39.47 355.18 355.18 355.18	PAID			
07-25-97	R6 T9 S17 49.8532A 27,850 HOMESITE VALUE LISTED BELOW 2,530	10,470 10,360	38,320 12,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.94 -175.00 966.94 -96.69 -8.13 862.12 862.12 862.12	PAID	1,141.94 -175.00 966.94 -96.69 -8.13 862.12 862.12 862.12	PAID			
07-25-97	MINERAL EXTRACTION 00		MIN 260 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-01135.001 CLARK HERBERT V SR & MYRNA V JR T SURV 6940 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 .99A 3,210 HOMESITE VALUE LISTED BELOW 3,210	18,600 18,600	21,810 21,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.94 -99.60 550.34 -55.03 -13.76 481.55 481.55 481.55	PAID	649.94 -99.60 550.34 -55.03 -13.76 481.55 481.55 481.55	PAID			
08-01-97	R7 T9 S2 LOT 34 5.00A 6,900		RES 501 11,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.78 -50.69 280.09 -28.01 252.08 252.08 252.08	PAID	330.78 -50.69 280.09 -28.01 252.08 252.08 252.08	PAID			
07-25-97	R7 T9 S20 TRACT 5 PT WASHINGTO N RD ALLOT 5.429A 11,080	42,230	53,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,588.64 -243.45 1,345.19 -134.52 1,210.67 1,210.67 1,210.67	PAID	1,588.64 -243.45 1,345.19 -134.52 1,210.67 1,210.67 1,210.67	PAID			
07-28-97	R7 T9 S2 LOT 23 SE 16.414A (7			GROSS REAL ESTATE	708.35		708.35				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 502
08/11/97

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
9809 SR 39 MILLERSBURG OH. 44654		A FORESTRY #13615 5/17/91) AGR 101			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-108.55 599.80 -59.98 -11.88 527.94 527.94 527.94		-108.55 599.80 -59.98 -11.88 527.94 527.94 527.94				
527.94 01-17-97 527.94 PARCEL-ID 06-00120.000		8,290 15,480 23,770 HOMESITE VALUE LISTED BELOW 4,750 14,090 18,840			07-01-97		PAID		PAID			
CLARK THOMAS & JANIE LYNN 9809 SR 39 MILLERSBURG OH. 44654		R7 T9 S2 LOT 34 17.035A (13 A FORESTRY #13615 5/17/91) AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.45 -17.08 94.37 -9.44 84.93 84.93 84.93		111.45 -17.08 94.37 -9.44 84.93 84.93 84.93				
84.93 01-17-97 84.93 PARCEL-ID 06-00370.000		3,740 00 3,740			07-01-97		PAID		PAID			
CLARK TROY T 9788 TR 262 MILLERSBURG OH 44654		R7 T9 S2 LOT 34 SE 4.059A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.74 -37.81 208.93 -20.89 188.04 188.04 188.04		246.74 -37.81 208.93 -20.89 188.04 188.04 188.04				
188.04 01-30-97 188.04 PARCEL-ID 06-00120.001		7,700 580 8,280			07-15-97		PAID		PAID			
CLEVELAND EVERETT WALTER & DONNA DRIVER 2727 SANDPIPER ST NAPLES FLORIDA 33962		R6 T9 S24 14A FORESTRY NW NE 40.00A #9128 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.36 -142.57 787.79 -78.78 709.01 709.01 709.01		930.36 -142.57 787.79 -78.78 709.01 709.01 709.01				
1418.02 02-07-97 PARCEL-ID 06-00121.000		13,390 17,830 31,220			07-01-97		PAID		PAID			
CLINE GAIL 9291 CR 292 MILLERSBURG, OH 44654		R7 T9 S3 LOT 13 M PT .851A R ESURVEY 8/10/92 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	187.74 -28.77 158.97 -15.90 -1.94 141.13 141.13 141.13		187.74 -28.77 158.97 -15.90 -1.94 141.13 141.13 141.13				
141.13 05-14-97 14.11 PARCEL-ID 06-00721.000		2,450 3,850 6,300 HOMESITE VALUE LISTED BELOW 2,450 620 3,070			05-16-97 141.13 08-05-97		14.11 *****		PAID			
CLOSE CLORA MAY CLORA MAY BALDER 5228 CR 400 MILLERSBURG OH. 44654		R7 T9 S3 LOT 4 155.797A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.87 -158.28 874.59 -87.46 -10.57 776.56 776.56 776.56		1,032.87 -158.28 874.59 -87.46 -10.57 776.56 776.56 776.56				
776.56 02-20-97 776.56 PARCEL-ID 06-00122.000		AUV (TAX LAND 59,410) 9,100 25,560 34,660 HOMESITE VALUE LISTED BELOW 2,130 14,630 16,760			07-28-97		PAID		PAID			
CLOSE CLORA MAY CLORA MAY BALDER 5228 CR 400 MILLERSBURG OH. 44654		R7 T9 S3 LOT 5 E PT 54.471A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.92 -17.76 98.16 -9.82 88.34 88.34 88.34		115.92 -17.76 98.16 -9.82 88.34 88.34 88.34				
88.34 02-20-97 88.34 PARCEL-ID 06-00123.000		AUV (TAX LAND 21,410) 3,500 390 3,890			07-28-97		PAID		PAID			
CLOSE DARWIN B & MARGARET P 3873 OAKBRIDGE LANE		R7 T9 S3 LOT 9 S & E PT 58.00 7A			GROSS REAL ESTATE TAX REDUCTION	589.15 -90.28		589.15 -90.28				

TAX RATE	59.60
A/R RED FACTOR	15.3246
OTH RED FACTOR	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	PAGE NO	503

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DUBLIN, OHIO 43016			AGR 101	SUBTOTAL	498.87		498.87				
		AUV (TAX LAND 22,320)		10 PCT ROLLBACK	-49.89		-49.89				
403.35 08-12-96 40.34	10-21-96	5,870 13,900	19,770	NET TAXES	448.98		448.98				
448.98 08-05-97		448.98 02-06-97		DELQ REAL ESTATE	443.69		.00				
PARCEL-ID 06-00124.000				**TOTAL TAXES DUE	892.67	PAID	448.98	PAID			
				AMOUNT COLLECTED	892.67		448.98				
COBLENTZ DWAYNE N 008	R7 T9 S1 LOT 30	5.53A	RES 511	GROSS REAL ESTATE	618.95		618.95				
FIRST AM RE TAX SERVICE				TAX REDUCTION	-94.85		-94.85				
17187 N LAUREL PARK DRIVE	6,450	14,320	20,770	SUBTOTAL	524.10		524.10				
SUITE 437	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-52.41		-52.41				
LIVONIA, MI 48152	2,830	14,320	17,150	2 1/2 PCT ROLLBACK	-10.82		-10.82				
RE PER FIRST AMERICAN 5/6/97				NET TAXES	460.87		460.87				
460.87 01-27-97 460.87	07-11-97			**TOTAL TAXES DUE	460.87	PAID	460.87	PAID			
PARCEL-ID 06-00470.000				AMOUNT COLLECTED	460.87		460.87				
COBLENTZ DWAYNE N 008	R7 T9 S1 LOT 29 S PT	1.055A	AGR 101	GROSS REAL ESTATE	12.81		12.81				
FIRST AM RE TAX SERVICE				TAX REDUCTION	-1.96		-1.96				
17187 N LAUREL PARK DRIVE	430	00	430	SUBTOTAL	10.85		10.85				
SUITE 437				10 PCT ROLLBACK	-1.09		-1.09				
LIVONIA, MI 48152				NET TAXES	9.76		9.76				
RE PER FIRST AMERICAN 5/6/97				**TOTAL TAXES DUE	9.76	PAID	9.76	PAID			
9.76 01-27-97 9.76	07-11-97			AMOUNT COLLECTED	9.76		9.76				
PARCEL-ID 06-00510.003											
COBLENTZ JACOB J & JOANN	R6 T9 S4 S PT SW	10.00A	AGR 100	GROSS REAL ESTATE	1,169.95		1,169.95				
6158 TR 327				TAX REDUCTION	-179.29		-179.29				
MILLERSBURG OH. 44654	6,950	32,310	39,260	SUBTOTAL	990.66		990.66				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-99.07		-99.07				
869.81 02-27-97 869.81	08-05-97	2,220 32,310	34,530	2 1/2 PCT ROLLBACK	-21.78		-21.78				
PARCEL-ID 06-01187.000				NET TAXES	869.81		869.81				
				**TOTAL TAXES DUE	869.81	PAID	869.81	PAID			
				AMOUNT COLLECTED	869.81		869.81				
COBLENTZ JACOB R & FRED A JT SUR RV	7 T9 S2 LOT 24 PT	69.687A H-12	AGR 101	GROSS REAL ESTATE	938.10		938.10				
6495 TR 350				TAX REDUCTION	-143.76		-143.76				
MILLERSBURG OH. 44654				SUBTOTAL	794.34		794.34				
	AUV (TAX LAND 26,690)			10 PCT ROLLBACK	-79.43		-79.43				
03-01-96 SPLIT FROM 06-00127.000 COBLENTZ JACOB R & FRED A JT SU	8,640	22,840	31,480	2 1/2 PCT ROLLBACK	-7.64		-7.64				
RV	HOMESITE VALUE LISTED BELOW			NET TAXES	707.27		707.27				
707.27 02-18-97 707.27	08-05-97	2,130 9,980	12,110	**TOTAL TAXES DUE	707.27	PAID	707.27	PAID			
PARCEL-ID 06-00127.000				AMOUNT COLLECTED	707.27		707.27				
COBLENTZ JACOB R & FRED A JT SUR RV		00 00	00	**TOTAL TAXES DUE	.00		.00				
6495 TR 350											
MILLERSBURG OH. 44654											
03-01-96 SPLIT TO 06-00127.000 COBLENTZ JACOB R & FRED A JT SU											
RV											
03-01-96 SPLIT TO 06-00127.003 MORRIS GEORGE A & LISA E JS											
PARCEL-ID 06-00127.000											
COBLENTZ JACOB R & FRED A JT SUR RV		00 00	00	**TOTAL TAXES DUE	.00		.00				
6495 TR 350											
MILLERSBURG OH. 44654											
03-01-96 SPLIT FROM 06-00127.000 COBLENTZ JACOB R & FRED A JT SU											

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	TAX YEAR	1996
	INTEREST RATE	
97	PAGE NO	504

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RV 09-03-96 SPLIT TO 06-00127.000 COBLENTZ JACOB R & FRED A JT SU											
RV 09-03-96 SPLIT TO 06-00127.005 MILLER FRED R & ESTHER A JS PARCEL-ID 06-00127.000											
COBLENTZ JACOB R & FRED A JT SU				**TOTAL TAXES DUE	.00		.00				
RV 6495 TR 350 MILLERSBURG OHIO 44654	00	00	00								
05-13-96 SPLIT TO 06-00127.002 COBLENTZ JACOB R & FRED A JT SU											
RV 05-13-96 SPLIT TO 06-00127.004 ALEXANDER JOHN M & CLARA J JS PARCEL-ID 06-00127.002											
COBLENTZ JACOB R & FRED A JT SUR	7 T9 S2 LOT 24 PT 4.451A H-			GROSS REAL ESTATE	775.69		775.69				
RV 6495 TR 350 MILLERSBURG OHIO 44654	12			TAX REDUCTION	-118.87		-118.87				
		AUV (TAX LAND 4,030)	AGR 101	SUBTOTAL	656.82		656.82				
		2,580 23,450	26,030	10 PCT ROLLBACK	-65.68		-65.68				
05-13-96 SPLIT FROM 06-00127.002 COBLENTZ JACOB R & FRED A JT SU				NET TAXES	591.14		591.14				
RV 591.14 02-18-97 591.14 08-05-97 PARCEL-ID 06-00127.002				**TOTAL TAXES DUE	591.14	PAID	591.14	PAID			
				AMOUNT COLLECTED	591.14		591.14				
COBLENTZ JOHN J GREG KEMPF 6625 TR 350 MILLERSBURG OH 44654	R7 T9 S2 LOT 24 PT SW CORNER 13.00A (12.80A FORESTRY #13677)			GROSS REAL ESTATE	86.42		86.42				
				TAX REDUCTION	-13.24		-13.24				
				SUBTOTAL	73.18		73.18				
		2,900 00	2,900	10 PCT ROLLBACK	-7.32		-7.32				
65.86 02-27-97 65.86 08-01-97 PARCEL-ID 06-00012.000				NET TAXES	65.86		65.86				
				**TOTAL TAXES DUE	65.86	PAID	65.86	PAID			
				AMOUNT COLLECTED	65.86		65.86				
COBLENTZ MOSES J & NIVA JT SURR	6 T9 S16 E PT NE 16.00A			GROSS REAL ESTATE	16.09		16.09				
V 6221 SR 39 MILLERSBURG OHIO 44654				TAX REDUCTION	-2.47		-2.47				
		AUV (TAX LAND 8,440)	AGR 101	SUBTOTAL	13.62		13.62				
12.26 02-26-97 12.26 08-04-97 PARCEL-ID 06-00792.000		540 00	540	10 PCT ROLLBACK	-1.36		-1.36				
				NET TAXES	12.26		12.26				
				**TOTAL TAXES DUE	12.26	PAID	12.26	PAID			
				AMOUNT COLLECTED	12.26		12.26				
COBLENTZ MOSES J & NIVA JT SURR	6 T9 S16 53.00A			GROSS REAL ESTATE	36.95		36.95				
V 6221 SR 39 MILLERSBURG OHIO 44654				TAX REDUCTION	-5.66		-5.66				
		AUV (TAX LAND 27,950)	AGR 101	SUBTOTAL	31.29		31.29				
28.16 02-26-97 28.16 08-04-97 PARCEL-ID 06-00793.000		1,240 00	1,240	10 PCT ROLLBACK	-3.13		-3.13				
				NET TAXES	28.16		28.16				
				**TOTAL TAXES DUE	28.16	PAID	28.16	PAID			
				AMOUNT COLLECTED	28.16		28.16				
COBLENTZ MOSES J & NIVA JT SURR	6 T9 S15 SE SE 27.15A			GROSS REAL ESTATE	834.10		834.10				
V 6221 SR 39 MILLERSBURG OHIO 44654				TAX REDUCTION	-127.82		-127.82				
		AUV (TAX LAND 15,720)	AGR 101	SUBTOTAL	706.28		706.28				
635.65 02-26-97 635.65 08-04-97 PARCEL-ID 06-00794.000		4,920 23,070	27,990	10 PCT ROLLBACK	-70.63		-70.63				
				NET TAXES	635.65		635.65				
				**TOTAL TAXES DUE	635.65	PAID	635.65	PAID			
				AMOUNT COLLECTED	635.65		635.65				
COBLENTZ PAUL E & LORETTA M JSR	6 T9 S7 NE PT SE 4.193A RESU			GROSS REAL ESTATE	562.62		562.62				
6838 CR 203 MILLERSBURG OH. 44654	RVEYED 10/7/86			TAX REDUCTION	-86.22		-86.22				
				SUBTOTAL	476.40		476.40				
				10 PCT ROLLBACK	-47.64		-47.64				
		3,970 14,910	18,880	2 1/2 PCT ROLLBACK	-7.36		-7.36				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 505

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-16-96 TRNSF FROM 06-01063.000 SURV 842.80 02-10-97 PARCEL-ID 06-01063.000	HOMESITE VALUE LISTED BELOW 2,220 9,440 11,660 000 MILLER LOYD D & JANALYNN A JT			NET TAXES 421.40 **TOTAL TAXES DUE 421.40 AMOUNT COLLECTED 421.40	421.40	PAID	421.40	PAID			
COBLENTZ PERRY N & ELAINE M 4509 TR 305 MILLERSBURG OH. 44654	R7 T9 S23 NE 2.49A		RES 500	GROSS REAL ESTATE 1,105.28 TAX REDUCTION -169.38 SUBTOTAL 935.90 10 PCT ROLLBACK -93.59 2 1/2 PCT ROLLBACK -20.34 NET TAXES 821.97 **TOTAL TAXES DUE 821.97 AMOUNT COLLECTED 821.97	1,105.28 -169.38 935.90 -93.59 -20.34 821.97	PAID	1,105.28 -169.38 935.90 -93.59 -20.34 821.97	PAID			
821.97 02-20-97 821.97 PARCEL-ID 06-00128.000	07-18-97	6,550 30,540 37,090 HOMESITE VALUE LISTED BELOW 3,860 28,380 32,240									
COBLENTZ WILMER A & SHARON R RENCH 8989 TR 304 RT2 MILLERSBURG OH. 44654 DELETE PER PEOPLES BANK 10/95 377.89 02-24-97 377.89 PARCEL-ID 06-00655.000	R7 T9 S3 LOT 22 PT NE PT 4.09 A		RES 511	GROSS REAL ESTATE 495.87 TAX REDUCTION -75.99 SUBTOTAL 419.88 10 PCT ROLLBACK -41.99 NET TAXES 377.89 **TOTAL TAXES DUE 377.89 AMOUNT COLLECTED 377.89	495.87 -75.99 419.88 -41.99 377.89	PAID	495.87 -75.99 419.88 -41.99 377.89	PAID			
COCHRAN CHARLES E 2627 255TH ST MARSHALLTOWN, IA 50158	R6 T9 S7 NW SE PT 1.995A		AGR 100	GROSS REAL ESTATE 50.96 TAX REDUCTION -7.81 SUBTOTAL 43.15 10 PCT ROLLBACK -4.32 NET TAXES 38.83 **TOTAL TAXES DUE 38.83 AMOUNT COLLECTED 38.83	50.96 -7.81 43.15 -4.32 38.83	PAID	50.96 -7.81 43.15 -4.32 38.83	PAID			
38.83 02-27-97 38.83 PARCEL-ID 06-01178.000	07-07-97	1,710 00 1,710									
COLLETT ROBERT & SUSAN K 7629 CR 68 MILLERSBURG OH. 44654	R7 T9 S21 S PT NE 39.765A		AGR 101	GROSS REAL ESTATE 872.54 TAX REDUCTION -133.71 SUBTOTAL 738.83 10 PCT ROLLBACK -73.88 NET TAXES 664.95 **TOTAL TAXES DUE 664.95 AMOUNT COLLECTED 664.95	872.54 -133.71 738.83 -73.88 664.95	PAID	872.54 -133.71 738.83 -73.88 664.95	PAID			
664.95 02-21-97 664.95 PARCEL-ID 06-00130.000	07-28-97	AUV (TAX LAND 16,030) 3,360 25,920 29,280									
COLLETT ROBERT & SUSAN K 7629 CR 68 MILLERSBURG OH. 44654	R7 T9 S21 E PT NW 27.00A		AGR 100	GROSS REAL ESTATE 26.22 TAX REDUCTION -4.02 SUBTOTAL 22.20 10 PCT ROLLBACK -2.22 NET TAXES 19.98 **TOTAL TAXES DUE 19.98 AMOUNT COLLECTED 19.98	26.22 -4.02 22.20 -2.22 19.98	PAID	26.22 -4.02 22.20 -2.22 19.98	PAID			
19.98 02-21-97 19.98 PARCEL-ID 06-00131.000	07-28-97	AUV (TAX LAND 790) 880 00 880									
COLLING MARY GRACE MARYGRACE COLLING-ENGISCH 7451 WHITEHILL LANE MILLERSBURG OH 44654	R7 T9 S11 PT E PT SE 3.40A		RES 511	GROSS REAL ESTATE 991.45 TAX REDUCTION -151.94 SUBTOTAL 839.51 10 PCT ROLLBACK -83.95 2 1/2 PCT ROLLBACK -18.25 NET TAXES 737.31 **TOTAL TAXES DUE 737.31 AMOUNT COLLECTED 737.31	991.45 -151.94 839.51 -83.95 -18.25 737.31	PAID	991.45 -151.94 839.51 -83.95 -18.25 737.31	PAID			
737.31 12-20-96 737.31 PARCEL-ID 06-00132.000	07-02-97	10,510 22,760 33,270 HOMESITE VALUE LISTED BELOW 6,170 22,760 28,930									
COLTER ALLEN & DODIE 266 E ROBINSON ST SHREVE OHIO 44676 CALLED 5/7/93 TO PAY 04-02-96 TRNSF TO 06-00046.001 YODER NATHAN D		00 00 00		**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 506
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00046.001											
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 3080.43 02-21-97 3080.43	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,080.43 3,080.43 3,080.43 3,080.43	PAID	3,080.43 3,080.43 3,080.43 3,080.43	PAID			
PARCEL-ID 06-90002.000											
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 22.54 02-21-97 22.54	R7 T9 S13 PT S PT SE .077A COM 830	200 740	940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID			
PARCEL-ID 06-90011.000											
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 2523.76 02-24-97 2523.76	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,523.76 2,523.76 2,523.76 2,523.76	PAID	2,523.76 2,523.76 2,523.76 2,523.76	PAID			
PARCEL-ID 06-90003.000											
CONCRETE RENTAL & SUPPLY 5366 CR 349 MILLERSBURG OH. 44654 01-24-96 TRNSF FROM 06-00187.000 168.96 02-18-97 168.96	R7 T9 S2 LOT 4 93.977A RESURV EY 1/24/96	AGR 101 7,440 00 7,440	84,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.71 -33.98 187.73 -18.77 168.96 168.96 168.96	PAID	221.71 -33.98 187.73 -18.77 168.96 168.96 168.96	PAID			
PARCEL-ID 06-00187.000											
CONCRETE RENTAL & SUPPLY 5366 CR 349 MILLERSBURG OH. 44654 01-24-96 TRNSF FROM 06-00188.000 386.07 02-18-97 386.07	R7 T9 S1 LOT 28 26.578A H-16 RESURVEY 1/24/96	AGR 101 4,370 12,630 17,000	17,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.60 -77.63 428.97 -42.90 386.07 386.07 386.07	PAID	506.60 -77.63 428.97 -42.90 386.07 386.07 386.07	PAID			
PARCEL-ID 06-00188.000											
CONCRETE RENTAL & SUPPLY 5366 CR 349 MILLERSBURG OHIO 44654 442.17 02-18-97 442.17	R7 T9 S1 LOT 23 34.608A RESURVEY 1/24/96	AGR 100 19,470 00 19,470	19,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.21 -88.91 491.30 -49.13 442.17 442.17 442.17	PAID	580.21 -88.91 491.30 -49.13 442.17 442.17 442.17	PAID			
PARCEL-ID 06-00688.000											
CONCRETE RENTAL & SUPPLY 5366 CR 349 MILLERSBURG OH. 44654	R7 T9 S1 LOT 38 4.0854A	IND 300 14,220 42,210 56,430	56,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,681.61 -178.01 1,503.60 -150.36		1,681.61 -178.01 1,503.60 -150.36				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3246								08/11/97		PAGE NO 507		
OTH RED FACTOR 10.5854												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
1353.24 02-18-97	1353.24	07-09-97				NET TAXES	1,353.24		1,353.24			
PARCEL-ID 06-01175.000						**TOTAL TAXES DUE	1,353.24	PAID	1,353.24	PAID		
						AMOUNT COLLECTED	1,353.24		1,353.24			
CONCRETE RENTAL & SUPPLY		R7 T9 S1 LOT 38	5.2933A			GROSS REAL ESTATE	95.96		95.96			
5366 CR 349				AGR 101		TAX REDUCTION	-14.71		-14.71			
MILLERSBURG OHIO	44654					SUBTOTAL	81.25		81.25			
73.12 02-18-97	73.12	07-09-97	3,220	00	3,220	10 PCT ROLLBACK	-8.13		-8.13			
PARCEL-ID 06-01176.003						NET TAXES	73.12		73.12			
						**TOTAL TAXES DUE	73.12	PAID	73.12	PAID		
						AMOUNT COLLECTED	73.12		73.12			
CONCRETE RENTAL & SUPPLY AN OH		R7 T9 S1 LOT 38	1.4279A			GROSS REAL ESTATE	210.39		210.39			
IO PARTNERSHIP				COM 482		TAX REDUCTION	-22.27		-22.27			
5366 CR 349						SUBTOTAL	188.12		188.12			
MILLERSBURG OHIO	44654		790	6,270	7,060	10 PCT ROLLBACK	-18.81		-18.81			
169.31 02-18-97	169.31	07-09-97				NET TAXES	169.31		169.31			
PARCEL-ID 06-01176.002						**TOTAL TAXES DUE	169.31	PAID	169.31	PAID		
						AMOUNT COLLECTED	169.31		169.31			
CONCRETE RENTAL & SUPPLY AN OH		R7 T9 S1 LOT 18	41.963A			GROSS REAL ESTATE	505.41		505.41			
O PARTNERSHIP				AGR 101		TAX REDUCTION	-77.45		-77.45			
5366 CR 349						SUBTOTAL	427.96		427.96			
MILLERSBURG OHIO	44654		16,960	00	16,960	10 PCT ROLLBACK	-42.80		-42.80			
385.16 02-18-97	385.16	07-09-97				NET TAXES	385.16		385.16			
PARCEL-ID 06-00449.001						**TOTAL TAXES DUE	385.16	PAID	385.16	PAID		
						AMOUNT COLLECTED	385.16		385.16			
CONCRETE RENTAL SUPPLY		R7 T9 S1 LOT 28	38.932A			GROSS REAL ESTATE	1,202.13		1,202.13			
5366 CR 349				AGR 101		TAX REDUCTION	-184.22		-184.22			
MILLERSBURG OHIO	44654		31,870	8,470	40,340	SUBTOTAL	1,017.91		1,017.91			
916.12 02-18-97	916.12	07-09-97				10 PCT ROLLBACK	-101.79		-101.79			
PARCEL-ID 06-00188.001						NET TAXES	916.12		916.12			
						**TOTAL TAXES DUE	916.12	PAID	916.12	PAID		
						AMOUNT COLLECTED	916.12		916.12			
CONCRETE RENTAL SUPPLY		R7 T9 S1 LOT 27	5.456A	RESURV		GROSS REAL ESTATE	98.94		98.94			
5366 CR 349						TAX REDUCTION	-15.16		-15.16			
MILLERSBURG OH.	44654			AGR 101		SUBTOTAL	83.78		83.78			
75.40 02-18-97	75.40	07-09-97	3,320	00	3,320	10 PCT ROLLBACK	-8.38		-8.38			
PARCEL-ID 06-00189.000						NET TAXES	75.40		75.40			
						**TOTAL TAXES DUE	75.40	PAID	75.40	PAID		
						AMOUNT COLLECTED	75.40		75.40			
CONCRETE RENTAL SUPPLY		MINERAL EXTRACTION ON	38.932A			**TOTAL TAXES DUE	.00		.00			
5366 CR 349		IN 1ST QUARTER LOT 28		MIN 260		AMOUNT COLLECTED	.00		.00			
MILLERSBURG OHIO	44654		00	00	00							
PARCEL-ID 06-01212.000												
CONKLE WILLIAM G		R7 T9 S18 PT E PT NE	3.87A			GROSS REAL ESTATE	1,171.74		1,171.74			
8634 CR 292				RES 511		TAX REDUCTION	-179.56		-179.56			
MILLERSBURG OH.	44654		7,320	32,000	39,320	SUBTOTAL	992.18		992.18			
						10 PCT ROLLBACK	-99.22		-99.22			
						2 1/2 PCT ROLLBACK	-21.47		-21.47			
871.49 01-24-97	871.49	07-14-97	3,490	30,540	34,030	NET TAXES	871.49		871.49			
PARCEL-ID 06-00133.000						**TOTAL TAXES DUE	871.49	PAID	871.49	PAID		
						AMOUNT COLLECTED	871.49		871.49			
CONKLE WILLIAM G		R7 T9 S11 PT SW	1.00A			**TOTAL TAXES DUE	.00		.00			
8634 CR 292				RES 500		AMOUNT COLLECTED	.00		.00			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 508

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 ANNEXED TO MILLERSBURG VLG PARCEL-ID 06-00134.000	00	00	00								
CONWAY JAMES R & HOLLY C 4905 PR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 8 PT WASHINGTO N RD ALLOT 5.40A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,773.70 -271.81 1,501.89 -150.19 -33.30 1,318.40 1,318.40 1,318.40		1,773.70 -271.81 1,501.89 -150.19 -33.30 1,318.40 1,318.40 1,318.40				
1318.40 01-17-97 1318.40 PARCEL-ID 06-01019.000	10,860 48,660 59,520 HOMESITE VALUE LISTED BELOW 4,120 48,660 52,780 06-30-97					PAID		PAID			
COOPER DOUG 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD MRTG10/3/95 967.90 02-10-97 967.90 PARCEL-ID 06-00747.000	LOT 6 HILLTOP ACRES ALLOTMENT 1.15A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,270.08 -194.63 1,075.45 -107.55 967.90 967.90 967.90		1,270.08 -194.63 1,075.45 -107.55 967.90 967.90 967.90				
6,540 36,080 42,620 07-15-97						PAID		PAID			
CORRIGAN DEAN H & CYNTHIA L JSR 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/11/95 670.10 01-31-97 670.10 PARCEL-ID 06-01079.000	R7 T9 S11 LOT 5 HIGHLAND OVERL OOK 1.00A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.43 -138.60 765.83 -76.58 -19.15 670.10 670.10 670.10		904.43 -138.60 765.83 -76.58 -19.15 670.10 670.10 670.10				
6,170 24,180 30,350 HOMESITE VALUE LISTED BELOW 6,170 24,180 30,350 07-11-97						PAID		PAID			
COTLET GHEORGHE & LIDIA JS 6792 CR 624 MILLERSBURG OHIO 44654	R6 T9 S14 PT W PT TRANQUIL AC RES ALLT NO 1 LOT 1 1.011A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.68 -174.04 961.64 -96.16 -24.03 841.45 841.45 841.45		1,135.68 -174.04 961.64 -96.16 -24.03 841.45 841.45 841.45				
865.48 02-12-97 817.42 PARCEL-ID 06-01198.005	5,420 32,690 38,110 HOMESITE VALUE LISTED BELOW 5,400 32,690 38,090 07-30-97					PAID		PAID			
CRANE CRANDALL B & GLORIA J JSR 6965 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 PT SW 2.898A		RES 599	A/D # 212 2 1/2 PCT ROLLBAC GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.03 272.07 -41.69 230.38 -23.04 207.34 207.34 207.34		24.03 272.07 -41.69 230.38 -23.04 207.34 207.34 207.34				
414.68 02-05-97 PARCEL-ID 06-00137.000	4,620 4,510 9,130					PAID		PAID			
CRIDER BILL & CATHY JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS & LOAN 945.49 02-27-97 945.49	R7 T9 S3 LOT 23 E PT 56.253A AGR 101 AUV (TAX LAND 18,320) 5,060 37,270 42,330 HOMESITE VALUE LISTED BELOW 1,930 23,140 25,070 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.43 -193.31 1,068.12 -106.81 -15.82 945.49 945.49 945.49		1,261.43 -193.31 1,068.12 -106.81 -15.82 945.49 945.49 945.49				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 509

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00833.000											
CRIDER BILL & CATHY JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER BONNIE WAYNE SAVINGS 2.04 02-27-97 2.04	R7 T9 S3 LOT 23 NE PT 2.629A AGR 101 90 00 90			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.68 -.41 2.27 -.23 2.04 2.04 2.04	PAID	2.68 -.41 2.27 -.23 2.04 2.04 2.04	PAID			
PARCEL-ID 06-00834.000											
CRILLO DAVID E & VALERIE K 5110 HIGHLAND DR. MILLERSBURG OH. 44654	R7 T9 S11 LOT 2 HIGHLAND OVERL OOK 1.00A RES 511 6,170 25,690 31,860 HOMESITE VALUE LISTED BELOW 6,170 22,640 28,810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.43 -145.50 803.93 -80.39 -18.17 705.37 705.37 705.37	PAID	949.43 -145.50 803.93 -80.39 -18.17 705.37 705.37 705.37	PAID			
705.37 02-27-97 705.37 PARCEL-ID 06-01027.000	08-01-97										
CROSKY MARILYN 4613 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 S PT 3.65A RES 500 8,110 31,610 39,720 HOMESITE VALUE LISTED BELOW 3,860 28,000 31,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.66 -181.39 1,002.27 -100.23 -20.10 881.94 881.94 881.94	PAID	1,183.66 -181.39 1,002.27 -100.23 -20.10 881.94 881.94 881.94	PAID			
881.94 02-25-97 881.94 PARCEL-ID 06-00139.000	07-16-97										
CROSKY RICHARD D & ELOISE S T SURV 7410 WHITEHILL LANE MILLERSBURG OH. 44654	R7 T9 S11 E PT SE 1.68A RES 501 7,700 31,610 39,310 HOMESITE VALUE LISTED BELOW 6,170 31,340 37,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.44 -179.52 991.92 -99.19 -23.66 869.07 869.07 869.07	PAID	1,171.44 -179.52 991.92 -99.19 -23.66 869.07 869.07 869.07	PAID			
869.07 12-30-96 869.07 PARCEL-ID 06-00560.000	07-14-97										
CROSS JOSEPH P & CAROLYN L JT SURV 7460 WHITEHILL LANE MILLERSBURG OHIO 44654	R7 T9 S11 PT E PT SE 4.62A RES 511 11,380 45,010 56,390 HOMESITE VALUE LISTED BELOW 6,170 43,580 49,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,680.42 -257.52 1,422.90 -142.29 -31.38 1,249.23 1,249.23 1,249.23	PAID	1,680.42 -257.52 1,422.90 -142.29 -31.38 1,249.23 1,249.23 1,249.23	PAID			
1249.23 02-05-97 1249.23 PARCEL-ID 06-00107.000	07-08-97										
CROSS JOSEPH P & CAROLYN L JT SURV 7460 WHITEHILL LANE MILLERSBURG OHIO 44654 88.34 02-05-97 88.34	R7 T9 S11 E PT SE 2.70A RES 501 3,890 00 3,890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.92 -17.76 98.16 -9.82 88.34 88.34 88.34	PAID	115.92 -17.76 98.16 -9.82 88.34 88.34 88.34	PAID			
PARCEL-ID 06-00108.000											
CROUP JON M & DEBRA L JS 9979 TOWNSHIP RD.301 MILLERSBURG, OHIO 44654	R7 T9 S3 LOT 10 1.075A LOT # 1 WHETSTONE ALLOTMENT RES 501 2,800 17,290 20,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	598.68 -91.75 506.93 -50.69 -12.62		598.68 -91.75 506.93 -50.69 -12.62				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 510

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
443.62 02-20-97 443.62 PARCEL-ID 06-01193.002	HOMESITE VALUE LISTED BELOW 2,720 17,290 20,010			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.62 443.62 443.62	PAID	443.62 443.62 443.62	PAID			
CURLEY WANDA M 590 HOLLIBAUGH AVE AKRON OHIO 44310	R7 T9 S21 SE SE 43.24A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.32 -70.24 388.08 -38.81 349.27 349.27 349.27		458.32 -70.24 388.08 -38.81 349.27 349.27 349.27				
349.27 02-12-97 349.27 PARCEL-ID 06-00142.000	15,380 00 15,380					PAID		PAID			
CUTLIP LONNIE G 6403 SR 83 S HOLMESVILLE OH. 44633	R7 T9 S1 LOT 7 8.50A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.84 -106.68 901.16 -90.12 811.04 811.04 811.04		1,007.84 -106.68 901.16 -90.12 811.04 811.04 811.04				
811.04 02-14-97 811.04 PARCEL-ID 06-00143.000	5,050 28,770 33,820					PAID		PAID			
CUTLIP LONNIE G 6403 SR 83S HOLMESVILLE OH. 44633	R7 T9 S1 LOT 8 1.50A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.11 -2.01 11.10 -1.11 9.99 9.99 9.99		13.11 -2.01 11.10 -1.11 9.99 9.99 9.99				
9.99 02-14-97 9.99 PARCEL-ID 06-00144.000	440 00 440					PAID		PAID			
DAWSON BARBARA J & GEORGE E JSR 6356 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 8 .140A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.28 - .50 2.78 - .28 2.50 2.50 2.50		3.28 - .50 2.78 - .28 2.50 2.50 2.50				
2.50 02-21-97 2.50 PARCEL-ID 06-00845.001	110 00 110					PAID		PAID			
DAWSON BARBARA J & GEORGE E JSR 6356 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 13 NE PT 4.86A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.01 -157.23 868.78 -86.88 -17.58 764.32 764.32 764.32		1,026.01 -157.23 868.78 -86.88 -17.58 764.32 764.32 764.32				
764.32 02-21-97 764.32 PARCEL-ID 06-00846.004	6,090 28,340 34,430 2,830 25,030 27,860					PAID		PAID			
DEGLER MYRON L & SHIRLEY M 816 MASSILLON RD. MILLERSBURG, OH 44654	R7 T9 S1 LOT 41 .32A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 -2.69 14.89 -1.49 13.40 13.40 13.40		17.58 -2.69 14.89 -1.49 13.40 13.40 13.40				
13.40 02-20-97 13.40 PARCEL-ID 06-00372.000	590 00 590					PAID		PAID			
DEHASS DONALD D & KIMBERLY R FIRST NATIONAL BANK P.O. BOX 163 ORRVILLE OH 44667 PER SHARON/FIRST NAT BK	R7 T9 S20 TRACT 25 PT WASHINGT ON RD ALLOT 5.657A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,895.28 -290.44 1,604.84 -160.48 -36.19 1,408.17 1,408.17 1,408.17		1,895.28 -290.44 1,604.84 -160.48 -36.19 1,408.17 1,408.17 1,408.17				
1450.00 02-21-97 1366.34	10,350 53,250 63,600 4,120 53,250 57,370					PAID		PAID			

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 511

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01009.000				A/D # 212 2 1/2 PCT ROLLBACK	36.19		36.19				
DEHASS TED W 6214 SR 83 MILLERSBURG OH. 44654	R7 T9 S1 LOT 37	5.28A	RES 501	GROSS REAL ESTATE	251.21		251.21				
191.44 02-25-97 191.44	8,430	00	8,430	TAX REDUCTION	-38.50		-38.50				
	07-30-97			SUBTOTAL	212.71		212.71				
				10 PCT ROLLBACK	-21.27		-21.27				
				NET TAXES	191.44		191.44				
				**TOTAL TAXES DUE	191.44	PAID	191.44	PAID			
				AMOUNT COLLECTED	191.44		191.44				
PARCEL-ID 06-00595.000											
DEHASS TED W 8111 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 37 PT 3	2.362A H-2	AGR 101	GROSS REAL ESTATE	2.38		2.38				
				TAX REDUCTION	-.36		-.36				
				SUBTOTAL	2.02		2.02				
				10 PCT ROLLBACK	-.20		-.20				
				NET TAXES	1.82		1.82				
				**TOTAL TAXES DUE	1.82	PAID	1.82	PAID			
				AMOUNT COLLECTED	1.82		1.82				
08-30-96 SPLIT FROM 06-01127.000 1.82 02-25-97 1.82	00 LAUBER BETTY LOU										
	07-30-97										
PARCEL-ID 06-01127.001											
DEHASS TED W & MARY KATHRYN 6214 SR 83 MILLERSBURG, OHIO 44654		00	00	**TOTAL TAXES DUE	.00		.00				
04-02-96 SPLIT TO 06-00103.000											
04-02-96 SPLIT TO 06-00103.001											
PARCEL-ID 06-00103.000											
DEHASS TED W & MARY KATHRYN 6214 SR 83 MILLERSBURG, OHIO 44654	R7 T9 S1 LOT 11 E PT H-24	64.769A	AGR 100	GROSS REAL ESTATE	137.38		137.38				
				TAX REDUCTION	-21.05		-21.05				
				SUBTOTAL	116.33		116.33				
				10 PCT ROLLBACK	-11.63		-11.63				
				NET TAXES	104.70		104.70				
				**TOTAL TAXES DUE	104.70	PAID	104.70	PAID			
				AMOUNT COLLECTED	104.70		104.70				
04-02-96 SPLIT FROM 06-00103.000 104.70 02-25-97 104.70	00 DEHASS TED W & MARY KATHRYN										
	07-30-97										
PARCEL-ID 06-00103.000											
DEHASS TED W & MARY KATHRYN 8111 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 17	.125A	AGR 100	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 06-00104.000											
DEHASS TED W & MARY KATHRYN 6214 SR83 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 16	47.159A H-24	COM 412	GROSS REAL ESTATE	638.02		638.02				
				TAX REDUCTION	-67.54		-67.54				
				SUBTOTAL	570.48		570.48				
				10 PCT ROLLBACK	-57.05		-57.05				
				NET TAXES	513.43		513.43				
				**TOTAL TAXES DUE	513.43	PAID	513.43	PAID			
				AMOUNT COLLECTED	513.43		513.43				
04-02-96 SPLIT FROM 06-00936.000 513.43 02-25-97 513.43	00 DEHASS TED W & MARY KATHRYN										
	07-30-97										
PARCEL-ID 06-00936.000											
DEHASS TED W & MARY KATHRYN 6214 SR83 MILLERSBURG OHIO 44654		00	00	**TOTAL TAXES DUE	.00		.00				
04-02-96 SPLIT TO 06-00936.000											
04-02-96 SPLIT TO 06-00936.004											
PARCEL-ID 06-00936.000											
DEHASS TED W & MARY KATHRYN 6214 SR 83 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 11 & 16 H-24	8.678A H	AGR 100	GROSS REAL ESTATE	6,974.99		6,057.15				
				TAX REDUCTION	-1,068.89		-928.23				
				SUBTOTAL	5,906.10		5,128.92				
				10 PCT ROLLBACK	-590.61		-512.89				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 512

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-02-96 TRNSF FROM 06-00936.004 4000.00 02-25-97 5693.66 PARCEL-ID 06-00936.004	3,210	200,050	203,260	NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 604 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	5,315.49 5,315.49 4,000.00 .00 .00 .00	461.60 ***** 	4,616.03 1,077.63 5,693.66 5,693.66 -917.84 -140.66 -77.72 -369.41	PAID 			
DEVORE WILMA C % WILMA JONES 5590 CR 333 MILLERSBURG OH. 44654	R7 T9 S2 LOT 18 2.00A AUV (TAX LAND 5,160) 4,850 20,940 25,790 HOMESITE VALUE LISTED BELOW 4,750 20,940 25,690	AGR 101 	569.47 02-10-97 569.47 PARCEL-ID 06-00147.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.54 -117.78 650.76 -65.08 -16.21 569.47 569.47 569.47	PAID PAID	768.54 -117.78 650.76 -65.08 -16.21 569.47 569.47 569.47	PAID PAID			
DEVORE WILMA C % WILMA JONES 5590 CR 333 MILLERSBURG OH. 44654	R7 T9 S2 LOT 18 40.91A AUV (TAX LAND 17,110) 3,910 13,670 17,580	AGR 101 	399.24 02-10-97 399.24 PARCEL-ID 06-00148.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.88 -80.28 443.60 -44.36 399.24 399.24 399.24	PAID PAID	523.88 -80.28 443.60 -44.36 399.24 399.24 399.24	PAID PAID			
DEWALT CHARLES S 4854 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 PT SE 1.00A 3,860 21,180 25,040 HOMESITE VALUE LISTED BELOW 3,860 21,180 25,040	RES 511 	1105.72 01-17-97 PARCEL-ID 06-00149.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.19 -114.35 631.84 -63.18 -15.80 552.86 552.86 552.86	PAID PAID	746.19 -114.35 631.84 -63.18 -15.80 552.86 552.86 552.86	PAID PAID			
DEWITT MICHAEL C & MIRIAM JT URV 100 8885 COUNTY ROAD 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 NW PT 5.00A 6,130 26,760 32,890 HOMESITE VALUE LISTED BELOW 2,830 26,760 29,590	RES 511 	728.26 02-21-97 728.26 PARCEL-ID 06-00098.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.12 -150.20 829.92 -82.99 -18.67 728.26 728.26 728.26	PAID PAID	980.12 -150.20 829.92 -82.99 -18.67 728.26 728.26 728.26	PAID PAID			
DEWITT PENNY WEISS PENNY THARP 4840 TR305 MILLERSBURG OH. 44654	R7 T9 S18 SE .788A 3,360 10,860 14,220 HOMESITE VALUE LISTED BELOW 3,360 8,390 11,750	RES 511 	315.53 02-20-97 315.53 PARCEL-ID 06-00414.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	423.76 -64.94 358.82 -35.88 -7.41 315.53 315.53 315.53	PAID PAID	423.76 -64.94 358.82 -35.88 -7.41 315.53 315.53 315.53	PAID PAID			
DITMARS MICHAEL D & STEPHANIE A JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 REQUESTED BY WAYNE SAV5/23/94	R7 T9 S3 LOT 6 S PT 1.06A 2,770 31,460 34,230 HOMESITE VALUE LISTED BELOW 2,720 31,460 34,180	RES 511 		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,020.05 -156.32 863.73 -86.37 -21.56 755.80 755.80 755.80	PAID PAID	1,020.05 -156.32 863.73 -86.37 -21.56 755.80 755.80 755.80	PAID PAID			

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 513
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
755.80 01-31-97 755.80 PARCEL-ID 06-00138.000	07-11-97										
DITMARS MICHAEL D & STEPHANIE A JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 1/11/94 9.31 01-31-97 9.31 PARCEL-ID 06-00138.001	R7 T9 S3 LOT 6 S PT .385A RES 511	410 00	410	GROSS REAL ESTATE 12.22 TAX REDUCTION -1.87 SUBTOTAL 10.35 10 PCT ROLLBACK -1.04 NET TAXES 9.31 **TOTAL TAXES DUE 9.31 AMOUNT COLLECTED 9.31		PAID	12.22 -1.87 10.35 -1.04 9.31 9.31 9.31	PAID			
DOBBINS ROBERT C & JANICE A 5938 CR 349 MILLERSBURG, OH 44654 RELEASED PER WAYNE SAV 1/6/94 26.34 01-24-97 26.34 PARCEL-ID 06-00150.000	R7 T9 S2 LOT 27 1.00A RES 511	1,160 00	1,160	GROSS REAL ESTATE 34.57 TAX REDUCTION -5.30 SUBTOTAL 29.27 10 PCT ROLLBACK -2.93 NET TAXES 26.34 **TOTAL TAXES DUE 26.34 AMOUNT COLLECTED 26.34		PAID	34.57 -5.30 29.27 -2.93 26.34 26.34 26.34	PAID			
DOBBINS ROBERT C & JANICE A 5938 CR 349 MILLERSBURG, OH 44654 RELEASED PER WAYNE SAV 1/6/94 2,720 16,320 19,040 HOMESITE VALUE LISTED BELOW 2,720 16,320 19,040 420.39 01-24-97 420.39 PARCEL-ID 06-00151.000	R7 T9 S2 LOT 28 E PT 1.00A RES 511	2,720 16,320 19,040	19,040	GROSS REAL ESTATE 567.39 TAX REDUCTION -86.95 SUBTOTAL 480.44 10 PCT ROLLBACK -48.04 2 1/2 PCT ROLLBACK -12.01 NET TAXES 420.39 **TOTAL TAXES DUE 420.39 AMOUNT COLLECTED 420.39		PAID	567.39 -86.95 480.44 -48.04 -12.01 420.39 420.39 420.39	PAID			
DOTY DONALD L & LISA L JS 1817 SR 83 UNIT 423 MILLERSBURG OH. 44654 03-29-96 TRNSF FROM 06-00087.000 BARNHART KAREN LOU 07-23-96 TRNSF TO 06-00087.000 TROYER EDNA N PARCEL-ID 06-00087.000		00 00	00	**TOTAL TAXES DUE .00			.00				
DOTY HOMER JAMES & DAVID PAUL & LOBAUGH ELLEN A DOTY LIFEEST ELLEN HARMONY 468 N MAD ANTHONY ST MILLERSBURG OH. 44654 134.44 01-22-97 134.44 PARCEL-ID 06-00408.000	R7 T9 S3 LOT 2 8.46A RES 501	5,920 00	5,920	GROSS REAL ESTATE 176.42 TAX REDUCTION -27.04 SUBTOTAL 149.38 10 PCT ROLLBACK -14.94 NET TAXES 134.44 **TOTAL TAXES DUE 134.44 AMOUNT COLLECTED 134.44		PAID	176.42 -27.04 149.38 -14.94 134.44 134.44 134.44	PAID			
DUFF KEVIN E & JENNIFER L JS AMES JESSIE LIFE ESTATE 9537 CR 292 MILLERSBURG OH. 44654 790.30 02-14-97 PARCEL-ID 06-00007.000	R7 T9 S3 LOT 13 SW PT 6.50A RES 511	5,880 11,520	17,400	GROSS REAL ESTATE 518.52 TAX REDUCTION -79.46 SUBTOTAL 439.06 10 PCT ROLLBACK -43.91 NET TAXES 395.15 **TOTAL TAXES DUE 395.15 AMOUNT COLLECTED 395.15		PAID	518.52 -79.46 439.06 -43.91 395.15 395.15 395.15	PAID			
DUNCAN JOHN P & FERN R & LEROY A & MARK S 5012 TR 313 MILLERSBURG OH. 44654 V 201 PG 333 2.27 02-19-97 2.27 PARCEL-ID 06-00152.000	R6 T9 S15 PT SE 3.727A AGR 101 AUV (TAX LAND 1,970) 100 00 100		100	GROSS REAL ESTATE 2.98 TAX REDUCTION -.46 SUBTOTAL 2.52 10 PCT ROLLBACK -.25 NET TAXES 2.27 **TOTAL TAXES DUE 2.27 AMOUNT COLLECTED 2.27		PAID	2.98 -.46 2.52 -.25 2.27 2.27 2.27	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 514

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DUNCAN JOHN P & FERN R & LEROY A & MARK S 5012 TR 313 MILLERSBURG OH. 44654 V 201 PG 333 54.73 02-19-97 54.73 PARCEL-ID 06-00153.000	R6 T9 S15 SW PT FRAC SEC 15 84A	AGR 101 AUV (TAX LAND 2,410) 2,410 00 2,410	56.68	GROSS REAL ESTATE 71.82 TAX REDUCTION -11.01 SUBTOTAL 60.81 10 PCT ROLLBACK -6.08 NET TAXES 54.73 **TOTAL TAXES DUE 54.73 AMOUNT COLLECTED 54.73		PAID	71.82 -11.01 60.81 -6.08 54.73 54.73 54.73	PAID			
DUNCAN JOHN P & FERN R & LEROY A & MARK S 5012 TR 313 MILLERSBURG OH. 44654 V 201 PG 333 1.13 02-19-97 1.13 PARCEL-ID 06-00154.000	R6 T9 S15 SW SW 2.1985A	AGR 101 AUV (TAX LAND 1,160) 50 00 50	56.68	GROSS REAL ESTATE 1.49 TAX REDUCTION -.23 SUBTOTAL 1.26 10 PCT ROLLBACK -.13 NET TAXES 1.13 **TOTAL TAXES DUE 1.13 AMOUNT COLLECTED 1.13		PAID	1.49 -.23 1.26 -.13 1.13 1.13 1.13	PAID			
DUNCAN JOHN P & FERN R & LEROY A & MARK S 5012 TR 313 MILLERSBURG OH. 44654 V 201 PG 333 580.70 02-19-97 557.14 PARCEL-ID 06-00155.000	R6 T9 S16 NW & SW PT NW 52A	AGR 101 AUV (TAX LAND 31,900) 5,120 20,450 25,570 HOMESITE VALUE LISTED BELOW 2,530 16,140 18,670	56.68	GROSS REAL ESTATE 761.99 TAX REDUCTION -116.77 SUBTOTAL 645.22 10 PCT ROLLBACK -64.52 2 1/2 PCT ROLLBACK -11.78 NET TAXES 568.92 **TOTAL TAXES DUE 568.92 AMOUNT COLLECTED 568.92		PAID	761.99 -116.77 645.22 -64.52 -11.78 568.92 568.92 568.92	PAID			
DUNCAN LEROY A & SEMKO MARIE JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 1136.61 02-21-97 PARCEL-ID 06-00155.001	R6 T9 S15 1.8015A & S16 3.3148 A = 5.1163A TOTAL (LOT 1 DUNCA N ALLT #1)	AGR 101 AUV (TAX LAND 22,840) 3,900 11,440 15,340	56.68	GROSS REAL ESTATE 1,532.02 TAX REDUCTION -234.78 SUBTOTAL 1,297.24 10 PCT ROLLBACK -129.72 2 1/2 PCT ROLLBACK -30.91 NET TAXES 1,136.61 **TOTAL TAXES DUE 1,136.61 AMOUNT COLLECTED 1,136.61		PAID	1,532.02 -234.78 1,297.24 -129.72 -30.91 1,136.61 1,136.61 1,136.61	13.66 *****	1,250.27 1,250.27	80697	
DURST HOLLY ANN 9688 TR 301 MILLERSBURG OHIO 44654 348.37 02-21-97 PARCEL-ID 06-00457.000	R7 T9 S3 LOT 7 53.39A	AGR 101 AUV (TAX LAND 22,840) 3,900 11,440 15,340	53.39A	GROSS REAL ESTATE 457.13 TAX REDUCTION -70.05 SUBTOTAL 387.08 10 PCT ROLLBACK -38.71 NET TAXES 348.37 **TOTAL TAXES DUE 348.37 AMOUNT COLLECTED 348.37		PAID	457.13 -70.05 387.08 -38.71 348.37 348.37 348.37	34.84 *****	383.21 383.21	80697	
DURST HOLLY I 9688 TR 301 MILLERSBURG OH. 44654 77.21 02-21-97 PARCEL-ID 06-00717.000	R7 T9 S3 LOT 7 1.491A	RES 501 AUV (TAX LAND 12,380) 3,320 31,380 34,700	1.491A	GROSS REAL ESTATE 101.32 TAX REDUCTION -15.53 SUBTOTAL 85.79 10 PCT ROLLBACK -8.58 NET TAXES 77.21 **TOTAL TAXES DUE 77.21 AMOUNT COLLECTED 77.21		PAID	101.32 -15.53 85.79 -8.58 77.21 77.21 77.21	7.72 *****	84.93 84.93	80697	
DURST JOHN D & HOLLY ANN 9688 TWP RD 301 MILLERSBURG OH. 44654 788.03 02-25-97 788.03	R7 T9 S3 LOT 9 PT 29.50A	AGR 101 AUV (TAX LAND 12,380) 3,320 31,380 34,700	29.50A	GROSS REAL ESTATE 1,034.06 TAX REDUCTION -158.47 SUBTOTAL 875.59 10 PCT ROLLBACK -87.56 NET TAXES 788.03 **TOTAL TAXES DUE 788.03		PAID	1,034.06 -158.47 875.59 -87.56 788.03 788.03 788.03	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 515

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00156.000				AMOUNT COLLECTED	788.03		788.03				
DURST JOHN D & HOLLY ANN 9688 TWP RD 301 MILLERSBURG OH. 44654	R7 T9 S3 LOT 14 NW PT 14.116A	AGR 101		GROSS REAL ESTATE	36.65		36.65				
				TAX REDUCTION	-5.62		-5.62				
				SUBTOTAL	31.03		31.03				
27.93 02-25-97 27.93	1,230 00 1,230			10 PCT ROLLBACK	-3.10		-3.10				
	08-04-97			NET TAXES	27.93		27.93				
				**TOTAL TAXES DUE	27.93	PAID	27.93	PAID			
PARCEL-ID 06-00157.000				AMOUNT COLLECTED	27.93		27.93				
DYE BETHANY S 7560 TR 334 MILLERSBURG OH. 44654	R7 T9 S1 LOT 14 4.53A	AGR 101		GROSS REAL ESTATE	66.16		66.16				
				TAX REDUCTION	-10.14		-10.14				
				SUBTOTAL	56.02		56.02				
50.42 02-27-97 50.42	2,220 00 2,220			10 PCT ROLLBACK	-5.60		-5.60				
	08-04-97			NET TAXES	50.42		50.42				
				**TOTAL TAXES DUE	50.42	PAID	50.42	PAID			
PARCEL-ID 06-00158.000				AMOUNT COLLECTED	50.42		50.42				
DYE BETHANY S 7560 TR 334 MILLERSBURG OH. 44654	R7 T9 S1 LOT 14 9.15A	AGR 101		GROSS REAL ESTATE	1,309.71		1,309.71				
				TAX REDUCTION	-200.71		-200.71				
				SUBTOTAL	1,109.00		1,109.00				
				10 PCT ROLLBACK	-110.90		-110.90				
				2 1/2 PCT ROLLBACK	-23.33		-23.33				
974.77 02-27-97 974.77	6,220 37,730 43,950			NET TAXES	974.77		974.77				
	2,220 34,770 36,990			**TOTAL TAXES DUE	974.77	PAID	974.77	PAID			
PARCEL-ID 06-00159.000				AMOUNT COLLECTED	974.77		974.77				
DYE LELAND R & EILEEN 8549 PR 336 MILLERSBURG OH. 44654	R7 T9 S13 PT S PT SE 10.273A	AGR 101		GROSS REAL ESTATE	309.32		309.32				
				TAX REDUCTION	-47.40		-47.40				
				SUBTOTAL	261.92		261.92				
235.73 02-18-97 235.73	10,380 00 10,380			10 PCT ROLLBACK	-26.19		-26.19				
	07-23-97			NET TAXES	235.73		235.73				
				**TOTAL TAXES DUE	235.73	PAID	235.73	PAID			
PARCEL-ID 06-00160.000				AMOUNT COLLECTED	235.73		235.73				
DYE LELAND R & EILEEN 8549 PR 336 MILLERSBURG OH. 44654	R7 T9 S13 LOT 6 DYE ALLOTMENT 1.643A	RES 510		GROSS REAL ESTATE	1,361.26		1,361.26				
				TAX REDUCTION	-208.61		-208.61				
				SUBTOTAL	1,152.65		1,152.65				
				10 PCT ROLLBACK	-115.27		-115.27				
				2 1/2 PCT ROLLBACK	-25.45		-25.45				
1011.93 02-18-97 1011.93	7,520 38,160 45,680			NET TAXES	1,011.93		1,011.93				
	6,690 33,650 40,340			**TOTAL TAXES DUE	1,011.93	PAID	1,011.93	PAID			
PARCEL-ID 06-00162.000				AMOUNT COLLECTED	1,011.93		1,011.93				
EARNEY ADAM J & RUTH 8720 SR 39W MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 PT 4.939A	RES 511		GROSS REAL ESTATE	2,632.83		2,632.83				
				TAX REDUCTION	-403.47		-403.47				
				SUBTOTAL	2,229.36		2,229.36				
				10 PCT ROLLBACK	-222.94		-222.94				
				2 1/2 PCT ROLLBACK	-50.76		-50.76				
1955.66 01-28-97 1955.66	12,770 75,580 88,350			NET TAXES	1,955.66		1,955.66				
	6,690 73,770 80,460			**TOTAL TAXES DUE	1,955.66	PAID	1,955.66	PAID			
PARCEL-ID 06-00163.000				AMOUNT COLLECTED	1,955.66		1,955.66				
EARNEY ADAM J & RUTH 8720 CR 39W MILLERSBURG OH. 44654	R7 T9 S13 PT SW SE 1.061A	RES 511		GROSS REAL ESTATE	48.87		48.87				
				TAX REDUCTION	-7.49		-7.49				
				SUBTOTAL	41.38		41.38				
37.24 01-28-97 37.24	1,640 00 1,640			10 PCT ROLLBACK	-4.14		-4.14				
	07-29-97			NET TAXES	37.24		37.24				
				**TOTAL TAXES DUE	37.24	PAID	37.24	PAID			
PARCEL-ID 06-00164.000				AMOUNT COLLECTED	37.24		37.24				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 516

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EARNEY SUZAN D 9005 TR 301 MILLERSBURG OH. 44654	R7 T9 S3 LOT 2 PT 10.507A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,129.30 -479.55 2,649.75 -264.98 -61.72 2,323.05 2,323.05 2,323.05		3,129.30 -479.55 2,649.75 -264.98 -61.72 2,323.05 2,323.05 2,323.05				
2323.05 02-11-97 2323.05 PARCEL-ID 06-00165.000	9,640 95,370 105,010 HOMESITE VALUE LISTED BELOW 4,750 93,090 97,840 07-22-97					PAID		PAID			
EARNEY YVONNE S 100 4945 PR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 7 PT WASHINGTO N RD ALLOT 5.40A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,284.98 -196.92 1,088.06 -108.81 -22.95 956.30 956.30 956.30		1,284.98 -196.92 1,088.06 -108.81 -22.95 956.30 956.30 956.30				
956.30 01-23-97 956.30 PARCEL-ID 06-01018.000	10,860 32,260 43,120 HOMESITE VALUE LISTED BELOW 4,120 32,260 36,380 07-07-97					PAID		PAID			
EASTLAND DEVELOPMENT COMPANY NC 047 DON'T SEND PARCEL-ID 06-01203.000	R6 T9 S15 .5465A RES 500			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	54.42 4.49 54.42 .00	*****	54.42 .00	*****	54.42	80189	
EASTLAND DEVELOPMENT COMPANY NC 047 DON'T SEND PARCEL-ID 06-01204.000	R7 T9 S11 .6902A RES 500			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	68.79 5.68 68.79 .00	*****	68.79 .00	*****	68.79	80189	
EASTLAND DEVELOPMENT COMPANY NC 047 DON'T SEND PARCEL-ID 06-01205.000	R7 T9 S11 2.0488A RES 500			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	206.48 17.05 206.48 .00	*****	206.48 .00	*****	206.48	80189	
EASTLAND DEVELOPMENT COMPANY NC 047 DON'T SEND PARCEL-ID 06-01208.000	R7 T9 S11 .1377A RES 500			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	14.34 1.18 14.34 .00	*****	14.34 .00	*****	14.34	80189	
EASTLAND DEVELOPMENT COMPANY NC 047 DON'T SEND PARCEL-ID 06-01209.000	R7 T9 S11 .1324A RES 500			DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	14.34 1.18 14.34 .00	*****	14.34 .00	*****	14.34	80189	
EDWARDS KAREN 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 12/22/95 597.23 01-31-97 597.23 PARCEL-ID 06-00239.000	R7 T9 S3 LOT 6 S PT 1.14A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.79 -123.48 682.31 -68.23 -16.85 597.23 597.23 597.23		805.79 -123.48 682.31 -68.23 -16.85 597.23 597.23 597.23				
EDWARDS RICHARD G 4314 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 W PT NW .689A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	759.30 -116.36 642.94		759.30 -116.36 642.94				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE	
A/R RED FACTOR 15.3246		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD		08/11/97				PAGE NO 517			
OTH RED FACTOR 10.5854											
OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
562.58 02-26-97 562.58 PARCEL-ID 06-01189.000	800	24,680	25,480	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.29 -16.07 562.58 562.58 562.58	PAID	-64.29 -16.07 562.58 562.58 562.58	PAID			
EICHER SAMUEL JR & JANET SUE S 7509 TR 317 MILLERSBURG OHIO 44654	08-05-97	PART LOT 4 HILLTOP ACRES ALLT 1.107A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.16 -12.28 67.88 -6.79 61.09 61.09 61.09	PAID	80.16 -12.28 67.88 -6.79 61.09 61.09 61.09	PAID			
09-17-96 SPLIT FROM 06-00575.000 E JT SURV 61.09 02-27-97 61.09 PARCEL-ID 06-00575.001	000	SCHMUCKER SHELDON D & BLANCHE	2,690 00 2,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.16 -12.28 67.88 -6.79 61.09 61.09 61.09	PAID	80.16 -12.28 67.88 -6.79 61.09 61.09 61.09	PAID			
EICHER SAMUEL JR & JANET SUE S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/19/97 222.10 02-27-97 222.10 PARCEL-ID 06-00796.000	07-11-97	7 T9 S3 LOT 13 M PT 30.25A AGR 101	9,780 00 9,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.44 -44.66 246.78 -24.68 222.10 222.10 222.10	PAID	291.44 -44.66 246.78 -24.68 222.10 222.10 222.10	PAID			
EICHER SAMUEL JR & JANET SUE S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/19/97 539.82 02-27-97 539.82 PARCEL-ID 06-00797.000	07-11-97	7 T9 S3 LOT 18 N M PT 4.19A AGR 101	2,830 20,940 23,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.35 -108.55 599.80 -59.98 539.82 539.82 539.82	PAID	708.35 -108.55 599.80 -59.98 539.82 539.82 539.82	PAID			
EICHER SAMUEL JR & JANET SUE S 7509 TR 317 MILLERSBURG OHIO 44654 09-17-96 SPLIT FROM 06-01217.000 E 8.63 02-27-97 8.63 PARCEL-ID 06-01217.002	08-04-97	7 T9 S11 .128A H-27A RES 510	380 00 380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.32 -1.73 9.59 - .96 8.63 8.63 8.63	PAID	11.32 -1.73 9.59 - .96 8.63 8.63 8.63	PAID			
ELVEY WILLIAM & JEANETTE JT SURV RV 6909 TR 331 MILLERSBURG OHIO 44654 13.40 02-21-97 13.40 PARCEL-ID 06-01188.003	07-29-97	6 T9 S4 S PT 16.841A AGR 101	AUV (TAX LAND 6,810) 590 00 590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 -2.69 14.89 -1.49 13.40 13.40 13.40	PAID	17.58 -2.69 14.89 -1.49 13.40 13.40 13.40	PAID			
ELVEY WILLIAM E & JEANETTE R 6909 TR 331 MILLERSBURG OH. 44654 184.35 10-31-96 400.00	02-21-97	6 T9 S7 E PT NW 13.32A AGR 100	AUV (TAX LAND 8,350) 2,510 29,650 32,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	958.37 -146.87 811.50 -81.15 730.35 184.35	33.04	958.37 -146.87 811.50 -81.15 730.35 363.39 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 518
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00172.000				**TOTAL TAXES DUE AMOUNT COLLECTED	914.70 584.35	*****	1,093.74 1,093.74	PAID			
ELVEY WILLIAM E & JEANETTE R JR T SURV 6909 TR 331 MILLERSBURG OH. 44654	R6 T9 S7 W PT NW 1.353A BY PL AT	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.49 -.23 1.26 -.13 1.13		1.49 -.23 1.26 -.13 1.13				
1.13 02-21-97 1.13	07-29-97	AUV (TAX LAND 550) 50 00 50		**TOTAL TAXES DUE AMOUNT COLLECTED	1.13 1.13	PAID	1.13 1.13	PAID			
PARCEL-ID 06-01130.000											
EMMONS BETTY R BOX 223 BERLIN OH 44610	R7 T9 S2 LOT 30 NE PT .68A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	242.27 -37.13 205.14 -20.51 184.63		242.27 -37.13 205.14 -20.51 184.63				
184.63 02-27-97 184.63	08-04-97	6,440 1,690 8,130		**TOTAL TAXES DUE AMOUNT COLLECTED	184.63 184.63	PAID	184.63 184.63	PAID			
PARCEL-ID 06-00174.000											
ENGELHARDT GARY & JACKLYN JS 4315 TOWNSHIP ROAD 305 MILLERSBURG OHIO 44654	R7 T9 S23 PT NE UHL ALLOTMENT # 1 3.882A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,123.76 -172.21 951.55 -95.16 -20.87 835.52		1,123.76 -172.21 951.55 -95.16 -20.87 835.52				
10-25-96 TRNSF FROM 06-00829.001 1671.04 01-14-97	001 FERGUSON KENNETH H & DARLENE L	8,480 29,230 37,710 HOMESITE VALUE LISTED BELOW 3,860 29,230 33,090		**TOTAL TAXES DUE AMOUNT COLLECTED	835.52 835.52	PAID	835.52 835.52	PAID			
PARCEL-ID 06-00829.001											
EQUITY OIL & GAS FUNDS, INC. 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017	JOHN A. & FANNIE MILLER 3689 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.93 -2.74 23.19 -2.32 20.87		25.93 -2.74 23.19 -2.32 20.87				
20.87 02-26-97 20.87	07-14-97	870 00 870		**TOTAL TAXES DUE AMOUNT COLLECTED	20.87 20.87	PAID	20.87 20.87	PAID			
PARCEL-ID 06-80455.000											
EVANOFF JOHN C 5665 TR 336 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 34 3.3442A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	82.25 -12.60 69.65 -6.97 62.68		82.25 -12.60 69.65 -6.97 62.68				
62.68 02-03-97 62.68	07-17-97	2,760 00 2,760		**TOTAL TAXES DUE AMOUNT COLLECTED	62.68 62.68	PAID	62.68 62.68	PAID			
PARCEL-ID 06-00301.001											
EVANOFF JOHN C 5665 TR 336 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 39 1.6558A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,284.68 -196.87 1,087.81 -108.78 -26.85 952.18		1,284.68 -196.87 1,087.81 -108.78 -26.85 952.18				
952.18 02-03-97 952.18	07-17-97	5,950 37,160 43,110 HOMESITE VALUE LISTED BELOW 5,400 37,160 42,560		**TOTAL TAXES DUE AMOUNT COLLECTED	952.18 952.18	PAID	952.18 952.18	PAID			
PARCEL-ID 06-01098.002											
EVANS THOMAS D 7011 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 PT SW .462A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.34 -15.07 83.27 -8.33 74.94		98.34 -15.07 83.27 -8.33 74.94				
74.94 02-20-97 74.94	07-29-97	2,140 1,160 3,300		**TOTAL TAXES DUE	74.94	PAID	74.94	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 519

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00090.000				AMOUNT COLLECTED	74.94		74.94				
EVANS THOMAS D & JENNIFER A JTR	R6 T9 S24 W PT SW .548A			GROSS REAL ESTATE	24.73		24.73				
SURV			RES 501	TAX REDUCTION	-3.79		-3.79				
7011 CR 68				SUBTOTAL	20.94		20.94				
MILLERSBURG OH. 44654	830	00	830	10 PCT ROLLBACK	-2.09		-2.09				
18.85 02-20-97 18.85	07-29-97			NET TAXES	18.85		18.85				
PARCEL-ID 06-00091.000				**TOTAL TAXES DUE	18.85	PAID	18.85	PAID			
FAIR JENNIFER L TRUSTEE	R7 T9 S20 SW NW .828A			AMOUNT COLLECTED	18.85		18.85				
4971 TR 312			RES 511	GROSS REAL ESTATE	967.01		967.01				
MILLERSBURG OH. 44654				TAX REDUCTION	-148.19		-148.19				
	3,680	28,770	32,450	SUBTOTAL	818.82		818.82				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-81.88		-81.88				
717.40 02-18-97 717.40	07-30-97	27,300	30,980	2 1/2 PCT ROLLBACK	-19.54		-19.54				
PARCEL-ID 06-00184.000				NET TAXES	717.40		717.40				
FAIR JENNIFER L TRUSTEE	R7 T9 S21 S PT 8.25A			**TOTAL TAXES DUE	717.40	PAID	717.40	PAID			
4971 TR 312			AGR 101	AMOUNT COLLECTED	717.40		717.40				
MILLERSBURG OH. 44654				GROSS REAL ESTATE	89.70		89.70				
	3,010	00	3,010	TAX REDUCTION	-13.75		-13.75				
68.35 02-18-97 68.35	07-30-97			SUBTOTAL	75.95		75.95				
PARCEL-ID 06-00185.000				10 PCT ROLLBACK	-7.60		-7.60				
FAIR JENNIFER L TRUSTEE	R7 T9 S21 SE SW 7.00A			NET TAXES	68.35		68.35				
4971 TR 312			AGR 101	**TOTAL TAXES DUE	68.35	PAID	68.35	PAID			
MILLERSBURG OH. 44654				AMOUNT COLLECTED	68.35		68.35				
58.14 02-18-97 58.14	07-30-97			GROSS REAL ESTATE	76.29		76.29				
PARCEL-ID 06-00186.000				TAX REDUCTION	-11.69		-11.69				
FAIR LARRY	OIL & GAS A L FAIR			SUBTOTAL	64.60		64.60				
547 E JACKSON ST			MIN 240	10 PCT ROLLBACK	-6.46		-6.46				
MILLERSBURG OH. 44654				NET TAXES	58.14		58.14				
FROM 61385 NEW PARCEL ADDED	00	00	00	**TOTAL TAXES DUE	58.14	PAID	58.14	PAID			
PARCEL-ID 06-80333.000				AMOUNT COLLECTED	58.14		58.14				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 TRNSF TO 06-00187.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00187.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT FROM 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 TRNSF TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				
PARCEL-ID 06-00188.000				**TOTAL TAXES DUE	.00		.00				
FAIR LARRY D ETAL & FAIR JENNI				GROSS REAL ESTATE	.00		.00				
FER L TRUSTEE 1/6	00	00	00	TAX REDUCTION	.00		.00				
547 E JACKSON ST.				SUBTOTAL	.00		.00				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	.00		.00				
01-24-96 SPLIT TO 06-00188.000	00	00	00	NET TAXES	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 520

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FER L TRUSTEE 1/6 01-24-96 SPLIT TO 06-00188.002 GAMERTSFELDER DAVID E PARCEL-ID 06-00188.000											
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 M PT SW 69.75A	AGR 103		GROSS REAL ESTATE	156.75		156.75				
				TAX REDUCTION	-24.02		-24.02				
				SUBTOTAL	132.73		132.73				
				10 PCT ROLLBACK	-13.27		-13.27				
119.46 02-19-97 119.46	5,260 00 5,260			NET TAXES	119.46		119.46				
	07-25-97			**TOTAL TAXES DUE	119.46	PAID	119.46	PAID			
PARCEL-ID 06-00309.000				AMOUNT COLLECTED	119.46		119.46				
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 M PT NW 57.818A	AGR 103		GROSS REAL ESTATE	108.47		108.47				
				TAX REDUCTION	-16.62		-16.62				
				SUBTOTAL	91.85		91.85				
				10 PCT ROLLBACK	-9.19		-9.19				
82.66 02-19-97 82.66	3,640 00 3,640			NET TAXES	82.66		82.66				
	07-25-97			**TOTAL TAXES DUE	82.66	PAID	82.66	PAID			
PARCEL-ID 06-00310.000				AMOUNT COLLECTED	82.66		82.66				
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 NW S PT SW 70.533A	AGR 103		GROSS REAL ESTATE	2,047.26		2,047.26				
				TAX REDUCTION	-313.73		-313.73				
				SUBTOTAL	1,733.53		1,733.53				
				10 PCT ROLLBACK	-173.35		-173.35				
1560.18 02-19-97 1560.18	8,130 60,570 68,700			NET TAXES	1,560.18		1,560.18				
	07-25-97			**TOTAL TAXES DUE	1,560.18	PAID	1,560.18	PAID			
PARCEL-ID 06-00311.000				AMOUNT COLLECTED	1,560.18		1,560.18				
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 PT SW 8.00A	AGR 100		GROSS REAL ESTATE	8.34		8.34				
				TAX REDUCTION	-1.28		-1.28				
				SUBTOTAL	7.06		7.06				
				10 PCT ROLLBACK	-71		-71				
6.35 02-19-97 6.35	280 00 280			NET TAXES	6.35		6.35				
	07-25-97			**TOTAL TAXES DUE	6.35	PAID	6.35	PAID			
PARCEL-ID 06-00816.000				AMOUNT COLLECTED	6.35		6.35				
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 SW NE 6.67A	AGR 100		GROSS REAL ESTATE	17.28		17.28				
				TAX REDUCTION	-2.65		-2.65				
				SUBTOTAL	14.63		14.63				
				10 PCT ROLLBACK	-1.46		-1.46				
13.17 02-19-97 13.17	580 00 580			NET TAXES	13.17		13.17				
	07-25-97			**TOTAL TAXES DUE	13.17	PAID	13.17	PAID			
PARCEL-ID 06-00817.000				AMOUNT COLLECTED	13.17		13.17				
FAIR MICHAEL E & HIPP JOHN D & HENRY ROBERT A PO BOX 437 MILLERSBURG OH. 44654	R7 T9 S12 PT SW 2.10A	AGR 101		GROSS REAL ESTATE	7.75		7.75				
				TAX REDUCTION	-1.19		-1.19				
				SUBTOTAL	6.56		6.56				
				10 PCT ROLLBACK	-66		-66				
5.90 02-25-97 5.90	260 00 260			NET TAXES	5.90		5.90				
	08-05-97			**TOTAL TAXES DUE	5.90	PAID	5.90	PAID			
PARCEL-ID 06-00190.000				AMOUNT COLLECTED	5.90		5.90				
FAIR TIMOTHY L 7501 WHITEHILL LANE MILLERSBURG OH. 44654	R7 T9 S11 E PT SE .22A	AGR 101		GROSS REAL ESTATE	6.85		6.85				
				TAX REDUCTION	-1.05		-1.05				
				SUBTOTAL	5.80		5.80				
				10 PCT ROLLBACK	-58		-58				
5.74 03-11-97 5.22	230 00 230			NET TAXES	5.22		5.22				
	08-05-97			UNPD REAL ESTATE	.52		.52				
				TOTAL TAXES DUE	5.22	***	10.96	PAID			
PARCEL-ID 06-00191.000				AMOUNT COLLECTED	.00		10.96				
FAIR TIMOTHY L	R7 T9 S11 PT E PT SE 9.70A			GROSS REAL ESTATE	1,271.27		1,271.27				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 522

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FORCE GARY F & EUGENE R & FORCE E FORREST & KATHLEEN L LIFEEST 6623 TR 309 MILLERSBURG OH. 44654	R6 T9 S24 NE NE 40.00A	AGR 101		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	1,053.43 -161.43 892.00 -89.20 -11.04 -89.40 702.36 702.36 702.36		1,053.43 -161.43 892.00 -89.20 -11.04 -89.40 702.36 702.36 702.36	PAID	PAID		
702.36 02-26-97 702.36	07-15-97	17,440 17,910 35,350 HOMESITE VALUE LISTED BELOW 2,130 15,370 17,500									
PARCEL-ID 06-00094.000											
FORTUNE GARY A & JACKIE S 9862 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 10 3.154A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	769.44 -117.91 651.53 -65.15 -15.23 571.15 571.15 571.15		769.44 -117.91 651.53 -65.15 -15.23 571.15 571.15 571.15	PAID	PAID		
571.15 02-12-97 571.15	07-29-97	2,830 22,990 25,820 HOMESITE VALUE LISTED BELOW 1,160 22,990 24,150									
PARCEL-ID 06-01194.003											
FRANK STEVEN E & RUTH E JT SURV 4884 TR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 12 PT WASHINGT ON RD ALLOT 5.10A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,447.98 -221.90 1,226.08 -122.61 -25.06 1,078.41 1,078.41 1,078.41		1,447.98 -221.90 1,226.08 -122.61 -25.06 1,078.41 1,078.41 1,078.41	PAID	PAID		
1078.41 02-19-97 1078.41	07-30-97	8,550 40,040 48,590 HOMESITE VALUE LISTED BELOW 2,580 37,150 39,730									
PARCEL-ID 06-01010.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691 FROM 90683 NEW PARCEL ADDED	DONALD & VIRGINIA LANDFAIR NO. 1 PERMIT # 3072	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 -1.86 15.72 -1.57 14.15 14.15 14.15		17.58 -1.86 15.72 -1.57 14.15 14.15 14.15	PAID	PAID		
14.15 01-29-97 14.15	07-09-97	590 00 590									
PARCEL-ID 06-80202.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691 FROM 40484 NEW PARCEL ADDED	O/G JOHN & FERN DUNCAN #1 PERM IT #3910	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.44 -2.59 21.85 -2.19 19.66 19.66 19.66		24.44 -2.59 21.85 -2.19 19.66 19.66 19.66	PAID	PAID		
19.66 01-29-97 19.66	07-09-97	820 00 820									
PARCEL-ID 06-80279.000											
FRANKLIN GAS & OIL CO INC P. O. BOX 1005-E WOOSTER, OHIO 44691	CHARLES W & BILLIE J NICHOLSON (BELL #1) 3177	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80540.000		00 00 00									
FRANKLIN GAS & OIL CO INC P. O. BOX 1005 WOOSTER, OHIO 44691	LANDFAIR DONALD & VIRGINIA #2 PERMIT #4988	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80586.000		00 00 00									
FRANKLIN GAS & OIL CO INC P. O. BOX 1005 WOOSTER, OHIO	DUNCAN JOHN & FERN #2 PERMIT # 4989	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	1,226.57 -129.84 1,096.73		1,226.57 -129.84 1,096.73				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	523

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
44691 987.06 01-29-97 987.06 PARCEL-ID 06-80587.000	41,160 07-09-97	00	41,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-109.67 987.06 987.06 987.06	PAID	-109.67 987.06 987.06 987.06	PAID			
FRANKS HAROLD D & PEGGY A 2655 CLEVELAND RD WOOSTER OH 44691	R7 T9 S3 LOT 22 SW PT 1.5AC FO RESTRY 1.50A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	6.56 -1.01 5.55 -.56 4.99 5.44 10.43 10.43		6.56 -1.01 5.55 -.56 4.99 .00 4.99 4.99				
4.94 08-19-96 .50 4.99 08-01-97 PARCEL-ID 06-00198.000	220 10-15-96	00 4.99 01-21-97	220								
FRANKS HAROLD D & PEGGY A 2655 CLEVELAND RD WOOSTER OH 44691	R7 T9 S3 LOT 23 SE PT 18AC FOR ESTRY 19.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	84.93 -13.02 71.91 -7.19 64.72 70.37 135.09 135.09	PAID	84.93 -13.02 71.91 -7.19 64.72 .00 64.72 64.72	PAID			
63.97 08-19-96 6.40 64.72 08-01-97 PARCEL-ID 06-00199.000	2,850 10-15-96	00 64.72 01-21-97	2,850								
FRAZER JAY A & TERRI L JS DENNIS & NANCY BORKHOLDER 6521 TR 346 MILLERSBURG OHIO 44654 PER BOB RINFRET 04-04-96 TRNSF TO 06-00845.011 JS PARCEL-ID 06-00845.011		00 00 00		**TOTAL TAXES DUE	.00		.00				
FRAZER JAY V & TERRI L DENNIS & NANCY BORKHOLDER 6521 TR 346 MILLERSBURG OHIO 44654 PER BOB RINFRET 04-04-96 TRNSF TO 06-00844.001 JS PARCEL-ID 06-00844.001		00 00 00		**TOTAL TAXES DUE	.00		.00				
FRY JANICE R PRICE P.O. BOX 293 MILLERSBURG OHIO 44654	R6 T9 S24 W PT SE 5.00A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.44 -126.96 701.48 -70.15 -15.66 615.67 615.67 615.67	PAID	828.44 -126.96 701.48 -70.15 -15.66 615.67 615.67 615.67	PAID			
615.67 02-20-97 615.67 PARCEL-ID 06-00359.001	2,830 07-29-97	21,990 21,990	24,820								
G & B SERVICES 502 JENNIE JEWEL DR. ORLANDO, FL 32806	KASNER #1 2882		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80464.000		00 00 00									
GALBRAITH BETTY A 6360 SR 514 LAKEVILLE OHIO 44638		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-09-96 SPLIT FROM 06-00457.001 08-21-96 SPLIT TO 06-00457.002 08-21-96 SPLIT TO 06-00457.003				B F G PROPERTIES GALBRAITH BETTY A GALBRAITH DUANE A & RACHELLE D							

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 524

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JS PARCEL-ID 06-00457.002 GALBRAITH BETTY A 6360 SR 514 LAKEVILLE OHIO 44638	R7 T9 S3 LOT 7	4.761A H-8 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	57.51 -8.81 48.70 -4.87 43.83 48.87 -7.84 -4.10 36.93 80.76 80.76		57.51 -8.81 48.70 -4.87 43.83 48.87 -7.84 -4.10 36.93 80.76 80.76				
08-21-96 SPLIT FROM 06-00457.002 GALBRAITH BETTY A 80.76 02-26-97 80.76 08-05-97		1,930 00 1,930									
PARCEL-ID 06-00457.002 GALBRAITH DUANE A & RACHELLE JS 8981 CR 292 MILLERSBURG OH 44654	DR7 T9 S3 LOT 7	2.311A H-8 AGR 101	940 00 940	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	28.01 -4.29 23.72 -2.37 21.35 24.03 -3.85 -2.02 18.16 39.51 39.51	PAID	28.01 -4.29 23.72 -2.37 21.35 24.03 -3.85 -2.02 18.16 39.51 39.51	PAID			
08-21-96 SPLIT FROM 06-00457.002 GALBRAITH BETTY A 39.51 02-19-97 39.51 07-21-97											
PARCEL-ID 06-00457.003 GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF TO 06-00201.000 BANDS CO INC PARCEL-ID 06-00201.000											
GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF TO 06-00202.000 BANDS CO INC PARCEL-ID 06-00202.000											
GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 TRNSF TO 06-00203.000 BANDS CO INC PARCEL-ID 06-00203.000											
GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 SPLIT FROM 06-00204.000 GALLEY ELSIE M 03-14-96 TRNSF TO 06-00204.000 BANDS CO INC PARCEL-ID 06-00204.000											
GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-14-96 SPLIT TO 06-00204.000 GALLEY ELSIE M 03-14-96 SPLIT TO 06-00204.001 BANDS CO INC & GALLEY ELSIE M LIFE ESTATE PARCEL-ID 06-00204.000											
GALLEY ELSIE M 5699 CR 349		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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 525

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MILLERSBURG OH. 44654 03-14-96 TRNSF TO 06-00205.000 BANDS CO INC PARCEL-ID 06-00205.000												
GALLEY ELSIE M 5699 CR 349 MILLERSBURG OH. 44654 03-14-96 TRNSF TO 06-00206.000 BANDS CO INC PARCEL-ID 06-00206.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
GALLION ERIK L 4336 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 W PT NW .689A	RES 511		GROSS REAL ESTATE	668.41		668.41					
				TAX REDUCTION	-102.43		-102.43					
	2,440	19,990	22,430	SUBTOTAL	565.98		565.98					
				10 PCT ROLLBACK	-56.60		-56.60					
	2,440	19,990	22,430	2 1/2 PCT ROLLBACK	-14.15		-14.15					
200.00 02-12-97 324.75 295.23 07-30-97 PARCEL-ID 06-01166.000	03-12-97	200.00 07-16-97		NET TAXES	495.23	29.52	495.23					
				UNPD REAL ESTATE			324.75					
				TOTAL TAXES DUE	495.23	***	819.98	PAID				
				AMOUNT COLLECTED	200.00		819.98					
GALLION GARY A 4330 CR 58, MILLERSBURG OH. 44654	R7 T8 S21 W PT NW .686A	RES 511		GROSS REAL ESTATE	759.30		759.30					
				TAX REDUCTION	-116.36		-116.36					
	2,340	23,140	25,480	SUBTOTAL	642.94		642.94					
				10 PCT ROLLBACK	-64.29		-64.29					
	2,340	23,140	25,480	2 1/2 PCT ROLLBACK	-16.07		-16.07					
562.58 02-21-97 562.58 PARCEL-ID 06-01153.000	07-30-97			NET TAXES	562.58		562.58					
				**TOTAL TAXES DUE	562.58	PAID	562.58	PAID				
				AMOUNT COLLECTED	562.58		562.58					
GALLION OTTMAR & JEAN 4266 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 E PT SW 10.825A	AGR 101		GROSS REAL ESTATE	10.43		10.43					
				TAX REDUCTION	-1.60		-1.60					
	AUV (TAX LAND 3,600)			SUBTOTAL	8.83		8.83					
7.95 02-11-97 7.95	07-14-97	350 00 350		10 PCT ROLLBACK	- .88		- .88					
				NET TAXES	7.95		7.95					
PARCEL-ID 06-00207.000				**TOTAL TAXES DUE	7.95	PAID	7.95	PAID				
				AMOUNT COLLECTED	7.95		7.95					
GALLION OTTMAR & JEAN 4266 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 E PT NW 33.00A	AGR 101		GROSS REAL ESTATE	336.14		336.14					
				TAX REDUCTION	-51.51		-51.51					
	AUV (TAX LAND 13,700)			SUBTOTAL	284.63		284.63					
	3,190 8,090 11,280			10 PCT ROLLBACK	-28.46		-28.46					
				2 1/2 PCT ROLLBACK	-5.45		-5.45					
250.72 02-11-97 250.72 PARCEL-ID 06-00208.000	07-14-97	2,130 6,510 8,640		NET TAXES	250.72		250.72					
				**TOTAL TAXES DUE	250.72	PAID	250.72	PAID				
				AMOUNT COLLECTED	250.72		250.72					
GALLION OTTMAR G & JEAN M 4266 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 W PT NW 97.934A	AGR 101		GROSS REAL ESTATE	108.17		108.17					
				TAX REDUCTION	-16.58		-16.58					
	AUV (TAX LAND 34,840)			SUBTOTAL	91.59		91.59					
82.43 02-11-97 82.43	07-14-97	3,430 200 3,630		10 PCT ROLLBACK	-9.16		-9.16					
				NET TAXES	82.43		82.43					
PARCEL-ID 06-01190.000				**TOTAL TAXES DUE	82.43	PAID	82.43	PAID				
				AMOUNT COLLECTED	82.43		82.43					
GAMERTSFELDER DAVID 5482 CR 349 MILLERSBURG OHIO 44654	R7 T9 S2 LTO 4 .303A	RES 501		GROSS REAL ESTATE	5.96		5.96					
				TAX REDUCTION	- .91		- .91					
	200	00	200	SUBTOTAL	5.05		5.05					
4.54 01-22-97 4.54	07-08-97			10 PCT ROLLBACK	- .51		- .51					
				NET TAXES	4.54		4.54					
PARCEL-ID 06-00187.001				**TOTAL TAXES DUE	4.54	PAID	4.54	PAID				
				AMOUNT COLLECTED	4.54		4.54					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 526

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GAMERTSFELDER DAVID 5482 CR 349 MILLERSBURG OHIO 44654 69.72 01-22-97 69.72 PARCEL-ID 06-00187.002	R7 T9 S2 LOT 4	4.784A 3,070 00 07-08-97	RES 501 3,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.49 -14.02 77.47 -7.75 69.72 69.72 69.72	PAID	91.49 -14.02 77.47 -7.75 69.72 69.72 69.72	PAID			
GAMERTSFELDER DAVID 5482 CR 349 MILLERSBURG OH. 44654 613.61 01-22-97 613.61 PARCEL-ID 06-00210.000	R7 T9 S1 LOT 28 PT	2.705A 3,810 23,950 27,760 HOMESITE VALUE LISTED BELOW 2,720 23,950 26,670 07-08-97	RES 511 27,760 26,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	827.25 -126.77 700.48 -70.05 -16.82 613.61 613.61 613.61	PAID	827.25 -126.77 700.48 -70.05 -16.82 613.61 613.61 613.61	PAID			
GAMERTSFELDER DAVID 5482 CR 349 MILLERSBURG OH. 44654 3.86 01-22-97 3.86 PARCEL-ID 06-00211.000	R7 T9 S2 LOT 4 PT	.249A 170 00 07-08-97	RES 511 170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.07 -.78 4.29 -.43 3.86 3.86 3.86	PAID	5.07 -.78 4.29 -.43 3.86 3.86 3.86	PAID			
GAMERTSFELDER DAVID E 5482 CR 349 MILLERSBURG OHIO 44654 01-24-96 SPLIT FROM 06-00188.000 FAIR L TRUSTEE 1/6 4.77 01-22-97 4.77 PARCEL-ID 06-00188.002	R7 T9 S1 LOT 28	5.90A H-16 AUV (TAX LAND 2,390) 210 00 210 07-08-97	AGR 101 210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.26 -.96 5.30 -.53 4.77 4.77 4.77	PAID	6.26 -.96 5.30 -.53 4.77 4.77 4.77	PAID			
GEHM GARY & LINDA L JS 8782 SR 39 MILLERSBURG OHIO 44654 1696.66 02-19-97 1607.32 PARCEL-ID 06-00914.002	R7 T9 S3 LOT 1 PT	5.00A 9,340 65,370 74,710 HOMESITE VALUE LISTED BELOW 6,050 64,760 70,810 07-28-97	RES 511 74,710 70,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,226.36 -341.18 1,885.18 -188.52 -44.67 1,651.99 1,651.99 1,651.99	PAID	2,226.36 -341.18 1,885.18 -188.52 -44.67 1,651.99 1,651.99 1,651.99	PAID			
GEISENHEIMER EDWARD D & LOREAI NE F 38555 1ST AVE ZEPHYRHILLS, FL 33540 34.58 08-19-96 63.60 PARCEL-ID 06-00214.000	R6 T9 S15 E PT NE	.50A 1,400 00 02-21-97	RES 501 1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	41.72 -6.39 35.33 -3.53 31.80 34.58 66.38 66.38	PAID	41.72 -6.39 35.33 -3.53 31.80 34.58 66.38 66.38	PAID			
GERBER ORRIE G & LUANNE 161 PORT WASHINGTON RD MILLERSBURG OH. 44654 3.40 02-19-97 3.40 PARCEL-ID 06-00215.000	R7 T9 S20 NW PT NW	.0905A 150 00 07-18-97	RES 501 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 527

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GIANNONE BEVERLY K 9009 TR 301 MILLERSBURG OH. 44654	R7 T9 S3 LOT 2 PT NW 8.604A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,812.52 -431.01 2,381.51 -238.15 -55.45 2,087.91 2,087.91 2,087.91		2,812.52 -431.01 2,381.51 -238.15 -55.45 2,087.91 2,087.91 2,087.91				
2087.91 02-27-97 2087.91 PARCEL-ID 06-00639.000	11,370 83,010 94,380 HOMESITE VALUE LISTED BELOW 6,050 81,850 87,900 07-24-97					PAID		PAID			
GIBSON GARY F & LISA L JS 5820 SR 241 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 29 S PT 6.00A 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 # 219 2 1/2 PCT ROLLBACK	1,622.01 -248.57 1,373.44 -137.34 -30.14 1,205.96 1,205.96 1,205.96 30.14		1,622.01 -248.57 1,373.44 -137.34 -30.14 1,205.96 1,205.96 1,205.96 30.14				
1236.10 02-19-97 1175.82 PARCEL-ID 06-00510.004	6,690 47,740 54,430 HOMESITE VALUE LISTED BELOW 2,830 44,940 47,770 07-25-97					PAID		PAID			
GILT LARRY D & SUZAN I 7185 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 E PT SE .966A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.95 -97.00 535.95 -53.60 -13.40 468.95 468.95 468.95		632.95 -97.00 535.95 -53.60 -13.40 468.95 468.95 468.95				
468.95 02-14-97 468.95 PARCEL-ID 06-00217.000	5,260 15,980 21,240 HOMESITE VALUE LISTED BELOW 5,260 15,980 21,240 07-28-97					PAID		PAID			
GINDLESBERGER CATHLEENE I 7518 TR 317 MILLERSBURG OH. 44654	LOT 18 HILL TOP ACRES ALLOTMEN T 1.15A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,107.07 -169.65 937.42 -93.74 -23.20 820.48 820.48 820.48		1,107.07 -169.65 937.42 -93.74 -23.20 820.48 820.48 820.48				
1640.96 02-03-97 PARCEL-ID 06-00219.000	6,540 30,610 37,150 HOMESITE VALUE LISTED BELOW 6,170 30,610 36,780					PAID		PAID			
GINDLESBERGER CATHLEENE I 7518 TR 317 MILLERSBURG OH. 44654	LOT 20 HILL TOP ACRES ALLOTMEN T 1.15A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.29 -20.73 114.56 -11.46 103.10 103.10 103.10		135.29 -20.73 114.56 -11.46 103.10 103.10 103.10				
206.20 01-13-97 PARCEL-ID 06-00220.000	4,540 00 4,540					PAID		PAID			
GINDLESBERGER CATHLEENE I 7518 TR 317 MILLERSBURG OH. 44654	LOT 19 HILL TOP ACRES ALLOTMEN T 1.15A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.29 -20.73 114.56 -11.46 103.10 103.10 103.10		135.29 -20.73 114.56 -11.46 103.10 103.10 103.10				
206.20 02-03-97 PARCEL-ID 06-00221.000	4,540 00 4,540					PAID		PAID			
GINGERICH ALLAN D & ROSE ANNA JS 5027 TR 311 MILLERSBURG OHIO 44654 460.33 02-25-97 460.33	R6 T9 S17 N PT NW 2.175A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.05 -92.57 511.48 -51.15 460.33 460.33 460.33		604.05 -92.57 511.48 -51.15 460.33 460.33 460.33				
PARCEL-ID 06-00495.001	4,900 15,370 20,270 07-31-97					PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 528

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GINGERICH ALLEN & WILMA 8719 TR 304 MILLERSBURG OH. 44654	R7 T8 S3 LOT 21 E PT .5562A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.66 -108.14 597.52 -59.75 -14.94 522.83 522.83 522.83		706.66 -108.14 597.52 -59.75 -14.94 522.83 522.83 522.83				
522.83 01-17-97 522.83 PARCEL-ID 06-01095.000	2,040 21,640 23,680 HOMESITE VALUE LISTED BELOW 2,040 21,640 23,680 07-02-97					PAID		PAID			
GLASSFORD ALLEN R BOX 116 KILLBUCK, OHIO 44637	R6 T9 S17 5.0000A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	777.48 -119.15 658.33 -65.83 -14.23 578.27 578.27 578.27		777.48 -119.15 658.33 -65.83 -14.23 578.27 578.27 578.27				
578.27 02-25-97 578.27 PARCEL-ID 06-01086.000	6,760 19,330 26,090 HOMESITE VALUE LISTED BELOW 3,220 19,330 22,550 07-31-97					PAID		PAID			
GLASSFORD ALLEN R BOX 116 KILLBUCK, OHIO 44637	R6 T9 S17 .374A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 -1.46 8.08 -.81 7.27 7.27 7.27		9.54 -1.46 8.08 -.81 7.27 7.27 7.27				
7.27 02-25-97 7.27 PARCEL-ID 06-01087.000	320 00 320 07-31-97					PAID		PAID			
GLASSFORD ALLEN R BOX 116 KILLBUCK OHIO 44637	R6 T9 S17 4.159A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.12 -13.20 72.92 -7.29 65.63 65.63 65.63		86.12 -13.20 72.92 -7.29 65.63 65.63 65.63				
65.63 02-25-97 65.63 PARCEL-ID 06-01157.000	2,890 00 2,890 07-31-97					PAID		PAID			
GLICK ALLEN R & MARCIA JS & GL ICK BRUCE D & HELEN JS BRUCE GLICK 6692 CR 624 MILLERSBURG OH 44654	R6 T9 S17 PT W PT 20.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.63 -28.91 159.72 -15.97 143.75 143.75 143.75		188.63 -28.91 159.72 -15.97 143.75 143.75 143.75				
143.75 02-20-97 143.75 PARCEL-ID 06-00224.000	6,330 00 6,330 07-30-97					PAID		PAID			
GLICK ALLEN R TRUSTEE BRUCE GLICK 6692 CR 624 MILLERSBURG OH 44654	R6 T9 S14 SW PT SE 5.53A LL FORESTRY #9467 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.87 -5.34 29.53 -2.95 26.58 26.58 26.58		34.87 -5.34 29.53 -2.95 26.58 26.58 26.58				
26.58 02-20-97 26.58 PARCEL-ID 06-00230.000	1,170 00 1,170 07-30-97					PAID		PAID			
GLICK ALLEN R TRUSTEE BRUCE GLICK 6692 CR 624 MILLERSBURG OH 44654	R6 T9 S17 E PT 40.22A (38.72 A FORESTRY #9467) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,736.15 -266.06 1,470.09 -147.01 1,323.08 1,323.08 1,323.08		1,736.15 -266.06 1,470.09 -147.01 1,323.08 1,323.08 1,323.08				
1323.08 02-20-97 1323.08 PARCEL-ID 06-00231.000	11,980 46,280 58,260 07-30-97					PAID		PAID			
GLICK ALLEN R TRUSTEE BRUCE GLICK 6692 CR 624	R6 T9 S17 PT W PT 20.00A (1 6.75A FORESTRY # 9467) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,261.43 -193.31 1,068.12		1,261.43 -193.31 1,068.12				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 529

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 961.31 02-20-97 961.31 PARCEL-ID 06-00232.000	8,530	33,800	42,330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-106.81 961.31 961.31 961.31	PAID	-106.81 961.31 961.31 961.31	PAID			
GOUDY DONALD W & JOHNNNA L 5115 HIGHLAND DR. MILLERSBURG OH. 44654	R7 T9 S11 LOT 1 HIGHLAND OVERL OOK 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	937.51 -143.67 793.84 -79.38 -19.85 694.61 694.61 694.61	PAID	937.51 -143.67 793.84 -79.38 -19.85 694.61 694.61 694.61	PAID			
694.61 02-11-97 694.61 PARCEL-ID 06-01074.000	6,170 25,030 31,200 ADJUSTED VALUES LISTED BELOW 6,170 25,290 31,460 HOMESITE VALUE LISTED BELOW 6,170 25,290 31,460										
GOUDY DOROTHY JEAN 5141 TR 313 MILLERSBURG OH. 44654	LOT 14 HILLTOP ACRES ALLOTMENT 1.26A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.00 -152.94 845.06 -84.51 -20.60 739.95 739.95 739.95	PAID	998.00 -152.94 845.06 -84.51 -20.60 739.95 739.95 739.95	PAID			
739.95 02-14-97 739.95 PARCEL-ID 06-00236.000	6,800 26,690 33,490 HOMESITE VALUE LISTED BELOW 6,170 26,490 32,660										
GRACE BRETHREN CHURCH OF MILLER RSBURG 4960 TR. 305 MILLERSBURG OHIO 44654	R7 T9 S118 PT E PT NE 12.0987 A AGR 101			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-00821.001	10,840 00 10,840 ADJUSTED VALUES LISTED BELOW 00 00 00										
GRACE BRETHREN CHURCH OF MILLER RSBURG 4960 TR. 305 MILLERSBURG OHIO 44654	R7 T9 S19 NW PT NW 1.3028A AGR 101			A/D # 2397 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK **TOTAL TAXES DUE AMOUNT COLLECTED	-323.03 -49.50 -27.35 .00 .00		-323.03 -49.50 -27.35 .00 .00				
PARCEL-ID 06-01043.001	3,300 86,820 90,120 ADJUSTED VALUES LISTED BELOW 00 00 00										
GRAFF HENRY O & ROSEMARY 6906 CR 624 MILLERSBURG OH. 44654	R6 T9 S14 SE SW 1.00A RES 511			A/D # 2397 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2,685.58 -411.55 -227.40 643.98 -98.69 545.29 -54.53 -13.63 477.13 477.13 477.13	PAID	-2,685.58 -411.55 -227.40 643.98 -98.69 545.29 -54.53 -13.63 477.13 477.13 477.13	PAID			
477.13 01-22-97 477.13 PARCEL-ID 06-00237.000	5,400 16,210 21,610 HOMESITE VALUE LISTED BELOW 5,400 16,210 21,610										
GRAHAM LEWIS A	R7 T9 S13 PT SW SE 1.80A			GROSS REAL ESTATE	773.61		773.61				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 530

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
8587 CR 292 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-118.55 655.06		-118.55 655.06				
	8,480	17,480	25,960	10 PCT ROLLBACK	-65.51		-65.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.25		-15.25				
	6,690	17,480	24,170	NET TAXES	574.30		574.30				
574.30 01-17-97 574.30 07-10-97				**TOTAL TAXES DUE	574.30	PAID	574.30	PAID			
PARCEL-ID 06-00238.000				AMOUNT COLLECTED	574.30		574.30				
GREEN ENERGY - HEARTLAND RESOURCES INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 PARCEL-ID 06-80449.000			MIN 240	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
GREEN ENERGY - HEARTLAND RESOURCES INC 4489 LINCOLN WAY WOOSTER, OHIO 44691 5.28 02-18-97 5.28 07-24-97			MIN 240	GROSS MIN RIGHTS TAX REDUCTION	6.56 - .69		6.56 - .69				
	220	00	220	SUBTOTAL	5.87		5.87				
PARCEL-ID 06-80462.000				10 PCT ROLLBACK	- .59		- .59				
				NET TAXES	5.28		5.28				
				**TOTAL TAXES DUE	5.28	PAID	5.28	PAID			
				AMOUNT COLLECTED	5.28		5.28				
GREEN-ENERGY INC HEARTLAND RESOURCES INC 4489 LINCOLNWAY EAST WOOSTER, OHIO 44691 PARCEL-ID 06-80449.001			MIN 240	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
GRUDEN VICTORIA M & JACOB J 8731 CR 292 MILLERSBURG OH. 44654			RES 511	GROSS REAL ESTATE TAX REDUCTION	88.51 -13.56		88.51 -13.56				
	2,970	00	2,970	SUBTOTAL	74.95		74.95				
67.45 01-22-97 67.45 07-22-97				10 PCT ROLLBACK	-7.50		-7.50				
PARCEL-ID 06-00241.000				NET TAXES	67.45		67.45				
				**TOTAL TAXES DUE	67.45	PAID	67.45	PAID			
				AMOUNT COLLECTED	67.45		67.45				
GRUDEN VICTORIA M & JACOB J 8731 CR 292 MILLERSBURG OH. 44654			RES 511	GROSS REAL ESTATE TAX REDUCTION	1,164.29 -178.42		1,164.29 -178.42				
	3,420	35,650	39,070	SUBTOTAL	985.87		985.87				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-98.59		-98.59				
	2,830	35,270	38,100	2 1/2 PCT ROLLBACK	-24.03		-24.03				
863.25 01-22-97 863.25 07-22-97				NET TAXES	863.25		863.25				
PARCEL-ID 06-00242.000				**TOTAL TAXES DUE	863.25	PAID	863.25	PAID			
				AMOUNT COLLECTED	863.25		863.25				
GUTHRIE GREG P & CARLA L 5086 HIGHLAND DR MILLERSBURG OH. 44654			RES 500	GROSS REAL ESTATE TAX REDUCTION	98.04 -15.02		98.04 -15.02				
	3,290	00	3,290	SUBTOTAL	83.02		83.02				
74.72 02-21-97 74.72 07-30-97				10 PCT ROLLBACK	-8.30		-8.30				
PARCEL-ID 06-01078.000				NET TAXES	74.72		74.72				
				**TOTAL TAXES DUE	74.72	PAID	74.72	PAID			
				AMOUNT COLLECTED	74.72		74.72				
GUTHRIE GREGORY P & CARLA L 5086 HIGHLAND DRIVE MILLERSBURG OH. 44654			RES 511	GROSS REAL ESTATE TAX REDUCTION	999.19 -153.12		999.19 -153.12				
	5,660	27,870	33,530	SUBTOTAL	846.07		846.07				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-84.61		-84.61				
	5,660	24,920	30,580	2 1/2 PCT ROLLBACK	-19.29		-19.29				
742.17 02-21-97 742.17 07-30-97				NET TAXES	742.17		742.17				
				**TOTAL TAXES DUE	742.17	PAID	742.17	PAID			
				AMOUNT COLLECTED	742.17		742.17				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 531
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 06-01076.000												
GUTHRIE TODD A & REBECCA S JS 6960 CR 68 MILLERSBURG OHIO 44654	R6 T9 S24 NW PT SW 3.00A RES 511			GROSS REAL ESTATE 808.18 TAX REDUCTION -123.85 SUBTOTAL 684.33 10 PCT ROLLBACK -68.43 2 1/2 PCT ROLLBACK -15.92 NET TAXES 599.98 **TOTAL TAXES DUE 599.98 AMOUNT COLLECTED 599.98	808.18 -123.85 684.33 -68.43 -15.92 599.98 599.98 599.98		808.18 -123.85 684.33 -68.43 -15.92 599.98 599.98 599.98					
599.98 02-20-97 599.98 PARCEL-ID 06-00622.000	07-28-97	4,710 22,410 27,120 HOMESITE VALUE LISTED BELOW 2,830 22,410 25,240				PAID		PAID				
GUTHRIE TODD A & REBECCA S JT SURV 6960 CR 68 MILLERSBURG OH. 44654 417.64 02-20-97 417.64	R6 T9 S14 NW .61A RES 511			GROSS REAL ESTATE 548.02 TAX REDUCTION -83.98 SUBTOTAL 464.04 10 PCT ROLLBACK -46.40 NET TAXES 417.64 **TOTAL TAXES DUE 417.64 AMOUNT COLLECTED 417.64	548.02 -83.98 464.04 -46.40 417.64 417.64 417.64		548.02 -83.98 464.04 -46.40 417.64 417.64 417.64					
PARCEL-ID 06-00430.000												
HABRUN LARRY J & ROSE ANN 4913 TR 305 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 NE PT 18.235A H-14 AGR 101			GROSS REAL ESTATE 212.77 TAX REDUCTION -32.61 SUBTOTAL 180.16 10 PCT ROLLBACK -18.02 NET TAXES 162.14 **TOTAL TAXES DUE 162.14 AMOUNT COLLECTED 162.14	212.77 -32.61 180.16 -18.02 162.14 162.14 162.14		212.77 -32.61 180.16 -18.02 162.14 162.14 162.14					
09-23-96 SPLIT FROM 06-00054.000 162.14 02-07-97 162.14 PARCEL-ID 06-00054.001	07-22-97	7,140 00 7,140 BILDERBACK ARTHUR G				PAID		PAID				
HABRUN LARRY J & ROSE ANN 4913 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 W PT NE 22.11A AGR 101			GROSS REAL ESTATE 1,273.06 TAX REDUCTION -195.09 SUBTOTAL 1,077.97 10 PCT ROLLBACK -107.80 NET TAXES 970.17 DELQ REAL ESTATE 4,499.76 **TOTAL TAXES DUE 5,469.93 AMOUNT COLLECTED 5,469.93	1,273.06 -195.09 1,077.97 -107.80 970.17 4,499.76 5,469.93 5,469.93		1,273.06 -195.09 1,077.97 -107.80 970.17 4,499.76 5,469.93 5,469.93					
4499.76 11-18-96 970.17 PARCEL-ID 06-00243.000	02-07-97 970.17 07-22-97	4,600 38,120 42,720 AUV (TAX LAND 20,000)				PAID		PAID				
HACKADAY SUZANNE GWEN WILLIAM HACKADAY 6538 TR 568 HOLMESVILLE, OH 44633	R7 T9 S1 LOT 3 2.965A H-24 AGR 101			GROSS REAL ESTATE 5.36 TAX REDUCTION -.82 SUBTOTAL 4.54 10 PCT ROLLBACK -.45 NET TAXES 4.09 **TOTAL TAXES DUE 4.09 AMOUNT COLLECTED 4.09	5.36 -.82 4.54 -.45 4.09 4.09 4.09		5.36 -.82 4.54 -.45 4.09 4.09 4.09					
06-20-96 SPLIT FROM 06-00244.000 4.09 02-04-97 4.09 PARCEL-ID 06-00244.006	07-15-97	180 00 180 AUV (TAX LAND 540)				PAID		PAID				
HACKADAY WILLIAM L 6538 TR 568 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 3 34.621A H-24 AGR 101			GROSS REAL ESTATE 1,119.88 TAX REDUCTION -171.62 SUBTOTAL 948.26 10 PCT ROLLBACK -94.83 NET TAXES 853.43 **TOTAL TAXES DUE 853.43 AMOUNT COLLECTED 853.43	1,119.88 -171.62 948.26 -94.83 853.43 853.43 853.43		1,119.88 -171.62 948.26 -94.83 853.43 853.43 853.43					
06-20-96 SPLIT FROM 06-00244.000 853.43 02-04-97 853.43 PARCEL-ID 06-00244.000	07-15-97	3,580 34,000 37,580 HACKADAY WILLIAM L				PAID		PAID				
HACKADAY WILLIAM L 6538 TR 568 HOLMESVILLE, OH 44633				**TOTAL TAXES DUE .00	.00		.00					
06-20-96 SPLIT TO 06-00244.000 06-20-96 SPLIT TO 06-00244.006 PARCEL-ID 06-00244.000												
HACKADAY WILLIAM L 6538 TR 568	R7 T9 S1 LOT 7 7.17A RESURV EYED TO 7.107A			GROSS REAL ESTATE 18.18 TAX REDUCTION -2.79	18.18 -2.79		18.18 -2.79					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 532

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE, OH 44633				AGR 101	SUBTOTAL	15.39		15.39				
					10 PCT ROLLBACK	-1.54		-1.54				
					NET TAXES	13.85		13.85				
13.85 02-04-97 13.85	07-15-97				**TOTAL TAXES DUE	13.85	PAID	13.85	PAID			
PARCEL-ID 06-00244.001					AMOUNT COLLECTED	13.85		13.85				
HACKADAY WILLIAM L					GROSS REAL ESTATE	1.49		1.49				
6538 TR 568					TAX REDUCTION	- .23		- .23				
HOLMESVILLE, OH 44633					SUBTOTAL	1.26		1.26				
					10 PCT ROLLBACK	-.13		-.13				
1.13 02-04-97 1.13	07-15-97				NET TAXES	1.13		1.13				
PARCEL-ID 06-00244.002					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
					AMOUNT COLLECTED	1.13		1.13				
HACKADAY WILLIAM L					GROSS REAL ESTATE	2.98		2.98				
6538 TR 568					TAX REDUCTION	-.46		-.46				
HOLMESVILLE, OH 44633					SUBTOTAL	2.52		2.52				
					10 PCT ROLLBACK	-.25		-.25				
2.27 02-04-97 2.27	07-15-97				NET TAXES	2.27		2.27				
PARCEL-ID 06-00244.003					**TOTAL TAXES DUE	2.27	PAID	2.27	PAID			
					AMOUNT COLLECTED	2.27		2.27				
HACKADAY WILLIAM L					GROSS REAL ESTATE	10.43		10.43				
6538 TR 568					TAX REDUCTION	-1.60		-1.60				
HOLMESVILLE, OH 44633					SUBTOTAL	8.83		8.83				
					10 PCT ROLLBACK	-.88		-.88				
7.95 02-04-97 7.95	07-15-97				NET TAXES	7.95		7.95				
PARCEL-ID 06-00244.004					**TOTAL TAXES DUE	7.95	PAID	7.95	PAID			
					AMOUNT COLLECTED	7.95		7.95				
HACKADAY WILLIAM L					GROSS REAL ESTATE	2.68		2.68				
6538 TR 568					TAX REDUCTION	-.41		-.41				
HOLMESVILLE, OH 44633					SUBTOTAL	2.27		2.27				
					10 PCT ROLLBACK	-.23		-.23				
2.04 02-04-97 2.04	07-15-97				NET TAXES	2.04		2.04				
PARCEL-ID 06-00244.005					**TOTAL TAXES DUE	2.04	PAID	2.04	PAID			
					AMOUNT COLLECTED	2.04		2.04				
HAHN TROY & ROBYN JS					GROSS REAL ESTATE	1,839.65		1,839.65				
P.O. BOX 54					TAX REDUCTION	-281.90		-281.90				
MILLERSBURG, OH 44654					SUBTOTAL	1,557.65		1,557.65				
DELETE PER MORTGAGE SERVICE C					10 PCT ROLLBACK	-155.77		-155.77				
1401.88 02-06-97 1401.88	07-07-97				NET TAXES	1,401.88		1,401.88				
PARCEL-ID 06-00058.002					**TOTAL TAXES DUE	1,401.88	PAID	1,401.88	PAID			
					AMOUNT COLLECTED	1,401.88		1,401.88				
HALL JAMES A					GROSS REAL ESTATE	390.08		390.08				
9314 CR 292					TAX REDUCTION	-59.78		-59.78				
MILLERSBURG OH. 44654					SUBTOTAL	330.30		330.30				
					10 PCT ROLLBACK	-33.03		-33.03				
297.27 02-18-97 297.27	08-04-97				NET TAXES	297.27		297.27				
PARCEL-ID 06-00249.000					**TOTAL TAXES DUE	297.27	PAID	297.27	PAID			
					AMOUNT COLLECTED	297.27		297.27				
HALL JAMES R & TINA L					GROSS REAL ESTATE	980.72		980.72				
8959 CR 393					TAX REDUCTION	-150.29		-150.29				
MILLERSBURG OH. 44654					SUBTOTAL	830.43		830.43				
					10 PCT ROLLBACK	-83.04		-83.04				
727.47 01-22-97 727.47	07-22-97				2 1/2 PCT ROLLBACK	-19.92		-19.92				
PARCEL-ID 06-00250.000					NET TAXES	727.47		727.47				
					**TOTAL TAXES DUE	727.47	PAID	727.47	PAID			
					AMOUNT COLLECTED	727.47		727.47				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 533

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
HALL MICHAEL E & JANE J 100 7310 CR 623 MILLERSBURG, OH 44654 197.80 02-27-97 197.80 PARCEL-ID 06-00998.000	R7 T9 S20 TRACT 3 PT WASHINGTO N RD ALLOT 6.875A 8,710 00 8,710 07-15-97	RES 501		GROSS REAL ESTATE 259.56 TAX REDUCTION -39.78 SUBTOTAL 219.78 10 PCT ROLLBACK -21.98 NET TAXES 197.80 **TOTAL TAXES DUE 197.80 AMOUNT COLLECTED 197.80		PAID	259.56 -39.78 219.78 -21.98 197.80 197.80 197.80	PAID				
HALL ROBERT B & NORMA J 8957 CR 393 MILLERSBURG OH. 44654 871.72 02-26-97 871.72 PARCEL-ID 06-00251.000	R7 T9 S2 LOT 16 9.181A 8,270 30,950 39,220 HOMESITE VALUE LISTED BELOW 4,750 25,300 30,050 07-14-97	AGR 101		GROSS REAL ESTATE 1,168.76 TAX REDUCTION -179.11 SUBTOTAL 989.65 10 PCT ROLLBACK -98.97 2 1/2 PCT ROLLBACK -18.96 NET TAXES 871.72 **TOTAL TAXES DUE 871.72 AMOUNT COLLECTED 871.72		PAID	1,168.76 -179.11 989.65 -98.97 -18.96 871.72 871.72 871.72	PAID				
HALL SCOTT & BETSY 5047 CR 400 MILLERSBURG OHIO 44654 03-18-96 SPLIT FROM 06-00314.000 9.99 02-21-97 9.99 PARCEL-ID 06-00314.002	R7 T9 S2 LOT 32 3.394A H-3 AUV (TAX LAND 1,240) 440 00 440 08-05-97	AGR 101		GROSS REAL ESTATE 13.11 TAX REDUCTION -2.01 SUBTOTAL 11.10 10 PCT ROLLBACK -1.11 NET TAXES 9.99 **TOTAL TAXES DUE 9.99 AMOUNT COLLECTED 9.99		PAID	13.11 -2.01 11.10 -1.11 9.99 9.99 9.99	PAID				
HALL SCOTT D & BETSY J 5047 CR 400 BOX 165B MILLERSBURG OH. 44654 543.71 02-21-97 543.71 PARCEL-ID 06-00252.000	R7 T9 S3 LOT 5 4.38A 5,000 19,560 24,560 HOMESITE VALUE LISTED BELOW 2,720 19,560 22,280 08-05-97	RES 511		GROSS REAL ESTATE 731.89 TAX REDUCTION -112.16 SUBTOTAL 619.73 10 PCT ROLLBACK -61.97 2 1/2 PCT ROLLBACK -14.05 NET TAXES 543.71 **TOTAL TAXES DUE 543.71 AMOUNT COLLECTED 543.71		PAID	731.89 -112.16 619.73 -61.97 -14.05 543.71 543.71 543.71	PAID				
HALL STEVEN D & HELEN S JS & HR ALL GUY LIFE ESTATE 8620 PR 337 MILLERSBURG OH. 44654 619.54 02-12-97 619.54 PARCEL-ID 06-00248.000	R7 T9 S13 PT SW SE 1.00A 6,690 21,370 28,060 HOMESITE VALUE LISTED BELOW 6,690 21,370 28,060 07-21-97	RES 511		GROSS REAL ESTATE 836.19 TAX REDUCTION -128.14 SUBTOTAL 708.05 10 PCT ROLLBACK -70.81 2 1/2 PCT ROLLBACK -17.70 NET TAXES 619.54 **TOTAL TAXES DUE 619.54 AMOUNT COLLECTED 619.54		PAID	836.19 -128.14 708.05 -70.81 -17.70 619.54 619.54 619.54	PAID				
HALVERSON JERRY & NANCY 10171 SR 520 KILLBUCK OHIO 44637 131.71 02-05-97 131.71 PARCEL-ID 06-00407.000	R7 T9 S3 LOT 7 M PT 1.35A 2,140 3,660 5,800 08-05-97	RES 511		GROSS REAL ESTATE 172.84 TAX REDUCTION -26.49 SUBTOTAL 146.35 10 PCT ROLLBACK -14.64 NET TAXES 131.71 **TOTAL TAXES DUE 131.71 AMOUNT COLLECTED 131.71		PAID	172.84 -26.49 146.35 -14.64 131.71 131.71 131.71	PAID				
HAMILL MICHAEL R & JAN DALENE 568 E NORTH ST WOOSTER OHIO 44691 224.60 02-27-97 224.60 PARCEL-ID 06-00371.000	R7 T9 S2 LOT 34 22.035A 9,890 00 9,890 08-04-97	AGR 100		GROSS REAL ESTATE 294.72 TAX REDUCTION -45.16 SUBTOTAL 249.56 10 PCT ROLLBACK -24.96 NET TAXES 224.60 **TOTAL TAXES DUE 224.60 AMOUNT COLLECTED 224.60		PAID	294.72 -45.16 249.56 -24.96 224.60 224.60 224.60	PAID				
HAMMOND DONALD G & KAREN 5710 SR 241	R7 T9 S1 LOT 35 7.805A (6A F ORESTRY #14781 2/3/93)			GROSS REAL ESTATE 1,543.64 TAX REDUCTION -236.56			1,543.64 -236.56					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 534

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				RES 501	SUBTOTAL	1,307.08		1,307.08				
					10 PCT ROLLBACK	-130.71		-130.71				
		7,170	44,630	51,800	2 1/2 PCT ROLLBACK	-30.36		-30.36				
		HOMESITE VALUE LISTED BELOW			NET TAXES	1,146.01		1,146.01				
1146.01 02-25-97 1146.01		3,490	44,630	48,120	**TOTAL TAXES DUE	1,146.01	PAID	1,146.01	PAID			
PARCEL-ID 06-00289.001	08-04-97				AMOUNT COLLECTED	1,146.01		1,146.01				
HAMMOND DONALD G & KAREN JT SURV		R7 T9 S1 LOT 35 N PT 4.12A (		AGR 101	GROSS REAL ESTATE	70.92		70.92				
5710 SR 241		2A FORESTRY #14781 2/3/93)			TAX REDUCTION	-10.87		-10.87				
MILLERSBURG OH. 44654					SUBTOTAL	60.05		60.05				
RECOUP IN 1988					10 PCT ROLLBACK	-6.01		-6.01				
54.04 02-25-97 54.04		2,380	00	2,380	NET TAXES	54.04		54.04				
PARCEL-ID 06-00485.000	08-04-97				**TOTAL TAXES DUE	54.04	PAID	54.04	PAID			
					AMOUNT COLLECTED	54.04		54.04				
HARDIN LARRY		O/G HARDIN MAYNARD #2468		MIN 240	**TOTAL TAXES DUE	.00		.00				
P.O. BOX 171					AMOUNT COLLECTED	.00		.00				
MILLERSBURG, OHIO 44654												
PARCEL-ID 06-80520.000		00	00	00								
HARDIN LARRY E		R6 T9 S24 NW NW 39.09A		AGR 101	GROSS REAL ESTATE	787.02		787.02				
P.O. BOX 171					TAX REDUCTION	-120.61		-120.61				
MILLERSBURG, OH 44654					SUBTOTAL	666.41		666.41				
599.77 02-06-97 599.77		15,550	10,860	26,410	10 PCT ROLLBACK	-66.64		-66.64				
PARCEL-ID 06-00254.000	07-11-97				NET TAXES	599.77		599.77				
					**TOTAL TAXES DUE	599.77	PAID	599.77	PAID			
					AMOUNT COLLECTED	599.77		599.77				
HARDY FUR EXCHANGE CO		R7 T9 S1 LOT 3 3.50A		AGR 101	GROSS REAL ESTATE	48.28		48.28				
019					TAX REDUCTION	-7.40		-7.40				
PAUL MILLER					SUBTOTAL	40.88		40.88				
164 NORTH CLAY STREET		1,620	00	1,620	10 PCT ROLLBACK	-4.09		-4.09				
MILLERSBURG OH 44654					NET TAXES	36.79		36.79				
36.79 02-04-97 36.79					**TOTAL TAXES DUE	36.79	PAID	36.79	PAID			
PARCEL-ID 06-00879.000	02-19-97				AMOUNT COLLECTED	36.79		36.79				
HART THOMAS C & DEBORAH JT SURV		R7 T9 S3 LOT 12 S SW PT 1.261A		RES 501	GROSS REAL ESTATE	634.14		634.14				
100					TAX REDUCTION	-97.18		-97.18				
9190 CR 292		2,830	18,450	21,280	SUBTOTAL	536.96		536.96				
MILLERSBURG OH. 44654		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-53.70		-53.70				
50.00 11-20-96 50.00		2,580	18,450	21,030	2 1/2 PCT ROLLBACK	-13.27		-13.27				
50.00 12-30-96 500.00					NET TAXES	469.99		469.99				
50.00 01-29-97 488.89		12-02-96 50.00	12-17-96		DELQ REAL ESTATE	818.90		.00				
82.07 07-28-97 200.00		01-10-97 50.00	01-21-97		DEC INTEREST 63.49							
PARCEL-ID 06-01107.000	02-19-97	02-19-97	100.00	07-23-97	**TOTAL TAXES DUE	1,288.89	PAID	469.99	PAID			
	07-29-97	87.92	07-30-97		AMOUNT COLLECTED	1,288.89		469.99				
HART THOMAS C & DEBORAH SUE JSR		R7 T9 S3 LOT 12 SW PT 1.109A		RES 501	GROSS REAL ESTATE	31.89		31.89				
100					TAX REDUCTION	-4.89		-4.89				
9190 CR 292					SUBTOTAL	27.00		27.00				
MILLERSBURG OHIO 44654		1,070	00	1,070	10 PCT ROLLBACK	-2.70		-2.70				
42.29 02-19-97 42.29					NET TAXES	24.30		24.30				
PARCEL-ID 06-01108.002	07-28-97				AGRICULTURAL RECOUP	23.50		23.50				
					TAX REDUCTION	-3.51		-3.51				
					10 PCT REDUCTION	-2.00		-2.00				
					TOTAL RECOUP	17.99		17.99				
					**TOTAL TAXES DUE	42.29	PAID	42.29	PAID			
					AMOUNT COLLECTED	42.29		42.29				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 535

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HART THOMAS C & DEBORAH SUE JSR 100 9190 CR 292 MILLERSBURG OHIO 44654 8.84 02-19-97 8.84	7 T9 S3 LOT 12 SW PT .222A RES 501	220 00	220	GROSS REAL ESTATE 6.56 TAX REDUCTION -1.01 SUBTOTAL 5.55 10 PCT ROLLBACK -.56 NET TAXES 4.99 AGRICULTURAL RECOUP 5.03 TAX REDUCTION -.75 10 PCT REDUCTION -.43 TOTAL RECOUP 3.85 **TOTAL TAXES DUE 8.84 AMOUNT COLLECTED 8.84	6.56 -1.01 5.55 -.56 4.99 5.03 -.75 -.43 3.85 8.84 8.84	PAID	6.56 -1.01 5.55 -.56 4.99 5.03 -.75 -.43 3.85 8.84 8.84	PAID			
PARCEL-ID 06-01108.003											
HARTLEY CLIFFORD WAYNE & DORIS JEAN 6992 SR 39 MILLERSBURG OHIO 44654 1084.34 02-20-97 1084.34	6 T9 S14 SW PT SW 21.20A AGR 101	14,250 34,500 HOMESITE VALUE LISTED BELOW 2,530 33,570	48,750 36,100	GROSS REAL ESTATE 1,452.75 TAX REDUCTION -222.63 SUBTOTAL 1,230.12 10 PCT ROLLBACK -123.01 2 1/2 PCT ROLLBACK -22.77 NET TAXES 1,084.34 **TOTAL TAXES DUE 1,084.34 AMOUNT COLLECTED 1,084.34	1,452.75 -222.63 1,230.12 -123.01 -22.77 1,084.34 1,084.34 1,084.34	PAID	1,452.75 -222.63 1,230.12 -123.01 -22.77 1,084.34 1,084.34 1,084.34	PAID			
PARCEL-ID 06-00789.000											
HARTLINE RICHARD S & NORMA BOX 147 MILLERSBURG OH. 44654 93.56 02-13-97 93.56	7 T9 S3 LOT 1 PT 1.84A RES 501	4,120 00	4,120	GROSS REAL ESTATE 122.78 TAX REDUCTION -18.82 SUBTOTAL 103.96 10 PCT ROLLBACK -10.40 NET TAXES 93.56 **TOTAL TAXES DUE 93.56 AMOUNT COLLECTED 93.56	122.78 -18.82 103.96 -10.40 93.56 93.56 93.56	PAID	122.78 -18.82 103.96 -10.40 93.56 93.56 93.56	PAID			
PARCEL-ID 06-00947.000											
HARTLINE RICHARD S & NORMA BOX 147 MILLERSBURG OHIO 44654 1216.97 02-13-97 1216.97	7 T9 S13 PT SW SE 6.1901A RES 501	14,700 40,190 HOMESITE VALUE LISTED BELOW 6,690 40,190	54,890 46,880	GROSS REAL ESTATE 1,635.72 TAX REDUCTION -250.67 SUBTOTAL 1,385.05 10 PCT ROLLBACK -138.51 2 1/2 PCT ROLLBACK -29.57 NET TAXES 1,216.97 **TOTAL TAXES DUE 1,216.97 AMOUNT COLLECTED 1,216.97	1,635.72 -250.67 1,385.05 -138.51 -29.57 1,216.97 1,216.97 1,216.97	PAID	1,635.72 -250.67 1,385.05 -138.51 -29.57 1,216.97 1,216.97 1,216.97	PAID			
PARCEL-ID 06-01061.000											
HASTINGS LORETTA T SALLY GEORGE 55 LOOKOUT DRIVE TORONTO, OHIO 43964 12-11-95 SPLIT TO 06-00260.000 12-11-95 SPLIT TO 06-00260.001 PARCEL-ID 06-00260.000		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
HASTINGS LORETTA T EDNA N. TROYER 6376 PR 631 MILLERSBURG, OHIO 44654 12-11-95 SPLIT FROM 06-00260.000 01-05-96 TRNSF TO 06-00260.000 PARCEL-ID 06-00260.000		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
HAUDENSCHILD JOHN & DORIS 7381 SR 39 MILLERSBURG OH. 44654 520.95 01-21-97 520.95	6 T9 S15 PT SW .691A RES 511	5,520 24,720 HOMESITE VALUE LISTED BELOW 5,520 21,100	30,240 26,620	GROSS REAL ESTATE 901.15 TAX REDUCTION -138.10 SUBTOTAL 763.05 10 PCT ROLLBACK -76.31 2 1/2 PCT ROLLBACK -16.79 HMST RED 1- 5000 -149.00 NET TAXES 520.95 **TOTAL TAXES DUE 520.95	901.15 -138.10 763.05 -76.31 -16.79 -149.00 520.95 520.95	PAID	901.15 -138.10 763.05 -76.31 -16.79 -149.00 520.95 520.95	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 536
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00877.000				AMOUNT COLLECTED	520.95		520.95				
HAWKINS ALAN & PAULA R 7333 SR 39 MILLERSBURG, OHIO 44654 PER WAYNE SAVINGS 4/4/90 14.08 02-06-97	HILLTOP DR LOT 4 .15A		RES 500	GROSS REAL ESTATE	9.24		9.24				
				TAX REDUCTION	-1.42		-1.42				
				SUBTOTAL	7.82		7.82				
	310	00	310	10 PCT ROLLBACK	-.78		-.78				
				NET TAXES	7.04		7.04				
				**TOTAL TAXES DUE	7.04	PAID	7.04	PAID			
				AMOUNT COLLECTED	7.04		7.04				
PARCEL-ID 06-00268.000											
HAWKINS ALAN M & PAULA 7333 SR 39 MILLERSBURG, OHIO 44654 PER WAYNE SAVINGS 4/4/90 886.14 02-06-97	LOT 3 HILLTOP ACRES ALLOTMENT .93A		RES 510	GROSS REAL ESTATE	581.40		581.40				
				TAX REDUCTION	-89.10		-89.10				
				SUBTOTAL	492.30		492.30				
	6,340	13,170	19,510	10 PCT ROLLBACK	-49.23		-49.23				
				NET TAXES	443.07		443.07				
				**TOTAL TAXES DUE	443.07	PAID	443.07	PAID			
				AMOUNT COLLECTED	443.07		443.07				
PARCEL-ID 06-00263.000											
HAWKINS ALAN M & PAULA R 7333 SR 39 MILLERSBURG, OHIO 44654 PER LETTER WAYNE SAV. 6/28/90 14.54 02-06-97	HILLTOP ACRES PARK AREA LT 3 .16A		RES 500	GROSS REAL ESTATE	9.54		9.54				
				TAX REDUCTION	-1.46		-1.46				
				SUBTOTAL	8.08		8.08				
	320	00	320	10 PCT ROLLBACK	-.81		-.81				
				NET TAXES	7.27		7.27				
				**TOTAL TAXES DUE	7.27	PAID	7.27	PAID			
				AMOUNT COLLECTED	7.27		7.27				
PARCEL-ID 06-00264.000											
HAWKINS ALAN M & PAULA R 7333 SR 39 MILLERSBURG, OHIO 44654 PER WAYNE SAVINGS 4/4/90 25.44 02-06-97	HILLTOP DR LOT 3 .11A		RES 510	GROSS REAL ESTATE	16.69		16.69				
				TAX REDUCTION	-2.56		-2.56				
				SUBTOTAL	14.13		14.13				
	560	00	560	10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.72		12.72				
				**TOTAL TAXES DUE	12.72	PAID	12.72	PAID			
				AMOUNT COLLECTED	12.72		12.72				
PARCEL-ID 06-00265.000											
HAWKINS ALAN M & PAULA R 7333 SR 39 MILLERSBURG, OHIO 44654 PER WAYNE SAVINGS 4/4/90 100.38 02-06-97	LOT 4 HILLTOP ACRES ALLOTMENT 1.10A		RES 500	GROSS REAL ESTATE	65.86		65.86				
				TAX REDUCTION	-10.09		-10.09				
				SUBTOTAL	55.77		55.77				
	2,210	00	2,210	10 PCT ROLLBACK	-5.68		-5.68				
				NET TAXES	50.19		50.19				
				**TOTAL TAXES DUE	50.19	PAID	50.19	PAID			
				AMOUNT COLLECTED	50.19		50.19				
PARCEL-ID 06-00266.000											
HAWKINS ALAN M & PAULA R 7333 SR 39 MILLERSBURG, OHIO 44654 PER WAYNE SAVINGS 4/4/90 25.44 02-06-97	HILLTOP ACRES PARK AREA LOT 4 .11A		RES 500	GROSS REAL ESTATE	16.69		16.69				
				TAX REDUCTION	-2.56		-2.56				
				SUBTOTAL	14.13		14.13				
	560	00	560	10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.72		12.72				
				**TOTAL TAXES DUE	12.72	PAID	12.72	PAID			
				AMOUNT COLLECTED	12.72		12.72				
PARCEL-ID 06-00267.000											
HAYES JAMES H & SUSAN M 9101 TR 301 MILLERSBURG OHIO 44654 69.01 10-16-96 525.00 07-31-97	R7 T9 S3 LOT 2 4.00A		RES 511	GROSS REAL ESTATE	988.47		988.47				
				TAX REDUCTION	-151.48		-151.48				
				SUBTOTAL	836.99		836.99				
	8,680	24,490	33,170	10 PCT ROLLBACK	-83.70		-83.70				
	6,050	24,490	30,540	2 1/2 PCT ROLLBACK	-.00		-19.27				
				NET TAXES	753.29		734.02				
				UNPD REAL ESTATE		75.33	809.35	20.90	229.92	80697	
				DELQ REAL ESTATE	69.01		.00				
				TOTAL TAXES DUE	822.30	***	1,543.37	*****	229.92		
				AMOUNT COLLECTED	69.01		1,334.35				
PARCEL-ID 06-00454.001				A/D # 326							
				ADDITIONS AND REMITTERS							

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 537

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HE JE REALTY INC 2 OAK LANE MILLERSBURG OH. 44654 02-08-96 TRNSF TO 06-01007.000 PARCEL-ID 06-01007.000	00	00	00	2 1/2 PCT ROLLBACK UNPD R.E. **TOTAL TAXES DUE	.00 .00		19.27 -19.27 .00				
HEMAL LEO H & SUSAN B JT SURV BOX 388 MILLERSBURG OH. 44654 744.03 02-21-97 744.03 PARCEL-ID 06-01037.000	R7 T9 S18 PT S PT 3.2114A AGR 101	4,170 29,490 HOMESITE VALUE LISTED BELOW 3,040 29,260	33,660 32,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.07 -153.72 849.35 -84.94 -20.38 744.03 744.03 744.03		1,003.07 -153.72 849.35 -84.94 -20.38 744.03 744.03 744.03				
HEMAL LEO H & SUSAN B JT SURV BOX 388 MILLERSBURG OH. 44654 195.07 02-21-97 195.07 PARCEL-ID 06-01040.000	R7 T9 S3 LOT 11 PT NE 10.00A AGR 101	8,590 00	8,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	255.98 -39.23 216.75 -21.68 195.07 195.07 195.07		255.98 -39.23 216.75 -21.68 195.07 195.07 195.07				
HELLER WAYNE A & PATRICIA A 7014 TR 319 MILLERSBURG OH. 44654 235.28 02-19-97 235.28 PARCEL-ID 06-00270.000	R6 T9 S14 PT NW TRACT 2 7.849 A RES 511	10,360 00	10,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	308.73 -47.31 261.42 -26.14 235.28 235.28 235.28		308.73 -47.31 261.42 -26.14 235.28 235.28 235.28				
HELLER WAYNE A & PATRICIA A JT SURV 7014 TR 319 MILLERSBURG OH. 44654 500.31 02-19-97 500.31 PARCEL-ID 06-00269.000	R6 T9 S14 NW LOT C .55A RES 511	2,810 19,790 HOMESITE VALUE LISTED BELOW 2,810 17,680	22,600 20,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	673.48 -103.21 570.27 -57.03 -12.93 500.31 500.31 500.31		673.48 -103.21 570.27 -57.03 -12.93 500.31 500.31 500.31				
HERSHBERGER ALBERT D & LEONA 4603 TR 302 MILLERSBURG, OHIO 44654 769.10 02-26-97 769.10 PARCEL-ID 06-00580.000	R7 T9 S3 LOT 14 147.00A AGR 101	AUV (TAX LAND 49,240) 8,700 25,260 HOMESITE VALUE LISTED BELOW 2,020 1,350	33,960 3,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.01 -155.09 856.92 -85.69 -2.13 769.10 769.10 769.10		1,012.01 -155.09 856.92 -85.69 -2.13 769.10 769.10 769.10				
HERSHBERGER DORAN D 6888 TR 319 MILLERSBURG OHIO 44654 1006.97 02-19-97 1006.97 PARCEL-ID 06-00813.000	R6 T9 S14 NE PT NW 5.966A RES 501	10,770 34,570 HOMESITE VALUE LISTED BELOW 3,860 32,110	45,340 35,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.13 -207.06 1,144.07 -114.41 -22.69 1,006.97 1,006.97 1,006.97		1,351.13 -207.06 1,144.07 -114.41 -22.69 1,006.97 1,006.97 1,006.97				
HERSHBERGER JAMES A & ROSA JT	R6 T9 S14 E PT SW 1.561A			GROSS REAL ESTATE	205.92		205.92				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 538
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV 5104 TR 311 MILLERSBURG OHIO 44654 156.92 02-20-97 156.92	6,710	200	6,910	RES 501 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-31.56 174.36 -17.44 156.92 156.92 156.92 156.92	PAID	-31.56 174.36 -17.44 156.92 156.92 156.92 156.92	PAID			
PARCEL-ID 06-00274.001											
HERSHBERGER JOHN H & GRETCHEN K JS 7100 TR 319 MILLERSBURG OHIO 44654	5,850	17,600	23,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	698.81 -107.09 591.72 -59.17 -13.54 519.01 519.01 519.01	PAID	698.81 -107.09 591.72 -59.17 -13.54 519.01 519.01 519.01	PAID			
519.01 01-29-97 519.01 PARCEL-ID 06-00195.000	3,860	17,600	21,460								
HERSHBERGER KATIE 6854 CR 624 MILLERSBURG OH. 44654	12,400	32,420	44,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,335.64 -204.68 1,130.96 -113.10 -15.10 1,002.76 1,002.76 1,002.76	PAID	1,335.64 -204.68 1,130.96 -113.10 -15.10 1,002.76 1,002.76 1,002.76	PAID			
1002.76 02-19-97 1002.76 PARCEL-ID 06-00274.000	4,250	19,680	23,930								
HERSHBERGER LONNIE 6085 SR 241 MILLERSBURG, OHIO 44654	3,860	00	3,860	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.03 -12.18 102.85 -10.29 92.56 92.56 92.56	PAID	115.03 -12.18 102.85 -10.29 92.56 92.56 92.56	PAID			
92.56 02-13-97 92.56 PARCEL-ID 06-80613.000											
HERSHBERGER LONNIE W & JANN L JT SURV 6085 SR 241 MILLERSBURG OH. 44654 2.50 02-13-97 2.50	110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.28 - .50 2.78 - .28 2.50 2.50 2.50	PAID	3.28 - .50 2.78 - .28 2.50 2.50 2.50	PAID			
PARCEL-ID 06-00276.000											
HERSHBERGER LONNIE W & JANN L JT SURV 6085 SR 241 MILLERSBURG OH. 44654 14.08 02-13-97 14.08	620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.48 -2.83 15.65 -1.57 14.08 14.08 14.08	PAID	18.48 -2.83 15.65 -1.57 14.08 14.08 14.08	PAID			
PARCEL-ID 06-00278.000											
HERSHBERGER LONNIE W & JANN L JT SURV 6085 SR 241 MILLERSBURG OH. 44654 196.90 02-13-97 196.90	3,740	4,930	8,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	258.37 -39.59 218.78 -21.88 196.90 196.90 196.90	PAID	258.37 -39.59 218.78 -21.88 196.90 196.90 196.90	PAID			
PARCEL-ID 06-01169.000											
HERSHBERGER NOAH G & PAMELA JAR NE JS 6117 TR 323 MILLERSBURG OH. 44654 766.46 02-14-97 766.46	3,950	29,800	33,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,005.75 -154.13 851.62 -85.16 766.46		1,005.75 -154.13 851.62 -85.16 766.46				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 539

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00140.000				**TOTAL TAXES DUE AMOUNT COLLECTED	766.46 766.46	PAID	766.46 766.46	PAID			
HERSHBERGER PAUL & VIOLA 8990 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 1 PT 3.486A	COM 499		GROSS REAL ESTATE	270.29		270.29				
				TAX REDUCTION	-28.61		-28.61				
				SUBTOTAL	241.68		241.68				
217.51 02-13-97 217.51	1,930	7,140	9,070	10 PCT ROLLBACK	-24.17		-24.17				
	08-01-97			NET TAXES	217.51		217.51				
PARCEL-ID 06-00422.000				**TOTAL TAXES DUE AMOUNT COLLECTED	217.51 217.51	PAID	217.51 217.51	PAID			
HERSHBERGER PAUL W & MARGIE L JS 8597 PR 337 MILLERSBURG OH. 44654	R7 T9 S13 PT SW SE 1.00A	RES 511		GROSS REAL ESTATE	706.56		706.56				
				TAX REDUCTION	-108.28		-108.28				
				SUBTOTAL	598.28		598.28				
				10 PCT ROLLBACK	-59.83		-59.83				
523.49 02-18-97 523.49	6,690	17,020	23,710	2 1/2 PCT ROLLBACK	-14.96		-14.96				
	07-28-97			NET TAXES	523.49		523.49				
PARCEL-ID 06-00280.000				**TOTAL TAXES DUE AMOUNT COLLECTED	523.49 523.49	PAID	523.49 523.49	PAID			
HERSHBERGER ROMAN D & CINDY A JS 6652 CR 203 MILLERSBURG OHIO 44654	R6 T9 S7 E PT SE 2.977A	RES 511		GROSS REAL ESTATE	889.23		889.23				
				TAX REDUCTION	-136.27		-136.27				
				SUBTOTAL	752.96		752.96				
677.66 02-24-97 677.66	4,690	25,150	29,840	10 PCT ROLLBACK	-75.30		-75.30				
	07-21-97			NET TAXES	677.66		677.66				
PARCEL-ID 06-00381.001				**TOTAL TAXES DUE AMOUNT COLLECTED	677.66 677.66	PAID	677.66 677.66	PAID			
HERSHBERGER-KIRK JOSEPH D & LINDA J 6721 TR 319 MILLERSBURG OH. 44654	R6 T9 S7 NW PT SE 1.106A	RES 511		GROSS REAL ESTATE	677.35		677.35				
				TAX REDUCTION	-103.80		-103.80				
				SUBTOTAL	573.55		573.55				
				10 PCT ROLLBACK	-57.36		-57.36				
502.08 02-26-97 502.08	2,970	19,760	22,730	2 1/2 PCT ROLLBACK	-14.11		-14.11				
	07-28-97			NET TAXES	502.08		502.08				
PARCEL-ID 06-01177.000				**TOTAL TAXES DUE AMOUNT COLLECTED	502.08 502.08	PAID	502.08 502.08	PAID			
HERSHBERGER-KIRK JOSEPH D & LINDA J NDA J JT SURV 6721 TR 319 MILLERSBURG OHIO 44654	R6 T9 S7 PT 7.357A	AGR 101		GROSS REAL ESTATE	123.97		123.97				
				TAX REDUCTION	-19.00		-19.00				
				SUBTOTAL	104.97		104.97				
94.47 02-26-97 94.47	4,160	00	4,160	10 PCT ROLLBACK	-10.50		-10.50				
	07-28-97			NET TAXES	94.47		94.47				
PARCEL-ID 06-00167.001				**TOTAL TAXES DUE AMOUNT COLLECTED	94.47 94.47	PAID	94.47 94.47	PAID			
HILL BARBARA J 4659 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 S PT 1.85A	AGR 100		GROSS REAL ESTATE	62.28		62.28				
				TAX REDUCTION	-9.54		-9.54				
				SUBTOTAL	52.74		52.74				
				10 PCT ROLLBACK	-5.27		-5.27				
06-21-96 TRNSF FROM 06-00064.000	2,090	00	2,090	NET TAXES	47.47		47.47				
47.47 02-03-97 47.47	07-18-97			**TOTAL TAXES DUE AMOUNT COLLECTED	47.47 47.47	PAID	47.47 47.47	PAID			
PARCEL-ID 06-00064.000											
HILL BARBARA J 4659 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 S PT 3.50A	RES 511		GROSS REAL ESTATE	1,476.29		1,476.29				
				TAX REDUCTION	-226.24		-226.24				
				SUBTOTAL	1,250.05		1,250.05				
				10 PCT ROLLBACK	-125.01		-125.01				
06-21-96 TRNSF FROM 06-00795.000	7,450	42,090	49,540	2 1/2 PCT ROLLBACK	-27.45		-27.45				
1097.59 02-03-97 1097.59	3,860	39,660	43,520	NET TAXES	1,097.59		1,097.59				
PARCEL-ID 06-00795.000	07-18-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,097.59 1,097.59	PAID	1,097.59 1,097.59	PAID			

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	540

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HILL BARBARA J 4659 TR 305 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 10 PT WASHINGT ON RD ALLOT 5.523A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.26 -167.69 926.57 -92.66 -18.61 815.30 815.30 815.30		1,094.26 -167.69 926.57 -92.66 -18.61 815.30 815.30 815.30				
815.30 02-03-97 815.30 PARCEL-ID 06-01012.000	11,340 25,380 36,720 HOMESITE VALUE LISTED BELOW 4,120 25,380 29,500 07-18-97					PAID		PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 80.09 02-19-97 80.09 PARCEL-ID 06-80002.000	O/G ETHEL M CLOSE #1 1826 1 825 2681 MIN 240 3,340 00 3,340 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.53 -10.54 88.99 -8.90 80.09 80.09 80.09		99.53 -10.54 88.99 -8.90 80.09 80.09 80.09				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 48.92 02-19-97 48.92 PARCEL-ID 06-80017.000	O/G RALPH ACHAMIRE 1844 1906 1907 MIN 240 2,040 00 2,040 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.79 -6.43 54.36 -5.44 48.92 48.92 48.92		60.79 -6.43 54.36 -5.44 48.92 48.92 48.92				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 10.30 02-19-97 10.30 PARCEL-ID 06-80020.000	O/G GEORGE CULLEN 1887 MIN 240 430 00 430 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.81 -1.36 11.45 -1.15 10.30 10.30 10.30		12.81 -1.36 11.45 -1.15 10.30 10.30 10.30				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 137.89 02-19-97 137.89 PARCEL-ID 06-80021.000	O/G ELMER SORENSEN 2843 179 8 1827 1811 1867 1818 MIN 240 5,750 00 5,750 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.35 -18.14 153.21 -15.32 137.89 137.89 137.89		171.35 -18.14 153.21 -15.32 137.89 137.89 137.89				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 46.52 02-19-97 46.52 PARCEL-ID 06-80022.000	O/G OSCAR ARNOLD & ELMER SOREN SEN 1944 MIN 240 1,940 00 1,940 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.81 -6.12 51.69 -5.17 46.52 46.52 46.52		57.81 -6.12 51.69 -5.17 46.52 46.52 46.52				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80298.000	RALPH ACHAMIRE & ED OBERMILLER #588 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272	E STANTON GAYLOR #4126 MIN 240 230 00 230			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	6.85 -.73 6.12 -.61		6.85 -.73 6.12 -.61				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 541
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG, OHIO 44654 5.51 02-19-97 5.51 PARCEL-ID 06-80300.000	07-25-97			NET TAXES 5.51 **TOTAL TAXES DUE 5.51 AMOUNT COLLECTED 5.51	5.51 5.51 5.51	PAID	5.51 5.51 5.51	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 71.46 02-19-97 71.46 PARCEL-ID 06-80456.000	JANE I. BASSERMAN & JOHN & HOL LY DURST #2 #7 07-25-97		MIN 240 2,980	GROSS MIN RIGHTS 88.80 TAX REDUCTION -9.40 SUBTOTAL 79.40 10 PCT ROLLBACK -7.94 NET TAXES 71.46 **TOTAL TAXES DUE 71.46 AMOUNT COLLECTED 71.46	88.80 -9.40 79.40 -7.94 71.46 71.46 71.46	PAID	88.80 -9.40 79.40 -7.94 71.46 71.46 71.46	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 34.06 02-19-97 34.06 PARCEL-ID 06-80505.000	NO-RA #1471 07-25-97		MIN 240 1,420	GROSS MIN RIGHTS 42.32 TAX REDUCTION -4.48 SUBTOTAL 37.84 10 PCT ROLLBACK -3.78 NET TAXES 34.06 **TOTAL TAXES DUE 34.06 AMOUNT COLLECTED 34.06	42.32 -4.48 37.84 -3.78 34.06 34.06 34.06	PAID	42.32 -4.48 37.84 -3.78 34.06 34.06 34.06	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 1029.99 02-19-97 1029.99 PARCEL-ID 06-80588.000	SCHLABACH JOHN V PERMIT #5051 07-25-97		MIN 240 42,950	GROSS MIN RIGHTS 1,279.91 TAX REDUCTION -135.48 SUBTOTAL 1,144.43 10 PCT ROLLBACK -114.44 NET TAXES 1,029.99 **TOTAL TAXES DUE 1,029.99 AMOUNT COLLECTED 1,029.99	1,279.91 -135.48 1,144.43 -114.44 1,029.99 1,029.99 1,029.99	PAID	1,279.91 -135.48 1,144.43 -114.44 1,029.99 1,029.99 1,029.99	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 1782.75 02-19-97 1782.75 PARCEL-ID 06-80602.000	OIL & GAS JACOB J SCHLABACH # 5081 07-25-97		MIN 240 74,340	GROSS MIN RIGHTS 2,215.33 TAX REDUCTION -234.50 SUBTOTAL 1,980.83 10 PCT ROLLBACK -198.08 NET TAXES 1,782.75 **TOTAL TAXES DUE 1,782.75 AMOUNT COLLECTED 1,782.75	2,215.33 -234.50 1,980.83 -198.08 1,782.75 1,782.75 1,782.75	PAID	2,215.33 -234.50 1,980.83 -198.08 1,782.75 1,782.75 1,782.75	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 1582.26 02-19-97 1582.26 PARCEL-ID 06-80603.000	OIL & GAS HOLMES CO BD OF COMM SSIONERS # 5100 07-25-97		MIN 240 65,980	GROSS MIN RIGHTS 1,966.20 TAX REDUCTION -208.13 SUBTOTAL 1,758.07 10 PCT ROLLBACK -175.81 NET TAXES 1,582.26 **TOTAL TAXES DUE 1,582.26 AMOUNT COLLECTED 1,582.26	1,966.20 -208.13 1,758.07 -175.81 1,582.26 1,582.26 1,582.26	PAID	1,966.20 -208.13 1,758.07 -175.81 1,582.26 1,582.26 1,582.26	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 2556.61 02-19-97 2556.61 PARCEL-ID 06-80620.000	MOSE MAST #5172 07-25-97		MIN 240 106,610	GROSS MIN RIGHTS 3,176.98 TAX REDUCTION -336.30 SUBTOTAL 2,840.68 10 PCT ROLLBACK -284.07 NET TAXES 2,556.61 **TOTAL TAXES DUE 2,556.61 AMOUNT COLLECTED 2,556.61	3,176.98 -336.30 2,840.68 -284.07 2,556.61 2,556.61 2,556.61	PAID	3,176.98 -336.30 2,840.68 -284.07 2,556.61 2,556.61 2,556.61	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 1282.99 02-19-97 1282.99 PARCEL-ID 06-80630.000	LONNIE HERSHBERGER #5192 07-25-97		MIN 240 53,500	GROSS MIN RIGHTS 1,594.30 TAX REDUCTION -168.76 SUBTOTAL 1,425.54 10 PCT ROLLBACK -142.55 NET TAXES 1,282.99 **TOTAL TAXES DUE 1,282.99 AMOUNT COLLECTED 1,282.99	1,594.30 -168.76 1,425.54 -142.55 1,282.99 1,282.99 1,282.99	PAID	1,594.30 -168.76 1,425.54 -142.55 1,282.99 1,282.99 1,282.99	PAID			
HILL LOLA E 071	R7 T9 S13 S PT SE 1.71A RES 511			GROSS REAL ESTATE TAX REDUCTION	1,072.20 -164.31		1,072.20 -164.31				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 542

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 817.10 02-07-97 PARCEL-ID 06-00197.000	8,290	27,690	35,980	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.89 -90.79 817.10 817.10 817.10	PAID	907.89 -90.79 817.10 817.10 817.10	PAID			
HILL WILLIAM F 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80019.000	O/G ELEANOR B HOSTUTLER 0		268 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILL WILLIAM F 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80306.000	OIL & GAS JOHN Y SCHLABACH 1RO		18 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILL WILLIAM F & LOLA E JT SURR V 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 3.18 02-07-97 PARCEL-ID 06-00498.000	R7 T9 S3 LOT 1 .15A		AGR 101 140 00 140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.17 -.64 3.53 -.35 3.18 3.18 3.18	PAID	4.17 -.64 3.53 -.35 3.18 3.18 3.18	PAID			
HILL WILLIAM F & LOLA E JT SURR V 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 2751.67 02-07-97 PARCEL-ID 06-00499.000	R7 T9 S13 22.14A		AGR 101 24,220 99,720 123,940 HOMESITE VALUE LISTED BELOW 5,260 94,600 99,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,693.41 -566.00 3,127.41 -312.74 -63.00 2,751.67 2,751.67 2,751.67	PAID	3,693.41 -566.00 3,127.41 -312.74 -63.00 2,751.67 2,751.67 2,751.67	PAID			
HIPP DELMAR JOHN C HIPP PO BOX 437 MILLERSBURG OHIO 44654 PER DELMAR 10/96 22.13 10-29-96 167.56 PARCEL-ID 06-01182.001	R7 T9 S2 LOT 33 5.00A		RES 501 3,720 00 3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	110.86 -16.99 93.87 -9.39 84.48 108.50 -16.18 -9.24 83.08 22.13 189.69 189.69	PAID	110.86 -16.99 93.87 -9.39 84.48 108.50 -16.18 -9.24 83.08 .00 167.56 167.56	PAID			
HIPP G R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 825.82 02-25-97 825.82 PARCEL-ID 06-00282.000	R7 T9 S1 LOT 48 SW PT 33.00A		AGR 101 AUV (TAX LAND 14,800) 3,710 33,650 37,360 HOMESITE VALUE LISTED BELOW 2,220 33,650 35,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,113.33 -170.61 942.72 -94.27 -22.63 825.82 825.82 825.82	PAID	1,113.33 -170.61 942.72 -94.27 -22.63 825.82 825.82 825.82	PAID			
HIPP GARY P.O. BOX 248	R7 T9 S1 LOT 38 8.1547A		AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,130.61 -173.26		1,130.61 -173.26				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	543

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				AUV (TAX LAND 11,940)			SUBTOTAL	957.35		957.35				
861.61 02-25-97 861.61				8,250 29,690 37,940			10 PCT ROLLBACK	-95.74		-95.74				
							NET TAXES	861.61		861.61				
PARCEL-ID 06-01176.001							**TOTAL TAXES DUE	861.61	PAID	861.61	PAID			
							AMOUNT COLLECTED	861.61		861.61				
HIPP GARY				R7 T9 S2 LOT 33 14.862A			GROSS REAL ESTATE	1,341.89		1,341.89				
P.O. BOX 248				AGR 101			TAX REDUCTION	-205.64		-205.64				
MILLERSBURG OH. 44654				AUV (TAX LAND 820)			SUBTOTAL	1,136.25		1,136.25				
1022.62 02-25-97 1022.62				5,100 39,930 45,030			10 PCT ROLLBACK	-113.63		-113.63				
							NET TAXES	1,022.62		1,022.62				
PARCEL-ID 06-01179.000							**TOTAL TAXES DUE	1,022.62	PAID	1,022.62	PAID			
							AMOUNT COLLECTED	1,022.62		1,022.62				
HIPP GARY				R7 T9 S2 LOT 33 35.138A			GROSS REAL ESTATE	77.78		77.78				
P.O. BOX 248				AGR 101			TAX REDUCTION	-11.92		-11.92				
MILLERSBURG OH. 44654				AUV (TAX LAND 12,850)			SUBTOTAL	65.86		65.86				
59.27 02-25-97 59.27				2,610 00 2,610			10 PCT ROLLBACK	-6.59		-6.59				
							NET TAXES	59.27		59.27				
PARCEL-ID 06-01181.000							**TOTAL TAXES DUE	59.27	PAID	59.27	PAID			
							AMOUNT COLLECTED	59.27		59.27				
HIPP GARY & SUE				R7 T9 S2 LOT 33 16.73A			GROSS REAL ESTATE	19.67		19.67				
P.O. BOX 248				AGR 101			TAX REDUCTION	-3.01		-3.01				
MILLERSBURG OHIO 44654				AUV (TAX LAND 6,120)			SUBTOTAL	16.66		16.66				
02-29-96 SPLIT FROM 06-01182.000				660 00 660			10 PCT ROLLBACK	-1.67		-1.67				
14.99 02-25-97 14.99				000 MASON JOHN P & JANET D			NET TAXES	14.99		14.99				
PARCEL-ID 06-01182.002							**TOTAL TAXES DUE	14.99	PAID	14.99	PAID			
							AMOUNT COLLECTED	14.99		14.99				
HIPP GERALD & NANCY							**TOTAL TAXES DUE	.00		.00				
016				00 00 00										
HIPP LUMBER INC& G R HIPP														
P.O. BOX 308														
MILLERSBURG OH 44654														
12-29-95 TRNSF TO 06-01022.000				HIPP LIMITED PARTNERSHIP										
PARCEL-ID 06-01022.000														
HIPP GERALD & NANCY				OIL GAS GERALD HIPP			GROSS MIN RIGHTS	.60		.60				
016				MIN 240			TAX REDUCTION	-.06		-.06				
HIPP LUMBER INC& G R HIPP							SUBTOTAL	.54		.54				
P.O. BOX 308				20 00 20			10 PCT ROLLBACK	-.05		-.05				
MILLERSBURG OH 44654							NET TAXES	.49		.49				
.49 02-25-97 .49				08-04-97			**TOTAL TAXES DUE	.49	PAID	.49	PAID			
PARCEL-ID 06-80389.000							AMOUNT COLLECTED	.49		.49				
HIPP GERALD & NANCY				GERALD HIPP, HOLMES CO COMM GA			GROSS MIN RIGHTS	2.09		2.09				
P. O. BOX 308				RY BOGGS 2397 2394			TAX REDUCTION	-.22		-.22				
MILLERSBURG, OHIO				MIN 240			SUBTOTAL	1.87		1.87				
44654							10 PCT ROLLBACK	-.19		-.19				
1.68 02-25-97 1.68				70 00 70			NET TAXES	1.68		1.68				
PARCEL-ID 06-80402.000							**TOTAL TAXES DUE	1.68	PAID	1.68	PAID			
							AMOUNT COLLECTED	1.68		1.68				
HIPP GERALD & NANCY				GERALD HIPP HOLMES CO COMM GAR			GROSS MIN RIGHTS	2.68		2.68				
P. O. BOX 308				Y BOGGS			TAX REDUCTION	-.28		-.28				
MILLERSBURG, OHIO				MIN 240			SUBTOTAL	2.40		2.40				
44654							10 PCT ROLLBACK	-.24		-.24				
2.16 02-25-97 2.16				90 00 90			NET TAXES	2.16		2.16				
PARCEL-ID 06-80404.000							**TOTAL TAXES DUE	2.16	PAID	2.16	PAID			
							AMOUNT COLLECTED	2.16		2.16				

TAX RATE 59.60
 A/R RED FACTOR 15.3246
 OTH RED FACTOR 10.5854

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

HOLMES
 TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 544

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HIPP GERALD & NANCY P.O. BOX 308 MILLERSBURG, OHIO 44654 3.60 02-25-97 3.60	GERALD & NANCY HIPP 4892 MIN 240 150 00 150 08-04-97			GROSS MIN RIGHTS 4.47 TAX REDUCTION - .47 SUBTOTAL 4.00 10 PCT ROLLBACK - .40 NET TAXES 3.60 **TOTAL TAXES DUE 3.60 AMOUNT COLLECTED 3.60			4.47 - .47 4.00 - .40 3.60 3.60 3.60				
PARCEL-ID 06-80543.000						PAID		PAID			
HIPP GERALD R 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 .24 02-25-97 .24	OIL GAS R G SMITH # 1 3389 MIN 240 10 00 10 08-04-97			GROSS MIN RIGHTS .30 TAX REDUCTION - .03 SUBTOTAL .27 10 PCT ROLLBACK - .03 NET TAXES .24 **TOTAL TAXES DUE .24 AMOUNT COLLECTED .24			.30 - .03 - .03 - .03 .24 .24 .24				
PARCEL-ID 06-80451.000						PAID		PAID			
HIPP GERALD R 5215 CR 346 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80451.001	SMITH R G #1 3389 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 12-29-95 TRNSF TO 06-00283.000 PARCEL-ID 06-00283.000		00 00 00		**TOTAL TAXES DUE .00			.00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 12-29-95 TRNSF TO 06-00284.000 PARCEL-ID 06-00284.000		00 00 00		**TOTAL TAXES DUE .00			.00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 12-29-95 TRNSF TO 06-00287.000 PARCEL-ID 06-00287.000		00 00 00		**TOTAL TAXES DUE .00			.00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 12-29-95 TRNSF TO 06-00301.000 PARCEL-ID 06-00301.000		00 00 00		**TOTAL TAXES DUE .00			.00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 12-29-95 TRNSF TO 06-00302.000 PARCEL-ID 06-00302.000		00 00 00		**TOTAL TAXES DUE .00			.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 545

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH. 44654 12-29-95 TRNSF TO 06-00303.000 HIPP LIMITED PARTNERSHIP PARCEL-ID 06-00303.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HIPP GERALD R & NANCY 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH. 44654 12-29-95 TRNSF TO 06-01098.000 HIPP LIMITED PARTNERSHIP PARCEL-ID 06-01098.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HIPP GERALD R & NANCY JS 5215 CR 349 P.O. BOX 308 MILLERSBURG OH. 44654 12-29-95 TRNSF TO 06-00304.000 HIPP LIMITED PARTNERSHIP PARCEL-ID 06-00304.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HIPP GERALD R & NANCY M & HIPPR GARY & SUE 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH. 44654 462.61 02-25-97 462.61 PARCEL-ID 06-00285.000	R7 T9 S2 LOT 17 47.565A AUV (TAX LAND 20,870) AGR 101 6,820 13,550 20,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.03 -93.02 514.01 -51.40 462.61 462.61 462.61	PAID	607.03 -93.02 514.01 -51.40 462.61 462.61 462.61	PAID			
HIPP JOHN C PO BOX 437 MILLERSBURG OH. 44654 306.58 02-25-97 306.58 PARCEL-ID 06-00305.000	R7 T9 S13 PT SE PT SE 70.492A AUV (TAX LAND 32,340) AGR 101 11,960 1,540 13,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.30 -61.65 340.65 -34.07 306.58 306.58 306.58	PAID	402.30 -61.65 340.65 -34.07 306.58 306.58 306.58	PAID			
HIPP JOHN C PO BOX 437 MILLERSBURG OH. 44654 49.96 02-25-97 49.96 PARCEL-ID 06-00307.000	R7 T9 S3 LOT 1 PT 25.848A AUV (TAX LAND 10,110) AGR 101 2,200 00 2,200			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.56 -10.05 55.51 -5.55 49.96 49.96 49.96	PAID	65.56 -10.05 55.51 -5.55 49.96 49.96 49.96	PAID			
HIPP JOHN C P.O. BOX 437 MILLERSBURG OH. 44654 803.25 02-25-97 803.25 PARCEL-ID 06-00317.000	R7 T9 S13 LOT 7 M PT 4.26A RES 510 12,190 23,180 35,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.03 -161.53 892.50 -89.25 803.25 803.25 803.25	PAID	1,054.03 -161.53 892.50 -89.25 803.25 803.25 803.25	PAID			
HIPP JOHN C 5218 CR 349 MILLERSBURG OH. 44654 PARCEL-ID 06-00648.000	R7 T9 S3 LOT 1 1.10A RES 501 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 546

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HIPP JOHN CHARLES & HENRY ROBERT BOX 437 MILLERSBURG OH. 44654 2.04 02-25-97	7 T9 S2 LOT 6	2.684A AGR 100 AUV (TAX LAND 880) 90 00 90	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.68 -.41 2.27 -.23 2.04 2.04 2.04	PAID	2.68 -.41 2.27 -.23 2.04 2.04 2.04	PAID			
PARCEL-ID 06-00453.000											
HIPP JOHN CHARLES & HENRY ROBERT BOX 437 MILLERSBURG OH. 44654 351.39 02-25-97	7 T9 S2 LOT 5	38.982A AGR 101 AUV (TAX LAND 15,350) 3,610 12,210 15,820 HOMESITE VALUE LISTED BELOW 2,130 10,360 12,490	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.44 -72.25 399.19 -39.92 -7.88 351.39 351.39 351.39	PAID	471.44 -72.25 399.19 -39.92 -7.88 351.39 351.39 351.39	PAID			
PARCEL-ID 06-01106.000											
HIPP JOHN D & PAMELA S 5028 TR 305 MILLERSBURG OH. 44654 575.47 02-27-97	7 T9 S19 NW NW	3.25A RES 511 7,590 17,750 25,340	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.13 -115.72 639.41 -63.94 575.47 575.47 575.47	PAID	755.13 -115.72 639.41 -63.94 575.47 575.47 575.47	PAID			
PARCEL-ID 06-00336.000											
HIPP JOHN DAVID & MARY ESTHER PO BOX 437 MILLERSBURG OH. 44654 16.35 02-25-97	7 T9 S12 SW PT SW	7.17A RES 599 AUV (TAX LAND 21,100) 720 00 720	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.46 -3.29 18.17 -1.82 16.35 16.35 16.35	PAID	21.46 -3.29 18.17 -1.82 16.35 16.35 16.35	PAID			
PARCEL-ID 06-00646.000											
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00283.000 .91 02-27-97	7 T9 S1 LOT 41	1.364A AGR 101 AUV (TAX LAND 550) 40 00 40 000 HIPP GERALD R & NANCY	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.18 1.01 -.10 .91 .91 .91	PAID	1.19 -.18 1.01 -.10 .91 .91 .91	PAID			
PARCEL-ID 06-00283.000											
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00284.000 .22 02-27-97	7 T9 S11 PT SW	.4725A AGR 101 AUV (TAX LAND 200) 10 00 10 000 HIPP GERALD R & NANCY	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.05 .25 -.03 .22 .22 .22	PAID	.30 -.05 .25 -.03 .22 .22 .22	PAID			
PARCEL-ID 06-00284.000											
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00287.000 1.37 02-27-97	8 T9 S15 NW PT NW	3.3609A AGR 101 AUV (TAX LAND 1,360) 60 00 60 000 HIPP GERALD R & NANCY	08-05-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37	PAID	1.79 -.27 1.52 -.15 1.37 1.37 1.37	PAID			
PARCEL-ID 06-00287.000											
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00301.000	7 T9 S1 LOT 34	75.6558A AGR 101 AUV (TAX LAND 30,580) 2,350 00 2,350 000 HIPP GERALD R & NANCY		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	70.03 -10.73 59.30 -5.93 53.37		70.03 -10.73 59.30 -5.93 53.37				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 547

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
53.37 02-27-97 53.37 PARCEL-ID 06-00301.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	53.37 53.37	PAID	53.37 53.37	PAID			
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00302.000 696.06 02-27-97 696.06 PARCEL-ID 06-00302.000	R7 T9 S1 LOT 40 74.53A AGR 101 AUV (TAX LAND 32,750) 8,040 22,610 30,650 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.37 -139.97 773.40 -77.34 696.06 696.06 696.06	PAID	913.37 -139.97 773.40 -77.34 696.06 696.06 696.06	PAID			
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00303.000 63.82 02-27-97 63.82 PARCEL-ID 06-00303.000	R7 T9 S1 LOT 45 78.00A AGR 101 AUV (TAX LAND 31,540) 2,810 00 2,810 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.74 -12.83 70.91 -7.09 63.82 63.82 63.82	PAID	83.74 -12.83 70.91 -7.09 63.82 63.82 63.82	PAID			
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-00304.000 24.30 02-27-97 24.30 PARCEL-ID 06-00304.000	R7 T9 S1 LOT 23 29.653A AGR 101 AUV (TAX LAND 11,620) 1,070 00 1,070 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.89 -4.89 27.00 -2.70 24.30 24.30 24.30	PAID	31.89 -4.89 27.00 -2.70 24.30 24.30 24.30	PAID			
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-01022.000 50.42 02-27-97 50.42 PARCEL-ID 06-01022.000	R7 T9 S1 LOT 44 PT 40.9424A AGR 101 AUV (TAX LAND 16,480) 2,220 00 2,220 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.16 -10.14 56.02 -5.60 50.42 50.42 50.42	PAID	66.16 -10.14 56.02 -5.60 50.42 50.42 50.42	PAID			
HIPP LIMITED PARTNERSHIP NANCY HIPP P.O. BOX 308 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 06-01098.000 510.07 02-27-97 510.07 PARCEL-ID 06-01098.000	R7 T9 S1 LOT 39 71.8023A AGR 101 AUV (TAX LAND 32,870) 8,560 13,900 22,460 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.31 -102.57 566.74 -56.67 510.07 510.07 510.07	PAID	669.31 -102.57 566.74 -56.67 510.07 510.07 510.07	PAID			
HIPP LUMBER CO 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 9.31 02-25-97 9.31 PARCEL-ID 06-00312.000	R7 T9 S2 LOT 2 12.52A AGR 101 AUV (TAX LAND 7,610) 410 00 410 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.22 -1.87 10.35 -1.04 9.31 9.31 9.31	PAID	12.22 -1.87 10.35 -1.04 9.31 9.31 9.31	PAID			
HIPP LUMBER CO 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 91.75 02-25-97 91.75 PARCEL-ID 06-00313.000	R7 T9 S2 LOT 3 100.00A AGR 101 AUV (TAX LAND 40,430) 4,040 00 4,040 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.39 -18.45 101.94 -10.19 91.75 91.75 91.75	PAID	120.39 -18.45 101.94 -10.19 91.75 91.75 91.75	PAID			
HIPP LUMBER CO 016 HIPP LUMBER INC& G R HIPP	R7 T9 S1 LOT 38 41.1378A AGR 101 AUV (TAX LAND 38,060)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,167.14 -485.35 2,681.79		3,167.14 -485.35 2,681.79				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 548
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 308 MILLERSBURG OH 44654 4560.43 02-25-97 2413.61	17,000	89,280	106,280	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 177.26 **TOTAL TAXES DUE AMOUNT COLLECTED	-268.18 2,413.61 2,146.82 4,560.43 4,560.43		-268.18 2,413.61 .00 2,413.61 2,413.61				
PARCEL-ID 06-01176.000						PAID		PAID			
HIPP MARY ESTHER PO BOX 437 MILLERSBURG OH. 44654 14.76 02-25-97 14.76	R7 T9 S12 NW PT SW 11.42A AGR 101 AUV (TAX LAND 8,720) 650 00 650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.37 -2.97 16.40 -1.64 14.76 14.76 14.76		19.37 -2.97 16.40 -1.64 14.76 14.76 14.76				
PARCEL-ID 06-00306.000						PAID		PAID			
HIPP MARY ESTHER PO BOX 437 MILLERSBURG OH. 44654 669.03 02-25-97 669.03	R7 T9 S1 LOT 48 SW PT 56.00A AGR 101 AUV (TAX LAND 24,090) 5,010 24,450 29,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.91 -134.54 743.37 -74.34 669.03 669.03 669.03		877.91 -134.54 743.37 -74.34 669.03 669.03 669.03				
PARCEL-ID 06-00308.000						PAID		PAID			
HIPP MARY ESTHER & BURKEY ROBERT RT G & MCCLELLAND THS & NANCY ESTHER GINDLESBERGER 8579 SR 39 MILLERSBURG OH. 44654 502.71 02-26-97 502.71	R7 T9 S13 N PT SE 2.128A RES 511 9,040 20,410 29,450 HOMESITE VALUE LISTED BELOW 6,690 20,410 27,100			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	877.61 -134.49 743.12 -74.31 -17.10 -149.00 502.71 502.71 502.71		877.61 -134.49 743.12 -74.31 -17.10 -149.00 502.71 502.71 502.71				
PARCEL-ID 06-00082.000						PAID		PAID			
HOCHSTETLER ERIC N & JULIE A JR T SURV P.O. BOX 104 MILLERSBURG OHIO 44654 743.18 02-27-97 743.18	R7 T9 S18 PT E PT NE 4.45A RES 511 9,100 24,410 33,510 HOMESITE VALUE LISTED BELOW 3,860 24,410 28,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.60 -153.03 845.57 -84.56 -17.83 743.18 743.18 743.18		998.60 -153.03 845.57 -84.56 -17.83 743.18 743.18 743.18				
PARCEL-ID 06-00389.000						PAID		PAID			
HOCKING JOHN E & ELAINE C 7606 SR 39 MILLERSBURG OH. 44654 2524.92 12-26-96	R7 T9 S11 SE PT 6.34A RES 511 14,710 42,240 56,950 HOMESITE VALUE LISTED BELOW 6,690 42,240 48,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,697.11 -260.08 1,437.03 -143.70 -30.87 1,262.46 1,262.46 1,262.46		1,697.11 -260.08 1,437.03 -143.70 -30.87 1,262.46 1,262.46 1,262.46				
PARCEL-ID 06-00321.000						PAID		PAID			
HOFFMAN REBECCA REBECCA METCALF 5828 KILLDEER DRIVE MILLERSBURG OHIO 44654 1243.29 02-19-97 1243.29	R6 T9 S15 NW NE 4.2661A RES 501 7,270 48,940 56,210 HOMESITE VALUE LISTED BELOW 4,120 48,550 52,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,675.06 -256.70 1,418.36 -141.84 -33.23 1,243.29 1,243.29 1,243.29		1,675.06 -256.70 1,418.36 -141.84 -33.23 1,243.29 1,243.29 1,243.29				
PARCEL-ID 06-00288.000						PAID		PAID			
HOFFMAN REBECCA REBECCA METCALF	R7 T9 S1 LOT 39 .7339A RES 501			GROSS REAL ESTATE TAX REDUCTION	31.59 -4.84		31.59 -4.84				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 549

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5828 KILLDEER DRIVE MILLERSBURG OHIO 44654 24.07 02-19-97 24.07	1,060	00	1,060	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.75 -2.68 24.07 24.07 24.07	PAID	26.75 -2.68 24.07 24.07 24.07	PAID			
PARCEL-ID 06-01098.003											
HOLCOMB SUE A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 6/14/94 608.80 02-07-97 608.80	R7 T9 S1 LOT 4 5.00A 5,320 2,740	AGR 101 22,180 22,180	27,500 24,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.50 -125.59 693.91 -69.39 -15.72 608.80 608.80 608.80	PAID	819.50 -125.59 693.91 -69.39 -15.72 608.80 608.80 608.80	PAID			
PARCEL-ID 06-00844.002											
HOLMES CHEESE CO 9444 SR 39 MILLERSBURG OH. 44654 8.18 01-22-97 8.18	R7 T9 S2 LOT 18 .888A 360	AGR 101 00	360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.73 -1.64 9.09 -.91 8.18 8.18 8.18	PAID	10.73 -1.64 9.09 -.91 8.18 8.18 8.18	PAID			
PARCEL-ID 06-00323.000											
HOLMES CHEESE CO 9444 SR 39 MILLERSBURG OH. 44654 334.51 01-22-97 334.51	R7 T9 S2 LOT 18 37.946A 14,730	AGR 101 00	14,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.95 -67.27 371.68 -37.17 334.51 334.51 334.51	PAID	438.95 -67.27 371.68 -37.17 334.51 334.51 334.51	PAID			
PARCEL-ID 06-00324.000											
HOLMES CHEESE CO 9444 SR 39 MILLERSBURG OH. 44654 132.62 01-22-97 132.62	R7 T9 S2 LOT 18 M N PT 14.441 A 5,840	AGR 101 00	5,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.03 -26.67 147.36 -14.74 132.62 132.62 132.62	PAID	174.03 -26.67 147.36 -14.74 132.62 132.62 132.62	PAID			
PARCEL-ID 06-00368.000											
HOLMES CHEESE CO 9444 SR 39 MILLERSBURG OH. 44654 480.58 01-22-97 480.58	R7 T9 S2 LOT 18 PT 1.203A 4,180	COM 499 15,860	20,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	597.19 -63.21 533.98 -53.40 480.58 480.58 480.58	PAID	597.19 -63.21 533.98 -53.40 480.58 480.58 480.58	PAID			
PARCEL-ID 06-00940.000											
HOLMES CHEESE CO 9444 SR 39 MILLERSBURG OH. 44654 8974.89 01-22-97 8974.89	R7 T9 S2 LOT 30 77.89A 55,910	IND 310 318,340	374,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,152.65 -1,180.55 9,972.10 -997.21 8,974.89 8,974.89 8,974.89	PAID	11,152.65 -1,180.55 9,972.10 -997.21 8,974.89 8,974.89 8,974.89	PAID			
PARCEL-ID 06-00949.000											
HOLMES COUNTY AIRPORT AUTHORITY 100 10 S CLAY ST, SUITE 202 MILLERSBURG, OHIO 44654	R7 T9 S3 LOT 18 1.904A 8,330	COM 499 24,010	32,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	963.73 -102.01 861.72 -86.17 775.55 775.55	PAID	963.73 -102.01 861.72 -86.17 775.55 775.55	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 550

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
775.55 02-05-97 775.55 PARCEL-ID 06-00973.000	07-09-97			AMOUNT COLLECTED	775.55		775.55				
HOLMES COUNTY BOARD OF COMMISSIONERS 100 1 EAST JACKSON ST. COURT HOUSE MILLERSBURG OH. 44654 PARCEL-ID 06-01081.000	R7 T9 S11 STREETS ONLY HIGHLAN D OVERLOOK .852A		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-01211.000	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-09999.001	RECOUPMENT ON PARCEL 06-01022. 001		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-09999.002	RECOUPMENT ON 06-01098.001		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-09999.003	RECOUPMENT ON 06-00287.001		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-09999.004	RECOUPMENT ON 06-00288.001		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 06-01121.000	MINERAL EXTRACTION		MIN 260	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY REGIONAL AIRPORT AUTHORITY THE 100 10 S CLAY ST, SUITE 202 MILLERSBURG OH. 44654 2891.15 02-05-97 2891.15 PARCEL-ID 06-00972.000	R7 T9 S3 LOT 17 NW PT 4.938A IND 370	21,610 98,950	120,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,592.69 -380.30 3,212.39 -321.24 2,891.15 2,891.15 2,891.15		3,592.69 -380.30 3,212.39 -321.24 2,891.15 2,891.15 2,891.15				
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 85.62 02-13-97 85.62	R7 T9 S1 LOT 3 7.216A AGR 101	3,770 00	3,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	112.35 -17.22 95.13 -9.51 85.62 85.62	PAID	112.35 -17.22 95.13 -9.51 85.62 85.62	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 551

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00325.000				AMOUNT COLLECTED	85.62		85.62				
HOLMES LIMESTONE CO		MINERAL EXTRACTION		**TOTAL TAXES DUE	.00		.00				
017			MIN 210	AMOUNT COLLECTED	.00		.00				
HOLMES LIMESTONE CO.											
P.O.BOX 295	00	00	00								
BERLIN OH 44610											
PARCEL-ID 06-00530.001											
HOLMES LIMESTONE CO		MINERAL EXTRACTION		**TOTAL TAXES DUE	.00		.00				
017			MIN 210	AMOUNT COLLECTED	.00		.00				
HOLMES LIMESTONE CO.											
P.O.BOX 295	00	00	00								
BERLIN OH 44610											
PARCEL-ID 06-01025.001											
HOLMES LIMESTONE CO		MINERAL EXTRACTION		**TOTAL TAXES DUE	.00		.00				
017			MIN 210	AMOUNT COLLECTED	.00		.00				
HOLMES LIMESTONE CO.											
P.O.BOX 295	00	00	00								
BERLIN OH 44610											
PARCEL-ID 06-01210.000											
HOLMES LIMESTONE COMPANY	R6 T9 S4 PT NW 18.619A			GROSS REAL ESTATE	18.48		18.48				
017			AGR 101	TAX REDUCTION	-2.83		-2.83				
HOLMES LIMESTONE CO.	AUV (TAX LAND 11,240)			SUBTOTAL	15.65		15.65				
P.O.BOX 295	620 00 620		620	10 PCT ROLLBACK	-1.57		-1.57				
BERLIN OH 44610				NET TAXES	14.08		14.08				
14.08 02-13-97 14.08	07-24-97			**TOTAL TAXES DUE	14.08	PAID	14.08	PAID			
PARCEL-ID 06-00630.000				AMOUNT COLLECTED	14.08		14.08				
HOLMES LIMESTONE COMPANY	R6 T9 S4 PT NW NW 1.93A			GROSS REAL ESTATE	681.82		681.82				
017			RES 511	TAX REDUCTION	-104.49		-104.49				
HOLMES LIMESTONE CO.	3,320 19,560 22,880			SUBTOTAL	577.33		577.33				
P.O.BOX 295				10 PCT ROLLBACK	-57.73		-57.73				
BERLIN OH 44610				NET TAXES	519.60		519.60				
519.60 02-13-97 519.60	07-24-97			**TOTAL TAXES DUE	519.60	PAID	519.60	PAID			
PARCEL-ID 06-00663.000				AMOUNT COLLECTED	519.60		519.60				
HOLMES LIMESTONE COMPANY	R6 T9 S4 PT SW 58.512A			GROSS REAL ESTATE	642.19		642.19				
017			AGR 101	TAX REDUCTION	-98.41		-98.41				
HOLMES LIMESTONE CO.	AUV (TAX LAND 37,590)			SUBTOTAL	543.78		543.78				
P.O.BOX 295	6,150 15,400 21,550		21,550	10 PCT ROLLBACK	-54.38		-54.38				
BERLIN OH 44610				NET TAXES	489.40		489.40				
489.40 02-13-97 489.40	07-24-97			**TOTAL TAXES DUE	489.40	PAID	489.40	PAID			
PARCEL-ID 06-01025.000				AMOUNT COLLECTED	489.40		489.40				
HOLMES LIMESTONE COMPANY	R6 T9 S4 S PT 44.509A			GROSS REAL ESTATE	43.21		43.21				
017			AGR 101	TAX REDUCTION	-6.62		-6.62				
HOLMES LIMESTONE CO.	AUV (TAX LAND 27,070)			SUBTOTAL	36.59		36.59				
P.O.BOX 295	1,450 00 1,450		1,450	10 PCT ROLLBACK	-3.66		-3.66				
BERLIN OH 44610				NET TAXES	32.93		32.93				
32.93 02-13-97 32.93	07-24-97			**TOTAL TAXES DUE	32.93	PAID	32.93	PAID			
PARCEL-ID 06-01188.000				AMOUNT COLLECTED	32.93		32.93				
HOLMES RURAL ELECTRIC CO-OP INC	R7 T9 S1 LOT 22 .058A			**TOTAL TAXES DUE	.00		.00				
PO BOX 112			AGR 101	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654		00 00 00									
PARCEL-ID 06-00886.001											
HOLMES SIDING CONTRACTOR'S	R6 T9 S14 PT W PT SE 1.00A			GROSS REAL ESTATE	1,790.98		1,790.98				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 552
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6783 CR 624 MILLERSBURG OHIO 44654 1441.26 02-27-97 1441.26	5,250	54,850	60,100	COM 400 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-189.58 1,601.40 -160.14 1,441.26 1,441.26 1,441.26	PAID	-189.58 1,601.40 -160.14 1,441.26 1,441.26	PAID			
PARCEL-ID 06-01198.001											
HOLMES SIDING CONTRACTORS 6783 CR 624 MILLERSBURG OH. 44654 865.23 02-27-97 865.23	3,840	32,240	36,080	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,075.18 -113.81 961.37 -96.14 865.23 865.23 865.23	PAID	1,075.18 -113.81 961.37 -96.14 865.23 865.23 865.23	PAID			
PARCEL-ID 06-01197.000											
HOLMES SIDING CONTRACTORS AN OR HIO PTRSHIP 6783 CR 624 MILLERSBURG OHIO 44654 1216.56 02-27-97 1216.56	3,440	47,290	50,730	COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,511.75 -160.02 1,351.73 -135.17 1,216.56 1,216.56 1,216.56	PAID	1,511.75 -160.02 1,351.73 -135.17 1,216.56 1,216.56 1,216.56	PAID			
PARCEL-ID 06-01198.003											
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 14157.38 02-21-97 14157.38	00	475,080	475,080	P/U 880 CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,157.38 14,157.38 14,157.38 14,157.38	PAID	14,157.38 14,157.38 14,157.38 14,157.38	PAID			
PARCEL-ID 06-90004.000											
HOLMES WAYNE ELECTRIC COOPERAT IVE INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED 50.36 02-21-97 50.36	2,100	00	2,100	COM 830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.58 -6.62 55.96 -5.60 50.36 50.36 50.36	PAID	62.58 -6.62 55.96 -5.60 50.36 50.36 50.36	PAID			
PARCEL-ID 06-90012.000											
HOLMES WAYNE ELECTRIC COOPERAT IVE INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED 67.15 02-21-97 67.15	2,800	00	2,800	COM 830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.44 -8.83 74.61 -7.46 67.15 67.15 67.15	PAID	83.44 -8.83 74.61 -7.46 67.15 67.15 67.15	PAID			
PARCEL-ID 06-90013.000											
HOLMES WAYNE ELECTRIC COOPERAT IVE INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED	1,320	00	1,320	COM 830 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.34 -4.16 35.18 -3.52 31.66 31.66 31.66	PAID	39.34 -4.16 35.18 -3.52 31.66 31.66 31.66	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 553

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
31.66 02-21-97 31.66 PARCEL-ID 06-90014.000	07-30-97											
HOLMES WAYNE ELECTRIC COOPERATIVE INC 036 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 3904.59 02-21-97 3904.59 PARCEL-ID 06-90015.000	R7 T9 S1 LOT 22 7.372A 21,030 141,790 162,820 07-30-97	COM 830		GROSS REAL ESTATE 4,852.04 TAX REDUCTION -513.61 SUBTOTAL 4,338.43 10 PCT ROLLBACK -433.84 NET TAXES 3,904.59 **TOTAL TAXES DUE 3,904.59 AMOUNT COLLECTED 3,904.59		PAID	4,852.04 -513.61 4,338.43 -433.84 3,904.59 3,904.59 3,904.59	PAID				
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 06-01162.000 PENN CENTRAL CORP 29.26 02-21-97 29.26 PARCEL-ID 06-01162.000	R7 T9 S19 1.741A RESURVEY H-21 1,220 00 1,220 07-31-97	IND 300		GROSS REAL ESTATE 36.36 TAX REDUCTION -3.85 SUBTOTAL 32.51 10 PCT ROLLBACK -3.25 NET TAXES 29.26 **TOTAL TAXES DUE 29.26 AMOUNT COLLECTED 29.26		PAID	36.36 -3.85 32.51 -3.25 29.26 29.26 29.26	PAID				
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 06-01162.000 PENN CENTRAL CORP 38.85 02-21-97 38.85 PARCEL-ID 06-01162.001	R7 T9 S19 2.316A H-21 1,620 00 1,620 07-31-97	IND 300		GROSS REAL ESTATE 48.28 TAX REDUCTION -5.11 SUBTOTAL 43.17 10 PCT ROLLBACK -4.32 NET TAXES 38.85 **TOTAL TAXES DUE 38.85 AMOUNT COLLECTED 38.85		PAID	48.28 -5.11 43.17 -4.32 38.85 38.85 38.85	PAID				
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 06-01163.000 PENN CENTRAL CORP 74.58 02-21-97 74.58 PARCEL-ID 06-01163.000	R7 T9 S22 4.447A RESURVEY H-20 3,110 00 3,110 07-31-97	IND 300		GROSS REAL ESTATE 92.68 TAX REDUCTION -9.81 SUBTOTAL 82.87 10 PCT ROLLBACK -8.29 NET TAXES 74.58 **TOTAL TAXES DUE 74.58 AMOUNT COLLECTED 74.58		PAID	92.68 -9.81 82.87 -8.29 74.58 74.58 74.58	PAID				
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 06-01163.000 PENN CENTRAL CORP 39.57 02-21-97 39.57 PARCEL-ID 06-01163.001	R7 T9 S22 2.358A H-20 1,650 00 1,650 07-31-97	IND 300		GROSS REAL ESTATE 49.17 TAX REDUCTION -5.20 SUBTOTAL 43.97 10 PCT ROLLBACK -4.40 NET TAXES 39.57 **TOTAL TAXES DUE 39.57 AMOUNT COLLECTED 39.57		PAID	49.17 -5.20 43.97 -4.40 39.57 39.57 39.57	PAID				
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 06-01163.000 PENN CENTRAL CORP 26.38 02-21-97 26.38 PARCEL-ID 06-01163.002	R7 T9 S22 1.565A H-20 1,100 00 1,100 07-31-97	IND 300		GROSS REAL ESTATE 32.78 TAX REDUCTION -3.47 SUBTOTAL 29.31 10 PCT ROLLBACK -2.93 NET TAXES 26.38 **TOTAL TAXES DUE 26.38 AMOUNT COLLECTED 26.38		PAID	32.78 -3.47 29.31 -2.93 26.38 26.38 26.38	PAID				
HONEY RUN SANITARY INC 434 N WASHINGTON ST MILLERSBURG OHIO 44654 192.36 02-20-97 192.36 PARCEL-ID 06-00725.000	R7 T9 S1 LOT 37 9.704A RESURVEY 5/2/94 8,470 00 8,470 07-29-97	AGR 101		GROSS REAL ESTATE 252.41 TAX REDUCTION -38.68 SUBTOTAL 213.73 10 PCT ROLLBACK -21.37 NET TAXES 192.36 **TOTAL TAXES DUE 192.36 AMOUNT COLLECTED 192.36		PAID	252.41 -38.68 213.73 -21.37 192.36 192.36 192.36	PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.6854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 554

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HONEY RUN SANITARY INC 434 N WASHINGTON ST MILLERSBURG OH. 44654 762.60 02-20-97 762.60	R7 T9 S1 LOT 37 11.469A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.68 -153.35 847.33 -84.73 762.60 762.60 762.60		1,000.68 -153.35 847.33 -84.73 762.60 762.60 762.60				
PARCEL-ID 06-01124.000						PAID		PAID			
HONEY RUN SANITARY INC 434 N WASHINGTON ST MILLERSBURG OH. 44654 45.87 02-20-97 45.87	R7 T9 S1 LOT 37 2.324A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.20 -9.23 50.97 -5.10 45.87 45.87 45.87		60.20 -9.23 50.97 -5.10 45.87 45.87 45.87				
PARCEL-ID 06-01125.000						PAID		PAID			
HONEY RUN SANITARY INC 434 N WASHINGTON ST MILLERSBURG OH. 44654 7.04 02-20-97 7.04	R7 T9 S1 LOT 37 .357A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.24 -1.42 7.82 -0.78 7.04 7.04 7.04		9.24 -1.42 7.82 -0.78 7.04 7.04 7.04				
PARCEL-ID 06-01126.000						PAID		PAID			
HONEY RUN SANITARY INC 434 N WASHINGTON ST MILLERSBURG OHIO 44654 80.16 02-20-97 80.16	R7 T9 S1 LOT 32 1.531A & LOT 3 7 2.073A = 3.604A TOTAL	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.19 -16.12 89.07 -8.91 80.16 80.16 80.16		105.19 -16.12 89.07 -8.91 80.16 80.16 80.16				
PARCEL-ID 06-01161.001						PAID		PAID			
HOOD MERLE W & MARILYN R 98 W JACKSON ST MILLERSBURG OH. 44654 5.00 01-15-97	R7 T9 S19 PT NW 6.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.28 -.50 2.78 -.28 2.50 2.50 2.50		3.28 -.50 2.78 -.28 2.50 2.50 2.50				
PARCEL-ID 06-00329.000						PAID		PAID			
HOOD MERLE W & MARILYN R 98 W JACKSON ST MILLERSBURG OH. 44654 494.17 02-20-97 494.17	R7 T9 S21 PT SW 68.50A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.45 -99.37 549.08 -54.91 494.17 494.17 494.17		648.45 -99.37 549.08 -54.91 494.17 494.17 494.17				
PARCEL-ID 06-00330.000						PAID		PAID			
HOOD MERLE W & MARILYN R 98 W JACKSON ST MILLERSBURG OH. 44654 49.28 02-20-97 49.28	R7 T9 S22 E PT SE 80.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.67 -9.91 54.76 -5.48 49.28 49.28 49.28		64.67 -9.91 54.76 -5.48 49.28 49.28 49.28				
PARCEL-ID 06-00331.000						PAID		PAID			
HOOD MERLE W & MARILYN R 98 W JACKSON ST MILLERSBURG OH. 44654 28.16 01-15-97	R7 T9 S22 E PT NW 26.02A TM M	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	18.48 -2.83 15.65 -1.57 14.08 14.08		18.48 -2.83 15.65 -1.57 14.08 14.08				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 555

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00333.000				AMOUNT COLLECTED	14.08		14.08				
HOOD MERLE W & MARILYN R 98 W JACKSON ST MILLERSBURG OH. 44654	R7 T9 S22 PT NE 17.00A TM M- 490 00 490	AUV (TAX LAND 20,610)	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.60 -2.24 12.36 -1.24 11.12 11.12 11.12		14.60 -2.24 12.36 -1.24 11.12 11.12 11.12				
11.12 02-20-97 11.12	07-30-97					PAID		PAID			
PARCEL-ID 06-01149.000											
HOOPS MILDRED M AS TRUSTEE 8179 SOUTH JEFFERSON ST SHREVE OH 44676	R7 T9 S3 LOT 25 PT 40.00A 9,120 00 9,120		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.78 -41.65 230.13 -23.01 207.12 207.12 207.12		271.78 -41.65 230.13 -23.01 207.12 207.12 207.12				
207.12 02-19-97 207.12	07-11-97					PAID		PAID			
PARCEL-ID 06-00335.000											
HOOVER RICHARD C & BETTY J 5605 SR 241 MILLERSBURG OH. 44654	R7 T9 S1 LOT 35 SW PT S PT 9. 00A 15,060 7,780 22,840 4,120 7,780 11,900		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	680.63 -104.30 576.33 -57.63 -7.51 511.19 511.19 511.19		680.63 -104.30 576.33 -57.63 -7.51 511.19 511.19 511.19				
511.19 02-06-97 511.19	07-08-97					PAID		PAID			
PARCEL-ID 06-00337.000											
HOOVER THOMAS E & KATHY A JOSEPH C. SABATINI 7515 TR 334 MILLERSBURG OHIO 44654 12-14-95 TRNSF TO 06-00565.001 SABATINI JOSEPH C	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-00565.001											
HORN RICKY L & MAST LOGAN M 4849 TR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 11 PT WASHINGT ON RD ALLOT 5.15A 10,950 31,570 42,520 11-12-96 17.75 12-13-96		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.10 -194.18 1,072.92 -107.29 965.63 1,182.25 2,147.88 2,147.88		1,267.10 -194.18 1,072.92 -107.29 965.63 .00 965.63 702.12	26.35	289.86	80697	
400.00 08-26-96 782.25 950.00 02-19-97 700.00	08-04-97					PAID		*****	289.86		
PARCEL-ID 06-01011.000											
HOSTETLER ERVIN 10304 WINESBURG ROAD DUNDEE OHIO 44624	R6 T9 S17 PT .357A 770 00 770		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.95 -3.52 19.43 -1.94 17.49 17.49 17.49		22.95 -3.52 19.43 -1.94 17.49 17.49 17.49				
17.49 02-18-97 17.49	07-22-97					PAID		PAID			
PARCEL-ID 06-00111.001											
HOSTETLER ERVIN 10304 WINESBURG ROAD DUNDEE OHIO 44624	R6 T9 S17 .60A 2,550 18,170 20,720		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.46 -94.62 522.84 -52.28 470.56 470.56 470.56		617.46 -94.62 522.84 -52.28 470.56 470.56 470.56				
470.56 02-18-97 470.56	07-22-97					PAID		PAID			
PARCEL-ID 06-00115.000											
HOSTETLER ROBERT D & MARY JS 7803 TR 334	R7 T9 S1 LOT 20 E PT 1.251A RES 501			GROSS REAL ESTATE TAX REDUCTION	22.95 -3.52		22.95 -3.52				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 556
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 17.49 02-26-97 17.49	770 08-04-97	00	770	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.43 -1.94 17.49 17.49 17.49	PAID	19.43 -1.94 17.49 17.49 17.49	PAID			
PARCEL-ID 06-01044.000											
HOSTETLER ROBERT D & MARY JT URV 7803 TR 334 MILLERSBURG OH. 44654	SR7 T9 S1 LOT 20 N PT 4.00A RES 511 4,680 28,800 33,480 HOMESITE VALUE LISTED BELOW 2,830 18,400 21,230 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	997.70 -152.89 844.81 -84.48 -13.39 746.94 746.94 746.94	PAID	997.70 -152.89 844.81 -84.48 -13.39 746.94 746.94 746.94	PAID			
746.94 02-26-97 746.94 PARCEL-ID 06-00341.000											
HOSTETLER ROBERT D & MARY JT URV 7803 TR 334 MILLERSBURG OHIO 44654	SR7 T9 S1 LOT 15 .247A RES 511 150 08-04-97	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID			
3.40 02-26-97 3.40 PARCEL-ID 06-01089.001											
HOSTETLER ROBERT D & MARY JT URV 7803 TR 334 MILLERSBURG OHIO 44654	SR7 T9 S1 LOT 15 E & SE PT 10.312A RES 501 6,310 08-04-97	00	6,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.04 -28.82 159.22 -15.92 143.30 143.30 143.30	PAID	188.04 -28.82 159.22 -15.92 143.30 143.30 143.30	PAID			
143.30 02-26-97 143.30 PARCEL-ID 06-01090.001											
HOSTUTLER HALLIS GRANT & MIZER M DEAN & CAROL J AS TRUSTEES 15211 MAYBERRY CIRCLE WESTMINSTER CALIFORN 92683	SR7 T9 S1 LOT 4 10.101A VEYED TO 10.00A 9/7/95 AGR 101 5,260 07-25-97	00	5,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.75 -24.02 132.73 -13.27 119.46 119.46 119.46	PAID	156.75 -24.02 132.73 -13.27 119.46 119.46 119.46	PAID			
119.46 02-27-97 119.46 PARCEL-ID 06-01141.000											
HUBER BOB P. O. BOX 3031 ZANESVILLE, OHIO 43702	MILLER LEVI # 3331 MIN 240 20 00 20			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 -.54 -.05 -.49 .49 .49 .00	.05 *****	.60 -.06 -.54 -.05 -.49 .54 1.03 .00	.05 *****	.54 .59 1.13	80697 80697	
PARCEL-ID 06-80573.000											
HUBER BOB P. O. BOX 3031 ZANESVILLE, OHIO 43702	LEVI MILLER, LONNIE HERSHBERGE R, ALAN BIGLER #5110 MIN 240 210 00 210			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	6.26 -.66 5.60 -.56 5.04 13.53 1.12 18.57 .00	.50 *****	6.26 -.66 5.60 -.56 5.04 13.53 24.11 .00	.50 *****	5.54 6.09 13.53 25.16	80796 80796 80796	
PARCEL-ID 06-80616.000											
HUEBNER DONALD F & PATRICIA A 9210 TWP 304 MILLERSBURG OH. 44654	R7 T9 S3 LOT 23 NE PT OF E PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	777.48 -119.15 658.33		777.48 -119.15 658.33				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854						08/11/97		PAGE NO 557		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
592.50 02-19-97 592.50		2,450	23,640	26,090		10 PCT ROLLBACK	-65.83	-65.83				
PARCEL-ID 06-00343.000		07-18-97				NET TAXES	592.50	592.50				
HUEBNER DONALD F & PATRICIA A		R7 T9 S3 LOT 23 E PT .747A		RES 501		**TOTAL TAXES DUE	592.50	592.50	PAID			
9210 TR 304						AMOUNT COLLECTED	592.50	592.50				
MILLERSBURG OHIO 44654						GROSS REAL ESTATE	136.78	136.78				
104.24 02-19-97 104.24		590	4,000	4,590		TAX REDUCTION	-20.96	-20.96				
PARCEL-ID 06-00833.001		07-18-97				SUBTOTAL	115.82	115.82				
HUMMEL HUBERT H & FRANCES W JT		R6 T9 S25 NW SE 40.00A		AGR 100		10 PCT ROLLBACK	-11.58	-11.58				
SURV						NET TAXES	104.24	104.24				
PO BOX 188						**TOTAL TAXES DUE	104.24	104.24	PAID			
MILLERSBURG OH. 44654		10,240	00	10,240		AMOUNT COLLECTED	104.24	104.24				
232.55 02-12-97 232.55		07-24-97				GROSS REAL ESTATE	305.15	305.15				
PARCEL-ID 06-00348.000						TAX REDUCTION	-46.76	-46.76				
HUMMEL NANCY A		R7 T9 S2 LOT 31 98.66A		AGR 101		SUBTOTAL	258.39	258.39				
P.O. BOX 308						10 PCT ROLLBACK	-25.84	-25.84				
MILLERSBURG OH. 44654						NET TAXES	232.55	232.55				
1036.12 02-25-97 1036.12		4,840	42,010	46,850		**TOTAL TAXES DUE	232.55	232.55	PAID			
PARCEL-ID 06-00346.000		08-05-97				AMOUNT COLLECTED	232.55	232.55				
HUMMEL WILDA J		R7 T9 S3 LOT 24 M PT 50.00A		AGR 101		GROSS REAL ESTATE	1,396.13	1,396.13				
P O BOX 75						TAX REDUCTION	-213.95	-213.95				
BERLIN OH 44610						SUBTOTAL	1,182.18	1,182.18				
32.93 02-11-97 32.93		1,450	00	1,450		10 PCT ROLLBACK	-118.22	-118.22				
PARCEL-ID 06-00350.000		07-17-97				2 1/2 PCT ROLLBACK	-27.84	-27.84				
HUMMEL WILDA J		R7 T9 S3 LOT 24 N PT 50.00A		AGR 101		NET TAXES	1,036.12	1,036.12				
P O BOX 75						**TOTAL TAXES DUE	1,036.12	1,036.12	PAID			
BERLIN OH 44610						AMOUNT COLLECTED	1,036.12	1,036.12				
47.92 02-11-97 47.92		1,600	510	2,110		GROSS REAL ESTATE	62.88	62.88				
PARCEL-ID 06-00351.000		07-17-97				TAX REDUCTION	-9.64	-9.64				
HUMMEL WILDA J		R7 T9 S3 LOT 19 SE PT 4.00A		AGR 101		SUBTOTAL	53.24	53.24				
P O BOX 75						10 PCT ROLLBACK	-5.32	-5.32				
BERLIN OH 44610						NET TAXES	47.92	47.92				
9.76 02-11-97 9.76		430	00	430		**TOTAL TAXES DUE	47.92	47.92	PAID			
PARCEL-ID 06-00352.000		07-17-97				AMOUNT COLLECTED	47.92	47.92				
HUNTER ALEXANDER FUNERAL HOME		R7 T9 S13 PT SW SE 1.8049A		COM 441		GROSS REAL ESTATE	12.81	12.81				
INC						TAX REDUCTION	-1.96	-1.96				
P.O. BOX 108						SUBTOTAL	10.85	10.85				
MILLERSBURG OH. 44654		8,580	56,210	64,790		10 PCT ROLLBACK	-1.09	-1.09				
1553.72 02-20-97 1553.72		07-30-97				NET TAXES	9.76	9.76				
PARCEL-ID 06-01060.000						**TOTAL TAXES DUE	9.76	9.76	PAID			
						AMOUNT COLLECTED	9.76	9.76				
						GROSS REAL ESTATE	1,930.74	1,930.74				
						TAX REDUCTION	-204.38	-204.38				
						SUBTOTAL	1,726.36	1,726.36				
						10 PCT ROLLBACK	-172.64	-172.64				
						NET TAXES	1,553.72	1,553.72				
						**TOTAL TAXES DUE	1,553.72	1,553.72	PAID			
						AMOUNT COLLECTED	1,553.72	1,553.72				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	558

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUSTON SHARON A 473 E JACKSON STREET MILLERSBURG OH. 44654 675.85 01-23-97 675.85 PARCEL-ID 06-00354.000	R7 T9 S20 PT SW NW 7.58A RES 511 9,660 20,100 29,760 07-24-97		GROSS REAL ESTATE 886.85 TAX REDUCTION -135.91 SUBTOTAL 750.94 10 PCT ROLLBACK -75.09 NET TAXES 675.85 **TOTAL TAXES DUE 675.85 AMOUNT COLLECTED 675.85			PAID	886.85 -135.91 750.94 -75.09 675.85 675.85 675.85	PAID			
HUSTON SHARON A 473 E JACKSON STREET MILLERSBURG OH. 44654 12.95 01-23-97 12.95 PARCEL-ID 06-00355.000	R7 T9 S20 PT SW NW .83A RES 511 570 00 570 07-24-97		GROSS REAL ESTATE 16.99 TAX REDUCTION -2.60 SUBTOTAL 14.39 10 PCT ROLLBACK -1.44 NET TAXES 12.95 **TOTAL TAXES DUE 12.95 AMOUNT COLLECTED 12.95			PAID	16.99 -2.60 14.39 -1.44 12.95 12.95 12.95	PAID			
HUTTON EXPLORATION JAMES BERNHARDT P. O. BOX 638 WOOSTER, OHIO 44691 .98 02-24-97 PARCEL-ID 06-80250.000	O/G A J COBLENTZ 2936 MIN 240 20 00 20		GROSS MIN RIGHTS .60 TAX REDUCTION -.06 SUBTOTAL .54 10 PCT ROLLBACK -.05 NET TAXES .49 **TOTAL TAXES DUE .49 AMOUNT COLLECTED .49			PAID	.60 -.06 .54 -.05 .49 .49 .49	PAID			
HUTTON EXPLORATION JAMES R BERNHARDT P. O. BOX 638 WOOSTER, OHIO 44691 PARCEL-ID 06-80525.000	O/G MCCORMICK WM & EFFIEL PERM IT #2485 MIN 240 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00				
INN AT HONEY RUN INC THE 6920 CR 203 MILLERSBURG OHIO 44654 1533.82 02-25-97 1533.82 PARCEL-ID 06-00167.003	R6 T9 S7 PT .973A COM 410 890 63,070 63,960 08-01-97		GROSS REAL ESTATE 1,906.01 TAX REDUCTION -201.76 SUBTOTAL 1,704.25 10 PCT ROLLBACK -170.43 NET TAXES 1,533.82 **TOTAL TAXES DUE 1,533.82 AMOUNT COLLECTED 1,533.82			PAID	1,906.01 -201.76 1,704.25 -170.43 1,533.82 1,533.82 1,533.82	PAID			
INN AT HONEY RUN INC THE 6920 CO RD 203 MILLERSBURG OH. 44654 23475.24 02-25-97 23475.24 PARCEL-ID 06-01073.000	R6 T9 S7 PT SW 11.475A COM 400 55,080 923,830 978,910 08-01-97		GROSS REAL ESTATE 29,171.52 TAX REDUCTION -3,087.92 SUBTOTAL 26,083.60 10 PCT ROLLBACK -2,608.36 NET TAXES 23,475.24 **TOTAL TAXES DUE 23,475.24 AMOUNT COLLECTED 23,475.24			PAID	29,171.52 -3,087.92 26,083.60 -2,608.36 23,475.24 23,475.24 23,475.24	PAID			
INN AT HONEY RUN INC THE 6920 CR 203 MILLERSBURG OH. 44654 692.65 02-25-97 692.65 PARCEL-ID 06-01129.000	R6 T9 S7 W PT NW 9.698A AGR 100 5,740 24,760 30,500 08-01-97		GROSS REAL ESTATE 908.90 TAX REDUCTION -139.29 SUBTOTAL 769.61 10 PCT ROLLBACK -76.96 NET TAXES 692.65 **TOTAL TAXES DUE 692.65 AMOUNT COLLECTED 692.65			PAID	908.90 -139.29 769.61 -76.96 692.65 692.65 692.65	PAID			
INN AT HONEY RUN INC THE 6920 CR 203 MILLERSBURG OH. 44654 130.58 02-25-97 130.58 PARCEL-ID 06-01152.000	R6 T9 S7 PT SW 14.226A AGR 100 5,750 00 5,750 08-01-97		GROSS REAL ESTATE 171.35 TAX REDUCTION -26.26 SUBTOTAL 145.09 10 PCT ROLLBACK -14.51 NET TAXES 130.58 **TOTAL TAXES DUE 130.58 AMOUNT COLLECTED 130.58			PAID	171.35 -26.26 145.09 -14.51 130.58 130.58 130.58	PAID			

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 559

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
INN FARMS INC THE 6920 CR 203 MILLERSBURG OHIO 44654 1589.92 02-25-97 1589.92 PARCEL-ID 06-01130.001	R6 T9 S7 W PT NW 47.755A AGR 101 AUV (TAX LAND 21,120) 5,050 64,960 70,010 08-01-97			GROSS REAL ESTATE 2,086.30 TAX REDUCTION -319.72 SUBTOTAL 1,766.58 10 PCT ROLLBACK -176.66 NET TAXES 1,589.92 **TOTAL TAXES DUE 1,589.92 AMOUNT COLLECTED 1,589.92		PAID	2,086.30 -319.72 1,766.58 -176.66 1,589.92 1,589.92 1,589.92		PAID			
INN FARMS THE 6920 CR 203 MILLERSBURG, OHIO 44654 PER LETTER FROM DR EBY 2/22/9 2.16 02-25-97 2.16 PARCEL-ID 06-80262.000	O/G LAWRENCE & MARY JANE EBY OIL & GAS 2693 MIN 240 90 00 90 08-01-97			GROSS MIN RIGHTS 2.68 TAX REDUCTION -.28 SUBTOTAL 2.40 10 PCT ROLLBACK -.24 NET TAXES 2.16 **TOTAL TAXES DUE 2.16 AMOUNT COLLECTED 2.16		PAID	2.68 -.28 2.40 -.24 2.16 2.16 2.16		PAID			
INN FARMS THE INC 6920 CR 203 MILLERSBURG OH. 44654 1039.66 02-25-97 1039.66 PARCEL-ID 06-00167.000	R6 T9 S7 PT 114.498A AGR 101 AUV (TAX LAND 47,410) 9,310 36,470 45,780 08-01-97			GROSS REAL ESTATE 1,364.24 TAX REDUCTION -209.06 SUBTOTAL 1,155.18 10 PCT ROLLBACK -115.52 NET TAXES 1,039.66 **TOTAL TAXES DUE 1,039.66 AMOUNT COLLECTED 1,039.66		PAID	1,364.24 -209.06 1,155.18 -115.52 1,039.66 1,039.66 1,039.66		PAID			
INTERNATIONAL RESOURCES & DEVELOPMENT 085 CABOT OIL & GAS CORP. ATTN.: ROBERT L. LINCUM P O BOX 4544 HOUSTON, TX 77210 PARCEL-ID 06-80292.000	O/G ANNA MCCORMICK MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
INTERNATIONAL RESOURCES & DEVELOPMENT 085 CABOT OIL & GAS CORP. ATTN.: ROBERT L. LINCUM P O BOX 4544 HOUSTON, TX 77210 PARCEL-ID 06-80378.000	OIL GAS URA & CLARA MILLER 295 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
JACKSON KEITH A & DIANNA D JT SURV 5675 SR 83 MILLERSBURG OHIO 44654 187.35 01-29-97 187.35 PARCEL-ID 06-00725.002	R7 T9 S1 LOT 37 2.415A RES 501 8,250 00 8,250 07-28-97			GROSS REAL ESTATE 245.85 TAX REDUCTION -37.68 SUBTOTAL 208.17 10 PCT ROLLBACK -20.82 NET TAXES 187.35 **TOTAL TAXES DUE 187.35 AMOUNT COLLECTED 187.35		PAID	245.85 -37.68 208.17 -20.82 187.35 187.35 187.35		PAID			
JACKSON LEE E 5671 SR 83 MILLERSBURG OHIO 44654 63.31 11-15-96 200.00 PARCEL-ID 06-00725.001	R7 T9 S1 LOT 37 .675A RES 501 4,470 00 4,470 02-26-97			GROSS REAL ESTATE 133.21 TAX REDUCTION -20.41 SUBTOTAL 112.80 10 PCT ROLLBACK -11.28 NET TAXES 101.52 UNPD REAL ESTATE 18.00 DELQ REAL ESTATE 281.31 DEC INTEREST 18.00 **TOTAL TAXES DUE 382.83 AMOUNT COLLECTED 263.31		10.15 *****	133.21 -20.41 112.80 -11.28 101.52 111.67 18.00 231.19 .00	10.15 *****	111.67 122.84 18.00 252.51	72994 72994 72994		

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 560

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JACKSON LYNNETTE R 7950 TR 563 HOLMESVILLE, OHIO 44633	R6 T9 S15 PT NE & PT NW A	2.575 RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,727.51 -264.73 1,462.78 -146.28 -30.63 1,285.87 1,285.87 1,285.87		1,727.51 -264.73 1,462.78 -146.28 -30.63 1,285.87 1,285.87 1,285.87				
1285.87 02-19-97 1285.87 PARCEL-ID 06-00273.000	10,150 47,820 57,970 HOMESITE VALUE LISTED BELOW 5,400 43,160 48,560					PAID		PAID			
JACKSON LYNNETTE R 7950 TR 563 HOLMESVILLE, OHIO 44633	R7 T9 S22 PT W PT SE A	.615A COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.29 -39.62 334.67 -33.47 301.20 301.20 301.20		374.29 -39.62 334.67 -33.47 301.20 301.20 301.20				
301.20 02-19-97 301.20 PARCEL-ID 06-00937.000	1,880 10,680 12,560					PAID		PAID			
JEWELL DEBORAH B 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 620.06 01-27-97 620.06 PARCEL-ID 06-00825.001	R7 T9 S3 LOT 11 SE A	1.394A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.78 -128.23 708.55 -70.86 -17.63 620.06 620.06 620.06		836.78 -128.23 708.55 -70.86 -17.63 620.06 620.06 620.06				
2,590 25,490 28,080 HOMESITE VALUE LISTED BELOW 2,450 25,490 27,940						PAID		PAID			
JOHNSON FRANCIS A & JEAN M 4790 TR 305 MILLERSBURG OH. 44654	R7 T9 S19 SW NE A	.265A RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	154.07 -23.61 130.46 -13.05 117.41 117.41 117.41 .00		154.07 -23.61 130.46 -13.05 117.41 129.15 246.56 .00		129.15 80697 142.07 80697 271.22		
2,320 2,850 5,170						11.74 *****		12.92 *****			
PARCEL-ID 06-00357.000											
JOHNSTON CLINTON J 1515 HAMPTON CT NAPERVILLE ILL 60540	O/G CLINTON J JOHNSTON A	2237 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80359.000											
JOHNSTON CLINTON J & DONNA R 1515 HAMPTON COURT NAPERVILLE ILL 60565	R7 T9 S22 E PT SE A	22.00A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,120.18 -171.66 948.52 -94.85 853.67 853.67 853.67		1,120.18 -171.66 948.52 -94.85 853.67 853.67 853.67				
854.00 02-06-97 853.34 PARCEL-ID 06-00356.000	31,850 5,740 37,590					PAID		PAID			
JONES RANDY G & LAVONNE JT SURL V 5163 TR 313 MILLERSBURG OH. 44654	LOT 13 HILL TOP ACRES ALLOTMEN T 1.17A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,311.88 -354.29 1,957.59 -195.76 -46.23 1,715.60 1,715.60 1,715.60		2,311.88 -354.29 1,957.59 -195.76 -46.23 1,715.60 1,715.60 1,715.60				
1715.60 01-30-97 1715.60 PARCEL-ID 06-00360.000	6,590 70,990 77,580 HOMESITE VALUE LISTED BELOW 6,170 67,110 73,280					PAID		PAID			
JUSTICE DANIEL S & EDMONDSON	SLOT 1 GEORGE E DAWSON ALLOTMEN			GROSS REAL ESTATE	721.16		721.16				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 561

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
USAN E 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 534.55 02-21-97 PARCEL-ID 06-00846.002	T NO 1 1.00A (R7 T9 S1 LOT 13 NE PT) RES 501	2,830 21,370 24,200 HOMESITE VALUE LISTED BELOW 2,830 20,990 23,820		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-110.51 610.65 -61.07 -15.03 534.55 534.55 534.55	PAID	-110.51 610.65 -61.07 -15.03 534.55 534.55 .00	53.46 *****	588.01 588.01	80697	
KAMER TODD A & KESSINGER LORI A JS 9362 TR 301 MILLERSBURG OH. 44654 532.57 02-20-97 532.57 PARCEL-ID 06-00991.000	R7 T9 S3 LOT 8 PT W PT 1.00A COM 499	1,840 21,000 22,840 HOMESITE VALUE LISTED BELOW 1,840 20,900 22,740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	680.63 -72.05 608.58 -60.86 -15.15 532.57 532.57 532.57	PAID	680.63 -72.05 608.58 -60.86 -15.15 532.57 532.57 532.57	PAID			
KAMER TODD A & KESSINGER LORI A JS 9362 TR 301 MILLERSBURG OH. 44654 3.36 02-20-97 3.36 PARCEL-ID 06-00992.000	R7 T9 S3 LOT 8 PT W PT .174A COM 499	140 00 140		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.17 -.44 3.73 -.37 3.36 3.36 3.36	PAID	4.17 -.44 3.73 -.37 3.36 3.36 3.36	PAID			
KANDEL L DARRYLIN 4836 TR 305 MILLERSBURG OHIO 44654 49.28 02-03-97 49.28 PARCEL-ID 06-00414.001	R7 T9 S18 SE .326A RES 511	1,740 430 2,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.67 -9.91 54.76 -5.48 49.28 49.28 49.28	PAID	64.67 -9.91 54.76 -5.48 49.28 49.28 49.28	PAID			
KANDEL LARRY W & BRENDA S JERRY KANDEL P.O. BOX 347 BERLIN, OHIO 44610 485.48 07-30-97 PARCEL-ID 06-00135.000	R6 T9 S17 PT NW .67A RES 511	2,670 7,510 10,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	303.36 -46.49 256.87 -25.69 231.18 231.18 231.18 .00	23.12 *****	303.36 -46.49 256.87 -25.69 231.18 254.30 485.48 485.48	PAID			
KANDEL LARRY W & BRENDA S JERRY KANDEL P.O. BOX 347 BERLIN, OHIO 44610 120.67 07-30-97 PARCEL-ID 06-01183.000	R6 T9 S17 PT NW 2.00A RES 501	2,530 00 2,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	75.39 -11.55 63.84 -6.38 57.46 57.46 57.46 .00	5.75 *****	75.39 -11.55 63.84 -6.38 57.46 63.21 120.67 120.67	PAID			
KANDEL TODD W & JOLENE JS 4822 TR 312 MILLERSBURG, OH 44654 947.01 02-10-97 947.01 PARCEL-ID 06-00361.000	R7 T9 S20 PT NW 3.00A RES 501	5,780 35,920 41,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,242.66 -190.43 1,052.23 -105.22 947.01 947.01 947.01	PAID	1,242.66 -190.43 1,052.23 -105.22 947.01 947.01 947.01	PAID			
KASNER ROBERT E & NINA	KASNER #1 2882			GROSS MIN RIGHTS	.89		.89				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 562
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4764 TR 312 MILLERSBURG, OH 44654 .72 02-27-97 .72 07-28-97 30 00 30			MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.09 .80 -.08 .72 .72 .72		-.09 .80 -.08 .72 .72 .72				
PARCEL-ID 06-80463.000											
KASNER ROBERT E & NINA B JT SUR 7 T9 S20 E PT SW 13.40A RV 4764 TR 312 MILLERSBURG OH. 44654 456.54 02-27-97 456.54 07-28-97 3,230 11,780 15,010			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.50 -93.71 517.79 -51.78 -9.47 456.54 456.54 456.54		611.50 -93.71 517.79 -51.78 -9.47 456.54 456.54 456.54				
PARCEL-ID 06-00362.000											
KASNER ROBERT E & NINA B JT SUR 7 T9 S20 SW SE 6.60A RV 4764 TR 312 MILLERSBURG OH. 44654 62.91 02-27-97 62.91 07-28-97 2,770 00 2,770			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.55 -12.65 69.90 -6.99 62.91 62.91 62.91		82.55 -12.65 69.90 -6.99 62.91 62.91 62.91				
PARCEL-ID 06-00363.000											
KASNER ROBERT L & ROBERTA S 7009 SR 39 MILLERSBURG OH. 44654 05-22-96 TRNSF TO 06-00364.000 KASNER ROBERTA S PARCEL-ID 06-00364.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
KASNER ROBERT L & ROBERTA S 7009 SR 39 MILLERSBURG OH. 44654 05-22-96 TRNSF TO 06-00365.000 KASNER ROBERTA S PARCEL-ID 06-00365.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
KASNER ROBERTA S 7003 SR 39 MILLERSBURG OH. 44654 ROBERT L KEPT LIFE ESTATEV273 05-22-96 TRNSF FROM 06-00364.000 KASNER ROBERT L & ROBERTA S 425.68 02-10-97 425.68 07-25-97 3,680 15,600 19,280			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.54 -88.05 486.49 -48.65 -12.16 425.68 425.68 425.68		574.54 -88.05 486.49 -48.65 -12.16 425.68 425.68 425.68				
PARCEL-ID 06-00364.000											
KASNER ROBERTA S 7003 SR 39 MILLERSBURG OH. 44654 ROBERT L KEPT LIFE ESTATEV273P622 05-22-96 TRNSF FROM 06-00365.000 KASNER ROBERT L & ROBERTA S 8.18 02-10-97 8.18 07-25-97 360 00 360			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.73 -1.64 9.09 -.91 8.18 8.18 8.18		10.73 -1.64 9.09 -.91 8.18 8.18 8.18				
PARCEL-ID 06-00365.000											
KAUFFMAN GLEN 9061 CR 292 MILLERSBURG OH. 44654		00 00 00	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80275.000											
KAUFFMAN GLEN R & PATSY J 9061 CR 292			AGR 101	GROSS REAL ESTATE TAX REDUCTION	387.70 -59.41		387.70 -59.41				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 563

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 295.46 02-27-97 223.34	9,240 07-30-97	3,770	13,010	SUBTOTAL 10 PCT ROLLBACK HMST RED 2- 1210 NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 602 HMSTD RED REMITTER	328.29 -32.83 -0.00 295.46 295.46 295.46 0.00	PAID	328.29 -32.83 -36.06 259.40 -36.06 223.34 223.34 36.06 -36.06	PAID			
PARCEL-ID 06-01102.000											
KAUFFMAN GLENN 9061 CR 292 MILLERSBURG OH. 44654	O/G GLENN KAUFFMAN & ELMER KIC K 2699		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80270.000	00	00	00								
KEELER RICKY A PO BOX 121 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 17 7.361A & LT22 8 .451A & LT21 .275A = TOTAL 16. 087A AGR 100 AUV (TAX LAND 7,340) 2,860 19,170 22,030 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.49 -100.60 555.89 -55.59 500.30 500.30 500.30	PAID	656.49 -100.60 555.89 -55.59 500.30 500.30 500.30	PAID			
500.30 01-27-97 500.30 PARCEL-ID 06-00066.001											
KEIRNS HOWARD L & HELEN J 5690 CR 333 MILLERSBURG OH. 44654	R7 T9 S2 LOT 19 5.283A H-10 AGR 101 4,520 18,520 23,040 HOMESITE VALUE LISTED BELOW 2,130 9,590 11,720 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.59 -105.22 581.37 -58.14 -7.39 515.84 515.84 515.84	PAID	686.59 -105.22 581.37 -58.14 -7.39 515.84 515.84 515.84	PAID			
10-08-96 SPLIT FROM 06-01145.000 515.84 02-04-97 515.84 PARCEL-ID 06-01145.000	000 KEIRNS HOWARD L & HELEN J 07-22-97										
KEIRNS HOWARD L & HELEN J 5690 CR 333 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-08-96 SPLIT TO 06-01145.000 10-08-96 SPLIT TO 06-01145.001 PARCEL-ID 06-01145.000	000 KEIRNS HOWARD L & HELEN J 001 KLINGLER JAMES & SARAH M JS										
KELLING WILMA R WILMA GINGERICH 8719 TR 304 MILLERSBURG OH. 44654 12.72 01-17-97 12.72	R7 T9 S3 LOT 21 SE PT .64A RES 501 560 00 560 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.69 -2.56 14.13 -1.41 12.72 12.72 12.72	PAID	16.69 -2.56 14.13 -1.41 12.72 12.72 12.72	PAID			
PARCEL-ID 06-00373.000											
KENDALL BYRON W 3533 FREDERICKSBURG RD WOOSTER OHIO 44691	R7 T9 S1 LOT 8 W CENTRAL PT 9 .26A AGR 100 AUV (TAX LAND 3,740) 490 00 490 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.60 -2.24 12.36 -1.24 11.12 11.12 11.12	PAID	14.60 -2.24 12.36 -1.24 11.12 11.12 11.12	PAID			
11.12 02-25-97 11.12 PARCEL-ID 06-00374.000											
KENDALL BYRON W 3533 FREDERICKSBURG RD WOOSTER OHIO 44691	R7 T9 S1 LOT 13 SW PT 80.93A AGR 101 AUV (TAX LAND 33,970)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	137.38 -21.05 116.33		137.38 -21.05 116.33				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 564

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
104.70 02-25-97 104.70 PARCEL-ID 06-00375.000	4,610 07-07-97	00	4,610	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.63 104.70 104.70 104.70	PAID	-11.63 104.70 104.70 104.70	PAID			
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 KENOIL 2/90 PARCEL-ID 06-80041.000	OIL/GAS LEVI J. SCHLABACH 375 2		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 KENOIL 2/90 PARCEL-ID 06-80200.000	OIL & GAS JONAS M SCHLABACH 2 652		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.77 -.50 4.27 -.43 3.84 3.84 3.84	PAID	4.77 -.50 4.27 -.43 3.84 3.84 3.84	PAID			
7.68 02-10-97 PARCEL-ID 06-80201.000	160	00	160								
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED 12.48 02-10-97 PARCEL-ID 06-80201.000	OIL & GAS JOHN JONES 2729		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.75 -.82 6.93 -.69 6.24 6.24 6.24	PAID	7.75 -.82 6.93 -.69 6.24 6.24 6.24	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 3.84 02-10-97 PARCEL-ID 06-80579.000	HOSTUTLER PERMIT #2680		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 -.25 2.13 -.21 1.92 1.92 1.92	PAID	2.38 -.25 2.13 -.21 1.92 1.92 1.92	PAID			
KEYSE LEE N & ALMA R JS 7390 WHITE HILL LANE MILLERSBURG OH. 44654 200.76 02-10-97 PARCEL-ID 06-00435.000	LOT 12 HILLTOP ACRES ALLOTMENT 1.10A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.72 -20.19 111.53 -11.15 100.38 100.38 100.38	PAID	131.72 -20.19 111.53 -11.15 100.38 100.38 100.38	PAID			
4,420		00	4,420								
KEYSE LEE N & ALMA R JS 7390 WHITE HILL LANE MILLERSBURG OH. 44654 1839.32 02-10-97 PARCEL-ID 06-00436.000	LOT 11 HILLTOP ACRES ALLOTMENT .97A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,240.28 -190.07 1,050.21 -105.02 -25.53 919.66 919.66 919.66	PAID	1,240.28 -190.07 1,050.21 -105.02 -25.53 919.66 919.66 919.66	PAID			
6,050 35,570 41,620 HOMESITE VALUE LISTED BELOW 6,050 34,420 40,470											
KEYSE LEE N & ALMA R JS 7390 WHITEHILL LANE MILLERSBURG OHIO 44654 PARCEL-ID 06-01206.000	R6 T9 S15 .0365A RESURVEYED T O .032A		RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
KEYSE LEE N & ALMA R JS	R6 T9 S15 .053A			**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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 565

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7390 WHITE HILL LANE MILLERSBURG OHIO 44654			RES 500	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 06-01206.002	00	00	00								
KEYSE LEE N & ALMA R JS 7390 WHITE HILL LANE MILLERSBURG OHIO 44654	R7 T9 S11 TO .023A	.0207A	RESURVEYED RES 500	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-01207.000	00	00	00								
KILLBUCK OILFIELD SERVICE 9277TR92 KILLBUCK, OH. 44637	O/G BEULAH FAIR & OTHERS	1016 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80146.000	00	00	00								
KING JO-KER AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 58.27 02-05-97 58.27	R7 T9 S1 LOT 32 PT 2.163A		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.41 -7.66 64.75 -6.48 58.27 58.27 58.27		72.41 -7.66 64.75 -6.48 58.27 58.27 58.27				
PARCEL-ID 06-00942.000	08-04-97					PAID		PAID			
KING JO-KER AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 343.89 02-05-97 343.89	R7 T9 S1 LOT 37 PT 2.837A		COM 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.33 -45.23 382.10 -38.21 343.89 343.89 343.89		427.33 -45.23 382.10 -38.21 343.89 343.89 343.89				
PARCEL-ID 06-00943.000	08-04-97					PAID		PAID			
KINGSLAND RICHARD O & FLORENCE A 5021 PR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 4 PT WASHINGTO N RD ALLOT 6.875A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,442.02 -220.98 1,221.04 -122.10 -25.07 1,073.87 1,073.87 1,073.87		1,442.02 -220.98 1,221.04 -122.10 -25.07 1,073.87 1,073.87 1,073.87				
1073.87 02-13-97 1073.87	07-25-97					PAID		PAID			
PARCEL-ID 06-01013.000											
KLINE DELBERT & MARY JS 5024 TWP. RD. 311 MILLERSBURG OH. 44654	R6 T9 S17 PT NW 11.516A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.29 -132.76 733.53 -73.35 -13.99 646.19 646.19 646.19		866.29 -132.76 733.53 -73.35 -13.99 646.19 646.19 646.19				
646.19 02-25-97 646.19	07-22-97					PAID		PAID			
PARCEL-ID 06-00647.000											
KLINE LEROY E & FANNIE 6420 SR 241 MILLERSBURG OH. 44654	R6 T9 S5 PT SE PT NE 3.915A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	762.88 -116.91 645.97 -64.60 -10.62 570.75 570.75		762.88 -116.91 645.97 -64.60 -10.62 570.75 570.75		627.83 627.83	80697	
570.75 02-19-97						PAID		*****			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 566
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00382.000				AMOUNT COLLECTED	570.75		.00				
KLINE LUMBER COMPANY AN OHIO P	R6 T9 S25 PT SW SE	26.933A		GROSS REAL ESTATE	311.41		311.41				
TNSHIP		AGR 101		TAX REDUCTION	-47.72		-47.72				
PAUL KLINE				SUBTOTAL	263.69		263.69				
4292 SR 39	10,450	00	10,450	10 PCT ROLLBACK	-26.37		-26.37				
MILLERSBURG OHIO 44654				NET TAXES	237.32		237.32				
237.32 02-10-97 237.32	07-28-97			**TOTAL TAXES DUE	237.32	PAID	237.32	PAID			
PARCEL-ID 06-00233.000				AMOUNT COLLECTED	237.32		237.32				
KLINGLER JAMES & SARAH M JS	R7 T9 S2 LOT 19	7.317A H-10		GROSS REAL ESTATE	98.04		98.04				
5648 CR 333		AGR 101		TAX REDUCTION	-15.02		-15.02				
MILLERSBURG OHIO 44654				SUBTOTAL	83.02		83.02				
10-08-96 SPLIT FROM 06-01145.000	3,290	00	3,290	10 PCT ROLLBACK	-8.30		-8.30				
74.72 01-14-97 74.72	07-08-97			NET TAXES	74.72		74.72				
PARCEL-ID 06-01145.001				**TOTAL TAXES DUE	74.72	PAID	74.72	PAID			
				AMOUNT COLLECTED	74.72		74.72				
KNAPP JOHN F & WILMA P	R6 T9 S24 W PT SW	15.00A		GROSS REAL ESTATE	163.60		163.60				
7008 CR 68		AGR 100		TAX REDUCTION	-25.07		-25.07				
MILLERSBURG OH. 44654				SUBTOTAL	138.53		138.53				
124.68 01-28-97 124.68	5,490	00	5,490	10 PCT ROLLBACK	-13.85		-13.85				
PARCEL-ID 06-00383.000	07-28-97			NET TAXES	124.68		124.68				
				**TOTAL TAXES DUE	124.68	PAID	124.68	PAID			
				AMOUNT COLLECTED	124.68		124.68				
KNAPP JOHN F & WILMA P	R6 T9 S24 W PT SW	5.575A		GROSS REAL ESTATE	140.36		140.36				
7008 CR 68		AGR 101		TAX REDUCTION	-21.51		-21.51				
MILLERSBURG OH. 44654				SUBTOTAL	118.85		118.85				
106.96 01-28-97 106.96	1,940	2,770	4,710	10 PCT ROLLBACK	-11.89		-11.89				
PARCEL-ID 06-00384.000	07-28-97			NET TAXES	106.96		106.96				
				**TOTAL TAXES DUE	106.96	PAID	106.96	PAID			
				AMOUNT COLLECTED	106.96		106.96				
KNAPP JOHN F & WILMA P	R6 T9 S25 E PT SE	80.00A		GROSS REAL ESTATE	1,320.74		1,320.74				
7008 CR 68		AGR 101		TAX REDUCTION	-202.40		-202.40				
MILLERSBURG OH. 44654				SUBTOTAL	1,118.34		1,118.34				
997.22 01-28-97 997.22	31,570	12,750	44,320	10 PCT ROLLBACK	-111.83		-111.83				
PARCEL-ID 06-00385.000	2,130	12,600	14,730	2 1/2 PCT ROLLBACK	-9.29		-9.29				
	07-28-97			NET TAXES	997.22		997.22				
				**TOTAL TAXES DUE	997.22	PAID	997.22	PAID			
				AMOUNT COLLECTED	997.22		997.22				
KNAPP JOHN F JR & BARBARA	R7 T9 S23 PT NE	1.99A		GROSS REAL ESTATE	725.93		725.93				
4389 TR 305		RES 511		TAX REDUCTION	-111.25		-111.25				
MILLERSBURG OH. 44654				SUBTOTAL	614.68		614.68				
553.21 02-10-97 553.21	5,800	18,560	24,360	10 PCT ROLLBACK	-61.47		-61.47				
PARCEL-ID 06-00570.000	07-28-97			NET TAXES	553.21		553.21				
				**TOTAL TAXES DUE	553.21	PAID	553.21	PAID			
				AMOUNT COLLECTED	553.21		553.21				
KOENIG MOLTER & CAROL M	R7 T9 S3 LOT 6 NW PT	1.72A		GROSS REAL ESTATE	671.10		671.10				
8882 CR 292		RES 511		TAX REDUCTION	-102.84		-102.84				
MILLERSBURG OH. 44654				SUBTOTAL	568.26		568.26				
497.58 02-18-97 497.58	3,150	19,370	22,520	10 PCT ROLLBACK	-56.83		-56.83				
PARCEL-ID 06-00387.000	2,580	19,370	21,950	2 1/2 PCT ROLLBACK	-13.85		-13.85				
	08-04-97			NET TAXES	497.58		497.58				
				**TOTAL TAXES DUE	497.58	PAID	497.58	PAID			
				AMOUNT COLLECTED	497.58		497.58				
KOENIG MOLTER A & CAROL M	R7 T9 S3 LOT 6 NW PT	.78A		GROSS REAL ESTATE	18.77		18.77				
8882 CR 292		RES 501		TAX REDUCTION	-2.88		-2.88				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 567
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 14.30 02-18-97 14.30	08-04-97	630 00	630	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.89 -1.59 14.30 14.30 14.30	PAID	15.89 -1.59 14.30 14.30 14.30	PAID			
PARCEL-ID 06-00386.000											
KOTEWICZ VINCENT P & LAURA J JR T SURV 8982 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 16 PT	1.411A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	658.88 -100.97 557.91 -55.79 -13.73 488.39 488.39 488.39	PAID	658.88 -100.97 557.91 -55.79 -13.73 488.39 488.39 488.39	PAID			
488.39 02-13-97 488.39	07-23-97	6,400 15,710 HOMESITE VALUE LISTED BELOW 6,050 15,710	22,110 21,760								
PARCEL-ID 06-00423.000											
KRANTZ GREGORY C & SANDRA K JS 6314 CANTERBURY ST NW CANTON OHIO 44708	R6 T9 S17 NW SE	1.62A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.06 -14.57 80.49 -8.05 72.44 72.44 72.44	PAID	95.06 -14.57 80.49 -8.05 72.44 72.44 72.44	PAID			
72.44 01-23-97 72.44	07-25-97	2,450 740	3,190								
PARCEL-ID 06-00119.000											
KUEHNE W PERRY & GLADYS E JS 9760 TR 301 MILLERSBURG, OH 44654	R7 T9 S3 LOT 10	8.194A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.59 -141.84 783.75 -78.38 -16.68 688.69 688.69 688.69	PAID	925.59 -141.84 783.75 -78.38 -16.68 688.69 688.69 688.69	PAID			
07-02-96 TRNSF FROM 06-01194.006 688.69 02-11-97 688.69	006 YODER JOHN E & MIRIAM JS 07-18-97	7,340 23,720 HOMESITE VALUE LISTED BELOW 2,720 23,720	31,060 26,440								
PARCEL-ID 06-01194.006											
KURTZ JACOB J & BERTHA D JT SURV 7426 CR 203 MILLERSBURG OH. 44654	R6 T9 S6 PT NW	8.78A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.67 -57.72 318.95 -31.90 287.05 287.05 287.05	PAID	376.67 -57.72 318.95 -31.90 287.05 287.05 287.05	PAID			
287.05 02-20-97 287.05	08-01-97	5,940 6,700	12,640								
PARCEL-ID 06-00247.000											
KURTZ JACOB J & BERTHA D JT SURV 7426 CR 203 MILLERSBURG OH. 44654	R6 T9 S6 PT NW	6.22A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.29 -18.59 102.70 -10.27 92.43 92.43 92.43	PAID	121.29 -18.59 102.70 -10.27 92.43 92.43 92.43	PAID			
92.43 02-20-97 92.43	08-01-97	4,070 00	4,070								
PARCEL-ID 06-00392.000											
KURTZ JACOB J & BERTHA D JT SURV 7426 CR 203 MILLERSBURG OH. 44654	R7 T9 S1 LOT 24 SE PT	3.84A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.15 -167.83 927.32 -92.73 -17.02 817.57 817.57 817.57	PAID	1,022.74 -156.73 866.01 -86.60 -15.48 763.93 53.64 710.29	PAID			
817.57 02-20-97 710.29	08-01-97	4,520 32,230 ADJUSTED VALUES LISTED BELOW 4,520 29,800 HOMESITE VALUE LISTED BELOW 2,830 21,710	36,750 34,320 24,540								
PARCEL-ID 06-00393.000											
				A/D # 513 GROSS REAL ESTATE	0.00	ADDITIONS AND REMITTERS	-72.41				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 568

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KURTZ ROBERT ALLEN & FANNIE 6670 TR 601 MILLERSBURG OHIO 44654	MINERALS EXTRACTED FROM 06-003 91 & 060-0857.002 MIN 210			TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 REMITTER -53.64 **TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			-11.10 -6.13 -1.54 -53.64				
PARCEL-ID 06-00391.999	00	00	00								
KURTZ ROBERT ALLEN & FANNIE J SURV 6670 TR 601 MILLERSBURG OH. 44654 704.01 02-27-97 704.01	R6 T9 S4 PT NW NW 1.478A RES 511 2,930 28,070 31,000 08-05-97			GROSS REAL ESTATE 923.80 TAX REDUCTION -141.57 SUBTOTAL 782.23 10 PCT ROLLBACK -78.22 NET TAXES 704.01 **TOTAL TAXES DUE 704.01 AMOUNT COLLECTED 704.01			923.80 -141.57 782.23 -78.22 704.01 704.01 704.01				
PARCEL-ID 06-00391.000						PAID		PAID			
KURTZ ROBERT ALLEN & FANNIE J SURV 6670 TR 601 MILLERSBURG OHIO 44654 29.29 02-27-97 29.29	R6 T9 S4 NW NW 1.50A RES 501 1,290 00 1,290 08-05-97			GROSS REAL ESTATE 38.44 TAX REDUCTION -5.89 SUBTOTAL 32.55 10 PCT ROLLBACK -3.26 NET TAXES 29.29 **TOTAL TAXES DUE 29.29 AMOUNT COLLECTED 29.29			38.44 -5.89 32.55 -3.26 29.29 29.29 29.29				
PARCEL-ID 06-00857.002						PAID		PAID			
LANDFAIR DONALD & VIRGINIA JS 5101 TR 313 MILLERSBURG OH. 44654 469.34 01-23-97 414.40	R7 T9 S11 E PT SE 2.00A AGR 101 AUV (TAX LAND 6,880) 4,950 15,060 20,010 HOMESITE VALUE LISTED BELOW 4,850 15,060 19,910 07-25-97			GROSS REAL ESTATE 596.30 TAX REDUCTION -91.38 SUBTOTAL 504.92 10 PCT ROLLBACK -50.49 2 1/2 PCT ROLLBACK -12.56 NET TAXES 441.87 **TOTAL TAXES DUE 441.87 AMOUNT COLLECTED 441.87 A/D # 218 GROSS REAL ESTATE -36.06 TAX REDUCTION -5.53 10 PCT ROLLBACK -3.06			596.30 -91.38 504.92 -50.49 -12.56 441.87 441.87 441.87 -36.06 -5.53 -3.06				
PARCEL-ID 06-00394.000						PAID		PAID			
LANDFAIR DONALD & VIRGINIA JS 5101 TR 313 MILLERSBURG OH. 44654 545.04 01-23-97 545.04	R7 T9 S20 N PT NE 80.00A AGR 101 AUV (TAX LAND 44,200) 7,980 16,020 24,000 07-25-97			GROSS REAL ESTATE 715.20 TAX REDUCTION -109.60 SUBTOTAL 605.60 10 PCT ROLLBACK -60.56 NET TAXES 545.04 **TOTAL TAXES DUE 545.04 AMOUNT COLLECTED 545.04			715.20 -109.60 605.60 -60.56 545.04 545.04 545.04				
PARCEL-ID 06-00395.000						PAID		PAID			
LONDON GERALD E & LORENA E 5178 TR 313 MILLERSBURG OH. 44654 834.02 02-20-97 834.02	R6 T9 S15 SW PT FRAC SEC 15 1 .94A RES 511 8,220 29,410 37,630 HOMESITE VALUE LISTED BELOW 6,170 26,410 32,580 07-28-97			GROSS REAL ESTATE 1,121.37 TAX REDUCTION -171.85 SUBTOTAL 949.52 10 PCT ROLLBACK -94.95 2 1/2 PCT ROLLBACK -20.55 NET TAXES 834.02 **TOTAL TAXES DUE 834.02 AMOUNT COLLECTED 834.02			1,121.37 -171.85 949.52 -94.95 -20.55 834.02 834.02 834.02				
PARCEL-ID 06-00396.000						PAID		PAID			
LONDON GERALD E & LORENA E 5178 TR 313 MILLERSBURG OH. 44654	R7 T9 S11 E PT SE .001A RES 501			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 569

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00397.000	00	00	00								
LANDPROVEST, INC. 11306 E. PIKE ROAD P.O. BOX 446 CAMBRIDGE, OH 43725 PARCEL-ID 06-80457.000	WILLIAM ELVEY #34		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST, INC. 11306 E. PIKE ROAD P.O. BOX 446 CAMBRIDGE, OH 43725 PARCEL-ID 06-80458.000	ALBERT SCHLABACH #2		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST, INC. 11306 E. PIKE ROAD P.O. BOX 446 CAMBRIDGE, OH 43725 PARCEL-ID 06-80459.000	ALBERT SCHLABACH #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANDPROVEST, INC. 11306 E. PIKE ROAD P.O. BOX 446 CAMBRIDGE, OH 43725 PARCEL-ID 06-80460.000	BETTY L. LAUBER #3		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LANNING JAMES R & LOUISE B 4971 TR 339 MILLERSBURG OH. 44654 993.07 02-20-97 993.07 PARCEL-ID 06-01014.000	R7 T9 S20 TRACT 6 PT WASHINGTO N RD ALLOT 5.40A RES 511 10,860 33,920 44,780 HOMESITE VALUE LISTED BELOW 4,120 33,730 37,850 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,334.44 -204.50 1,129.94 -112.99 -23.88 993.07 993.07 993.07		1,334.44 -204.50 1,129.94 -112.99 -23.88 993.07 993.07 993.07				
LANTZER BART & ANNIE 4931 TR 311 MILLERSBURG OHIO 44654 466.39 02-10-97 466.39 PARCEL-ID 06-00805.001	R6 T9 S17 1.470A RES 511 3,930 17,170 21,100 HOMESITE VALUE LISTED BELOW 3,220 17,060 20,280 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	628.78 -96.36 532.42 -53.24 -12.79 466.39 466.39 466.39		628.78 -96.36 532.42 -53.24 -12.79 466.39 466.39 466.39				
LAPP MAHLON J & NAOMI 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 663.18 01-31-97 663.18 PARCEL-ID 06-01033.002	R7 T9 S1 LOT 31 PT 8.024A AGR 100 AUV (TAX LAND 7,130) 2,600 27,410 30,010 HOMESITE VALUE LISTED BELOW 2,430 26,640 29,070 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.30 -137.05 757.25 -75.73 -18.34 663.18 663.18 663.18		894.30 -137.05 757.25 -75.73 -18.34 663.18 663.18 663.18				
LAUBER BETTY LOU ADMIRALTY POINT APT 215 2311 GULF SHORE BLVD. N NAPLES, FLA 33940 08-30-96 SPLIT TO 06-01127.000 LAUBER BETTY LOU 08-30-96 SPLIT TO 06-01127.001 DEHASS TED W PARCEL-ID 06-01127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 570
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
LAUBER BETTY LOU ADMIRALTY POINT APT 215 2311 GULF SHORE BLVD. N NAPLES, FLA. 33940 08-30-96 SPLIT FROM 06-01127.000 35.88 01-17-97 PARCEL-ID 06-01127.000	R7 T9 S1 LOT 37 PT 26.501A H-23	AGR 101 AUV (TAX LAND 22,280) 790 00 790		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.54 -3.61 19.93 -1.99 17.94 17.94 17.94	PAID	23.54 -3.61 19.93 -1.99 17.94 17.94 17.94	PAID				
LAUBER BETTY LOU ADMIRALTY POINT APT. 215 2311 GULF SHORE BLVD N NAPLES, FLA. 33940 31.96 05-30-97 PARCEL-ID 06-01196.000	R7 T9 S1 LOT 32 21.091A	AGR 100 AUV (TAX LAND 18,930) 670 00 670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	19.97 -3.06 16.91 -1.69 15.22 15.22 15.22	1.52 *****	19.97 -3.06 16.91 -1.69 15.22 16.74 31.96	PAID				
LAUBER MARK 215 LONGVIEW COURT DOVER, OHIO 44622 194.23 08-12-96 19.42 PARCEL-ID 06-00400.000	R6 T9 S15 PARCEL 4 6.17A	RES 501 9,520 00 9,520 10-24-96 216.20 02-21-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	283.70 -43.48 240.22 -24.02 216.20 213.65 429.85 429.85	PAID	283.70 -43.48 240.22 -24.02 216.20 00 216.20 00	21.62 *****	237.82 237.82	80697		
LAUBER MARK T 1428 PARKDALE DRIVE DOVER OHIO 44622 03-06-96 TRNSF TO 06-01195.000 PARCEL-ID 06-01195.000	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	00 00		00 00					
LAWHEAD CRAIG A & LISA M JT SUR RV P.O. BOX 826 KILLBUCK, OHIO 44637 1009.22 02-13-97 959.42 PARCEL-ID 06-00876.003	R7 T9 S2 LOT 35 10.482A	AGR 101 7,710 36,730 44,440 HOMESITE VALUE LISTED BELOW 2,740 36,730 39,470 07-15-97		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 ROLLBACK	1,324.31 -202.95 1,121.36 -112.14 -24.90 984.32 984.32 984.32 24.90	PAID	1,324.31 -202.95 1,121.36 -112.14 -24.90 984.32 984.32 984.32 24.90	PAID				
LE TIEN V & JAYNE E 8874 SR 39 MILLERSBURG OH. 44654 829.50 02-20-97 829.50 PARCEL-ID 06-00995.000	R7 T9 S3 LOT 1 5.19A	COM 499 8,820 26,180 35,000 HOMESITE VALUE LISTED BELOW 4,110 10,640 14,750 07-28-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.00 -110.41 932.59 -93.26 -9.83 829.50 829.50 829.50	PAID	1,043.00 -110.41 932.59 -93.26 -9.83 829.50 829.50 829.50	PAID				
LECKY BARBARA 5380 CR 400 MILLERSBURG OH. 44654 8.18 02-12-97 8.18 PARCEL-ID 06-00402.000	R7 T9 S2 LOT 17 1.00A	AGR 101 360 00 360 07-08-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.73 -1.64 9.09 -0.91 8.18 8.18 8.18	PAID	10.73 -1.64 9.09 -0.91 8.18 8.18 8.18	PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 571

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LECKY BARBARA 5380 CR 400 MILLERSBURG OH. 44654 217.11 02-12-97 217.11	R7 T9 S2 LOT 17	26.123A 9,560 00	AGR 100 9,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.89 -43.66 241.23 -24.12 217.11 217.11 217.11	PAID	284.89 -43.66 241.23 -24.12 217.11 217.11 217.11	PAID			
PARCEL-ID 06-00403.000											
LECKY BARBARA 5380 CR 400 MILLERSBURG OH. 44654 1849.71 02-12-97 1849.71	R7 T9 S3 LOT 3	66.00A 25,630 57,290 HOMESITE VALUE LISTED BELOW 2,130 50,820	AGR 101 82,920 52,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,471.02 -378.67 2,092.35 -209.24 -33.40 1,849.71 1,849.71 1,849.71	PAID	2,471.02 -378.67 2,092.35 -209.24 -33.40 1,849.71 1,849.71 1,849.71	PAID			
PARCEL-ID 06-00404.000											
LECKY BARBARA 5380 CR 400 MILLERSBURG OH. 44654 62.45 02-12-97 62.45	R7 T9 S2 LOT 17	7.531A 2,750 00	AGR 100 2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.95 -12.56 69.39 -6.94 62.45 62.45 62.45	PAID	81.95 -12.56 69.39 -6.94 62.45 62.45 62.45	PAID			
PARCEL-ID 06-00405.000											
LECKY WILLIAM E & BARBARA 5380 CR 400 MILLERSBURG OHIO 44654 756.60 01-27-97 756.60	R7 T9 S13 PT SE	1.943A 5,680 25,870	COM 454 31,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.19 -99.52 840.67 -84.07 756.60 756.60 756.60	PAID	940.19 -99.52 840.67 -84.07 756.60 756.60 756.60	PAID			
PARCEL-ID 06-01136.000											
LEE ROBERT E & BEVERLY C JT SUR RV 7090 CR 203 MILLERSBURG OH. 44654 68.35 02-06-97 68.35	R6 T9 S7 W PT NW	.46A 500 2,510	RES 511 3,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.70 -13.75 75.95 -7.60 68.35 68.35 68.35	PAID	89.70 -13.75 75.95 -7.60 68.35 68.35 68.35	PAID			
PARCEL-ID 06-00168.000											
LEE ROBERT E & BEVERLY C JT SUR RV 7090 CR 203 MILLERSBURG OH. 44654 736.82 02-06-97 736.82	R6 T9 S7 PT NW	.776A 2,530 30,800 HOMESITE VALUE LISTED BELOW 2,530 29,340	RES 511 33,330 31,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.23 -152.21 841.02 -84.10 -20.10 736.82 736.82 736.82	PAID	993.23 -152.21 841.02 -84.10 -20.10 736.82 736.82 736.82	PAID			
PARCEL-ID 06-00169.000											
LEE ROBERT E & BEVERLY C JT SUR RV 7090 CR 203 MILLERSBURG OH. 44654 42.01 02-06-97 42.01	R6 T9 S7 W PT NW	2.00A 1,850 00	RES 501 1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.13 -8.45 46.68 -4.67 42.01 42.01 42.01	PAID	55.13 -8.45 46.68 -4.67 42.01 42.01 42.01	PAID			
PARCEL-ID 06-01128.000											
LEPPLA MARY E 047 DON'T SEND	R7 T9 S3 LOT 1 PT	1.74A 00 00	RES 501 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 572
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00406.000											
LEPPLA TOM & HOSFELD DOROTHY J	R7 T9 S1 LOT 8	3.65A		GROSS REAL ESTATE	1,129.72		1,129.72				
T SURV			RES 501	TAX REDUCTION	-173.13		-173.13				
6471 TR 346				SUBTOTAL	956.59		956.59				
MILLERBURG OH 44654	3,640	34,270	37,910	10 PCT ROLLBACK	-95.66		-95.66				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-22.43		-22.43				
838.50 02-21-97 838.50	1,290	34,270	35,560	NET TAXES	838.50		838.50				
PARCEL-ID 06-00845.004	07-29-97			**TOTAL TAXES DUE	838.50	PAID	838.50	PAID			
				AMOUNT COLLECTED	838.50		838.50				
LIEB BRIAN & ANNE JS	R7 T9 S3 LOT 13 NE PT	10.00A		GROSS REAL ESTATE	7.45		7.45				
9218 CR 292			AGR 101	TAX REDUCTION	-1.14		-1.14				
MILLERSBURG OHIO 44654	AUV (TAX LAND 3,230)			SUBTOTAL	6.31		6.31				
5.68 02-05-97 5.68	250	00	250	10 PCT ROLLBACK	-.63		-.63				
PARCEL-ID 06-00256.000	07-25-97			NET TAXES	5.68		5.68				
				**TOTAL TAXES DUE	5.68	PAID	5.68	PAID			
				AMOUNT COLLECTED	5.68		5.68				
LIEB BRIAN & ANNE JS	R7 T9 S3 LOT 18	.77A		GROSS REAL ESTATE	.30		.30				
9218 CR 292			AGR 101	TAX REDUCTION	-.05		-.05				
MILLERSBURG OH. 44654	AUV (TAX LAND 250)			SUBTOTAL	.25		.25				
.22 02-05-97 .22	10	00	10	10 PCT ROLLBACK	-.03		-.03				
PARCEL-ID 06-00257.000	07-25-97			NET TAXES	.22		.22				
				**TOTAL TAXES DUE	.22	PAID	.22	PAID			
				AMOUNT COLLECTED	.22		.22				
LIEB BRIAN & ANNE JS	R7 T9 S3 LOT 13	22.37A		GROSS REAL ESTATE	50.96		50.96				
9218 CR 292			AGR 101	TAX REDUCTION	-7.81		-7.81				
MILLERSBURG OH. 44654	AUV (TAX LAND 7,240)			SUBTOTAL	43.15		43.15				
38.83 02-05-97 38.83	1,710	00	1,710	10 PCT ROLLBACK	-4.32		-4.32				
PARCEL-ID 06-00258.000	07-25-97			NET TAXES	38.83		38.83				
				**TOTAL TAXES DUE	38.83	PAID	38.83	PAID			
				AMOUNT COLLECTED	38.83		38.83				
LIEB BRIAN & ANNE JS	R7 T9 S3 LOT 12 SW PT	125.318		GROSS REAL ESTATE	977.14		977.14				
9218 CR 292			AGR 101	TAX REDUCTION	-149.74		-149.74				
MILLERSBURG OH. 44654	AUV (TAX LAND 40,700)			SUBTOTAL	827.40		827.40				
744.66 02-05-97 744.66	6,410	26,380	32,790	10 PCT ROLLBACK	-82.74		-82.74				
PARCEL-ID 06-01108.000	07-25-97			NET TAXES	744.66		744.66				
				**TOTAL TAXES DUE	744.66	PAID	744.66	PAID			
				AMOUNT COLLECTED	744.66		744.66				
LIGHTHOUSE CHRISTIAN FELLOWSHI	R7 T9 S1 LOT 35	6.434A		GROSS REAL ESTATE	156.45		156.45				
P INC			AGR 101	TAX REDUCTION	-23.98		-23.98				
164 N WASHINGTON STREET				SUBTOTAL	132.47		132.47				
MILLERSBURG OHIO 44654	5,250	00	5,250	10 PCT ROLLBACK	-13.25		-13.25				
119.22 02-21-97 119.22	07-17-97			NET TAXES	119.22		119.22				
PARCEL-ID 06-00289.002				**TOTAL TAXES DUE	119.22	PAID	119.22	PAID			
				AMOUNT COLLECTED	119.22		119.22				
LIGHTHOUSE CHRISTIAN FELLOWSHI	R7 T9 S1 LOT 35	20.189A		GROSS REAL ESTATE	491.10		491.10				
P INC			AGR 101	TAX REDUCTION	-75.26		-75.26				
164 N WASHINGTON ST				SUBTOTAL	415.84		415.84				
MILLERSBURG OHIO 44654	16,480	00	16,480	10 PCT ROLLBACK	-41.58		-41.58				
374.26 02-21-97 374.26	07-17-97			NET TAXES	374.26		374.26				
PARCEL-ID 06-00289.004				**TOTAL TAXES DUE	374.26	PAID	374.26	PAID			
				AMOUNT COLLECTED	374.26		374.26				
LING KATHRINE M & GINGERY RICH	R6 T9 S15 SEC 15	.52A & FRAC S		GROSS REAL ESTATE	500.34		500.34				
ARD W	EC 15 .52	1.04A		TAX REDUCTION	-76.68		-76.68				
7322 CR 623			RES 511	SUBTOTAL	423.66		423.66				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 573

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-42.37		-42.37					
				2 1/2 PCT ROLLBACK	-10.53		-10.53					
				NET TAXES	370.76		370.76					
05-22-96 TRNSF FROM 06-00226.000	5,500	11,290	16,790	DELQ REAL ESTATE	366.41		.00					
	5,400	11,290	16,690	**TOTAL TAXES DUE	737.17	PAID	370.76	PAID				
366.41 08-16-96 370.76				AMOUNT COLLECTED	737.17		370.76					
PARCEL-ID 06-00226.000												
LM ENTERPRISES	R7 T9 S1 LOT 41	.636A		GROSS REAL ESTATE	19.97		19.97					
6802 SR 83			AGR 101	TAX REDUCTION	-3.06		-3.06					
HOLMESVILLE OHIO 44633				SUBTOTAL	16.91		16.91					
15.22 02-27-97 15.22	670	00	670	10 PCT ROLLBACK	-1.69		-1.69					
PARCEL-ID 06-00836.000	07-25-97			NET TAXES	15.22		15.22					
				**TOTAL TAXES DUE	15.22	PAID	15.22	PAID				
				AMOUNT COLLECTED	15.22		15.22					
LOGSDON HELEN	R7 T9 S22 E PT NE	63.00A		GROSS REAL ESTATE	1,249.51		1,249.51					
173 W. JACKSON STREET			AGR 101	TAX REDUCTION	-191.48		-191.48					
MILLERSBURG OH. 44654				SUBTOTAL	1,058.03		1,058.03					
				10 PCT ROLLBACK	-105.80		-105.80					
				2 1/2 PCT ROLLBACK	-12.02		-12.02					
940.21 02-19-97 940.21				NET TAXES	940.21		940.21					
PARCEL-ID 06-00411.000	07-22-97			**TOTAL TAXES DUE	940.21	PAID	940.21	PAID				
				AMOUNT COLLECTED	940.21		940.21					
				A/D # 214								
				GROSS REAL ESTATE	-1,340.71		-1,340.71					
				TAX REDUCTION	-205.46		-205.46					
				10 PCT ROLLBACK	-113.53		-113.53					
				AGRICULTURAL RECO	-3,344.98		.00					
				TAX REDUCTION	-499.81		.00					
				10 PCT REDUCTION	-284.51		.00					
LOWE LINDA L	R7 T9 S1 LOT 32	6.306A		GROSS REAL ESTATE	1,313.88		1,313.88					
MICHAEL A LOWE			RES 511	TAX REDUCTION	-201.35		-201.35					
8139 PR 340				SUBTOTAL	1,112.53		1,112.53					
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-111.25		-111.25					
				2 1/2 PCT ROLLBACK	-21.85		-21.85					
08-29-96 TRNSF FROM 06-00322.000	13,370	30,720	44,090	NET TAXES	979.43		979.43					
979.43 02-18-97 979.43	5,400	29,230	34,630	**TOTAL TAXES DUE	979.43	PAID	979.43	PAID				
PARCEL-ID 06-00322.000	07-24-97			AMOUNT COLLECTED	979.43		979.43					
LOWE LINDA L	R7 T9 S1 LOT 32	10.793A		GROSS REAL ESTATE	417.50		417.50					
PO BOX 365			AGR 100	TAX REDUCTION	-63.98		-63.98					
MILLERSBURG OHIO 44654				SUBTOTAL	353.52		353.52					
				10 PCT ROLLBACK	-35.35		-35.35					
03-06-96 TRNSF FROM 06-01195.000	12,080	1,930	14,010	NET TAXES	318.17		318.17					
285.84 08-12-96 28.58				DELQ REAL ESTATE	314.42		.00					
318.17 07-24-97	10-24-96	318.17	02-18-97	**TOTAL TAXES DUE	632.59	PAID	318.17	PAID				
PARCEL-ID 06-01195.000				AMOUNT COLLECTED	632.59		318.17					
LOWE MICHAEL A				**TOTAL TAXES DUE	.00		.00					
8139 PR 340	00	00	00									
MILLERSBURG OHIO 44654												
08-29-96 TRNSF TO 06-00322.000												
PARCEL-ID 06-00322.000												
LOWER CLARA IRENE TRUSTEE OF TR	R7 T9 S18 E PT NE	3.78A		GROSS REAL ESTATE	1,038.23		1,038.23					
HE CLARA IRENE LOWER TRUST			RES 511	TAX REDUCTION	-159.10		-159.10					
173 W JACKSON ST				SUBTOTAL	879.13		879.13					
MILLERSBURG OH. 44654	7,200	27,640	34,840	10 PCT ROLLBACK	-87.91		-87.91					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 574
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
771.58 12-30-96 771.58 PARCEL-ID 06-00415.000	HOMESITE VALUE LISTED BELOW 3,490 27,640 31,130			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.64 771.58 771.58 771.58	PAID	-19.64 771.58 771.58 771.58	PAID			
LOXTERMAN RICHARD M & KIRK F & ROUSH PATRICIA 111 WINTERGREEN HILL PAINESVILLE OHIO 202.12 02-19-97 202.12 PARCEL-ID 06-00141.000	R7 T9 S3 LOT 20 W PT 75.00A AGR 101 AUV (TAX LAND 25,370) 8,900 00 8,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.22 -40.64 224.58 -22.46 202.12 202.12 202.12	PAID	265.22 -40.64 224.58 -22.46 202.12 202.12 202.12	PAID			
LYDIC DOROTHY H 140 S CLAY ST. MILLERSBURG OH. 44654 1087.95 02-26-97 1087.95 PARCEL-ID 06-00419.000	R7 T9 S1 LOT 32 12.04A AGR 101 15,400 33,540 48,940 HOMESITE VALUE LISTED BELOW 4,250 32,960 37,210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,458.41 -223.50 1,234.91 -123.49 -23.47 1,087.95 1,087.95 1,087.95	PAID	1,458.41 -223.50 1,234.91 -123.49 -23.47 1,087.95 1,087.95 1,087.95	PAID			
LYDIC MARILYN E 8569 PR 337 MILLERSBURG OH. 44654 650.72 02-11-97 650.72 PARCEL-ID 06-00418.000	R7 T9 S13 SW SE 1.18A RES 511 7,130 22,330 29,460 HOMESITE VALUE LISTED BELOW 6,690 22,330 29,020			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	877.91 -134.54 743.37 -74.34 -18.31 650.72 650.72 650.72	PAID	877.91 -134.54 743.37 -74.34 -18.31 650.72 650.72 650.72	PAID			
LYTLE MARK S & JANET M JS 8234 PR 340 MILLERSBURG OHIO 44654 34.97 02-13-97 34.97 PARCEL-ID 06-00718.000	R7 T9 S1 LOT 32 .769A RES 501 1,540 00 1,540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.89 -7.03 38.86 -3.89 34.97 34.97 34.97	PAID	45.89 -7.03 38.86 -3.89 34.97 34.97 34.97	PAID			
LYTLE MARK S & JANET M JS 8234 PR 340 MILLERSBURG OHIO 44654 773.35 02-13-97 773.35 PARCEL-ID 06-00719.000	R7 T9 S1 LOT 37 1.809A RES 511 7,030 27,950 34,980 HOMESITE VALUE LISTED BELOW 5,400 27,950 33,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,042.40 -159.74 882.66 -88.27 -21.04 773.35 773.35 773.35	PAID	1,042.40 -159.74 882.66 -88.27 -21.04 773.35 773.35 773.35	PAID			
MAC OIL FIELD SERVICE INC PO BOX 211 MILLERSBURG OHIO 44654 230.30 02-14-97 PARCEL-ID 06-00469.001	R7 T9 S21 PT 1.169A AGR 100 1,070 4,000 5,070			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.09 -23.15 127.94 -12.79 115.15 115.15 115.15	PAID	151.09 -23.15 127.94 -12.79 115.15 115.15 115.15	PAID			
MALONE JAMES D PO BOX 6915 LONGVIEW TEXAS 75608 PARCEL-ID 06-80376.000	OIL GAS D TIDBALL # 3 425A 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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 575

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MALTARICH ROBERT & MARY LOU JR SURV 5621 SR 83 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 37 .85A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.98 -114.62 633.36 -63.34 -15.83 554.19 554.19 554.19		747.98 -114.62 633.36 -63.34 -15.83 554.19 554.19 554.19				
554.19 02-26-97 554.19 PARCEL-ID 06-01124.001	07-22-97	4,960 20,140 25,100 HOMESITE VALUE LISTED BELOW 4,960 20,140 25,100				PAID		PAID			
MANCUSO CHARLES F & GAIL A 5447 CR 400 MILLERSBURG OH. 44654	R7 T9 S2 LOT 17 PT .937A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.16 -3.24 17.92 -1.79 16.13 16.13 16.13		21.16 -3.24 17.92 -1.79 16.13 16.13 16.13				
16.13 02-27-97 16.13 PARCEL-ID 06-00420.000	06-12-97	710 00 710				PAID		PAID			
MANCUSO CHARLES T & GAIL A 5447 CR 400 MILLERSBURG OH. 44654	R7 T9 S2 LOT 17 3.514A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	996.51 -152.71 843.80 -84.38 -19.75 739.67 739.67 739.67		996.51 -152.71 843.80 -84.38 -19.75 739.67 739.67 739.67				
739.67 02-27-97 739.67 PARCEL-ID 06-00421.000	06-12-97	8,180 25,260 33,440 HOMESITE VALUE LISTED BELOW 6,050 25,260 31,310				PAID		PAID			
MARNER NORMAN A & MARY JS 7228 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 NW PT SE 1.236A	RES 540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.89 -82.43 455.46 -45.55 409.91 409.91 409.91		537.89 -82.43 455.46 -45.55 409.91 409.91 409.91				
409.91 02-07-97 409.91 PARCEL-ID 06-01052.000	08-05-97	3,530 14,520 18,050				PAID		PAID			
MARNER PAUL R & KATHRYN S PO BOX 90 BERLIN OHIO 44610	R6 T9 S15 PT NE 8.278A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.81 -47.63 263.18 -26.32 236.86 236.86 236.86		310.81 -47.63 263.18 -26.32 236.86 236.86 236.86				
236.86 01-31-97 236.86 PARCEL-ID 06-00477.000	07-21-97	10,430 00 10,430				PAID		PAID			
MARTIN BRUCE E & PAMELA L 7431 TR 317 MILLERSBURG OHIO 44654	LOT 10 HILLTOP ACRES ALLOTMENT 1.19A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.90 -171.16 945.74 -94.57 -23.35 827.82 827.82 827.82		1,116.90 -171.16 945.74 -94.57 -23.35 827.82 827.82 827.82				
827.82 02-12-97 827.82 PARCEL-ID 06-00013.000	07-31-97	6,640 30,840 37,480 HOMESITE VALUE LISTED BELOW 6,170 30,840 37,010				PAID		PAID			
MARTIN LARRY L 4810 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 SW NE .5387A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.87 -98.82 546.05 -54.61 -13.65 477.79 477.79 477.79		644.87 -98.82 546.05 -54.61 -13.65 477.79 477.79 477.79				
477.79 02-26-97 477.79 PARCEL-ID 06-00425.000	08-04-97	3,040 18,600 21,640 HOMESITE VALUE LISTED BELOW 3,040 18,600 21,640				PAID		PAID			
MARTIN ROBERT A & JESSIE M JS	R7 T9 S3 LOT 10 10.838A RESUR			GROSS REAL ESTATE	118.31		118.31				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 576
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9867 TR 301 MILLERSBURG, OH 44654	VEY		AGR 101	TAX REDUCTION	-18.13		-18.13				
				SUBTOTAL	100.18		100.18				
				10 PCT ROLLBACK	-10.02		-10.02				
				NET TAXES	90.16		90.16				
189.34 07-25-97	3,970	00	3,970	UNPD REAL ESTATE		9.02	99.18				
PARCEL-ID 06-01194.004				**TOTAL TAXES DUE	90.16	*****	189.34	PAID			
				AMOUNT COLLECTED	.00		189.34				
MARTIN ROBERT A & JESSIE M JS 9867 TR 301 MILLERSBURG, OHIO 44654 PER LINDA MOORE 10/1/96 1731.66 07-25-97	R7 T9 S3 LOT 10 10.838A		AGR 101	GROSS REAL ESTATE	1,082.04		1,082.04				
				TAX REDUCTION	-165.82		-165.82				
				SUBTOTAL	916.22		916.22				
				10 PCT ROLLBACK	-91.62		-91.62				
				NET TAXES	824.60		824.60				
				UNPD REAL ESTATE		82.46	907.06				
PARCEL-ID 06-01194.010				**TOTAL TAXES DUE	824.60	*****	1,731.66	PAID			
				AMOUNT COLLECTED	.00		1,731.66				
MARTIN WM E & MARJORIE 8540 TR 308 MILLERSBURG OH. 44654	R7 T9 S18 N PT SE 4.895A		RES 511	GROSS REAL ESTATE	1,251.90		1,251.90				
				TAX REDUCTION	-191.85		-191.85				
				SUBTOTAL	1,060.05		1,060.05				
				10 PCT ROLLBACK	-106.01		-106.01				
				NET TAXES	954.04		954.04				
954.04 01-17-97 954.04	08-01-97	9,630	32,380	42,010	954.04	PAID	954.04	PAID			
PARCEL-ID 06-00428.000				**TOTAL TAXES DUE	954.04		954.04				
				AMOUNT COLLECTED	954.04		954.04				
MARZA CORNEL & ELENA JS 6790 CR 624 MILLERSBURG OHIO 44654	R6 T9 S14 PT W PT TRANQUIL ACR ES ALLOTMENT NO 1 LOT 2 1.02 6A		AGR 101	GROSS REAL ESTATE	856.15		856.15				
				TAX REDUCTION	-131.20		-131.20				
				SUBTOTAL	724.95		724.95				
				10 PCT ROLLBACK	-72.50		-72.50				
				2 1/2 PCT ROLLBACK	-18.10		-18.10				
				NET TAXES	634.35		634.35				
				ADJUSTED VALUES LISTED BELOW							
				4,280 24,450 28,730	634.35	PAID	634.35	PAID			
				HOMESITE VALUE LISTED BELOW							
				4,250 24,450 28,700	634.35		634.35				
652.00 02-04-97 616.70	07-30-97										
PARCEL-ID 06-01198.006											
				A/D # 214							
				GROSS REAL ESTATE	.59		.59				
				TAX REDUCTION	.09		.09				
				10 PCT ROLLBACK	.05		.05				
				2 1/2 PCT ROLLBACK	18.10		18.10				
MARZETTI T COMPANY SUITE 600 PO BOX 29163 1105 SCHROCK ROAD COLUMBUS OHIO 43229 2214.16 02-18-97 2214.16	R7 T9 S20 E PT SE 3.729A		COM 499	GROSS REAL ESTATE	2,751.43		2,751.43				
				TAX REDUCTION	-291.25		-291.25				
				SUBTOTAL	2,460.18		2,460.18				
				10 PCT ROLLBACK	-246.02		-246.02				
				NET TAXES	2,214.16		2,214.16				
PARCEL-ID 06-00951.000				**TOTAL TAXES DUE	2,214.16	PAID	2,214.16	PAID			
				AMOUNT COLLECTED	2,214.16		2,214.16				
MARZETTI T COMPANY SUITE 600 PO BOX 29163 1105 SCHROCK ROAD COLUMBUS OHIO 43229 13.67 02-18-97 13.67	R7 T9 S20 .699A		COM 499	GROSS REAL ESTATE	16.99		16.99				
				TAX REDUCTION	-1.80		-1.80				
				SUBTOTAL	15.19		15.19				
				10 PCT ROLLBACK	-1.52		-1.52				
				NET TAXES	13.67		13.67				
PARCEL-ID 06-00952.000				**TOTAL TAXES DUE	13.67	PAID	13.67	PAID			
				AMOUNT COLLECTED	13.67		13.67				
MARZETTI T COMPANY SUITE 600 PO BOX 29163 1105 SCHROCK ROAD COLUMBUS OHIO 43229	R7 T9 S20 PT SE 1.042A		COM 499	GROSS REAL ESTATE	25.33		25.33				
				TAX REDUCTION	-2.68		-2.68				
				SUBTOTAL	22.65		22.65				
				10 PCT ROLLBACK	-2.27		-2.27				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE			
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.6854						08/11/97		PAGE NO 577			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
20.38 02-18-97 20.38		07-21-97			NET TAXES		20.38		20.38				
PARCEL-ID 06-00953.000					**TOTAL TAXES DUE		20.38	PAID	20.38	PAID			
					AMOUNT COLLECTED		20.38		20.38				
MASON DRILLING COMPANY		HIPP LUMBER COMPANY 1794			**TOTAL TAXES DUE		.00		.00				
4848 TR 305		MIN 240			AMOUNT COLLECTED		.00		.00				
P. O. BOX 406													
MILLERSBURG, OHIO 44654		00	00	00									
PARCEL-ID 06-80533.000													
MASON DRILLING COMPANY		HIPP LUMBER COMPANY 1806			**TOTAL TAXES DUE		.00		.00				
4848 TR 305		MIN 240			AMOUNT COLLECTED		.00		.00				
P. O. BOX 406													
MILLERSBURG, OHIO 44654		00	00	00									
PARCEL-ID 06-80534.000													
MASON DRILLING COMPANY		HIPP LUMBER COMPANY 1932			**TOTAL TAXES DUE		.00		.00				
4848 TR 305		MIN 240			AMOUNT COLLECTED		.00		.00				
P. O. BOX 406													
MILLERSBURG, OHIO 44654		00	00	00									
PARCEL-ID 06-80535.000													
MASON DRILLING INC		O/G CHARLES HART 3046 2501			GROSS MIN RIGHTS		45.00		45.00				
067		MIN 240			TAX REDUCTION		-4.76		-4.76				
JOHN C MASON					SUBTOTAL		40.24		40.24				
P. O. BOX 406		1,510	00	1,510	10 PCT ROLLBACK		-4.02		-4.02				
MILLERSBURG OH 44654					NET TAXES		36.22		36.22				
36.22 02-07-97 36.22		07-15-97			**TOTAL TAXES DUE		36.22	PAID	36.22	PAID			
PARCEL-ID 06-80023.000					AMOUNT COLLECTED		36.22		36.22				
MASON DRILLING INC		O/G RAYMOND BIRD 1A 2077			GROSS MIN RIGHTS		24.73		24.73				
067		MIN 240			TAX REDUCTION		-2.62		-2.62				
JOHN C MASON					SUBTOTAL		22.11		22.11				
P. O. BOX 406		830	00	830	10 PCT ROLLBACK		-2.21		-2.21				
MILLERSBURG OH 44654					NET TAXES		19.90		19.90				
19.90 02-07-97 19.90		07-15-97			**TOTAL TAXES DUE		19.90	PAID	19.90	PAID			
PARCEL-ID 06-80025.000					AMOUNT COLLECTED		19.90		19.90				
MASON DRILLING INC		GAS BIRD UNIT 3121			GROSS MIN RIGHTS		12.81		12.81				
067		MIN 240			TAX REDUCTION		-1.36		-1.36				
JOHN C MASON					SUBTOTAL		11.45		11.45				
P. O. BOX 406		430	00	430	10 PCT ROLLBACK		-1.15		-1.15				
MILLERSBURG OH 44654					NET TAXES		10.30		10.30				
10.30 02-07-97 10.30		07-15-97			**TOTAL TAXES DUE		10.30	PAID	10.30	PAID			
PARCEL-ID 06-80026.000					AMOUNT COLLECTED		10.30		10.30				
MASON DRILLING INC		O/G RAYMOND BIRD 1755			GROSS MIN RIGHTS		19.97		19.97				
067		MIN 240			TAX REDUCTION		-2.11		-2.11				
JOHN C MASON					SUBTOTAL		17.86		17.86				
P. O. BOX 406		670	00	670	10 PCT ROLLBACK		-1.79		-1.79				
MILLERSBURG OH 44654					NET TAXES		16.07		16.07				
16.07 02-07-97 16.07		07-15-97			**TOTAL TAXES DUE		16.07	PAID	16.07	PAID			
PARCEL-ID 06-80027.000					AMOUNT COLLECTED		16.07		16.07				
MASON DRILLING INC		O/G HOLMES COUNTY AIRPORT AUTH			GROSS MIN RIGHTS		67.05		67.05				
067		ORITY 1957			TAX REDUCTION		-7.10		-7.10				
JOHN C MASON					SUBTOTAL		59.95		59.95				
P. O. BOX 406		2,250	00	2,250	10 PCT ROLLBACK		-6.00		-6.00				
MILLERSBURG OH 44654					NET TAXES		53.95		53.95				
53.95 02-07-97 53.95		07-15-97			**TOTAL TAXES DUE		53.95	PAID	53.95	PAID			
PARCEL-ID 06-80028.000					AMOUNT COLLECTED		53.95		53.95				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 578
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 18.70 02-07-97 18.70 PARCEL-ID 06-80029.000	O/G W R ANDERSON 1400 MIN 240 780 00 780			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.24 -2.46 20.78 -2.08 18.70 18.70 18.70	PAID	23.24 -2.46 20.78 -2.08 18.70 18.70 18.70	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80030.000	O/G GERALD R HIPP 1836 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 164.51 02-07-97 164.51 PARCEL-ID 06-80031.000	O/G RUTH A HIPP 1446 1575 MIN 240 6,860 00 6,860			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.43 -21.64 182.79 -18.28 164.51 164.51 164.51	PAID	204.43 -21.64 182.79 -18.28 164.51 164.51 164.51	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 107.68 02-07-97 107.68 PARCEL-ID 06-80032.000	O/G HIPP LUMBER CO 1650 1794 1932 1806 MIN 240 4,490 00 4,490			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.80 -14.16 119.64 -11.96 107.68 107.68 107.68	PAID	133.80 -14.16 119.64 -11.96 107.68 107.68 107.68	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 1.68 02-07-97 1.68 PARCEL-ID 06-80033.000	GAS MICHAEL & AMY FAIR 1892 MIN 240 70 00 70			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.09 -.22 1.87 -.19 1.68 1.68 1.68	PAID	2.09 -.22 1.87 -.19 1.68 1.68 1.68	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 6.71 02-07-97 6.71 PARCEL-ID 06-80034.000	O/G JOHN C HIPP ETAL 3130. 313 1 MIN 240 280 00 280			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.34 -.88 7.46 -.75 6.71 6.71 6.71	PAID	8.34 -.88 7.46 -.75 6.71 6.71 6.71	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80035.000	O/G HORNER MULLET UNIT 2500 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 101.92 02-07-97 101.92 PARCEL-ID 06-80036.000	O/G MERLE HOOD 3284 1972 MIN 240 4,250 00 4,250			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.65 -13.41 113.24 -11.32 101.92 101.92 101.92	PAID	126.65 -13.41 113.24 -11.32 101.92 101.92 101.92	PAID			

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 579

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80037.000	O/G MERLE HOOD A LEASE 1		267 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 31.18 02-07-97 31.18 PARCEL-ID 06-80038.000	O/G WADE LOGSDON 1949 2060 1,300 00 1,300 07-15-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.74 -4.10 34.64 -3.46 31.18 31.18 31.18		38.74 -4.10 34.64 -3.46 31.18 31.18 31.18				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80039.000	O/G CAROL MILLER 1849 00 00 00		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 303.36 02-07-97 303.36 PARCEL-ID 06-80040.000	OIL & GAS GERALD NOWELS 1477 4822 12,650 00 12,650 07-15-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.97 -39.90 337.07 -33.71 303.36 303.36 303.36		376.97 -39.90 337.07 -33.71 303.36 303.36 303.36				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80042.000	O/G SHELTER RITE DIVISION SEAM AN CORP 1822 00 00 00		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 14.39 02-07-97 14.39 PARCEL-ID 06-80043.000	O/G VIRGIL E SHREINER 1816 600 00 600 07-15-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.88 -1.89 15.99 -1.60 14.39 14.39 14.39		17.88 -1.89 15.99 -1.60 14.39 14.39 14.39				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 25.42 02-07-97 25.42 PARCEL-ID 06-80044.000	O/G VIRGIL E SHREINER A LEASE 2133 1,060 00 1,060 07-15-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.59 -3.34 28.25 -2.83 25.42 25.42 25.42		31.59 -3.34 28.25 -2.83 25.42 25.42 25.42				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 25.42 02-07-97 25.42 PARCEL-ID 06-80045.000	O/G R E STEIMEL 1756 1696 1,060 00 1,060 07-15-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.59 -3.34 28.25 -2.83 25.42 25.42 25.42		31.59 -3.34 28.25 -2.83 25.42 25.42 25.42				
MASON DRILLING INC	STROUSE JERRY #2139 1918 2094			GROSS MIN RIGHTS	77.48		77.48				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 580

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 62.35 02-07-97 62.35 PARCEL-ID 06-80046.000	1941		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.20 69.28 -6.93 62.35 62.35 62.35		-8.20 69.28 -6.93 62.35 62.35				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 6.96 02-07-97 6.96 PARCEL-ID 06-80047.000	O/G CHARLES THOMPSON 2192		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.64 - .91 7.73 - .77 6.96 6.96 6.96		8.64 - .91 7.73 - .77 6.96 6.96 6.96				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 23.26 02-07-97 23.26 PARCEL-ID 06-80048.000	O/G RALPH E WEAVER 1995		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.91 -3.06 25.85 -2.59 23.26 23.26 23.26		28.91 -3.06 25.85 -2.59 23.26 23.26 23.26				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 2.88 02-07-97 2.88 PARCEL-ID 06-80049.000	O/G WILLIAM YERSE 2002		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.58 - .38 3.20 - .32 2.88 2.88 2.88		3.58 - .38 3.20 - .32 2.88 2.88 2.88				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 FROM 90683 NEW PARCEL ADDED 9.35 02-07-97 9.35 PARCEL-ID 06-80198.000	OIL & GAS A EDWARD CURLEY 271		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.62 -1.23 10.39 -1.04 9.35 9.35 9.35		11.62 -1.23 10.39 -1.04 9.35 9.35 9.35				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 65.47 02-07-97 65.47 PARCEL-ID 06-80438.000	OIL GAS VELMA UHL 2857		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.35 -8.61 72.74 -7.27 65.47 65.47 65.47		81.35 -8.61 72.74 -7.27 65.47 65.47 65.47				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 35.25 02-07-97 35.25 PARCEL-ID 06-80506.000	PYERS BENSON #0346 0769		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.81 -4.64 39.17 -3.92 35.25 35.25 35.25		43.81 -4.64 39.17 -3.92 35.25 35.25 35.25				
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80526.000	VIRGIL E SHREINER 1835		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
 A/R RED FACTOR 15.3246
 OTH RED FACTOR 10.5854

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

HOLMES
 TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 581

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80527.000	JERRY STROUSE 2139		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80528.000	JERRY STROUSE 1918		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80529.000	GERALD NOWELLS 4822		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80530.000	GERALD NOWELLS 1477		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 PARCEL-ID 06-80531.000	WADE LOGSDON 2060 1949		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80532.000	HIPP LUMBER COMPANY 1728		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80536.000	JOHN HIPP ETAL		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80537.000	CHARLES HART 2501		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80538.000	HUMMEL STEIMEL UNIT 4871		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 4848 TR 305 P. O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80544.000	HOOD MERLE 1972		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 582

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 433.10 02-07-97 433.10 PARCEL-ID 06-80550.000	GLICK ALLEN #5002 18,060 00 18,060 07-15-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.19 -56.97 481.22 -48.12 433.10 433.10 433.10	PAID	538.19 -56.97 481.22 -48.12 433.10 433.10 433.10	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 676.98 02-07-97 676.98 PARCEL-ID 06-80551.000	TROYER ALVIN #1 PERMIT #5008 28,230 00 28,230 07-15-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.25 -89.05 752.20 -75.22 676.98 676.98 676.98	PAID	841.25 -89.05 752.20 -75.22 676.98 676.98 676.98	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 122.30 02-07-97 122.30 PARCEL-ID 06-80552.000	HUMMEL STEIMEL UNIT #4871 5,100 00 5,100 07-15-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.98 -16.09 135.89 -13.59 122.30 122.30 122.30	PAID	151.98 -16.09 135.89 -13.59 122.30 122.30 122.30	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 1483.23 02-07-97 1483.23 PARCEL-ID 06-80596.000	OIL GAS HIPP ETAL PERMIT # 512 2 61,850 00 61,850 07-15-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,843.13 -195.10 1,648.03 -164.80 1,483.23 1,483.23 1,483.23	PAID	1,843.13 -195.10 1,648.03 -164.80 1,483.23 1,483.23 1,483.23	PAID			
MASON DRILLING, INC. 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 14.15 02-07-97 14.15 PARCEL-ID 06-80461.000	FINDLEY-HABRUN UNIT 4664 590 00 590 07-15-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 -1.86 15.72 -1.57 14.15 14.15 14.15	PAID	17.58 -1.86 15.72 -1.57 14.15 14.15 14.15	PAID			
MASON JOHN C & MARGUERITE A JTR SURV 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 1853.81 02-07-97 1853.81 PARCEL-ID 06-00604.001	R7 T9 S18 W PT 5.00A 9,790 71,840 81,630 07-15-97	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,432.57 -372.78 2,059.79 -205.98 1,853.81 1,853.81 1,853.81	PAID	2,432.57 -372.78 2,059.79 -205.98 1,853.81 1,853.81 1,853.81	PAID			
MASON JOHN P & JANET D 5560 TR 315 MILLERSBURG OH. 44654 03-18-96 SPLIT FROM 06-00314.000 68.13 02-13-97 68.13 PARCEL-ID 06-00314.000	R7 T9 S2 LOT 32 81.958A H-3 AGR 101 AUV (TAX LAND 29,600) 3,000 00 3,000 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.40 -13.70 75.70 -7.57 68.13 68.13 68.13	PAID	89.40 -13.70 75.70 -7.57 68.13 68.13 68.13	PAID			
MASON JOHN P & JANET D 5560 TR 315 MILLERSBURG OH. 44654 03-18-96 SPLIT TO 06-00314.000 03-18-96 SPLIT TO 06-00314.002	HALL SCOTT & BETSY			**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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 583

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00314.000											
MASON JOHN P & JANET D 5560 TR 315 MILLERSBURG OH. 44654	R7 T9 S2 LOT 33	24.135A AGR 101 AUV (TAX LAND 8,270) 1,500 00 1,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.70 -6.85 37.85 -3.79 34.06 34.06 34.06		44.70 -6.85 37.85 -3.79 34.06 34.06 34.06				
02-29-96 SPLIT FROM 06-01182.000 34.06 02-13-97 34.06	00 MASON JOHN P & JANET D 07-09-97					PAID		PAID			
PARCEL-ID 06-01182.000											
MASON JOHN P & JANET D 5560 TR 315 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-29-96 SPLIT TO 06-01182.000 02-29-96 SPLIT TO 06-01182.002	000 MASON JOHN P & JANET D 002 HIPPI GARY & SUE										
PARCEL-ID 06-01182.000											
MASON JOHN P & JANET D JT SURV 5560 TR 315 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 32	14.783A COM 455 14,060 148,930 162,990 HOMESITE VALUE LISTED BELOW 4,380 86,450 90,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,857.10 -514.14 4,342.96 -434.30 -60.51 3,848.15 3,848.15 3,848.15		4,857.10 -514.14 4,342.96 -434.30 -60.51 3,848.15 3,848.15 3,848.15				
3848.15 02-13-97 3848.15	07-09-97					PAID		PAID			
PARCEL-ID 06-00314.001											
MASON JOHN P & JANET D JT SURV 5560 TR 315 MILLERSBURG OH. 44654	R7 T9 S2 LOT 32 SE COR	.103A RES 511 80 00 80		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 -.36 2.02 -.20 1.82 1.82 1.82		2.38 -.36 2.02 -.20 1.82 1.82 1.82				
RELEASED PER WAYNE SAV 3/5/95 1.82 02-13-97 1.82	07-09-97					PAID		PAID			
PARCEL-ID 06-00843.000											
MAST ABE L & FRANCES A JT SURV 2508 CR 168 MILLERSBURG OHIO 44654	R6 T9 S15 SW .015A & R7 T9 S11 .124A = .139A TOTAL	COM 400 520 00 520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	15.50 -1.64 13.86 -1.39 12.47 12.30 24.77 12.30		15.50 -1.64 13.86 -1.39 12.47 12.30 26.19 13.72				
12.30 09-20-96 13.72	05-13-97					1.25		1.25	13.72	80697	
PARCEL-ID 06-00030.001											
MAST ABE L & FRANCES A JT SURV 2508 CR 168 MILLERSBURG OHIO 44654	R6 T9 S15 SW PT FRACT 15	.758A COM 400 2,690 00 2,690		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	80.16 -8.49 71.67 -7.17 64.50 63.61 128.11 63.61		80.16 -8.49 71.67 -7.17 64.50 70.95 135.45 70.95				
63.61 09-20-96 70.95	05-13-97					6.45		6.45	70.95	80697	
PARCEL-ID 06-00030.002											
MAST ABE L & FRANCES A JT SURV 2508 CR 168 MILLERSBURG OHIO 44654	R6 T9 S15 SW PT FRACT 15 A	.872 COM 400 7,630 136,470 144,100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE	4,294.18 -454.56 3,839.62 -383.96 3,455.66 3,408.04 6,863.70		4,294.18 -454.56 3,839.62 -383.96 3,455.66 3,801.23 7,256.89				
3408.04 09-20-96						345.57		345.57	3,801.23	80697	
						*****		*****	4,181.35	80697	
									7,982.58		

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 584

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00030.003				AMOUNT COLLECTED	3,408.04		.00				
MAST ABE L & FRANCES A JT SURV	R7 T9 S11 E PT SE .242A			GROSS REAL ESTATE	25.63		25.63				
2508 CR 168			COM 400	TAX REDUCTION	-2.71		-2.71				
MILLERSBURG OHIO 44654				SUBTOTAL	22.92		22.92				
20.34 09-20-96 22.69	860 00 860			10 PCT ROLLBACK	-2.29		-2.29				
	05-13-97			NET TAXES	20.63		20.63	2.06	22.69	80697	
				UNPD REAL ESTATE		2.06	22.69				
				DELQ REAL ESTATE	20.34		.00				
				TOTAL TAXES DUE	40.97	***	43.32	*****	22.69		
				AMOUNT COLLECTED	20.34		22.69				
PARCEL-ID 06-00031.002											
MAST ABE L & FRANCES A JT SURV	R7 T9 S11 E PT SE .128A			GROSS REAL ESTATE	33.38		33.38				
2508 CR 168			COM 400	TAX REDUCTION	-3.53		-3.53				
MILLERSBURG OHIO 44654				SUBTOTAL	29.85		29.85				
26.49 09-20-96 29.55	1,120 00 1,120			10 PCT ROLLBACK	-2.99		-2.99				
	05-13-97			NET TAXES	26.86		26.86	2.69	29.55	80697	
				UNPD REAL ESTATE		2.69	29.55				
				DELQ REAL ESTATE	26.49		.00				
				TOTAL TAXES DUE	53.35	***	56.41	*****	29.55		
				AMOUNT COLLECTED	26.49		29.55				
PARCEL-ID 06-00031.003											
MAST DANIEL J & LAUREEN JS	R6 T9 S4 NW NW 5.383A H-40			GROSS REAL ESTATE	4.77		4.77				
6550 SR 241			AGR 102	TAX REDUCTION	-.73		-.73				
MILLERSBURG OHIO 44654		AUV (TAX LAND 2,180)		SUBTOTAL	4.04		4.04				
06-26-96 SPLIT FROM 06-00857.000	WEAVER MELVIN B & BARBARA N	160 00 160		10 PCT ROLLBACK	-.40		-.40				
3.64 01-27-97 3.64	08-04-97			NET TAXES	3.64		3.64				
PARCEL-ID 06-00857.004				**TOTAL TAXES DUE	3.64	PAID	3.64	PAID			
				AMOUNT COLLECTED	3.64		3.64				
MAST DAVID L & FANNIE D JS	R6 T9 S5 SE PT NE 1.00A			GROSS REAL ESTATE	808.47		808.47				
6561 TR 327			RES 511	TAX REDUCTION	-123.89		-123.89				
MILLERSBURG OHIO 44654				SUBTOTAL	684.58		684.58				
02-15-96 TRNSF FROM 06-00514.001	MILLER JOHN H & LAURA J JS	2,720 24,410 27,130		10 PCT ROLLBACK	-68.46		-68.46				
616.12 02-26-97 616.12	08-05-97			NET TAXES	616.12		616.12				
PARCEL-ID 06-00514.001				**TOTAL TAXES DUE	616.12	PAID	616.12	PAID			
				AMOUNT COLLECTED	616.12		616.12				
MAST MOSE N & REBECCA	R6 T9 S5 E PT SE 99.50A			GROSS REAL ESTATE	1,127.33		1,127.33				
6402 SR 241			AGR 101	TAX REDUCTION	-172.76		-172.76				
MILLERSBURG OHIO 44654		AUV (TAX LAND 41,330)		SUBTOTAL	954.57		954.57				
849.81 01-21-97 849.81		10,800 27,030 37,830		10 PCT ROLLBACK	-95.46		-95.46				
PARCEL-ID 06-00431.000		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.30		-9.30				
	07-15-97	2,220 12,520 14,740		NET TAXES	849.81		849.81				
				**TOTAL TAXES DUE	849.81	PAID	849.81	PAID			
				AMOUNT COLLECTED	849.81		849.81				
MAST MOSE N & REBECCA	R6 T9 S5 W PT SW 20.00A			GROSS REAL ESTATE	45.89		45.89				
6402 SR 241			AGR 100	TAX REDUCTION	-7.03		-7.03				
MILLERSBURG OH. 44654		AUV (TAX LAND 7,900)		SUBTOTAL	38.86		38.86				
34.97 01-21-97 34.97	1,540 00 1,540			10 PCT ROLLBACK	-3.89		-3.89				
PARCEL-ID 06-00432.000	07-15-97			NET TAXES	34.97		34.97				
				**TOTAL TAXES DUE	34.97	PAID	34.97	PAID			
				AMOUNT COLLECTED	34.97		34.97				
MAST PAUL D TRUSTEE	R7 T9 S20 PT NW 3.32A			GROSS REAL ESTATE	1,182.46		1,182.46				
4928 TR 312			RES 511	TAX REDUCTION	-181.21		-181.21				
MILLERSBURG OH. 44654				SUBTOTAL	1,001.25		1,001.25				
		6,030 33,650 39,680		10 PCT ROLLBACK	-100.13		-100.13				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-23.83		-23.83				
		4,120 33,650 37,770		NET TAXES	877.29		877.29				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 585

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
877.29 02-18-97 877.29 PARCEL-ID 06-00433.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	877.29 877.29	PAID	877.29 877.29	PAID			
MAST PAUL D TRUSTEE 4928 TR 312 MILLERSBURG, OHIO 44654	R7 T9 S20 PT NW 1.69A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	38.74 -5.94 32.80		38.74 -5.94 32.80				
29.52 02-18-97 29.52	1,300 00	1,300		10 PCT ROLLBACK NET TAXES	-3.28 29.52		-3.28 29.52				
PARCEL-ID 06-00434.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	29.52 29.52	PAID	29.52 29.52	PAID			
MAST ROY ALLEN & LAURA E JS 6133 TR 327 MILLERSBURG OHIO 44654	R6 T9 S5 E PT SE 4.50A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	877.31 -134.44 742.87		877.31 -134.44 742.87				
656.40 02-07-97 656.40	5,800 23,640	29,440		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-74.29 -12.18		-74.29 -12.18				
PARCEL-ID 06-00431.001	2,830 16,480	19,310		NET TAXES	656.40		656.40				
MATHIE DANIEL L TRUSTEE 6214 SR 83 MILLERSBURG OHIO 44654	07-18-97			**TOTAL TAXES DUE AMOUNT COLLECTED	656.40 656.40	PAID	656.40 656.40	PAID			
04-02-96 SPLIT FROM 06-00103.000 DEHASS TED W & MARY KATHRYN 04-02-96 CMBN TO 06-00936.004 MATHIE DANIEL L TRUSTEE PARCEL-ID 06-00103.001				**TOTAL TAXES DUE	.00		.00				
MATHIE DANIEL L TRUSTEE 6214 SR 83 MILLERSBURG OHIO 44654	00 00	00		**TOTAL TAXES DUE	.00		.00				
04-02-96 CMBN FROM 06-00936.004 MATHIE DANIEL L TRUSTEE 04-02-96 CMBN FROM 06-00103.001 MATHIE DANIEL L TRUSTEE 04-02-96 TRNSF TO 06-00936.004 DEHASS TED W & MARY KATHRYN PARCEL-ID 06-00936.004				**TOTAL TAXES DUE	.00		.00				
MATHIE DANIEL L TRUSTEE 6214 SR 83 MILLERSBURG OHIO 44654	00 00	00		**TOTAL TAXES DUE	.00		.00				
04-02-96 SPLIT FROM 06-00936.000 DEHASS TED W & MARY KATHRYN 04-02-96 CMBN TO 06-00936.004 MATHIE DANIEL L TRUSTEE PARCEL-ID 06-00936.004				**TOTAL TAXES DUE	.00		.00				
MATHIE JOHN D & BETTY 9430 TR 304 MILLERSBURG OH. 44654	R7 T9 S3 LOT 23 W PT 82.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	562.03 -86.13 475.90		562.03 -86.13 475.90				
418.37 02-20-97 418.37	4,920 13,940	18,860		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-47.59 -9.94		-47.59 -9.94				
PARCEL-ID 06-00438.000	1,930 13,830	15,760		NET TAXES	418.37		418.37				
MATHIE JOHN D & BETTY A 9430 TR 304 MILLERSBURG OH. 44654	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	418.37 418.37	PAID	418.37 418.37	PAID			
124.00 02-20-97 124.00	5,460 00	5,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	162.71 -24.93 137.78		162.71 -24.93 137.78				
PARCEL-ID 06-00439.000	07-30-97			10 PCT ROLLBACK NET TAXES	-13.78 124.00		-13.78 124.00				
MATHIE JOHN D & BETTY A 9430 TR 304 MILLERSBURG OH. 44654	R7 T9 S3 LOT 12 N PT 12.027A (TM 11.652A)		AGR 100	**TOTAL TAXES DUE AMOUNT COLLECTED	124.00 124.00	PAID	124.00 124.00	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	102.51 -15.71 86.80		102.51 -15.71 86.80				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	586

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
78.12 02-20-97 78.12 PARCEL-ID 06-00440.000	07-30-97	3,440 00	3,440	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.68 78.12 78.12 78.12	PAID	-8.68 78.12 78.12 78.12	PAID			
MATHIE JOHN W & PAMELA P 9604 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 7 S PT 17.027A AGR 101	7,210 18,710 HOMESITE VALUE LISTED BELOW	25,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	772.42 -118.37 654.05 -65.41 -12.09 576.55 576.55 576.55	PAID	772.42 -118.37 654.05 -65.41 -12.09 576.55 576.55 576.55	PAID			
576.55 02-27-97 576.55 PARCEL-ID 06-00439.001	07-30-97	2,020 17,140	19,160	**TOTAL TAXES DUE AMOUNT COLLECTED	576.55 576.55	PAID	576.55 576.55	PAID			
MATHIE JOHN W & PAMELA P 9604 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 12 N PT 12.973A AGR 100	4,200 00	4,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.16 -19.18 105.98 -10.60 95.38 95.38 95.38	PAID	125.16 -19.18 105.98 -10.60 95.38 95.38 95.38	PAID			
95.38 02-27-97 95.38 PARCEL-ID 06-00440.001	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	95.38 95.38	PAID	95.38 95.38	PAID			
MATHIE LLOYD & LORRAINE 8569 TR 308 MILLERSBURG OH. 44654	R7 T9 S18 1.00A RES 501	1,960 00	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.41 -8.95 49.46 -4.95 44.51 44.51 44.51	PAID	58.41 -8.95 49.46 -4.95 44.51 44.51 44.51	PAID			
44.51 01-16-97 44.51 PARCEL-ID 06-00442.000	06-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	44.51 44.51	PAID	44.51 44.51	PAID			
MATHIE LLOYD C & LORRAINE 8569 TR 308 MILLERSBURG OH. 44654	R7 T9 S18 PT SE 1.00A RES 511	3,860 12,980 HOMESITE VALUE LISTED BELOW	16,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	501.83 -76.90 424.93 -42.49 -10.62 371.82 371.82 371.82	PAID	501.83 -76.90 424.93 -42.49 -10.62 371.82 371.82 371.82	PAID			
371.82 01-16-97 371.82 PARCEL-ID 06-00441.000	06-30-97	3,860 12,980	16,840	**TOTAL TAXES DUE AMOUNT COLLECTED	371.82 371.82	PAID	371.82 371.82	PAID			
MAYNARD HARVEY L & LYNN S 6500 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 8 PT .082A RES 501	100 1,230	1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.63 -6.07 33.56 -3.36 30.20 30.20 30.20	PAID	39.63 -6.07 33.56 -3.36 30.20 30.20 30.20	PAID			
30.20 02-05-97 30.20 PARCEL-ID 06-00145.002	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	30.20 30.20	PAID	30.20 30.20	PAID			
MAYNARD HARVEY L & LYNN S 6500 TR 323 MILLERSBURG OH. 44654	R7 T9 S1 LOT 8 PT 1.748A RES 501	3,680 20,220 HOMESITE VALUE LISTED BELOW	23,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.22 -109.14 603.08 -60.31 -14.29 528.48 528.48 528.48	PAID	712.22 -109.14 603.08 -60.31 -14.29 528.48 528.48 528.48	PAID			
528.48 02-05-97 528.48 PARCEL-ID 06-00097.000	07-15-97	2,830 19,830	22,660	**TOTAL TAXES DUE AMOUNT COLLECTED	528.48 528.48	PAID	528.48 528.48	PAID			
MAYNARD HARVEY L & LYNN S 6500 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 8 PT .041A RES 501	40 00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1.19 -.18 1.01 -.10 .91 .91	PAID	1.19 -.18 1.01 -.10 .91 .91	PAID			
.91 02-05-97 .91	07-15-97			**TOTAL TAXES DUE	.91	PAID	.91	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 587

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00145.001				AMOUNT COLLECTED	.91		.91				
MCBRIDE CHARLES W & LIFE ESTATE E IN RESIDENCE TO BEULAH BELL BELL BEULAH LIFE EST 9711 TR 262 MILLERSBURG OH. 44654 LE RESIDENCE, GARAGE V206 PG53 1361.62 02-11-97 1182.82	R7 T9 S2 LOT 29 99.00A AG DIST 03/97 AGR 101 AUV (TAX LAND 38,970) 12,370 48,400 60,770 HOMESITE VALUE LISTED BELOW 2,130 27,150 29,280 07-25-97			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 A/D # 128 HMSTD RED	1,810.95 -277.52 1,533.43 -153.34 -18.47 -89.40 1,272.22 1,272.22 1,272.22 89.40		1,810.95 -277.52 1,533.43 -153.34 -18.47 -89.40 1,272.22 1,272.22 1,272.22 89.40				
PARCEL-ID 06-00443.000						PAID		PAID			
MCBRIDE GERALD W & BERTHA M 6380 TR 323 MILLERSBURG OH. 44654 242.54 02-26-97 242.54	R7 T9 S1 LOT 8 PT 10.339A AGR 101 7,140 3,540 10,680 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	318.26 -48.77 269.49 -26.95 242.54 242.54 242.54		318.26 -48.77 269.49 -26.95 242.54 242.54 242.54				
PARCEL-ID 06-00444.000						PAID		PAID			
MCCLELLAND CHARLES O & BARBARA R 100 8530 SR 39 MILLERSBURG OH. 44654 795.27 02-24-97 795.27	R7 T9 S13 LOT 7 PT S PT SE 3. 50A RES 511 11,210 24,680 35,890 HOMESITE VALUE LISTED BELOW 6,690 24,680 31,370 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,069.52 -163.90 905.62 -90.56 -19.79 795.27 795.27 795.27		1,069.52 -163.90 905.62 -90.56 -19.79 795.27 795.27 795.27				
PARCEL-ID 06-00445.000						PAID		PAID			
MCCLELLAND DORIS O MRS. DORIS STULL 5515 GLENHILL AVENUE NE NORTH CANTON, OHIO 44721 V224 PG 77 & V237 PG 428 914.08 02-10-97 914.08	LOT 16 HILLTOP ACRES ALLOTMENT 1.15A RES 511 6,540 34,850 41,390 HOMESITE VALUE LISTED BELOW 6,170 34,850 41,020 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.42 -189.02 1,044.40 -104.44 -25.88 914.08 914.08 914.08		1,233.42 -189.02 1,044.40 -104.44 -25.88 914.08 914.08 914.08				
PARCEL-ID 06-00683.000						PAID		PAID			
MCCLUGGAGE BRADLEY JOHN & AMY 5571 CR 349 MILLERSBURG OH. 44654 455.27 02-13-97 455.27	R7 T9 S2 LOT 5 1.00A RES 501 2,720 17,900 20,620 HOMESITE VALUE LISTED BELOW 2,720 17,900 20,620 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.48 -94.17 520.31 -52.03 -13.01 455.27 455.27 455.27		614.48 -94.17 520.31 -52.03 -13.01 455.27 455.27 455.27				
PARCEL-ID 06-01105.000						PAID		PAID			
MCCLUGGAGE DONALD L & KRISTY JS 6575 TR 350 MILLERSBURG OHIO 44654 138.52 01-17-97	R7 T9 S2 LOT 24 PT SW CORNER 1.00A RES 511 2,720 330 3,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.89 -13.93 76.96 -7.70 69.26 69.26 69.26		90.89 -13.93 76.96 -7.70 69.26 69.26 69.26				
PARCEL-ID 06-00012.001						PAID		PAID			
MCCLUGGAGE DONALD L & KRISTY JS 6575 TR 350	R7 T9 S2 LOT 24 PT SW CORNER .238A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.94 -1.37 7.57		8.94 -1.37 7.57				

**HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD**

08/11/97

TAX RATE		59.60		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS				TAX YEAR		1996									
A/R RED FACTOR		15.3246		HOLMES				INTEREST RATE											
OTH RED FACTOR		10.5854		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				PAGE NO		588									
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		300 00 300		10 PCT ROLLBACK NET TAXES		- .76 6.81		PAID		- .76 6.81		PAID							
13.62 01-17-97 PARCEL-ID 06-00012.002				**TOTAL TAXES DUE AMOUNT COLLECTED		6.81 6.81				6.81 6.81									
MCCLUGGAGE DONALD L & KRISTY JR 6575 TR 350 MILLERSBURG OHIO 44654		R7 T9 S2 LOT 24 PT SW CORNER .562A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		21.16 -3.24 17.92				21.16 -3.24 17.92									
32.26 01-17-97 PARCEL-ID 06-00012.003		710 00 710		10 PCT ROLLBACK NET TAXES		-1.79 16.13		PAID		-1.79 16.13		PAID							
				**TOTAL TAXES DUE AMOUNT COLLECTED		16.13 16.13				16.13 16.13									
MCCLUGGAGE JOHN A & PHYLLIS 6140 TR323 MILLERSBURG OH. 44654		R7 T9 S1 LOT 18 .41A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		49.17 -7.54 41.63				49.17 -7.54 41.63									
37.47 02-27-97 37.47 PARCEL-ID 06-00447.000		530 17,560 18,090 ADJUSTED VALUES LISTED BELOW 530 1,120 1,650		10 PCT ROLLBACK NET TAXES		-4.16 37.47		PAID		-4.16 37.47		PAID							
		07-28-97		**TOTAL TAXES DUE AMOUNT COLLECTED		37.47 37.47				37.47 37.47									
				A/D # 218 GROSS REAL ESTATE		-489.91		ADDITIONS AND REMITTERS		-489.91									
				TAX REDUCTION		-75.07				-75.07									
				10 PCT ROLLBACK		-41.49				-41.49									
MCCLUGGAGE JOHN A & PHYLLIS A 6140 TR 323 MILLERSBURG OH. 44654		R7 T9 S1 LOT 18 .59A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		475.01 -72.79 402.22				475.01 -72.79 402.22									
362.00 02-20-97 362.00 PARCEL-ID 06-00446.000		2,310 13,630 15,940		10 PCT ROLLBACK NET TAXES		-40.22 362.00		PAID		-40.22 362.00		PAID							
		07-28-97		**TOTAL TAXES DUE AMOUNT COLLECTED		362.00 362.00				362.00 362.00									
MCCLUGGAGE JOHN A & RALPH JR 6140 TR 323 MILLERSBURG OH. 44654		R7 T9 S1 LOT 13 S PT 19.705A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		15.50 -2.38 13.12				15.50 -2.38 13.12									
11.81 02-20-97 11.81 PARCEL-ID 06-00448.000		AUV (TAX LAND 7,960) 520 00 520		10 PCT ROLLBACK NET TAXES		-1.31 11.81		PAID		-1.31 11.81		PAID							
		07-28-97		**TOTAL TAXES DUE AMOUNT COLLECTED		11.81 11.81				11.81 11.81									
MCCLUGGAGE JOHN A & RALPH JR 6140 TR 323 MILLERSBURG OH. 44654		R7 T9 S1 LOT 18 53.332A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		237.80 -36.44 201.36				237.80 -36.44 201.36									
181.22 02-20-97 181.22 PARCEL-ID 06-00449.000		1,470 6,510 7,980		10 PCT ROLLBACK NET TAXES		-20.14 181.22		PAID		-20.14 181.22		PAID							
		07-28-97		**TOTAL TAXES DUE AMOUNT COLLECTED		181.22 181.22				181.22 181.22									
MCCLUGGAGE MILDRED RT 1 MILLERSBURG OH. 44654		OIL, RALPH & MILDRED MCCLUGGAGE MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00									
FROM 61385 NEW PARCEL ADDED PARCEL-ID 06-80322.000		00 00 00																	
MCCLUGGAGE PAUL DEAN & DIANE 6499 TR 350 MILLERSBURG OHIO 44654		R7 T9 S2 LOT 24 PT 1.00A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL		117.71 -18.04 99.67				117.71 -18.04 99.67									
179.40 01-31-97		2,720 1,230 3,950		10 PCT ROLLBACK NET TAXES		-9.97 89.70		PAID		-9.97 89.70		PAID							
				**TOTAL TAXES DUE		89.70				89.70									

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 589

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00127.001				AMOUNT COLLECTED	89.70		89.70				
MCCLUGGAGE PAUL DEAN & DIANE S	R7 T9 S2 LOT 24 PT 1.00A H-1			GROSS REAL ESTATE	3.87		3.87				
6498 TR 350		AGR 101		TAX REDUCTION	- .59		- .59				
MILLERSBURG OHIO 44654				SUBTOTAL	3.28		3.28				
	AUV (TAX LAND 360)			10 PCT ROLLBACK	- .33		- .33				
04-11-96 TRNSF FROM 06-00127.003	03 MORRIS GEORGE A & LISA E JS			NET TAXES	2.95		2.95				
5.90 01-31-97				**TOTAL TAXES DUE	2.95	PAID	2.95	PAID			
PARCEL-ID 06-00127.003				AMOUNT COLLECTED	2.95		2.95				
MCCLUGGAGE RALPH JR	R7 T9 S1 LOT 13 S PT .295A			GROSS REAL ESTATE	4.47		4.47				
441 E JACKSON ST.		RES 501		TAX REDUCTION	- .69		- .69				
MILLERSBURG OH. 44654				SUBTOTAL	3.78		3.78				
	150 00 150			10 PCT ROLLBACK	- .38		- .38				
6.80 02-06-97				NET TAXES	3.40		3.40				
PARCEL-ID 06-00450.000				**TOTAL TAXES DUE	3.40	PAID	3.40	PAID			
MCCLUGGAGE RALPH JR	R7 T9 S1 LOT 18 .705A			AMOUNT COLLECTED	3.40		3.40				
441 E JACKSON ST.		RES 501		GROSS REAL ESTATE	10.73		10.73				
MILLERSBURG OH. 44654				TAX REDUCTION	-1.64		-1.64				
	360 00 360			SUBTOTAL	9.09		9.09				
16.36 02-06-97				10 PCT ROLLBACK	- .91		- .91				
PARCEL-ID 06-00451.000				NET TAXES	8.18		8.18				
MCCORMICK DEBORAH	R7 T9 S3 LOT 2 1.00A			**TOTAL TAXES DUE	8.18	PAID	8.18	PAID			
DEBORAH BECKETT		RES 599		AMOUNT COLLECTED	8.18		8.18				
9142 TR. 301				GROSS REAL ESTATE	84.33		84.33				
MILLERSBURG OHIO 44654				TAX REDUCTION	-12.92		-12.92				
64.27 02-21-97 64.27	08-01-97	2,830 00 2,830		SUBTOTAL	71.41		71.41				
PARCEL-ID 06-00458.000				10 PCT ROLLBACK	-7.14		-7.14				
MCCORMICK WILLIAM & EFFIE	MCCORMICK WILLIAM & EFFIE #281			NET TAXES	64.27		64.27				
6449 DAWN DR		MIN 240		**TOTAL TAXES DUE	64.27	PAID	64.27	PAID			
EL PASO TEXAS 79912				AMOUNT COLLECTED	64.27		64.27				
AD CH TOM G 2/3/89				GROSS MIN RIGHTS	1.19		1.19				
PARCEL-ID 06-80290.000				TAX REDUCTION	- .13		- .13				
MCCORMICK WILMA LAVERN	R7 T9 S3 LOT 2 .764A BY NEW S			SUBTOTAL	1.06		1.06				
9191 TR 301	URVEY			10 PCT ROLLBACK	- .11		- .11				
MILLERSBURG OHIO 44654		AGR 101		NET TAXES	.95		.95	.10	1.05	80697	
	1,990 33,110 35,100			UNPD REAL ESTATE	.95	.10	1.05	.11	1.16	80697	
685.94 01-31-97 685.94	07-23-97	32,540 34,530		**TOTAL TAXES DUE	.95	*****	2.00	*****	2.21		
PARCEL-ID 06-00454.000				AMOUNT COLLECTED	.00		.00				
MCCORMICK WILMA LAVERN	R7 T9 S3 LOT 3 PT SE & M PT 2			GROSS REAL ESTATE	1,045.98		1,045.98				
9191 TR 301		AGR 101		TAX REDUCTION	-160.29		-160.29				
MILLERSBURG OHIO 44654				SUBTOTAL	885.69		885.69				
DELETE PER PEOPLES FEDERAL 6/9				10 PCT ROLLBACK	-88.57		-88.57				
31.80 01-31-97 31.80				2 1/2 PCT ROLLBACK	-21.78		-21.78				
PARCEL-ID 06-00455.000				HMST RED 2- 3000	-89.40		-89.40				
	1,400 00 1,400			NET TAXES	685.94		685.94				
				**TOTAL TAXES DUE	685.94	PAID	685.94	PAID			
				AMOUNT COLLECTED	685.94		685.94				
				GROSS REAL ESTATE	41.72		41.72				
				TAX REDUCTION	-6.39		-6.39				
				SUBTOTAL	35.33		35.33				
				10 PCT ROLLBACK	-3.53		-3.53				
				NET TAXES	31.80		31.80				
				**TOTAL TAXES DUE	31.80	PAID	31.80	PAID			
				AMOUNT COLLECTED	31.80		31.80				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SP

TAX YEAR		1996
INTEREST RATE		
PAGE NO		590
97		

[illegible]

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 591

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCDOWELL KURT A & STACIE A 6107 SR 83N MILLERSBURG OHIO 44654 55.18 02-13-97 55.18 PARCEL-ID 06-00884.002	R7 T9 S1 LOT 17 VEY 10-5-92	39.686A RESUR AG DIST 02/98 AGR 101 AUV (TAX LAND 16,040) 2,430 00 2,430	08-04-97	GROSS REAL ESTATE 72.41 TAX REDUCTION -11.10 SUBTOTAL 61.31 10 PCT ROLLBACK -6.13 NET TAXES 55.18 **TOTAL TAXES DUE 55.18 PAID AMOUNT COLLECTED 55.18	72.41 -11.10 61.31 -6.13 55.18 55.18 55.18		72.41 -11.10 61.31 -6.13 55.18 55.18 55.18	PAID			
MCDOWELL KURT A & STACIE A VOID VOID VOID VOID 00 00 00 PARCEL-ID 06-00884.003	VOID VOID VOID VOID	AGR 101		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG, OHIO 44654 925.80 02-13-97 925.80 PARCEL-ID 06-00885.000	R7 T9 S1 LOT 22 AG DIST 02/98 AGR 101 AUV (TAX LAND 14,840) 4,470 37,040 41,510 HOMESITE VALUE LISTED BELOW 2,220 24,560 26,780	32.811A	08-04-97	GROSS REAL ESTATE 1,237.00 TAX REDUCTION -189.57 SUBTOTAL 1,047.43 10 PCT ROLLBACK -104.74 2 1/2 PCT ROLLBACK -16.89 NET TAXES 925.80 **TOTAL TAXES DUE 925.80 PAID AMOUNT COLLECTED 925.80	1,237.00 -189.57 1,047.43 -104.74 -16.89 925.80 925.80 925.80		1,237.00 -189.57 1,047.43 -104.74 -16.89 925.80 925.80 925.80	PAID			
MCDOWELL KURT A & STACIE A 6107 SR 83N MILLERSBURG OHIO 44654 9.54 02-13-97 9.54 PARCEL-ID 06-00886.000	R7 T9 S1 LOT 22 AG DIST 02/98 AGR 101 AUV (TAX LAND 1,100) 340 80 420	2.737A	08-04-97	GROSS REAL ESTATE 12.52 TAX REDUCTION -1.92 SUBTOTAL 10.60 10 PCT ROLLBACK -1.06 NET TAXES 9.54 **TOTAL TAXES DUE 9.54 PAID AMOUNT COLLECTED 9.54	12.52 -1.92 10.60 -1.06 9.54 9.54 9.54		12.52 -1.92 10.60 -1.06 9.54 9.54 9.54	PAID			
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG OHIO 44654 12.49 02-13-97 12.49 PARCEL-ID 06-00887.000	R7 T9 S1 LOT 27 EYED TO 22.62A 10-5-92 AG DIST 02/98 AGR 101 AUV (TAX LAND 8,800) 550 00 550	23.942A RESURV	08-04-97	GROSS REAL ESTATE 16.39 TAX REDUCTION -2.51 SUBTOTAL 13.88 10 PCT ROLLBACK -1.39 NET TAXES 12.49 **TOTAL TAXES DUE 12.49 PAID AMOUNT COLLECTED 12.49	16.39 -2.51 13.88 -1.39 12.49 12.49 12.49		16.39 -2.51 13.88 -1.39 12.49 12.49 12.49	PAID			
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG OHIO 44654 15.22 02-13-97 15.22 PARCEL-ID 06-00887.001	R7 T9 S1 LOT 27 EYED TO 18.990A 10-5-92 AG DIST 02/98 AGR 101 AUV (TAX LAND 7,560) 670 00 670	22.164 RESURV	08-04-97	GROSS REAL ESTATE 19.97 TAX REDUCTION -3.06 SUBTOTAL 16.91 10 PCT ROLLBACK -1.69 NET TAXES 15.22 **TOTAL TAXES DUE 15.22 PAID AMOUNT COLLECTED 15.22	19.97 -3.06 16.91 -1.69 15.22 15.22 15.22		19.97 -3.06 16.91 -1.69 15.22 15.22 15.22	PAID			
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG OHIO 44654 .91 02-13-97 .91 PARCEL-ID 06-00888.000	R7 T9 S1 LOT 28 EY AG DIST 02/98 AGR 101 AUV (TAX LAND 700) 40 00 40	1.732A RESURV	08-04-97	GROSS REAL ESTATE 1.19 TAX REDUCTION -.18 SUBTOTAL 1.01 10 PCT ROLLBACK -.10 NET TAXES .91 **TOTAL TAXES DUE .91 PAID AMOUNT COLLECTED .91	1.19 -.18 1.01 -.10 .91 .91 .91		1.19 -.18 1.01 -.10 .91 .91 .91	PAID			
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG OHIO 44654 1.13 02-13-97 1.13 PARCEL-ID 06-00889.000	R7 T9 S1 LOT 32 ED TO 2.050A AG DIST 02/98 AGR 101 AUV (TAX LAND 830) 50 00 50	1.82A RESURVEY	08-04-97	GROSS REAL ESTATE 1.49 TAX REDUCTION -.23 SUBTOTAL 1.26 10 PCT ROLLBACK -.13 NET TAXES 1.13 **TOTAL TAXES DUE 1.13 PAID AMOUNT COLLECTED 1.13	1.49 -.23 1.26 -.13 1.13 1.13 1.13		1.49 -.23 1.26 -.13 1.13 1.13 1.13	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 592

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCDOWELL KURT A & STACIE A 6107 SR 83 N MILLERSBURG OHIO 44654	R7 T9 S1 LOT 16 YED TO 1.22A 10-5-92 AG DIST 02/98 AGR 101 AUV (TAX LAND 500) 40 00 40	1.30A RESERVE		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.18 1.01 -.10 .91 .91 .91		1.19 -.18 1.01 -.10 .91 .91 .91				
.91 02-13-97 .91 PARCEL-ID 06-00889.001	08-04-97					PAID		PAID			
MCDOWELL KURT TRUSTEE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 06-10-96 SPLIT FROM 06-00202.000 BANDS CO INC 165.55 02-20-97 165.55 PARCEL-ID 06-00202.001	R7 T9 S2 LOT 6 AUV (TAX LAND 27,280) 7,290 00 7,290	77.106A H-11 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	217.24 -33.29 183.95 -18.40 165.55 165.55 165.55		217.24 -33.29 183.95 -18.40 165.55 165.55 165.55				
07-30-97						PAID		PAID			
MCFADDEN CHARLES C & VALERIE KR JT SURV 6121 TR 323 MILLERSBURG OH. 44654	R7 T9 S1 LOT 23 N PT 4,800 18,990 23,790 HOMESITE VALUE LISTED BELOW 2,830 18,990 21,820	3.084A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.94 -108.64 600.30 -60.03 -13.76 526.51 526.51 526.51		708.94 -108.64 600.30 -60.03 -13.76 526.51 526.51 526.51				
526.51 02-18-97 526.51 PARCEL-ID 06-00555.000	07-30-97					PAID		PAID			
MCLAUGHLIN JOHN L 4989 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 NW PT 2,120 00 2,120	3.26A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.18 -9.68 53.50 -5.35 48.15 48.15 48.15		63.18 -9.68 53.50 -5.35 48.15 48.15 48.15				
48.15 02-14-97 48.15 PARCEL-ID 06-00803.000	07-14-97					PAID		PAID			
MCLAUGHLIN JOHN L 4989 TR 311 MILLERSBURG OHIO 44654	R6 T9 S17 NW PT 3,280 00 3,280	5.043A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.74 -14.98 82.76 -8.28 74.48 74.48 74.48		97.74 -14.98 82.76 -8.28 74.48 74.48 74.48				
74.48 02-14-97 74.48 PARCEL-ID 06-00804.000	07-14-97					PAID		PAID			
MCLAUGHLIN JOHN L 4989 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 NW PT 4,980 48,090 53,070	3.687A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,581.49 -242.36 1,339.13 -133.91 1,205.22 1,205.22 1,205.22		1,581.49 -242.36 1,339.13 -133.91 1,205.22 1,205.22 1,205.22				
1205.22 02-14-97 1205.22 PARCEL-ID 06-00805.000	07-14-97					PAID		PAID			
MCNUTT RICHARD C & BETTY J 5289 CR 400 MILLERSBURG OH. 44654	R7 T9 S2 LOT 17 SE PT AUV (TAX LAND 2,530) 310 1,080 1,390	5.73A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.42 -6.35 35.07 -3.51 31.56 31.56 31.56		41.42 -6.35 35.07 -3.51 31.56 31.56 31.56				
31.56 02-25-97 31.56 PARCEL-ID 06-00463.000	07-22-97					PAID		PAID			
MCNUTT RICHARD C & BETTY J 5289 CR 400 MILLERSBURG OH. 44654	R7 T9 S2 LOT 31 SE PT AUV (TAX LAND 1,980)	.84A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,067.73 -163.63 904.10		1,067.73 -163.63 904.10				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 593

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
795.02 02-25-97 795.02 PARCEL-ID 06-00464.000	1,980 HOMESITE VALUE LISTED BELOW 1,980	33,850 27,610	35,830 29,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-90.41 -18.67 795.02 795.02 795.02	PAID	-90.41 -18.67 795.02 795.02 795.02	PAID				
MCNUTT RICHARD C & BETTY J 5289 CR 400 MILLERSBURG OH. 44654 5.68 02-25-97 5.68 PARCEL-ID 06-00465.000	R7 T9 S2 LOT 17 SW PT 7.57A AUV (TAX LAND 3,430) 250 00 250	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.45 -1.14 6.31 -.63 5.68 5.68 5.68	PAID	7.45 -1.14 6.31 -.63 5.68 5.68 5.68	PAID				
MCVICKER ROBERT G JR & PATRICIA A L JS P.O. BOX 246 MILLERSBURG OH. 44654 153.52 02-07-97 PARCEL-ID 06-00466.000	R7 T9 S21 NE OF W HALF SW .67 94A 300 3,080 3,380	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.72 -15.43 85.29 -8.53 76.76 76.76 76.76	PAID	100.72 -15.43 85.29 -8.53 76.76 76.76 76.76	PAID				
MCVICKER ROBERT G JR & PATRICIA A L JS P.O. BOX 246 MILLERSBURG OH. 44654 727.22 02-19-97 727.22 PARCEL-ID 06-00467.000	R7 T9 S21 PT SW 10.7904A 5,960 26,840 32,800 HOMESITE VALUE LISTED BELOW 2,130 25,870 28,000	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.44 -149.79 827.65 -82.77 727.22 727.22 727.22	PAID	977.44 -149.79 827.65 -82.77 727.22 727.22 727.22	PAID				
MCVICKER ROBERT G JR & PATRICIA A L JS P.O. BOX 246 MILLERSBURG OH. 44654 14.54 01-22-97 PARCEL-ID 06-00468.000	R7 T9 S21 NE OF W HALF SW .73 8A 320 00 320	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.54 -1.46 8.08 -.81 7.27 7.27 7.27	PAID	9.54 -1.46 8.08 -.81 7.27 7.27 7.27	PAID				
MCVICKER ROBERT G JR & PATRICIA A L JS P.O. BOX 246 MILLERSBURG OH. 44654 8.18 01-22-97 PARCEL-ID 06-00469.000	R7 T9 S21 PT .413A 180 00 180	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID	5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID				
MEENAN MICHAEL D & VIRGINIA B CENTRAL RENT-ALL, INC. 3065 E LINCOLNWAY WOOSTER OHIO 44691 1157.56 02-11-97 1157.56 PARCEL-ID 06-01198.002	R6 T9 S14 PT W PT SE 2.41A 11,030 37,240 48,270	COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,438.45 -152.27 1,286.18 -128.62 1,157.56 1,157.56 1,157.56	PAID	1,438.45 -152.27 1,286.18 -128.62 1,157.56 1,157.56 1,157.56	PAID				
MELLOR PATRICK N & JACQUELINE D JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152	R7 T9 S3 LOT 7 M PT 1.00A 2,580 18,600 21,180	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.16 -96.72 534.44 -53.44 481.00 481.00 481.00	PAID	631.16 -96.72 534.44 -53.44 481.00 481.00 481.00	PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 594

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RE PER FIRST AMERICAN 5/6/97 481.00 02-18-97 481.00 PARCEL-ID 06-01101.000	07-11-97										
MENUEZ GENE RICHARD & VICKY GR EEN 8002 PR 340 MILLERSBURG OH. 44654	R7 T9 S1 LOT 37 9.34A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,773.70 -271.81 1,501.89 -150.19 -31.32 1,320.38 1,320.38 1,320.38		1,773.70 -271.81 1,501.89 -150.19 -31.32 1,320.38 1,320.38 1,320.38				
1320.38 01-30-97 1320.38 PARCEL-ID 06-00471.000	08-01-97	12,200 47,320 59,520 HOMESITE VALUE LISTED BELOW 4,250 45,400 49,650				PAID		PAID			
MENUEZ GENE RICHARD & VICKY GR EEN 8002 PR 340 MILLERSBURG OH. 44654	R7 T9 S1 LOT 32 2.57A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.01 -11.19 61.82 -6.18 55.64 55.64 55.64		73.01 -11.19 61.82 -6.18 55.64 55.64 55.64				
55.64 01-30-97 55.64 PARCEL-ID 06-00472.000	08-01-97	2,450 00 2,450				PAID		PAID			
MENUEZ GENE RICHARD & VICKY GR EEN JT SURV 8002 PR 340 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 37 PT 5.261A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.60 -22.93 126.67 -12.67 114.00 114.00 114.00		149.60 -22.93 126.67 -12.67 114.00 114.00 114.00				
114.00 01-30-97 114.00 PARCEL-ID 06-01127.002	08-01-97	5,020 00 5,020				PAID		PAID			
MENUEZ JAN L 1136 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654	R7 T9 S1 LOT 37 .016A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37		1.79 -.27 1.52 -.15 1.37 1.37 1.37				
2.74 12-31-96 PARCEL-ID 06-00473.000		60 00 60				PAID		PAID			
MENUEZ JAN L 1136 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654	R7 T9 S1 LOT 37 .275A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.12 -4.16 22.96 -2.30 20.66 20.66 20.66		27.12 -4.16 22.96 -2.30 20.66 20.66 20.66				
41.32 12-31-96 PARCEL-ID 06-00474.000		910 00 910				PAID		PAID			
MENUEZ JOEL A & MARCIA A JT SUR RV 8036 PR 340 MILLERSBURG OH. 44654	R7 T9 S1 LOT 32 3.63A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,414.61 -216.78 1,197.83 -119.78 -27.04 1,051.01 1,051.01 1,051.01		1,414.61 -216.78 1,197.83 -119.78 -27.04 1,051.01 1,051.01 1,051.01				
1051.01 02-18-97 1051.01 PARCEL-ID 06-00475.000	07-29-97	10,000 37,470 47,470 HOMESITE VALUE LISTED BELOW 5,400 37,470 42,870				PAID		PAID			
MENUEZ JOEL A & MARCIA A JT SUR RV 8036 PR 340 MILLERSBURG OH. 44654	R7 T9 S1 LOT 37 .46A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.14 -3.70 20.44 -2.04 18.40 18.40 18.40		24.14 -3.70 20.44 -2.04 18.40 18.40 18.40				
18.40 02-18-97 18.40 PARCEL-ID 06-00476.000	07-29-97	810 00 810				PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 595

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MESSNER REX M RT 2 BOX 255 PERRYSVILLE OHIO 44864	R7 T9 S1 LOT 35 2.130A RESURV EY 5/29/92		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.86 -71.54 604.32 -60.43 543.89 543.89 543.89		675.86 -71.54 604.32 -60.43 543.89 543.89 543.89				
543.89 02-05-97 543.89 PARCEL-ID 06-00289.000	3,360 19,320 22,680 08-04-97					PAID		PAID			
MESSNER REX M RD#2 BOX 255 PERRYSVILLE, OHIO 44864	R7 T9 S1 LOT 35 PT W PT .2817 A		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.82 -24.86 209.96 -21.00 188.96 188.96 188.96		234.82 -24.86 209.96 -21.00 188.96 188.96 188.96				
188.96 01-16-97 188.96 PARCEL-ID 06-00954.000	1,680 6,200 7,880 08-04-97					PAID		PAID			
MICHALSKI JERRY & GALE 4868 PR 339 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 9 PT WASHINGTO N RD ALLOT 5.40A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,431.00 -219.30 1,211.70 -121.17 1,090.53 1,090.53 1,090.53		1,431.00 -219.30 1,211.70 -121.17 1,090.53 1,090.53 1,090.53				
1090.53 02-21-97 1090.53 PARCEL-ID 06-01015.000	10,860 37,160 48,020 07-21-97					PAID		PAID			
MILLER ABE D & ANNA A 5931 COUNTY ROAD 349 MILLERSBURG OH 44654	R7 T9 S2 LOT 21 4.90A JT SURV		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	969.39 -148.56 820.83 -82.08 738.75 738.75 738.75		969.39 -148.56 820.83 -82.08 738.75 738.75 738.75				
738.75 02-27-97 738.75 PARCEL-ID 06-00319.000	5,610 26,920 32,530 07-31-97					PAID		PAID			
MILLER ALVIN B 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 N PT SW 1.249A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,745.09 -184.72 1,560.37 -156.04 1,404.33 1,404.33 1,404.33		1,745.09 -184.72 1,560.37 -156.04 1,404.33 1,404.33 1,404.33				
1404.33 02-18-97 1404.33 PARCEL-ID 06-00956.000	4,380 54,180 58,560 07-29-97					PAID		PAID			
MILLER ALVIN B 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 PT SE SE 2.00A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	983.70 -104.13 879.57 -87.96 791.61 791.61 791.61		983.70 -104.13 879.57 -87.96 791.61 791.61 791.61				
791.61 02-18-97 791.61 PARCEL-ID 06-00957.000	7,000 26,010 33,010 07-29-97					PAID		PAID			
MILLER ALVIN B 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 PT SE SE 1.00A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.64 -16.69 140.95 -14.10 126.85 126.85 126.85		157.64 -16.69 140.95 -14.10 126.85 126.85 126.85				
126.85 02-18-97 126.85 PARCEL-ID 06-00958.000	3,500 1,790 5,290 07-29-97					PAID		PAID			
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 SW NW 8.29A AUV (TAX LAND 4,380) 780 00 780		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	23.24 -3.56 19.68 -1.97 17.71 17.71		23.24 -3.56 19.68 -1.97 17.71 17.71				
17.71 02-19-97 17.71	07-28-97					PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 596

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00478.000				AMOUNT COLLECTED	17.71		17.71				
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 SE NE 47.411A	AGR 101		GROSS REAL ESTATE	139.76		139.76				
106.51 02-19-97 106.51	AUV (TAX LAND 24,570)			TAX REDUCTION	-21.42		-21.42				
	4,690 00 4,690			SUBTOTAL	118.34		118.34				
	07-28-97			10 PCT ROLLBACK	-11.83		-11.83				
				NET TAXES	106.51		106.51				
				**TOTAL TAXES DUE	106.51	PAID	106.51	PAID			
				AMOUNT COLLECTED	106.51		106.51				
PARCEL-ID 06-00479.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 NE SE 17.628A	AGR 101		GROSS REAL ESTATE	67.94		67.94				
51.78 02-19-97 51.78	AUV (TAX LAND 300)			TAX REDUCTION	-10.41		-10.41				
	2,280 00 2,280			SUBTOTAL	57.53		57.53				
	07-28-97			10 PCT ROLLBACK	-5.75		-5.75				
				NET TAXES	51.78		51.78				
				**TOTAL TAXES DUE	51.78	PAID	51.78	PAID			
				AMOUNT COLLECTED	51.78		51.78				
PARCEL-ID 06-00480.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 NW SW 38.667A	AGR 101		GROSS REAL ESTATE	3,920.19		3,920.19				
2987.50 02-19-97 2987.50	AUV (TAX LAND 50,170)			TAX REDUCTION	-600.75		-600.75				
	37,220 94,330 131,550			SUBTOTAL	3,319.44		3,319.44				
	07-28-97			10 PCT ROLLBACK	-331.94		-331.94				
				NET TAXES	2,987.50		2,987.50				
				**TOTAL TAXES DUE	2,987.50	PAID	2,987.50	PAID			
				AMOUNT COLLECTED	2,987.50		2,987.50				
PARCEL-ID 06-00481.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 NW SW 3.736A	AGR 101		GROSS REAL ESTATE	3.87		3.87				
2.95 02-19-97 2.95	AUV (TAX LAND 1,970)			TAX REDUCTION	-.59		-.59				
	130 00 130			SUBTOTAL	3.28		3.28				
	07-28-97			10 PCT ROLLBACK	-.33		-.33				
				NET TAXES	2.95		2.95				
				**TOTAL TAXES DUE	2.95	PAID	2.95	PAID			
				AMOUNT COLLECTED	2.95		2.95				
PARCEL-ID 06-00482.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 PT SE .839A	AGR 101		GROSS REAL ESTATE	1.19		1.19				
.91 02-18-97 .91	40 00 40			TAX REDUCTION	-.18		-.18				
	07-29-97			SUBTOTAL	1.01		1.01				
				10 PCT ROLLBACK	-.10		-.10				
				NET TAXES	.91		.91				
				**TOTAL TAXES DUE	.91	PAID	.91	PAID			
				AMOUNT COLLECTED	.91		.91				
PARCEL-ID 06-00483.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 NE SE .243A	AGR 100		GROSS REAL ESTATE	3.87		3.87				
2.95 02-18-97 2.95	130 00 130			TAX REDUCTION	-.59		-.59				
	07-29-97			SUBTOTAL	3.28		3.28				
				10 PCT ROLLBACK	-.33		-.33				
				NET TAXES	2.95		2.95				
				**TOTAL TAXES DUE	2.95	PAID	2.95	PAID			
				AMOUNT COLLECTED	2.95		2.95				
PARCEL-ID 06-00484.000											
MILLER ALVIN B & SUE 7011 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 PT NE SE 1.985A	COM 400		GROSS REAL ESTATE	1,389.87		1,389.87				
1118.47 02-19-97 1118.47	6,950 39,690 46,640			TAX REDUCTION	-147.12		-147.12				
	07-28-97			SUBTOTAL	1,242.75		1,242.75				
				10 PCT ROLLBACK	-124.28		-124.28				
				NET TAXES	1,118.47		1,118.47				
				**TOTAL TAXES DUE	1,118.47	PAID	1,118.47	PAID			
				AMOUNT COLLECTED	1,118.47		1,118.47				
PARCEL-ID 06-00959.000											
MILLER AMOS J & EDNA 5771 SR 241 MILLERSBURG OH. 44654	AMOS J & EDNA MILLER 3394	MIN 240		GROSS MIN RIGHTS	1.19		1.19				
	40 00 40			TAX REDUCTION	-.13		-.13				
				SUBTOTAL	1.06		1.06				
				10 PCT ROLLBACK	-.11		-.11				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 597

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
01-01-96 TRNSF FROM 06-80227.000 MILLER JOHN & FANNIE .95 02-20-97 .95 07-24-97 PARCEL-ID 06-80227.000				NET TAXES .95 **TOTAL TAXES DUE .95 AMOUNT COLLECTED .95		PAID	.95 .95 .95	PAID				
MILLER AMOS J & EDNA JT SURV 5771 SR 241 MILLERSBURG OH. 44654 9.54 02-20-97 9.54 07-24-97 PARCEL-ID 06-00509.000	R7 T9 S1 LOT 25 SE PT 12.00A AGR 101 AUV (TAX LAND 4,850) 420 00 420			GROSS REAL ESTATE 12.52 TAX REDUCTION -1.92 SUBTOTAL 10.60 10 PCT ROLLBACK -1.06 NET TAXES 9.54 **TOTAL TAXES DUE 9.54 AMOUNT COLLECTED 9.54		PAID	12.52 -1.92 10.60 -1.06 9.54 9.54 9.54	PAID				
MILLER AMOS J & EDNA JT SURV 5771 SR 241 MILLERSBURG OH. 44654 1535.50 02-20-97 1535.50 07-24-97 PARCEL-ID 06-00511.000	R7 T9 S1 LOT 30 40.47A AGR 101 AUV (TAX LAND 19,160) 68,320 5,440 62,880 HOMESITE VALUE LISTED BELOW 2,220 23,220 25,440			GROSS REAL ESTATE 2,035.94 TAX REDUCTION -312.00 SUBTOTAL 1,723.94 10 PCT ROLLBACK -172.39 2 1/2 PCT ROLLBACK -16.05 NET TAXES 1,535.50 **TOTAL TAXES DUE 1,535.50 AMOUNT COLLECTED 1,535.50		PAID	2,035.94 -312.00 1,723.94 -172.39 -16.05 1,535.50 1,535.50 1,535.50	PAID				
MILLER AMOS J & EDNA M JS 5771 SR 241 MILLERSBURG OHIO 44654 .22 02-20-97 .22 07-24-97 PARCEL-ID 06-00048.002	R7 T9 S1 LOT 24 E PT .388A AGR 101 AUV (TAX LAND 150) 10 00 10			GROSS REAL ESTATE .30 TAX REDUCTION -.05 SUBTOTAL .25 10 PCT ROLLBACK -.03 NET TAXES .22 **TOTAL TAXES DUE .22 AMOUNT COLLECTED .22		PAID	.30 -.05 .25 -.03 .22 .22 .22	PAID				
MILLER AMOS J & EDNA M JS 5771 SR 241 MILLERSBURG OH. 44654 TAX MAP 43.924A 06-05-96 SPLIT TO 06-00510.000 MILLER AMOS J & EDNA M JS 06-05-96 SPLIT TO 06-00510.005 AMISH HELPING FUND PARCEL-ID 06-00510.000		00 00 00		**TOTAL TAXES DUE .00			.00					
MILLER AMOS J & EDNA M JS 5771 SR 241 MILLERSBURG OH. 44654 TAX MAP 43.924A 06-05-96 SPLIT FROM 06-00510.000 MILLER AMOS J & EDNA M JS 26.58 02-20-97 26.58 07-24-97 PARCEL-ID 06-00510.000	R7 T9 S1 LOT 29 S PT 27.349A H-28 AGR 101 AUV (TAX LAND 10,410) 1,170 00 1,170			GROSS REAL ESTATE 34.87 TAX REDUCTION -5.34 SUBTOTAL 29.53 10 PCT ROLLBACK -2.95 NET TAXES 26.58 **TOTAL TAXES DUE 26.58 AMOUNT COLLECTED 26.58		PAID	34.87 -5.34 29.53 -2.95 26.58 26.58 26.58	PAID				
MILLER ARTHUR L & JUANITA F 106 WOODLAND DRIVE MILLERSBURG OH. 44654 188.26 02-11-97 188.26 07-15-97 PARCEL-ID 06-00488.000	R7 T9 S1 LOT 41 9.679A AGR 100 8,290 00 8,290			GROSS REAL ESTATE 247.04 TAX REDUCTION -37.86 SUBTOTAL 209.18 10 PCT ROLLBACK -20.92 NET TAXES 188.26 **TOTAL TAXES DUE 188.26 AMOUNT COLLECTED 188.26		PAID	247.04 -37.86 209.18 -20.92 188.26 188.26 188.26	PAID				
MILLER ARTHUR L & JUANITA F 106 WOODLAND DR. MILLERSBURG OH. 44654 174.64 02-11-97 174.64 07-15-97 PARCEL-ID 06-00489.000	R7 T9 S1 LOT 41 7.538A AGR 100 6,460 1,230 7,690			GROSS REAL ESTATE 229.16 TAX REDUCTION -35.12 SUBTOTAL 194.04 10 PCT ROLLBACK -19.40 NET TAXES 174.64 **TOTAL TAXES DUE 174.64 AMOUNT COLLECTED 174.64		PAID	229.16 -35.12 194.04 -19.40 174.64 174.64 174.64	PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 598
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ARTHUR L & JUANITA F 106 WOODLAND DRIVE MILLERSBURG OHIO 44654 97.42 02-11-97 97.42	R7 T9 S1 LOT 36 W PT 5.001A AGR 101 4,290 00 4,290 07-15-97			GROSS REAL ESTATE 127.84 TAX REDUCTION -19.59 SUBTOTAL 108.25 10 PCT ROLLBACK -10.83 NET TAXES 97.42 **TOTAL TAXES DUE 97.42 AMOUNT COLLECTED 97.42			127.84 -19.59 108.25 -10.83 97.42 97.42 97.42				
PARCEL-ID 06-01067.003						PAID		PAID			
MILLER DANIEL A & NANCY A JT SR URV 9944 TR 262 MILLERSBURG OHIO 44654 84.71 02-21-97 84.71	R7 T9 S2 LOT 35 6.15A AGR 101 3,730 00 3,730 07-21-97			GROSS REAL ESTATE 111.15 TAX REDUCTION -17.03 SUBTOTAL 94.12 10 PCT ROLLBACK -9.41 NET TAXES 84.71 **TOTAL TAXES DUE 84.71 AMOUNT COLLECTED 84.71			111.15 -17.03 94.12 -9.41 84.71 84.71 84.71				
PARCEL-ID 06-00876.005						PAID		PAID			
MILLER DAVID N & SANDRA K 6831 TR 310 MILLERSBURG OH. 44654 86.75 02-19-97 86.75	R6 T9 S17 PT SW 1/4 1.0035A RES 511 1,430 2,390 3,820 07-23-97			GROSS REAL ESTATE 113.84 TAX REDUCTION -17.45 SUBTOTAL 96.39 10 PCT ROLLBACK -9.64 NET TAXES 86.75 **TOTAL TAXES DUE 86.75 AMOUNT COLLECTED 86.75			113.84 -17.45 96.39 -9.64 86.75 86.75 86.75				
PARCEL-ID 06-00493.000						PAID		PAID			
MILLER EDDIE A & RACHEL JS 6671 SR 241 MILLERSBURG OHIO 44654 64.94 02-11-97	R7 T9 S1 LOT 29 S PT 1.106A RES 501 1,430 00 1,430			GROSS REAL ESTATE 42.61 TAX REDUCTION -6.53 SUBTOTAL 36.08 10 PCT ROLLBACK -3.61 NET TAXES 32.47 **TOTAL TAXES DUE 32.47 AMOUNT COLLECTED 32.47			42.61 -6.53 36.08 -3.61 32.47 32.47 32.47				
PARCEL-ID 06-00510.002						PAID		PAID			
MILLER EDDIE A & RACHEL JS & L EA THOMAS W JR&ALICE LIFEESTAT 5781 SR 241 MILLERSBURG OH. 44654 793.70 02-11-97	R7 T9 S1 LOT 24 NW PT 5.00A RES 511 6,130 11,750 17,880 HOMESITE VALUE LISTED BELOW 2,830 11,750 14,580			GROSS REAL ESTATE 532.82 TAX REDUCTION -81.65 SUBTOTAL 451.17 10 PCT ROLLBACK -45.12 2 1/2 PCT ROLLBACK -9.20 NET TAXES 396.85 **TOTAL TAXES DUE 396.85 AMOUNT COLLECTED 396.85			532.82 -81.65 451.17 -45.12 -9.20 396.85 396.85 396.85				
PARCEL-ID 06-00401.000						PAID		PAID			
MILLER EDWARD C 6661 TR 310 MILLERSBURG, OH 44654 825.00 02-20-97 825.00	R6 T9 S17 PT E PT SE 8.493A RES 511 10,070 27,100 37,170 HOMESITE VALUE LISTED BELOW 3,220 27,100 30,320 07-29-97			GROSS REAL ESTATE 1,107.67 TAX REDUCTION -169.75 SUBTOTAL 937.92 10 PCT ROLLBACK -93.79 2 1/2 PCT ROLLBACK -19.13 NET TAXES 825.00 **TOTAL TAXES DUE 825.00 AMOUNT COLLECTED 825.00			1,107.67 -169.75 937.92 -93.79 -19.13 825.00 825.00 825.00				
PARCEL-ID 06-00812.001						PAID		PAID			
MILLER EDWARD J & LYNNE D 9157 TR 301 MILLERSBURG OHIO 44654 770.91 02-20-97 770.91	R7 T9 S3 LOT 2 4.014A RES 511 8,690 26,150 34,840 HOMESITE VALUE LISTED BELOW 6,050 26,150 32,200 07-24-97			GROSS REAL ESTATE 1,038.23 TAX REDUCTION -159.10 SUBTOTAL 879.13 10 PCT ROLLBACK -87.91 2 1/2 PCT ROLLBACK -20.31 NET TAXES 770.91 **TOTAL TAXES DUE 770.91 AMOUNT COLLECTED 770.91			1,038.23 -159.10 879.13 -87.91 -20.31 770.91 770.91 770.91				
PARCEL-ID 06-00454.002						PAID		PAID			
MILLER ELI A & ESTA JS 5020 CR 120 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 8 PT 3.097A RESU RVEY RES 501			GROSS REAL ESTATE 47.68 TAX REDUCTION -7.31 SUBTOTAL 40.37			47.68 -7.31 40.37				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 600
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00092.000				**TOTAL TAXES DUE AMOUNT COLLECTED	314.76 314.76	PAID	314.76 314.76	PAID			
MILLER GLEN M & ADA JT SURV 5207 TR 353 MILLERSBURG OH. 44654	R6 T9 S17 N PT NW 3.815A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.11 -8.91 49.20		58.11 -8.91 49.20				
44.28 01-21-97 44.28	1,950 07-07-97	00	1,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.92 44.28 44.28 44.28	PAID	-4.92 44.28 44.28 44.28	PAID			
PARCEL-ID 06-00495.000											
MILLER GLEN M & ADA JT SURV 5207 TR 353 MILLERSBURG OH. 44654	R6 T8 S17 NW NW 12.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	209.49 -32.10 177.39		209.49 -32.10 177.39				
159.65 01-21-97 159.65	7,030 07-07-97	00	7,030	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.74 159.65 159.65 159.65	PAID	-17.74 159.65 159.65 159.65	PAID			
PARCEL-ID 06-00496.000											
MILLER GLEN M & ADA JT SURV 5207 TR 353 MILLERSBURG OH. 44654	R6 T9 S17 NW PT 3.87A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.65 -10.37 57.28		67.65 -10.37 57.28				
51.55 01-21-97 51.55	2,270 07-07-97	00	2,270	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.73 51.55 51.55 51.55	PAID	-5.73 51.55 51.55 51.55	PAID			
PARCEL-ID 06-00497.000											
MILLER GLENN W & BETTY J JS 7469 SR 39 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 44 PT 5.234A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	824.86 -126.41 698.45		824.86 -126.41 698.45				
01-11-96 TRNSF FROM 06-00561.000 628.60 02-20-97 628.60	8,890 18,790 27,680 07-29-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-69.85 628.60 628.60 628.60	PAID	-69.85 628.60 628.60 628.60	PAID			
PARCEL-ID 06-00561.000											
MILLER HENRY C 6939 CR 203 MILLERSBURG OH. 44654	R6 T9 S7 E PT NW 45.68A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	899.36 -137.82 761.54		899.36 -137.82 761.54				
584.87 01-27-97 584.87	AUV (TAX LAND 19,100) 5,150 25,030 30,180 HOMESITE VALUE LISTED BELOW 2,220 15,400 17,620 07-15-97			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-76.15 -11.12 -89.40 584.87 584.87 584.87	PAID	-76.15 -11.12 -89.40 584.87 584.87 584.87	PAID			
PARCEL-ID 06-00501.000											
MILLER HENRY C 6939 CR 203 MILLERSBURG OH. 44654	R6 T9 S7 PT W PT NW 4.35A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.22 -1.87 10.35		12.22 -1.87 10.35				
9.31 01-27-97 9.31	AUV (TAX LAND 1,760) 410 00 410 07-15-97		410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.04 9.31 9.31 9.31	PAID	-1.04 9.31 9.31 9.31	PAID			
PARCEL-ID 06-00502.000											
MILLER HENRY C 6939 CR 203 MILLERSBURG OH. 44654	R6 T9 S7 PT NE 52.941A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	80.46 -12.33 68.13		80.46 -12.33 68.13				
61.32 01-27-97 61.32	AUV (TAX LAND 21,130) 2,700 00 2,700 07-15-97		2,700	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.81 61.32 61.32 61.32	PAID	-6.81 61.32 61.32 61.32	PAID			
PARCEL-ID 06-01024.000											
MILLER HENRY C	R6 T9 S7 PT NW .145A			GROSS REAL ESTATE	1.79		1.79				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO		601									
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
6939 CR 203 MILLERSBURG OH. 44654		60		00		60		AGR 101		TAX REDUCTION		- .27				- .27			
1.37 01-27-97 1.37		07-15-97								SUBTOTAL		1.52				1.52			
PARCEL-ID 06-01065.000										10 PCT ROLLBACK		- .15				- .15			
										NET TAXES		1.37				1.37			
										**TOTAL TAXES DUE		1.37		PAID		1.37		PAID	
										AMOUNT COLLECTED		1.37				1.37			
MILLER HOLLY MARTIN 7608 SR 39 MILLERSBURG OH 44654		R7 T9 S11 PT SE 2.08A				RES 511		GROSS REAL ESTATE		1,265.31						1,265.31			
								TAX REDUCTION		-193.90						-193.90			
								SUBTOTAL		1,071.41						1,071.41			
								10 PCT ROLLBACK		-107.14						-107.14			
								2 1/2 PCT ROLLBACK		-25.18						-25.18			
939.09 02-11-97 939.09		08-05-97						NET TAXES		939.09						939.09			
PARCEL-ID 06-00281.000								**TOTAL TAXES DUE		939.09		PAID				939.09		PAID	
								AMOUNT COLLECTED		939.09						939.09			
MILLER HOWARD W & FANNIE A JT SURV 9899 TR 262 MILLERSBURG, OHIO 44654		R7 T9 S2 LOT 35 2.60A				RES 511		GROSS REAL ESTATE		780.16						780.16			
								TAX REDUCTION		-119.56						-119.56			
								SUBTOTAL		660.60						660.60			
								10 PCT ROLLBACK		-66.06						-66.06			
								2 1/2 PCT ROLLBACK		-15.51						-15.51			
579.03 02-14-97 579.03		07-11-97						NET TAXES		579.03						579.03			
PARCEL-ID 06-00876.004								**TOTAL TAXES DUE		579.03		PAID				579.03		PAID	
								AMOUNT COLLECTED		579.03						579.03			
MILLER IRA E & EDNA 6764 TR 310 MILLERSBURG OH. 44654		R6 T9 S17 NW PT SE 1.809A				RES 501		GROSS REAL ESTATE		141.85						141.85			
								TAX REDUCTION		-21.74						-21.74			
								SUBTOTAL		120.11						120.11			
								10 PCT ROLLBACK		-12.01						-12.01			
216.20 02-10-97								NET TAXES		108.10						108.10			
PARCEL-ID 06-01053.000								**TOTAL TAXES DUE		108.10		PAID				108.10		PAID	
								AMOUNT COLLECTED		108.10						108.10			
MILLER IVAN J & FRANCES J 6666 TR 310 MILLERSBURG OH. 44654		R6 T9 S17 PT SE 3.243A				RES 540		GROSS REAL ESTATE		1,324.31						1,324.31			
								TAX REDUCTION		-202.95						-202.95			
								SUBTOTAL		1,121.36						1,121.36			
								10 PCT ROLLBACK		-112.14						-112.14			
								2 1/2 PCT ROLLBACK		-27.02						-27.02			
982.20 02-25-97 982.20		08-01-97						NET TAXES		982.20						982.20			
PARCEL-ID 06-00505.000								**TOTAL TAXES DUE		982.20		PAID				982.20		PAID	
								AMOUNT COLLECTED		982.20						982.20			
MILLER IVAN J & FRANCES J 6666 TR 310 MILLERSBURG OH. 44654		R6 T9 S17 E PT SE 2.797A				RES 501		GROSS REAL ESTATE		59.30						59.30			
								TAX REDUCTION		-9.09						-9.09			
								SUBTOTAL		50.21						50.21			
								10 PCT ROLLBACK		-5.02						-5.02			
45.19 02-25-97 45.19		08-01-97						NET TAXES		45.19						45.19			
PARCEL-ID 06-01046.000								**TOTAL TAXES DUE		45.19		PAID				45.19		PAID	
								AMOUNT COLLECTED		45.19						45.19			
MILLER IVAN J & FRANCES J 6666 TR 310 MILLERSBURG OH. 44654		R6 T9 S17 E PT SE 18.96A				AGR 100		GROSS REAL ESTATE		308.13						308.13			
								TAX REDUCTION		-47.22						-47.22			
								SUBTOTAL		260.91						260.91			
								10 PCT ROLLBACK		-26.09						-26.09			
234.82 02-25-97 234.82		08-01-97						NET TAXES		234.82						234.82			
PARCEL-ID 06-01047.000								**TOTAL TAXES DUE		234.82		PAID				234.82		PAID	
								AMOUNT COLLECTED		234.82						234.82			
MILLER IVAN S & ELSIE JS 6434 TR 348 MILLERSBURG OH. 44654		R7 T9 S1 LOT 4 3.50A				AGR 101		GROSS REAL ESTATE		3.58						3.58			
								TAX REDUCTION		-.55						-.55			
								SUBTOTAL		3.03						3.03			
								10 PCT ROLLBACK		-.30						-.30			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 602

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2.73 02-19-97 PARCEL-ID 06-00853.000 MILLER IVAN S & ELSIE JS 6434 TR 348 MILLERSBURG OH. 44654	R7 T9 S1 LOT 8	43.00A	AGR 101	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.73 2.73 2.73	PAID	2.73 2.73 .00	.27 *****	3.00 3.00	80697	
35.66 02-19-97 PARCEL-ID 06-00854.000 MILLER IVAN S & ELSIE JS 6434 TR 348 MILLERSBURG OH. 44654	R7 T9 S2 LOT 7	100.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.79 -7.17 39.62 -3.96 35.66 35.66 35.66	PAID	46.79 -7.17 39.62 -3.96 35.66 35.66 .00	3.57 *****	39.23 39.23	80697	
1612.00 02-19-97 PARCEL-ID 06-00855.000 MILLER IVAN S & ELSIE JS 6434 TR 348 MILLERSBURG OH. 44654	R7 T9 S2 LOT 7	100.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,126.83 -325.93 1,800.90 -180.09 -8.81 1,612.00 1,612.00 1,612.00	PAID	2,126.83 -325.93 1,800.90 -180.09 -8.81 1,612.00 1,612.00 .00	161.20 *****	1,773.20 1,773.20	80697	
119.68 02-19-97 PARCEL-ID 06-00856.000 MILLER IVAN S & ELSIE JS 6434 TR 348 MILLERSBURG OH. 44654	R7 T9 S2 LOT 8	78.50A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.05 -24.07 132.98 -13.30 119.68 119.68 119.68	PAID	157.05 -24.07 132.98 -13.30 119.68 119.68 .00	11.97 *****	131.65 131.65	80697	
460.47 02-12-97 230.47 PARCEL-ID 06-00521.000 MILLER JAMES Q & PEGGY A 7080 TR 319 MILLERSBURG OH. 44654	R6 T9 S14 NW NW	1.60A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.44 -95.08 525.36 -52.54 -12.35 460.47 460.47 460.47	PAID	620.44 -95.08 525.36 -52.54 -12.35 460.47 460.47 230.47	23.00 *****	253.00 253.00	80697	
289.30 08-30-96 28.93 50.00 06-06-97 50.00 PARCEL-ID 06-00353.000 MILLER JOHN & FANNIE 5771 SR 241 MILLERSBURG OH. 44654 01-01-96 TRNSF TO 06-80227.000 PARCEL-ID 06-80227.000	R6 T9 S14 NW	.50A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	422.56 -64.76 357.80 -35.78 322.02 318.23 640.25 318.23	32.20 *****	422.56 -64.76 357.80 -35.78 322.02 .00 676.24 250.00	32.20 *****	354.22 114.64 468.86	80697 80697	
.46 02-04-97 .46 PARCEL-ID 06-00512.000 MILLER JOHN C & REBECCA 7143 CR 203 MILLERSBURG OH. 44654	R6 T9 S6 PT SE	.23A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.09 .51 -.05 .46 .46 .46	PAID	.60 -.09 .51 -.05 .46 .46 .46	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 603

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MILLER JOHN C & REBECCA 7143 CR 203 MILLERSBURG OH. 44654	R6 T9 S6 E PT NE 64.641A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,789.19 -274.19 1,515.00 -151.50 -9.98 1,353.52 1,353.52 1,353.52		1,789.19 -274.19 1,515.00 -151.50 -9.98 1,353.52 1,353.52 1,353.52					
1353.52 02-04-97 1353.52 PARCEL-ID 06-00513.000	07-30-97	5,220 54,820 60,040 HOMESITE VALUE LISTED BELOW 2,220 13,600 15,820				PAID		PAID				
MILLER JOHN H & LAURA J JS 6561 TR 327 MILLERSBURG OHIO 44654 02-15-96 TRNSF TO 06-00514.001 PARCEL-ID 06-00514.001	00	00	00	**TOTAL TAXES DUE	.00		.00					
MILLER JOSEPH E & ANNA 6409 SR 241 MILLERSBURG OH. 44654	R6 T9 S5 SE PT NE 52.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,096.04 -167.96 928.08 -92.81 -11.97 823.30 823.30 823.30		1,096.04 -167.96 928.08 -92.81 -11.97 823.30 823.30 823.30					
823.30 02-27-97 823.30 PARCEL-ID 06-00514.000	07-24-97	4,670 32,110 36,780 HOMESITE VALUE LISTED BELOW 2,220 16,750 18,970				PAID		PAID				
MILLER JOSEPH E & ANNA 6409 SR 241 MILLERSBURG OH. 44654	R6 T9 S5 NW PT SE 5.604A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.96 -.91 5.05 -.51 4.54 4.54 4.54		5.96 -.91 5.05 -.51 4.54 4.54 4.54					
4.54 02-27-97 4.54 PARCEL-ID 06-00515.000	07-24-97	200 00 200				PAID		PAID				
MILLER LAVERN J & LUELLA E JS 8902 TR 304 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 21 4.73A & LOT 22 .27A = 5.00A TOTAL	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.78 -126.09 696.69 -69.67 627.02 627.02 627.02		822.78 -126.09 696.69 -69.67 627.02 627.02 627.02					
627.02 02-25-97 627.02 PARCEL-ID 06-00830.001	07-21-97	4,770 22,840 27,610				PAID		PAID				
MILLER LEVI 7680 TR 334 MILLERSBURG, OHIO 44654 .49 02-19-97 .49	MILLER LEVI #3330	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 .54 -.05 .49 .49 .49		.60 -.06 .54 -.05 .49 .49 .49					
PARCEL-ID 06-80568.000	07-29-97	20 00 20				PAID		PAID				
MILLER LEVI 7680 TR 334 MILLERSBURG, OHIO 44654 3.60 02-19-97 3.60	MILLER LEVI #3331	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.47 -.47 4.00 -.40 3.60 3.60 3.60		4.47 -.47 4.00 -.40 3.60 3.60 3.60					
PARCEL-ID 06-80572.000	07-29-97	150 00 150				PAID		PAID				
MILLER LEVI 7680 TR 334 MILLERSBURG, OHIO 44654 150.84 02-19-97 150.84	LEVI MILLER, LONNIE HERSHBERGE R, ALAN BIGLER #5110	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	187.44 -19.84 167.60 -16.76 150.84 150.84		187.44 -19.84 167.60 -16.76 150.84 150.84					
	07-29-97	6,290 00 6,290				PAID		PAID				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 604

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-80612.000				AMOUNT COLLECTED	150.84		150.84				
MILLER LEVI 7680 TR 334 MILLERSBURG, OHIO 44654	LEVI MILLER, LONNIE HERSHBERGE R, ALAN BIGLER #5110		MIN 240	GROSS MIN RIGHTS	12.52		12.52				
				TAX REDUCTION	-1.33		-1.33				
				SUBTOTAL	11.19		11.19				
				10 PCT ROLLBACK	-1.12		-1.12				
				NET TAXES	10.07		10.07				
10.07 02-19-97 10.07				**TOTAL TAXES DUE	10.07	PAID	10.07	PAID			
PARCEL-ID 06-80615.000				AMOUNT COLLECTED	10.07		10.07				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 4 6.524A & LOT 8 14.611A = 21.135A TOTAL	AGR 101		GROSS REAL ESTATE	14.30		14.30				
				TAX REDUCTION	-2.19		-2.19				
				SUBTOTAL	12.11		12.11				
				10 PCT ROLLBACK	-1.21		-1.21				
				NET TAXES	10.90		10.90				
10.90 02-18-97 10.90				**TOTAL TAXES DUE	10.90	PAID	10.90	PAID			
PARCEL-ID 06-00844.003				AMOUNT COLLECTED	10.90		10.90				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 4 16.081A	AGR 101		GROSS REAL ESTATE	16.69		16.69				
				TAX REDUCTION	-2.56		-2.56				
				SUBTOTAL	14.13		14.13				
				10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.72		12.72				
12.72 02-18-97 12.72				**TOTAL TAXES DUE	12.72	PAID	12.72	PAID			
PARCEL-ID 06-00844.004				AMOUNT COLLECTED	12.72		12.72				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 8 21.881A & LOT 1 3 8.029A = 29.910A TOTAL	AGR 101		GROSS REAL ESTATE	27.71		27.71				
				TAX REDUCTION	-4.25		-4.25				
				SUBTOTAL	23.46		23.46				
				10 PCT ROLLBACK	-2.35		-2.35				
				NET TAXES	21.11		21.11				
21.11 02-18-97 21.11				**TOTAL TAXES DUE	21.11	PAID	21.11	PAID			
PARCEL-ID 06-00845.008				AMOUNT COLLECTED	21.11		21.11				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 13 NE PT 4.265A & LOT 8 24.821A = 29.086A TOTAL	AGR 101		GROSS REAL ESTATE	22.95		22.95				
				TAX REDUCTION	-3.52		-3.52				
				SUBTOTAL	19.43		19.43				
				10 PCT ROLLBACK	-1.94		-1.94				
				NET TAXES	17.49		17.49				
17.49 02-18-97 17.49				**TOTAL TAXES DUE	17.49	PAID	17.49	PAID			
PARCEL-ID 06-00846.000				AMOUNT COLLECTED	17.49		17.49				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 12 1.682A RESURV EY	AGR 101		GROSS REAL ESTATE	6.26		6.26				
				TAX REDUCTION	-.96		-.96				
				SUBTOTAL	5.30		5.30				
				10 PCT ROLLBACK	-.53		-.53				
				NET TAXES	4.77		4.77				
4.77 02-18-97 4.77				**TOTAL TAXES DUE	4.77	PAID	4.77	PAID			
PARCEL-ID 06-00847.000				AMOUNT COLLECTED	4.77		4.77				
MILLER LEVI A & NAOMI JS 9140 CR 329 HOLMESVILLE OHIO 44633	R7 T9 S1 LOT 3 2.151A	AGR 101		GROSS REAL ESTATE	1.49		1.49				
				TAX REDUCTION	-.23		-.23				
				SUBTOTAL	1.26		1.26				
				10 PCT ROLLBACK	-.13		-.13				
				NET TAXES	1.13		1.13				
1.13 02-18-97 1.13				**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 06-01214.000				AMOUNT COLLECTED	1.13		1.13				
MILLER LEVI M & PAULINE M JT URV 7680 TR 334 MILLERSBURG OH. 44654	SR7 T9 S1 LOT 14 SW PT 1.00A AGR 101			GROSS REAL ESTATE	.60		.60				
				TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.51		.51				
				10 PCT ROLLBACK	-.05		-.05				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	605

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.46 02-19-97 .46	07-29-97			NET TAXES .46			.46				
PARCEL-ID 06-00516.000				**TOTAL TAXES DUE .46		PAID	.46	PAID			
				AMOUNT COLLECTED .46			.46				
MILLER LEVI M & PAULINE M JT SR7 T9 S1 LOT 19 W PT 30.00A				GROSS REAL ESTATE 63.47			63.47				
URV			AGR 101	TAX REDUCTION -9.73			-9.73				
7680 TR 334			AUV (TAX LAND 13,950)	SUBTOTAL 53.74			53.74				
MILLERSBURG OH. 44654			2,130 00 2,130	10 PCT ROLLBACK -5.37			-5.37				
48.37 02-19-97 48.37	07-29-97			NET TAXES 48.37			48.37				
PARCEL-ID 06-00517.000				**TOTAL TAXES DUE 48.37		PAID	48.37	PAID			
				AMOUNT COLLECTED 48.37			48.37				
MILLER LEVI M & PAULINE M JT SR7 T9 S1 LOT 20 E & NE PT 26.8				GROSS REAL ESTATE 750.66			750.66				
URV			01A	TAX REDUCTION -115.04			-115.04				
7680 TR 334			AGR 101	SUBTOTAL 635.62			635.62				
MILLERSBURG OHIO 44654			AUV (TAX LAND 12,100)	10 PCT ROLLBACK -63.56			-63.56				
			3,740 21,450 25,190	2 1/2 PCT ROLLBACK -12.82			-12.82				
			HOMESITE VALUE LISTED BELOW	NET TAXES 559.24			559.24				
559.24 02-19-97 559.24	07-29-97		2,220 18,100 20,320	**TOTAL TAXES DUE 559.24		PAID	559.24	PAID			
PARCEL-ID 06-00518.000				AMOUNT COLLECTED 559.24			559.24				
MILLER LOYD D & JANALYNN A JT SURV				**TOTAL TAXES DUE .00			.00				
6838 CR 203			00 00 00								
MILLERSBURG OH. 44654											
04-16-96 TRNSF TO 06-01063.000											
PARCEL-ID 06-01063.000											
MILLER MARC E & DEBORAH A				GROSS REAL ESTATE 7.45			7.45				
7471 TR 317			R6 T9 S15 (PT RW HILLTOP ACRES ALLT) .07A	TAX REDUCTION -1.14			-1.14				
MILLERSBURG OHIO 44654			RES 510	SUBTOTAL 6.31			6.31				
			250 00 250	10 PCT ROLLBACK -.63			-.63				
5.68 02-04-97 5.68	07-28-97			NET TAXES 5.68			5.68				
PARCEL-ID 06-01218.000				**TOTAL TAXES DUE 5.68		PAID	5.68	PAID			
				AMOUNT COLLECTED 5.68			5.68				
MILLER MARC E & DEBORAH A JT S				GROSS REAL ESTATE 1,303.45			1,303.45				
URV			SLOT 7 HILLTOP ACRES ALLOTMENT 1.85A	TAX REDUCTION -199.75			-199.75				
7471 TR 317			RES 510	SUBTOTAL 1,103.70			1,103.70				
MILLERSBURG OH. 44654			8,090 35,650 43,740	10 PCT ROLLBACK -110.37			-110.37				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK -26.38			-26.38				
966.95 02-04-97 966.95	07-28-97		6,170 35,650 41,820	NET TAXES 966.95			966.95				
PARCEL-ID 06-00166.000				**TOTAL TAXES DUE 966.95		PAID	966.95	PAID			
				AMOUNT COLLECTED 966.95			966.95				
MILLER MARVIN A & IRENE JS				GROSS REAL ESTATE 12.22			12.22				
6771 TR 568			R7 T9 S1 LOT 3 12.784A	TAX REDUCTION -1.87			-1.87				
HOLMESVILLE OHIO 44633			AGR 101	SUBTOTAL 10.35			10.35				
			AUV (TAX LAND 4,510) 410 00 410	10 PCT ROLLBACK -1.04			-1.04				
9.31 02-26-97 9.31	07-25-97			NET TAXES 9.31			9.31				
PARCEL-ID 06-00858.000				**TOTAL TAXES DUE 9.31		PAID	9.31	PAID			
				AMOUNT COLLECTED 9.31			9.31				
MILLER MARVIN J & SARAH J JT SR6 T9 S14 NW PT NW 3.00A				GROSS REAL ESTATE 791.79			791.79				
URV			RES 511	TAX REDUCTION -121.34			-121.34				
7086 TR 319				SUBTOTAL 670.45			670.45				
MILLERSBURG OH. 44654			7,010 19,560 26,570	10 PCT ROLLBACK -67.05			-67.05				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK -14.48			-14.48				
439.92 02-12-97 439.92	07-15-97		3,860 19,100 22,960	HMST RED 1- 5000 -149.00			-149.00				
				NET TAXES 439.92			439.92				

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

08/11/97

TAX RATE		59.60		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS					TAX YEAR		1996	
A/R RED FACTOR		15.3246		HOLMES					INTEREST RATE			
OTH RED FACTOR		10.5854		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD					PAGE NO		606	
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00520.000					**TOTAL TAXES DUE AMOUNT COLLECTED	439.92 439.92	PAID	439.92 439.92	PAID			
MILLER MARVIN J & SARAH J JT URV 7086 TR 319 MILLERSBURG OH. 44654 35.20 02-12-97 35.20		SR6 T9 S15 NE PT NE .99A RES 501 1,550 00 1,550 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -7.08 39.11 -3.91 35.20 35.20 35.20		46.19 -7.08 39.11 -3.91 35.20 35.20 35.20	PAID			
PARCEL-ID 06-00522.000					**TOTAL TAXES DUE AMOUNT COLLECTED	35.20 35.20	PAID	35.20 35.20	PAID			
MILLER MARVIN R & SARA ANN JT SURV 6484 TR. 350 MILLERSBURG OH. 44654 558.03 02-21-97 558.03		R7 T9 S2 LOT 24 PT 1.171A RES 511 2,900 22,250 25,150 HOMESITE VALUE LISTED BELOW 2,720 18,100 20,820 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.47 -114.85 634.62 -63.46 -13.13 558.03 558.03 558.03		749.47 -114.85 634.62 -63.46 -13.13 558.03 558.03 558.03	PAID			
PARCEL-ID 06-00916.000					**TOTAL TAXES DUE AMOUNT COLLECTED	558.03 558.03	PAID	558.03 558.03	PAID			
MILLER MARY 6451 CR 203 MILLERSBURG OH. 44654 26.79 02-25-97 26.79		R6 T9 S7 E PT NE 5.85A ALL FO RESTRY # 12209 7/8/88 AGR 101 1,180 00 1,180 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.16 -5.39 29.77 -2.98 26.79 26.79 26.79		35.16 -5.39 29.77 -2.98 26.79 26.79 26.79	PAID			
PARCEL-ID 06-00487.000					**TOTAL TAXES DUE AMOUNT COLLECTED	26.79 26.79	PAID	26.79 26.79	PAID			
MILLER MAX A & SANDRA E JS 5635 TR 332 MILLERSBURG OHIO 44654 1372.59 02-27-97 1372.59		R7 T9 S1 LOT 41 4.073A RES 511 6,310 54,130 60,440 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,801.11 -276.01 1,525.10 -152.51 1,372.59 1,372.59 1,372.59		1,801.11 -276.01 1,525.10 -152.51 1,372.59 1,372.59 1,372.59	PAID			
PARCEL-ID 06-00488.002					**TOTAL TAXES DUE AMOUNT COLLECTED	1,372.59 1,372.59	PAID	1,372.59 1,372.59	PAID			
MILLER MELVIN W & ADA MAE 6654 TR 331 MILLERSBURG OH. 44654 749.29 02-18-97 749.29		R6 T9 S4 S PT SE 80.00A AGR 101 AUV (TAX LAND 31,030) 9,370 23,910 33,280 HOMESITE VALUE LISTED BELOW 2,130 8,160 10,290 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	991.74 -151.98 839.76 -83.98 -6.49 749.29 749.29 749.29		991.74 -151.98 839.76 -83.98 -6.49 749.29 749.29 749.29	PAID			
PARCEL-ID 06-00523.000					**TOTAL TAXES DUE AMOUNT COLLECTED	749.29 749.29	PAID	749.29 749.29	PAID			
MILLER MICHAEL D & SHERRI L 6601 TR 346 MILLERSBURG OHIO 44654 24.70 08-21-96 24.98		R7 T9 S1 LOT 4 W PT 2.146A AGR 100 1,100 00 1,100 02-24-97 24.98 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	32.78 -5.02 27.76 -2.78 24.98 24.70 49.68 49.68		32.78 -5.02 27.76 -2.78 24.98 24.70 49.68 49.68	PAID			
PARCEL-ID 06-00047.001					**TOTAL TAXES DUE AMOUNT COLLECTED	49.68 49.68	PAID	49.68 49.68	PAID			
MILLER MICHAEL D & SHERRI L JSR 6601 TR 346 MILLERSBURG OHIO 44654 256.07 08-21-96 309.04		R7 T9 S1 LOT 4 8.878A AGR 101 6,780 5,240 12,020 02-24-97 236.92 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	358.20 -54.89 303.31 -30.33 272.98 256.07 529.05 529.05		358.20 -54.89 303.31 -30.33 272.98 256.07 529.05 529.05	PAID			
PARCEL-ID 06-00844.006					**TOTAL TAXES DUE AMOUNT COLLECTED	529.05 529.05	PAID	529.05 529.05	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 607

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER MICHAEL S & LEAH W JT URV 100 7330 TR 319 MILLERSBURG OH. 44654 698.12 02-20-97 698.12 PARCEL-ID 06-00240.000	SR6 T9 S15 W PT NE 53.26A AGR 101 AUV (TAX LAND 25,830) 4,570 26,840 31,410 HOMESITE VALUE LISTED BELOW 3,230 20,870 24,100			GROSS REAL ESTATE 936.02 TAX REDUCTION -143.44 SUBTOTAL 792.58 10 PCT ROLLBACK -79.26 2 1/2 PCT ROLLBACK -15.20 NET TAXES 698.12 **TOTAL TAXES DUE 698.12 PAID AMOUNT COLLECTED 698.12			936.02 -143.44 792.58 -79.26 -15.20 698.12 698.12 PAID 698.12				
MILLER MONROE E & MARY J JS 6641 TR 327 MILLERSBURG OH. 44654 TAX MAP 40.50A 244.81 02-13-97 244.81 PARCEL-ID 06-00494.000	R6 T9 S5 PT NE 40.00A AGR 101 AUV (TAX LAND 14,210) 3,080 7,700 10,780			GROSS REAL ESTATE 321.24 TAX REDUCTION -49.23 SUBTOTAL 272.01 10 PCT ROLLBACK -27.20 NET TAXES 244.81 **TOTAL TAXES DUE 244.81 PAID AMOUNT COLLECTED 244.81			321.24 -49.23 272.01 -27.20 244.81 244.81 PAID 244.81				
MILLER MONROE E & MARY J JS 6641 TR 327 MILLERSBURG OHIO 44654 302.82 02-13-97 302.82 PARCEL-ID 06-00494.001	R6 T9 S5 PT NE 5.00A AGR 101 AUV (TAX LAND 4,570) 2,370 11,320 13,690 HOMESITE VALUE LISTED BELOW 2,220 10,590 12,810			GROSS REAL ESTATE 407.96 TAX REDUCTION -62.52 SUBTOTAL 345.44 10 PCT ROLLBACK -34.54 2 1/2 PCT ROLLBACK -8.08 NET TAXES 302.82 **TOTAL TAXES DUE 302.82 PAID AMOUNT COLLECTED 302.82			407.96 -62.52 345.44 -34.54 -8.08 302.82 302.82 PAID 302.82				
MILLER MOSE J & ELLA 7350 CR 203 MILLERSBURG OH. 44654 1157.76 02-20-97 1157.76 PARCEL-ID 06-00524.000	R6 T9 S6 E PT NW 7.00A AGR 101 5,120 47,120 52,240 HOMESITE VALUE LISTED BELOW 2,220 43,120 45,340			GROSS REAL ESTATE 1,556.75 TAX REDUCTION -238.57 SUBTOTAL 1,318.18 10 PCT ROLLBACK -131.82 2 1/2 PCT ROLLBACK -28.60 NET TAXES 1,157.76 **TOTAL TAXES DUE 1,157.76 PAID AMOUNT COLLECTED 1,157.76			1,556.75 -238.57 1,318.18 -131.82 -28.60 1,157.76 1,157.76 PAID 1,157.76				
MILLER MOSE J & ELLA 7350 CR 203 MILLERSBURG OH. 44654 98.33 02-20-97 98.33 PARCEL-ID 06-00525.000	R6 T9 S6 E PT NW 9.00A AGR 101 4,330 00 4,330			GROSS REAL ESTATE 129.03 TAX REDUCTION -19.77 SUBTOTAL 109.26 10 PCT ROLLBACK -10.93 NET TAXES 98.33 **TOTAL TAXES DUE 98.33 PAID AMOUNT COLLECTED 98.33			129.03 -19.77 109.26 -10.93 98.33 98.33 PAID 98.33				
MILLER MYRON 7125 TR 310 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80594.000	COBLENTZ #2936 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
MILLER MYRON E & ANDREA L 7189 SR 39 MILLERSBURG OH. 44654 965.51 02-18-97 965.51 PARCEL-ID 06-00875.000	R6 T9 S15 PT SE 1.24A RES 511 5,980 37,730 43,710 HOMESITE VALUE LISTED BELOW 5,400 37,620 43,020			GROSS REAL ESTATE 1,302.56 TAX REDUCTION -199.61 SUBTOTAL 1,102.95 10 PCT ROLLBACK -110.30 2 1/2 PCT ROLLBACK -27.14 NET TAXES 965.51 **TOTAL TAXES DUE 965.51 PAID AMOUNT COLLECTED 965.51			1,302.56 -199.61 1,102.95 -110.30 -27.14 965.51 965.51 PAID 965.51				
MILLER MYRON E & ANDREA L JS 7189 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 NE SE .777A RES 511			GROSS REAL ESTATE 34.27 TAX REDUCTION -5.25 SUBTOTAL 29.02			34.27 -5.25 29.02				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 608
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-06-96 TRNSF FROM 06-00874.000 SURV 26.12 02-18-97 26.12 PARCEL-ID 06-00874.000	1,150 00 1,150	00	1,150	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.90 26.12 26.12 26.12	PAID	-2.90 26.12 26.12 26.12	PAID			
MILLER MYRON JAY & ANNA JT SURV 7125 TR 310 MILLERSBURG OH. 44654 994.01 02-13-97 994.01 PARCEL-ID 06-00126.000	6 T9 S16 SE PT 40.25A AUV (TAX LAND 16,490) 3,220 40,550 43,770	AGR 101	43,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.35 -199.89 1,104.46 -110.45 994.01 994.01 994.01	PAID	1,304.35 -199.89 1,104.46 -110.45 994.01 994.01 994.01	PAID			
MILLER PAUL A & CAROL ANNE JS GLENN & BETTY MILLER 7469 SR 39 MILLERSBURG OHIO 44654 01-11-96 TRNSF TO 06-00561.000 PARCEL-ID 06-00561.000	00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER PAUL A & RUTH E JT SURV 6933 COUNTY ROAD 349 MILLERSBURG OHIO 44654 96.52 01-17-97 96.52 PARCEL-ID 06-00864.002	7 T9 S2 LOT 21 2.218A RES 501 3,860 390 4,250		4,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.65 -19.41 107.24 -10.72 96.52 96.52 96.52	PAID	126.65 -19.41 107.24 -10.72 96.52 96.52 96.52	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 17.74 02-07-97 PARCEL-ID 06-80164.000	CASTLE NURSING HOME #4 3328 3327 3320 MIN 240 370 00 370		370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.03 -1.17 9.86 - .99 8.87 8.87 8.87	PAID	11.03 -1.17 9.86 - .99 8.87 8.87 8.87	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80165.000	CASTLE NURSING HOME 3320 MIN 240 00 00 00		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 5.28 02-07-97 PARCEL-ID 06-80169.000	OIL & GAS JAKE KURTZ PERMIT # 3633 MIN 240 110 00 110		110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.28 -.35 2.93 -.29 2.64 2.64 2.64	PAID	3.28 -.35 2.93 -.29 2.64 2.64 2.64	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 FROM 90683 NEW PARCEL ADDED 21.10 02-07-97 PARCEL-ID 06-80170.000	BETTY LAUBER #3 3397 MIN 240 440 00 440		440	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.11 -1.39 11.72 -1.17 10.55 10.55 10.55	PAID	13.11 -1.39 11.72 -1.17 10.55 10.55 10.55	PAID			
MILLER R A ENERGY	MELVIN W MILLER #4 3472 34		34	GROSS MIN RIGHTS	11.62		11.62				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 609

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 18.70 02-07-97 PARCEL-ID 06-80177.000	67		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.23 10.39 -1.04 9.35 9.35 9.35	PAID	-1.23 10.39 -1.04 9.35 9.35	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANPROVEST 1/90 PARCEL-ID 06-80178.000	MELVIN W MILLER #2 3467		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 31.66 02-07-97 PARCEL-ID 06-80180.000	ALVIN A SCHLABACH #2 #3473 3299		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.67 -2.08 17.59 -1.76 15.83 15.83 15.83	PAID	19.67 -2.08 17.59 -1.76 15.83 15.83	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 LANDPROVEST 1/90 PARCEL-ID 06-80181.000	ALVIN A SCHLABACH #1 3299		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 13.42 02-07-97 PARCEL-ID 06-80182.000	ALBERT SCHLABACH #2 3477 3305		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.34 -.88 7.46 -.75 6.71 6.71 6.71	PAID	8.34 -.88 7.46 -.75 6.71 6.71	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80183.000	ALBERT SCHLABACH #1 3305		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80185.000	ROMAN WENGERD # 3360		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80186.000	ROMAN WENGERD #5 9	OIL GAS 335	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80186.000	ROMAN WENGERD 3358		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 610
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 FROM 90683 NEW PARCEL ADDED PARCEL-ID 06-80187.000	00	00	00								
MILLER R A ENERGY 087	MELVIN B WEAVER #1	3300	350	GROSS MIN RIGHTS	16.09		16.09				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 25.90 02-07-97 PARCEL-ID 06-80189.000	540	00	540	TAX REDUCTION	-1.70		-1.70				
			MIN 240	SUBTOTAL	14.39		14.39				
				10 PCT ROLLBACK	-1.44		-1.44				
				NET TAXES	12.95		12.95				
				**TOTAL TAXES DUE	12.95	PAID	12.95	PAID			
				AMOUNT COLLECTED	12.95		12.95				
MILLER R A ENERGY 087	ROMAN WENGERD #7	OIL GAS	33	**TOTAL TAXES DUE	.00		.00				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80190.000	61		MIN 240	AMOUNT COLLECTED	.00		.00				
MILLER R A ENERGY 087	ROMAN WENGERD #9	OIL GAS	361	**TOTAL TAXES DUE	.00		.00				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80191.000	0	00	00	AMOUNT COLLECTED	.00		.00				
MILLER R A ENERGY 087	CASTLE NURSING HOME #3		3327	**TOTAL TAXES DUE	.00		.00				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80192.000	00	00	00	AMOUNT COLLECTED	.00		.00				
MILLER R A ENERGY 087	ALLEN BIGLER #1	3 4 6	1702 33	GROSS MIN RIGHTS	15.79		15.79				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 FROM 90683 NEW PARCEL ADDED 25.42 02-07-97 PARCEL-ID 06-80194.000	51 3402 3634	3606	530	TAX REDUCTION	-1.67		-1.67				
			MIN 240	SUBTOTAL	14.12		14.12				
				10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.71		12.71				
				**TOTAL TAXES DUE	12.71	PAID	12.71	PAID			
				AMOUNT COLLECTED	12.71		12.71				
MILLER R A ENERGY 087	O/G SKYVIEW RANCH WELL # 1			GROSS MIN RIGHTS	16.69		16.69				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 26.86 02-07-97 PARCEL-ID 06-80293.000	3811		560	TAX REDUCTION	-1.77		-1.77				
			MIN 240	SUBTOTAL	14.92		14.92				
				10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.43		13.43				
				**TOTAL TAXES DUE	13.43	PAID	13.43	PAID			
				AMOUNT COLLECTED	13.43		13.43				
MILLER R A ENERGY 087	BERLIN MINERALS	5145		GROSS MIN RIGHTS	21.16		21.16				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 34.06 02-07-97 PARCEL-ID 06-80397.000	710	00	710	TAX REDUCTION	-2.24		-2.24				
				SUBTOTAL	18.92		18.92				
				10 PCT ROLLBACK	-1.89		-1.89				
				NET TAXES	17.03		17.03				
				**TOTAL TAXES DUE	17.03	PAID	17.03	PAID			
				AMOUNT COLLECTED	17.03		17.03				
MILLER R A ENERGY 087	ELI YODER	5131		GROSS MIN RIGHTS	119.80		119.80				
			MIN 240	TAX REDUCTION	-12.68		-12.68				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 611

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 192.82 02-07-97 PARCEL-ID 06-80399.000	4,020	00	4,020	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.12 -10.71 96.41 96.41 96.41	PAID	107.12 -10.71 96.41 96.41 96.41	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 55.64 02-07-97 PARCEL-ID 06-80400.000	ROBERT SCHLABACH 5119 1,160	00	MIN 240 1,160	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.57 -3.66 30.91 -3.09 27.82 27.82 27.82	PAID	34.57 -3.66 30.91 -3.09 27.82 27.82 27.82	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 13.42 02-07-97 PARCEL-ID 06-80498.000	MCCULLOCH 3470 280	00	MIN 240 280	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.34 -.88 7.46 -.75 6.71 6.71 6.71	PAID	8.34 -.88 7.46 -.75 6.71 6.71 6.71	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80499.000	WILLIAM ELVEY 3469 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80504.000	MILLER MELVIN #3505 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 38.38 02-07-97 PARCEL-ID 06-80507.000	WENGERD ROMAN #1842 3358 3360 3361 3391 3610 800	00	MIN 240 800	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID	23.84 -2.52 21.32 -2.13 19.19 19.19 19.19	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 12.96 02-07-97 PARCEL-ID 06-80508.000	ELVEY WM #3295 270	00	MIN 240 270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.05 -.85 7.20 -.72 6.48 6.48 6.48	PAID	8.05 -.85 7.20 -.72 6.48 6.48 6.48	PAID			
MILLER R A ENERGY 8373 SR 83 N HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80509.000	MILLER SAM #3484 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86	BIGLER ALLEN #3606 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 16.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 612

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80510.000											
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80511.000	BIGLER ALLEN #3351		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80512.000	BIGLER ALLEN #3403	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80513.000	BIGLER ALLEN #1702	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80518.000	MILLER HENRY C #4831	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 3.84 02-07-97 PARCEL-ID 06-80541.000	LORNIE HERSHBERGER 3404	80 00	80	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 -.25 2.13 -.21 1.92 1.92 1.92	PAID	2.38 -.25 2.13 -.21 1.92 1.92 1.92	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 26.86 02-07-97 PARCEL-ID 06-80553.000	MILLER HENRY C #4992 4831	560 00	560	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.69 -1.77 14.92 -1.49 13.43 13.43 13.43	PAID	16.69 -1.77 14.92 -1.49 13.43 13.43 13.43	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 15.82 02-07-97 PARCEL-ID 06-80554.000	MAST & ASSOCIATES #3005 #4847	330 00	330	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.83 -1.04 8.79 -.88 7.91 7.91 7.91	PAID	9.83 -1.04 8.79 -.88 7.91 7.91 7.91	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 34.06 02-07-97 PARCEL-ID 06-80607.000	LEVI MILLER #4927	710 00	710	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.16 -2.24 18.92 -1.89 17.03 17.03 17.03	PAID	21.16 -2.24 18.92 -1.89 17.03 17.03 17.03	PAID			

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	613

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 1.44 02-07-97 PARCEL-ID 06-80608.000	EICHER #2376 30	00	30 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.89 -.09 .80 -.08 .72 .72 .72	PAID	.89 -.09 .80 -.08 .72 .72 .72	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 2.40 02-07-97 PARCEL-ID 06-80609.000	LOWER ALMA #2758 50	00	50 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID			
MILLER R A ENERGY 8373 SR 83 P. O. BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 06-80610.000	WOODRUFF JESSIE #4724 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 251.80 02-07-97 PARCEL-ID 06-80618.000	LEVI MILLER, LONNIE HERSBERGER , ALAN BIGLER 5110 5,250	00	5,250 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.45 -16.56 139.89 -13.99 125.90 125.90 125.90	PAID	156.45 -16.56 139.89 -13.99 125.90 125.90 125.90	PAID			
MILLER REUBEN & MILLER JOE J & MARY LIFE ESTATE 7349 CR 203 MILLERSBURG OH. 44654 792.02 02-27-97 792.02 PARCEL-ID 06-00508.000	R6 T9 S6 E PT NW 24.00A AUV (TAX LAND 12,070) 3,020 32,650 35,670 HOMESITE VALUE LISTED BELOW 2,220 26,380 28,600 07-28-97		AGR 101 28,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.97 -162.90 900.07 -90.01 -18.04 792.02 792.02 792.02	PAID	1,062.97 -162.90 900.07 -90.01 -18.04 792.02 792.02 792.02	PAID			
MILLER ROMAN B & ADA JS 3648 SR 39 MILLERSBURG OH. 44654 192.13 02-25-97 192.13 PARCEL-ID 06-00529.000	R6 T9 S14 NW SW 9.539A 8,460 08-05-97	00	8,460 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.11 -38.63 213.48 -21.35 192.13 192.13 192.13	PAID	252.11 -38.63 213.48 -21.35 192.13 192.13 192.13	PAID			
MILLER ROY J & LINDA JT SURV 6351 SR 241 MILLERSBURG OHIO 44654 557.80 02-13-97 557.80 PARCEL-ID 06-00515.001	R6 T9 S5 NW PT SE 1.396A 3,300 21,870 25,170 HOMESITE VALUE LISTED BELOW 2,830 19,060 21,890 08-05-97		RES 511 21,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	750.07 -114.95 635.12 -63.51 -13.81 557.80 557.80 557.80	PAID	750.07 -114.95 635.12 -63.51 -13.81 557.80 557.80 557.80	PAID			
MILLER ROY M & MARY E RAY M MILLER & MARY 9309 TR 556 MILLERSBURG OHIO 44654 PARCEL-ID 06-80468.000	W.F. KENDALL 00	00	00 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 614

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER RUBY 095 RUBY M. MILLER 164 N. CLAY ST. MILLERSBURG, OHIO 44654 1561.99 12-26-96 1561.99 PARCEL-ID 06-01036.000	R7 T9 S1 LOT 26 PT 13.1234A AGR 100 7,670 61,110 68,780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,049.64 -314.10 1,735.54 -173.55 1,561.99 1,561.99 1,561.99	PAID	2,049.64 -314.10 1,735.54 -173.55 1,561.99 1,561.99 1,561.99	PAID			
MILLER RUBY M 095 RUBY M. MILLER 164 N. CLAY ST. MILLERSBURG, OHIO 44654 15.44 12-26-96 15.44 PARCEL-ID 06-01032.000	R7 T9 S1 LOT 26 S PT 1.519A R ESURVEY AGR 100 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.26 -3.10 17.16 -1.72 15.44 15.44 15.44	PAID	20.26 -3.10 17.16 -1.72 15.44 15.44 15.44	PAID			
MILLER RUBY M 095 RUBY M. MILLER 164 N. CLAY ST. MILLERSBURG, OHIO 44654 91.97 12-26-96 91.97 PARCEL-ID 06-01034.000	R7 T9 S1 LOT 31 PT 6.263A AGR 100 4,050 00 4,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.69 -18.50 102.19 -10.22 91.97 91.97 91.97	PAID	120.69 -18.50 102.19 -10.22 91.97 91.97 91.97	PAID			
MILLER RUBY M 095 RUBY M. MILLER 164 N. CLAY ST. MILLERSBURG, OHIO 44654 8.18 12-26-96 8.18 PARCEL-ID 06-01034.001	R7 T9 S1 LOT 31 PT .816A AGR 101 360 00 360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.73 -1.64 9.09 - .91 8.18 8.18 8.18	PAID	10.73 -1.64 9.09 - .91 8.18 8.18 8.18	PAID			
MILLER RUBY M 095 RUBY M. MILLER 164 N. CLAY ST. MILLERSBURG, OHIO 44654 10.90 12-26-96 10.90 PARCEL-ID 06-01066.000	R7 T9 S1 LOT 36 W & SE PT .72 2A AGR 100 480 00 480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.30 -2.19 12.11 -1.21 10.90 10.90 10.90	PAID	14.30 -2.19 12.11 -1.21 10.90 10.90 10.90	PAID			
MILLER RUTH M 7067 CR 68 MILLERSBURG OH. 44654 468.50 02-18-97 468.50 PARCEL-ID 06-00519.000	R6 T9 S24 W PT NW 3.8863A RES 511 5,110 15,520 20,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	614.77 -94.21 520.56 -52.06 468.50 468.50 468.50	PAID	614.77 -94.21 520.56 -52.06 468.50 468.50 468.50	PAID			
MILLER SANDRA K 6831 TR 310 MILLERSBURG OH. 44654 749.37 02-19-97 749.37 PARCEL-ID 06-00492.000	R6 T9 S17 OT SW 1.00A RES 511 3,220 30,720 33,940 HOMESITE VALUE LISTED BELOW 3,220 30,720 33,940			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.41 -154.99 856.42 -85.64 -21.41 749.37 749.37 749.37	PAID	1,011.41 -154.99 856.42 -85.64 -21.41 749.37 749.37 749.37	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 615

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER SUE ALVIN MILLER 7011 SR 39 MILLERSBURG OH. 44654 1266.20 07-28-97 PARCEL-ID 06-00533.000	R6 T9 S14 PT W PT SW 1.00A AGR 101	4,250 22,300	26,550	GROSS REAL ESTATE 791.19 TAX REDUCTION -121.25 SUBTOTAL 669.94 10 PCT ROLLBACK -66.99 NET TAXES 602.95 UNPD REAL ESTATE 60.30 **TOTAL TAXES DUE 602.95 AMOUNT COLLECTED .00			791.19 -121.25 669.94 -66.99 602.95 663.25 1,266.20 1,266.20				
MILLER T ERIC & F JOANNE JS 7736 TR 334 MILLERSBURG OHIO 44654 555.63 02-18-97 555.63 PARCEL-ID 06-00518.001	R7 T9 S1 LOT 20 E & NE PT 1.45 9A RES 501	3,360 21,790 HOMESITE VALUE LISTED BELOW 2,830 21,790	25,150 24,620	GROSS REAL ESTATE 749.47 TAX REDUCTION -114.85 SUBTOTAL 634.62 10 PCT ROLLBACK -63.46 2 1/2 PCT ROLLBACK -15.63 NET TAXES 555.63 **TOTAL TAXES DUE 555.63 AMOUNT COLLECTED 555.63		PAID	749.47 -114.85 634.62 -63.46 -15.63 555.63 555.63 555.63		PAID		
MILLER URA & CLARA 6774 CR 624 MILLERSBURG OH 44654 PARCEL-ID 06-80394.000	OIL GAS URA & CLARA MILLER 295 8 MIN 240	00 00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
MILLER URA B TRUSTEE (1/2 URA B & 1/2 CLARA MILLER TRUST) 6774 CR 624 MILLERSBURG OH. 44654 766.90 02-20-97 766.90 PARCEL-ID 06-00535.000	R6 T9 S14 S PT SE 1.124A AGR 101	AUV (TAX LAND 4,620) 4,620 30,030 HOMESITE VALUE LISTED BELOW 4,250 27,460	34,650 31,710	GROSS REAL ESTATE 1,032.57 TAX REDUCTION -158.24 SUBTOTAL 874.33 10 PCT ROLLBACK -87.43 2 1/2 PCT ROLLBACK -20.00 NET TAXES 766.90 **TOTAL TAXES DUE 766.90 AMOUNT COLLECTED 766.90		PAID	1,032.57 -158.24 874.33 -87.43 -20.00 766.90 766.90 766.90		PAID		
MILLER URA B TRUSTEE (1/2 URA B & 1/2 CLARA MILLER TRUST) 6774 CR 624 MILLERSBURG OH. 44654 57.91 02-20-97 57.91 PARCEL-ID 06-00536.000	R6 T9 S14 PT W PT SE 46.38A AGR 101	AUV (TAX LAND 23,740) 2,550 00	2,550	GROSS REAL ESTATE 75.99 TAX REDUCTION -11.65 SUBTOTAL 64.34 10 PCT ROLLBACK -6.43 NET TAXES 57.91 **TOTAL TAXES DUE 57.91 AMOUNT COLLECTED 57.91		PAID	75.99 -11.65 64.34 -6.43 57.91 57.91 57.91		PAID		
MILLER URA B TRUSTEE (1/2 URA B & 1/2 CLARA MILLER TRUST) 6774 CR 624 MILLERSBURG OHIO 44654 6.59 02-20-97 6.59 PARCEL-ID 06-01198.000	R6 T9 S14 W PT 8.064A RESURVE YED TO 8.833A AGR 101	AUV (TAX LAND 4,530) 290 00	290	GROSS REAL ESTATE 8.64 TAX REDUCTION -1.32 SUBTOTAL 7.32 10 PCT ROLLBACK -.73 NET TAXES 6.59 **TOTAL TAXES DUE 6.59 AMOUNT COLLECTED 6.59		PAID	8.64 -1.32 7.32 -.73 6.59 6.59 6.59		PAID		
MILLER URA B TRUSTEE (1/2 URA B & 1/2 CLARA MILLER TRUST) 6774 CR 624 MILLERSBURG OH 44654 1.82 02-20-97 1.82 PARCEL-ID 06-01198.007	R6 T9 S14 PT W PT TRANQUIL AC RES ALLT NO 1 LOT 3 1.00A AGR 101	AUV (TAX LAND 530) 80 00	80	GROSS REAL ESTATE 2.38 TAX REDUCTION -.36 SUBTOTAL 2.02 10 PCT ROLLBACK -.20 NET TAXES 1.82 **TOTAL TAXES DUE 1.82 AMOUNT COLLECTED 1.82		PAID	2.38 -.36 2.02 -.20 1.82 1.82 1.82		PAID		
MILLER URA B TRUSTEE (1/2 URA B & 1/2 CLARA MILLER TRUST)	R6 T9 S14 PT W PT TRANQUIL AC RES ALLT NO 1 LOT 4 1.00A			GROSS REAL ESTATE 837.08 TAX REDUCTION -128.28			837.08 -128.28				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 616

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6774 CR 624 MILLERSBURG OH 44654		AGR 101		SUBTOTAL	708.80		708.80				
		AUV (TAX LAND 4,250)		10 PCT ROLLBACK	-70.88		-70.88				
637.92 02-24-97 637.92	08-04-97	4,250 23,840	28,090	NET TAXES	637.92		637.92				
PARCEL-ID 06-01198.008				**TOTAL TAXES DUE	637.92	PAID	637.92	PAID			
				AMOUNT COLLECTED	637.92		637.92				
MILLER VERNON L & ERMA JS 5883 CR 349 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 22	11.252A H-11		GROSS REAL ESTATE	31.59		31.59				
		AGR 101		TAX REDUCTION	-4.84		-4.84				
		AUV (TAX LAND 4,120)		SUBTOTAL	26.75		26.75				
08-30-96 SPLIT FROM 06-00206.000		1,060 00	1,060	10 PCT ROLLBACK	-2.68		-2.68				
24.07 01-22-97 24.07	07-08-97			NET TAXES	24.07		24.07				
PARCEL-ID 06-00206.002				**TOTAL TAXES DUE	24.07	PAID	24.07	PAID			
				AMOUNT COLLECTED	24.07		24.07				
MILLER WAYNE E & EDNA B 6270 TR 323 MILLERSBURG OH. 44654	R7 T9 S1 LOT 13 W PT	.50A		GROSS REAL ESTATE	112.64		112.64				
		RES 511		TAX REDUCTION	-17.26		-17.26				
80.00 09-30-96 91.10	01-28-97	2,320 1,460	3,780	SUBTOTAL	95.38		95.38				
				10 PCT ROLLBACK	-9.54		-9.54				
				NET TAXES	85.84		85.84	8.58	94.42	80697	
				DELQ REAL ESTATE	85.26		.00				
				DEC INTEREST	.43						
PARCEL-ID 06-00542.000				**TOTAL TAXES DUE	171.10	PAID	85.84	*****	94.42		
				AMOUNT COLLECTED	171.10		.00				
MILLER WAYNE E & EDNA B JS 6270 TR 323 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 13 SW PT	1.00A		GROSS REAL ESTATE	12.22		12.22				
		AGR 101		TAX REDUCTION	-1.87		-1.87				
		410 00	410	SUBTOTAL	10.35		10.35				
				10 PCT ROLLBACK	-1.04		-1.04				
				NET TAXES	9.31		9.31	.93	10.24	80796	
				UNPD REAL ESTATE		.93	10.24	1.02	11.26	80796	
				DELQ REAL ESTATE	21.06		21.06		21.06	80796	
				DEC INTEREST	1.74						
				DELQ RECOUPMENT	49.38		49.38		49.38		
				DEC INTEREST	4.08						
PARCEL-ID 06-00375.001				**TOTAL TAXES DUE	79.75	*****	89.99	*****	91.94		
				AMOUNT COLLECTED	.00		.00				
MILLER WILLIAM A & MARY A JS 6310 TR 327 MILLERSBURG OHIO 44654	R6 T9 S4 S PT SW	12.957A		GROSS REAL ESTATE	367.14		367.14				
		AGR 101		TAX REDUCTION	-56.26		-56.26				
279.79 02-25-97 279.79	08-01-97	2,580 9,740	12,320	SUBTOTAL	310.88		310.88				
				10 PCT ROLLBACK	-31.09		-31.09				
				NET TAXES	279.79		279.79				
PARCEL-ID 06-01188.004				**TOTAL TAXES DUE	279.79	PAID	279.79	PAID			
				AMOUNT COLLECTED	279.79		279.79				
MILLER YOST & RUTH JT SURV 5000 TR 311 MILLERSBURG OH. 44654	R6 T9 S17 PT NW	2.99A		GROSS REAL ESTATE	787.61		787.61				
		RES 511		TAX REDUCTION	-120.70		-120.70				
		5,670 20,760	26,430	SUBTOTAL	666.91		666.91				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-66.69		-66.69				
585.72 02-19-97 585.72	07-23-97	3,220 19,760	22,980	2 1/2 PCT ROLLBACK	-14.50		-14.50				
PARCEL-ID 06-00200.000				NET TAXES	585.72		585.72				
				**TOTAL TAXES DUE	585.72	PAID	585.72	PAID			
				AMOUNT COLLECTED	585.72		585.72				
MILLERSBURG TIRE SERVICE INC 7375 SR 39E MILLERSBURG OH. 44654	R6 T9 S15 SW PT FRACT SEC 15			GROSS REAL ESTATE	2,816.70		2,816.70				
	3.27A			TAX REDUCTION	-298.16		-298.16				
		COM 454		SUBTOTAL	2,518.54		2,518.54				
2266.69 02-21-97 2266.69	08-01-97	26,790 67,730	94,520	10 PCT ROLLBACK	-251.85		-251.85				
PARCEL-ID 06-00970.000				NET TAXES	2,266.69		2,266.69				
				**TOTAL TAXES DUE	2,266.69	PAID	2,266.69	PAID			
				AMOUNT COLLECTED	2,266.69		2,266.69				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 617
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG TIRE SERVICE INC 7375 SR 39E MILLERSBURG OH. 44654 169.55 02-21-97 169.55	R6 T9 S15 PT SE QT 3.53A COM 400 7,070 00 7,070 08-01-97			GROSS REAL ESTATE 210.69 TAX REDUCTION -22.30 SUBTOTAL 188.39 10 PCT ROLLBACK -18.84 NET TAXES 169.55 **TOTAL TAXES DUE 169.55 AMOUNT COLLECTED 169.55			210.69 -22.30 188.39 -18.84 169.55 169.55 169.55	PAID	PAID		
PARCEL-ID 06-00971.000											
MITTEN BONNIE & FRANKLIN 710 S WASHINGTON ST LOT 5 MILLERSBURG OH. 44654 116.28 02-11-97 116.28	R6 T9 S24 NE NW 38.38A AGR 101 AUV (TAX LAND 14.150) 2,000 3,120 5,120 08-01-97			GROSS REAL ESTATE 152.58 TAX REDUCTION -23.38 SUBTOTAL 129.20 10 PCT ROLLBACK -12.92 NET TAXES 116.28 **TOTAL TAXES DUE 116.28 AMOUNT COLLECTED 116.28			152.58 -23.38 129.20 -12.92 116.28 116.28 116.28	PAID	PAID		
PARCEL-ID 06-00543.000											
MITTEN FRANKLIN E & MARCELLA 6870 TR 309 MILLERSBURG OH. 44654 433.98 02-11-97	R6 T9 S24 PT NE NW 1.62A RES 511 3,000 6,820 9,820 HOMESITE VALUE LISTED BELOW 2,720 6,820 9,540 08-01-97			GROSS REAL ESTATE 292.64 TAX REDUCTION -44.85 SUBTOTAL 247.79 10 PCT ROLLBACK -24.78 2 1/2 PCT ROLLBACK -6.02 NET TAXES 216.99 **TOTAL TAXES DUE 216.99 AMOUNT COLLECTED 216.99			292.64 -44.85 247.79 -24.78 -6.02 216.99 216.99 216.99	PAID	PAID		
PARCEL-ID 06-00544.000											
MIZER MICHAEL E & THERESA L 5093 CR 400 MILLERSBURG OH. 44654 DELETE PER WAYNE SAVING7/11/9	R7 T9 S3 LOT 5 PT & S2 LOT 32 5.087A RES 511 5,750 36,000 41,750 HOMESITE VALUE LISTED BELOW 2,720 36,000 38,720 08-05-97			GROSS REAL ESTATE 1,244.15 TAX REDUCTION -190.66 SUBTOTAL 1,053.49 10 PCT ROLLBACK -105.35 2 1/2 PCT ROLLBACK -24.43 NET TAXES 923.71 **TOTAL TAXES DUE 923.71 AMOUNT COLLECTED 923.71			1,244.15 -190.66 1,053.49 -105.35 -24.43 923.71 923.71 923.71	PAID	PAID		
923.71 01-31-97 923.71											
PARCEL-ID 06-00842.000											
MJL 106 LIMITED 7940 TR 102 MILLERSBURG, OH 44654 08-14-96 SPLIT FROM 06-00726.000 SMITH WILSON O 08-14-96 CMBN TO 06-00726.000 MJL 106 LIMITED PARCEL-ID 06-00726.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
MJL 106 LIMITED PO BOX 88 MILLERSBURG OHIO 44654 08-14-96 CMBN FROM 06-00726.000 MJL 106 LIMITED 08-14-96 CMBN FROM 06-00727.001 MJL 106 LIMITED 35.43 02-27-97 35.43 PARCEL-ID 06-00726.000	R7 T9 S22 PT SW 43.437A H-20 AGR 101 AUV (TAX LAND 31,610) 1,560 00 1,560 08-04-97			GROSS REAL ESTATE 46.49 TAX REDUCTION -7.12 SUBTOTAL 39.37 10 PCT ROLLBACK -3.94 NET TAXES 35.43 **TOTAL TAXES DUE 35.43 AMOUNT COLLECTED 35.43			46.49 -7.12 39.37 -3.94 35.43 35.43 35.43	PAID	PAID		
PARCEL-ID 06-00726.000											
MJL 106 LIMITED PO BOX 88 MILLERSBURG OHIO 44654 08-14-96 SPLIT FROM 06-00726.000 SMITH WILSON O 08-14-96 CMBN TO 06-00727.000 MJL 106 LIMITED PARCEL-ID 06-00726.001		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
MJL 106 LIMITED PO BOX 88 MILLERSBURG OHIO 44654 08-14-96 SPLIT FROM 06-00727.000 SMITH WILSON O		00 00 00		**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 618

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-14-96 CMBN TO 06-00727.000 MJL 106 LIMITED PARCEL-ID 06-00727.000											
MJL 106 LIMITED PO BOX 88 MILLERSBURG OHIO 44654	R7 T9 S22 PT SW 50.069A H-20	AGR 100 AUV (TAX LAND 35,340) 2,960 00 2,960		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.21 -13.52 74.69 -7.47 67.22 67.22 67.22		88.21 -13.52 74.69 -7.47 67.22 67.22 67.22				
08-14-96 CMBN FROM 06-00727.000 MJL 106 LIMITED 08-14-96 CMBN FROM 06-00726.001 MJL 106 LIMITED 08-14-96 CMBN FROM 06-00728.000 MJL 106 LIMITED 08-14-96 CMBN FROM 06-00729.000 MJL 106 LIMITED 67.22 02-27-97 67.22 08-04-97 PARCEL-ID 06-00727.000						PAID		PAID			
MJL 106 LIMITED PO BOX 88 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 SPLIT FROM 06-00727.000 SMITH WILSON O 08-14-96 CMBN TO 06-00726.000 MJL 106 LIMITED PARCEL-ID 06-00727.001											
MJL 106 LIMITED PO BOX 88 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 TRNSF FROM 06-00728.000 SMITH WILSON O 08-14-96 CMBN TO 06-00727.000 MJL 106 LIMITED PARCEL-ID 06-00728.000											
MJL 106 LIMITED PO BOX 88 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 TRNSF FROM 06-00729.000 SMITH WILSON O 08-14-96 CMBN TO 06-00727.000 MJL 106 LIMITED PARCEL-ID 06-00729.000											
MOHLER KENNETH D & PAMELA J 7431 WHITEHILL LANE MILLERSBURG OH. 44654 23.84 02-27-97 23.84 07-14-97	R7 T9 S11 E PT SE .225A RES 511 1,050 00 1,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.29 -4.80 26.49 -2.65 23.84 23.84 23.84		31.29 -4.80 26.49 -2.65 23.84 23.84 23.84				
PARCEL-ID 06-00551.000						PAID		PAID			
MOHLER KENNETH D & PAMELA J 7431 WHITEHILL LANE MILLERSBURG OH. 44654 714.91 02-27-97 714.91 07-14-97	R7 T9 S11 PT E PT SE .772A RES 511 5,120 27,260 32,380 HOMESITE VALUE LISTED BELOW 5,120 27,260 32,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.92 -147.87 817.05 -81.71 -20.43 714.91 714.91 714.91		964.92 -147.87 817.05 -81.71 -20.43 714.91 714.91 714.91				
PARCEL-ID 06-00552.000						PAID		PAID			
MOHLER NORMA W 8528 PR 336 MILLERSBURG OH. 44654 825.23 02-25-97 825.23 07-29-97	R7 T9 S13 SE PT SE .934A RES 511 6,540 30,800 37,340 HOMESITE VALUE LISTED BELOW 6,540 29,540 36,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.73 -170.52 942.21 -94.22 -22.76 825.23 825.23 825.23		1,112.73 -170.52 942.21 -94.22 -22.76 825.23 825.23 825.23				
PARCEL-ID 06-00553.000						PAID		PAID			
MOHR DOUGLAS R & TERESA S	R7 T9 S3 LOT 2 5.835A			GROSS REAL ESTATE	1,189.32		1,189.32				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 619

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9130 TR 301 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-182.26 1,007.06		-182.26 1,007.06				
	6,570	33,340	39,910	10 PCT ROLLBACK	-100.71		-100.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.80		-20.80				
	2,830	30,150	32,980	NET TAXES	885.55		885.55				
885.55 02-25-97 885.55	08-05-97			**TOTAL TAXES DUE	885.55	PAID	885.55	PAID			
PARCEL-ID 06-00554.000				AMOUNT COLLECTED	885.55		885.55				
MOON DANIEL F & PATRICIA J JS 8877 TR 304 MILLERSBURG, OHIO 44654	R7 T9 S3 LOT 21 N PT 4.999A		RES 511	GROSS REAL ESTATE TAX REDUCTION	1,225.08 -187.74		1,225.08 -187.74				
	4,770	36,340	41,110	10 PCT ROLLBACK	1,037.34		1,037.34				
933.61 02-21-97 933.61	07-28-97			2 1/2 PCT ROLLBACK	-103.73		-103.73				
PARCEL-ID 06-00067.001				NET TAXES	933.61		933.61				
				**TOTAL TAXES DUE	933.61	PAID	933.61	PAID			
				AMOUNT COLLECTED	933.61		933.61				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 06-80050.000	O/G MILLER #11283 1598		MIN 240	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
MORGAN-PENNINGTON INC PO BOX 248 WOOSTER OHIO 44691	BEN A & DIANE L BELL		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 06-80199.000	00	00	00	AMOUNT COLLECTED	.00		.00				
MORITZ GEORGE & VICKY 7340 CR 623 MILLERSBURG OH. 44654	R6 T9 S15 SE PT FRA SEC 15 .9 91A		RES 511	GROSS REAL ESTATE TAX REDUCTION	616.26 -94.44		616.26 -94.44				
	5,360	15,320	20,680	10 PCT ROLLBACK	521.82		521.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-52.18		-52.18				
	5,360	15,320	20,680	NET TAXES	-13.05		-13.05				
456.59 02-20-97 456.59	07-29-97			**TOTAL TAXES DUE	456.59	PAID	456.59	PAID			
PARCEL-ID 06-00635.000				AMOUNT COLLECTED	456.59		456.59				
MORRIS GEORGE A & LISA E JS 12764 TR 502 BIG PRAIRIE OHIO 44611 VOL 272 PG 453 03-01-96 SPLIT FROM 06-00127.000 COBLENTZ JACOB R & FRED A JT SU RV 04-11-96 TRNSF TO 06-00127.003 MCCLUGGAGE PAUL DEAN & DIANE J S PARCEL-ID 06-00127.003		00	00	**TOTAL TAXES DUE	.00		.00				
MORRIS ROGER D & BETH D JS 6692 TR 310 MILLERSBURG OHIO 44654	R6 Y9 S17 NW PT SE 1.467A		RES 540	GROSS REAL ESTATE TAX REDUCTION	1,014.09 -155.41		1,014.09 -155.41				
	3,960	30,070	34,030	10 PCT ROLLBACK	858.68		858.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-85.87		-85.87				
	3,220	30,070	33,290	NET TAXES	-21.00		-21.00				
751.81 01-15-97 751.81	07-01-97			**TOTAL TAXES DUE	751.81	PAID	751.81	PAID			
PARCEL-ID 06-01052.001				AMOUNT COLLECTED	751.81		751.81				
MORRIS TAMMY S 063 FLEET MORTGAGE GROUP, INC	R7 T9 S3 LOT 20 E PT 5.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,222.10 -187.28		1,222.10 -187.28				
	AUV (TAX LAND 4,090)			NET TAXES	1,034.82		1,034.82				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 620

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ATTENTION: TAX DEPT. P.O. BOX 100563 FLORENCE, SC 29501-9901 RE PER FLEET MRTG 10/19/95 931.34 02-03-97 931.34 PARCEL-ID 06-00801.002	2,280	38,730	41,010	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.48 931.34 931.34 931.34	PAID	-103.48 931.34 931.34 931.34	PAID			
MORRISON CLIFTON J & BETTY M 8954 CR 393 MILLERSBURG OHIO 44654 639.96 02-19-97 PARCEL-ID 06-00556.000	R7 T9 S2 LOT 1 PT 2.98A RES 511 7,810 HOMESITE VALUE LISTED BELOW 6,050 15,320 21,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 219 2 1/2 PCT ROLLBACK	839.76 -128.69 711.07 -71.11 -13.48 626.48 626.48 626.48 13.48	PAID	839.76 -128.69 711.07 -71.11 -13.48 626.48 626.48 13.48	61.30 *****	674.30 674.30	80697	
MORRISON CLIFTON J & BETTY M 8954 CR 393 MILLERSBURG OHIO 44654 14.99 02-19-97 PARCEL-ID 06-00557.000	R7 T9 S2 LOT 16 PT .74A RES 511 660 00 660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.67 -3.01 16.66 -1.67 14.99 14.99 14.99	PAID	19.67 -3.01 16.66 -1.67 14.99 14.99 14.99	1.50 *****	16.49 16.49	80697	
MORRISON RICHARD L & VICKI L T SURV 6930 TR 319 MILLERSBURG OH. 44654 914.08 02-24-97 914.08 PARCEL-ID 06-00675.000	R6 T9 S14 PT NW TR 5 4.692A RES 511 9,480 30,770 40,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,199.45 -183.81 1,015.64 -101.56 914.08 914.08 914.08	PAID	1,199.45 -183.81 1,015.64 -101.56 914.08 914.08 914.08	PAID			
MORRISON ROBERT LYNN & DIANA L EE 5673 STATE ROUTE 241 MILLERSBURG OHIO 44654 569.76 02-19-97 569.76 PARCEL-ID 06-00559.001	R7 T9 S1 LOT 35 PT W PT 1.295 A RES 511 3,020 22,760 25,780 HOMESITE VALUE LISTED BELOW 2,130 22,760 24,890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.24 -117.73 650.51 -65.05 -15.70 569.76 569.76 569.76	PAID	768.24 -117.73 650.51 -65.05 -15.70 569.76 569.76 569.76	PAID			
MORRISON TERRY & PAMELA JT SURR V 5683 SR 241 MILLERSBURG OH. 44654 511.57 01-28-97 511.57 PARCEL-ID 06-00558.000	R7 T9 S1 LOT 35 PT W PT .45A RES 511 2,720 20,450 23,170 HOMESITE VALUE LISTED BELOW 2,720 20,450 23,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	690.47 -105.81 584.66 -58.47 -14.62 511.57 511.57 511.57	PAID	690.47 -105.81 584.66 -58.47 -14.62 511.57 511.57 511.57	PAID			
MORRISON TERRY & PAMELA JT SURR V 5677 SR 241 MILLERSBURG OH. 44654 PER TERRY 455.80 01-28-97 455.80 PARCEL-ID 06-00559.000	R7 T9 S1 LOT 35 W PT 9.956A AGR 101 11,680 8,390 20,070			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	598.09 -91.65 506.44 -50.64 455.80 455.80 455.80	PAID	598.09 -91.65 506.44 -50.64 455.80 455.80 455.80	PAID			
MORRISON THOMAS	R7 T9 S1 LOT 35 W PT 1.673A			GROSS REAL ESTATE	111.75		111.75				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854						08/11/97		PAGE NO 621		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
100 5825 TR 264 MILLERSBURG OHIO 44654 85.16 02-18-97 85.16		RES 501 3,750 00 3,750 07-22-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.13 94.62 -9.46 85.16 85.16 85.16		-17.13 94.62 -9.46 85.16 85.16				
PARCEL-ID 06-00559.002							PAID		PAID			
MORRISON WILLIAM L 6099 TR 323 MILLERSBURG OHIO 44654		R7 T9 S1 LOT 23 10.176A AGR 101 7,050 45,780 52,830 HOMESITE VALUE LISTED BELOW 2,220 45,780 48,000 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,574.33 -241.26 1,333.07 -133.31 -30.28 1,169.48 1,169.48 1,169.48		1,574.33 -241.26 1,333.07 -133.31 -30.28 1,169.48 1,169.48				
1169.48 02-19-97 1169.48 PARCEL-ID 06-00304.001							PAID		PAID			
MORRISON WILLIAM L 6099 TR 323 MILLERSBURG, OHIO 44654		R7 T9 S1 LOT 23 .463A AGR 101 240 00 240 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.15 -1.10 6.05 -.61 5.44 5.44 5.44		7.15 -1.10 6.05 -.61 5.44 5.44				
5.44 02-19-97 5.44 PARCEL-ID 06-00304.002							PAID		PAID			
MOSSOR BROTHERS AN OHIO PARTNER RSHIP TODD MOSSOR 7316 TR 129 MILLERSBURG OH 44654		R6 T9 S25 PT SW SE .102A AGR 100 60 00 60 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37		1.79 -.27 1.52 -.15 1.37 1.37				
2.74 01-30-97 2.74 PARCEL-ID 06-01050.000							PAID		PAID			
MOSSOR JEROD J & LANE SAMANTHYR E JS 4543 CR 229 FREDERICKSBURG OHIO 44627		R7 T9 S1 LOT 4 NE 1.794A RES 501 2,020 00 2,020 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.20 -9.23 50.97 -5.10 45.87 45.87 45.87		60.20 -9.23 50.97 -5.10 45.87 45.87				
45.87 02-18-97 45.87 PARCEL-ID 06-00212.001							PAID		PAID			
MOWRY DENNIS & LORA KAY 6950 TR 319 MILLERSBURG OH. 44654		R6 T9 S14 PT NW 1.068A RES 511 4,020 15,750 19,770 HOMESITE VALUE LISTED BELOW 3,860 15,750 19,610 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.15 -90.28 498.87 -49.89 -12.37 436.61 436.61 436.61		589.15 -90.28 498.87 -49.89 -12.37 436.61 436.61	21.80 *****	239.80 239.80	80697	
436.61 02-05-97 218.61 PARCEL-ID 06-00562.000							PAID					
MULLET ASSOCIATES AN OHIO PARTNER RSHIP 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610		R6 T9 S17 SW PT NW 16.00A AGR 100 10,040 00 10,040 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.19 -45.85 253.34 -25.33 228.01 228.01 228.01		299.19 -45.85 253.34 -25.33 228.01 228.01				
228.01 02-26-97 228.01 PARCEL-ID 06-00872.000							PAID		PAID			
MULLET E E & ALMA 017 HOLMES LIMESTONE CO. P.O. BOX 295		R7 T9 S1 LOT 5 78.00A AGR 100 31,280 00 31,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	932.14 -142.85 789.29 -78.93		932.14 -142.85 789.29 -78.93				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 622
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERLIN OH 44610 710.36 02-24-97 710.36 PARCEL-ID 06-00563.000	08-01-97			NET TAXES 710.36 **TOTAL TAXES DUE 710.36 AMOUNT COLLECTED 710.36	710.36	PAID	710.36	PAID			
MULLET E E & ALMA 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 701.28 02-24-97 701.28 PARCEL-ID 06-00564.000	R7 T9 S1 LOT 9 77.00A 08-01-97	AGR 100 30,880 00 30,880		GROSS REAL ESTATE 920.22 TAX REDUCTION -141.02 SUBTOTAL 779.20 10 PCT ROLLBACK -77.92 NET TAXES 701.28 **TOTAL TAXES DUE 701.28 AMOUNT COLLECTED 701.28	920.22	PAID	920.22	PAID			
MULLET E E & ALMA 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 172.59 02-24-97 172.59 PARCEL-ID 06-00565.000	R7 T9 S1 LOT 14 22.044A 08-01-97	AGR 100 7,600 00 7,600		GROSS REAL ESTATE 226.48 TAX REDUCTION -34.71 SUBTOTAL 191.77 10 PCT ROLLBACK -19.18 NET TAXES 172.59 **TOTAL TAXES DUE 172.59 AMOUNT COLLECTED 172.59	226.48	PAID	226.48	PAID			
MULLET E E & ALMA 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 DELETE FOR 1986 PARCEL-ID 06-01120.000	MINERAL EXTRACTION FOR 1984 MIN 200	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00				
MULLET MARVIN L & FANNIE MARIE JT SURV 6575 TR 348 MILLERSBURG OHIO 44654 635.88 02-27-97 635.88 PARCEL-ID 06-00388.001	R7 T9 S2 LOT 9 NW PT 28.393A 08-04-97	AGR 100 AUV (TAX LAND 12,550) 3,240 24,760 28,000		GROSS REAL ESTATE 834.40 TAX REDUCTION -127.87 SUBTOTAL 706.53 10 PCT ROLLBACK -70.65 NET TAXES 635.88 **TOTAL TAXES DUE 635.88 AMOUNT COLLECTED 635.88	834.40	PAID	834.40	PAID			
MULLET MERLIN D 8890 CR 292 MILLERSBURG OH. 44654 09-12-96 TRNSF FROM 06-00566.000 RV 825.18 02-20-97 825.18 PARCEL-ID 06-00566.000	R7 T9 S3 LOT 6 S PT 8.62A 07-21-97	AGR 101 5,370 31,850 37,220 HOMESITE VALUE LISTED BELOW 2,130 29,720 31,850		GROSS REAL ESTATE 1,109.16 TAX REDUCTION -169.97 SUBTOTAL 939.19 10 PCT ROLLBACK -93.92 2 1/2 PCT ROLLBACK -20.09 NET TAXES 825.18 **TOTAL TAXES DUE 825.18 AMOUNT COLLECTED 825.18	1,109.16	PAID	1,109.16	PAID			
MULLET MERLIN D 8890 CR 292 MILLERSBURG OH. 44654 09-12-96 TRNSF FROM 06-00567.000 RV 95.38 02-20-97 95.38 PARCEL-ID 06-00567.000	R7 T9 S3 LOT 6 S PT 9.91A 07-21-97	AGR 101 4,200 00 4,200		GROSS REAL ESTATE 125.16 TAX REDUCTION -19.18 SUBTOTAL 105.98 10 PCT ROLLBACK -10.60 NET TAXES 95.38 **TOTAL TAXES DUE 95.38 AMOUNT COLLECTED 95.38	125.16	PAID	125.16	PAID			
MULLET MERLIN D & DAWN G JT SU RV 8890 CR 292 MILLERSBURG OH. 44654 09-12-96 TRNSF TO 06-00566.000 PARCEL-ID 06-00566.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 623
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MULLET MERLIN D & DAWN G JT SURV 8890 CR 292 MILLERSBURG OH. 44654 09-12-96 TRNSF TO 06-00567.000 PARCEL-ID 06-00567.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULTI PRODUCTS CO AN OHIO CORP ST RT 39 EAST BOX 286 MILLERSBURG OH. 44654 3.36 02-19-97 3.36 PARCEL-ID 06-00962.000	08-04-97 140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.17 - .44 3.73 - .37 3.36 3.36 3.36	PAID	4.17 - .44 3.73 - .37 3.36 3.36 3.36	PAID			
MULTI PRODUCTS CO AN OHIO CORP ST RT 39 EAST BOX 286 MILLERSBURG OH. 44654 1055.24 10-11-96 3018.73 PARCEL-ID 06-00963.000	02-19-97 23,010	102,870	125,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,751.22 -397.08 3,354.14 -335.41 3,018.73 1,055.24 4,073.97 4,073.97	PAID	3,751.22 -397.08 3,354.14 -335.41 3,018.73 .00 3,018.73 3,018.73	PAID			
MUMAW TERRY R & CYNTHIA I JSR 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 511.20 01-31-97 511.20 PARCEL-ID 06-00378.001	07 T9 S3 LOT 7 M PT 1.9121A RES 501 3,370	19,140	22,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.80 -102.80 568.00 -56.80 511.20 511.20 511.20	PAID	670.80 -102.80 568.00 -56.80 511.20 511.20 511.20	PAID			
MURPHY RICHARD A & PATRICIA JSR 5012 TR 305 MILLERSBURG OH. 44654 627.25 02-26-97 627.25 PARCEL-ID 06-00850.000	07 T9 S19 NW NW 1.75A RES 511 5,520	22,100	27,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.08 -126.13 696.95 -69.70 627.25 627.25 627.25	PAID	823.08 -126.13 696.95 -69.70 627.25 627.25 627.25	PAID			
NATIONAL GAS & OIL CORP 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058 146.02 02-27-97 146.02 PARCEL-ID 06-90005.000	PUBLIC UTILITY P/U 880 00	4,900	4,900	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.02 146.02 146.02 146.02	PAID	146.02 146.02 146.02 146.02	PAID			
NICHOLSON CHARLES W & BILLIE PO BOX 311 MILLERSBURG OH. 44654 2840.31 02-26-97 2840.31 PARCEL-ID 06-00935.000	06 T9 S15 PT SE QTR 8.364A COM 454 36,470	81,970	118,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,529.51 -373.61 3,155.90 -315.59 2,840.31 2,840.31 2,840.31	PAID	3,529.51 -373.61 3,155.90 -315.59 2,840.31 2,840.31 2,840.31	PAID			
NICHOLSON CHARLES W & BILLIE JT SURV	07 T9 S11 E PT SE 21.82A AGR 101			GROSS REAL ESTATE TAX REDUCTION	2,333.94 -357.67		2,333.94 -357.67				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	624

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 311 7565 TR 317 MILLERSBURG OH. 44654 1778.64 02-26-97 1778.64 PARCEL-ID 06-00035.000	18,030	60,290	78,320	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,976.27 -197.63 1,778.64 1,778.64 1,778.64	PAID	1,976.27 -197.63 1,778.64 1,778.64 1,778.64	PAID			
NICHOLSON CHARLES W & BILLIE JR JT SURV P.O. BOX 311 7565 TR 317 MILLERSBURG OH. 44654 100.60 02-26-97 100.60 PARCEL-ID 06-00036.000	4,430	00	4,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.01 -20.23 111.78 -11.18 100.60 100.60 100.60	PAID	132.01 -20.23 111.78 -11.18 100.60 100.60 100.60	PAID			
NO RA INC 7277 BIG CREEK PARKWAY CLEVELAND OH 44130 611.51 01-15-97 611.51 PARCEL-ID 06-00964.000	19,370	6,130	25,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.90 -80.44 679.46 -67.95 611.51 611.51 611.51	PAID	759.90 -80.44 679.46 -67.95 611.51 611.51 611.51	PAID			
NORMAN JOSEF F & CAROL J RV 116 WOODLAND DR MILLERSBURG OHIO 44654 30.20 02-25-97 30.20 PARCEL-ID 06-00488.001	1,330	00	1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.63 -6.07 33.56 -3.36 30.20 30.20 30.20	PAID	39.63 -6.07 33.56 -3.36 30.20 30.20 30.20	PAID			
NORRIS DONNA M DONNA STINE 6960 TR 310 MILLERSBURG OH. 44654 104.02 02-05-97 104.02 PARCEL-ID 06-00571.000	3,220	8,240	11,460	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	341.51 -52.34 289.17 -28.92 -7.23 -149.00 104.02 104.02 104.02	PAID	341.51 -52.34 289.17 -28.92 -7.23 -149.00 104.02 104.02 104.02	PAID			
NORTH STAR ENTERPRISES INC 7375 SR 39 MILLERSBURG OHIO 44654 19.76 02-19-97 19.76 PARCEL-ID 06-01206.001	870	00	870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.93 -3.97 21.96 -2.20 19.76 19.76 19.76	PAID	25.93 -3.97 21.96 -2.20 19.76 19.76 19.76	PAID			
NORTH STAR ENTERPRISES INC 7375 SR 39 MILLERSBURG OHIO 44654 2.27 02-19-97 2.27 PARCEL-ID 06-01207.001	100	00	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.46 2.52 -.25 2.27 2.27 2.27	PAID	2.98 -.46 2.52 -.25 2.27 2.27 2.27	PAID			
NORTH STAR ENTERPRISES INC AN OHIO CORP 7375 SR 39 MILLERSBURG OH. 44654 7.72 02-19-97 7.72	340	00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	10.13 -1.55 8.58 -.86 7.72 7.72	PAID	10.13 -1.55 8.58 -.86 7.72 7.72	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 625
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
PARCEL-ID 06-00028.000				AMOUNT COLLECTED	7.72		7.72					
NORTH STAR ENTERPRISES INC AN OHIO CORP 7375 SR 39 MILLERSBURG OH. 44654 26.79 02-19-97 26.79	R7 T9 S11 E PT SE .329A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.16 -5.39 29.77 -2.98 26.79 26.79 26.79		35.16 -5.39 29.77 -2.98 26.79 26.79 26.79					
PARCEL-ID 06-00029.000												
NORTH STAR ENTERPRISES INC AN OHIO CORP 7375 SR 39 MILLERSBURG OHIO 44654 637.69 02-19-97 637.69	R6 T9 S15 SW PT FRACT 15 9A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.78 -128.23 708.55 -70.86 637.69 637.69 637.69		836.78 -128.23 708.55 -70.86 637.69 637.69 637.69					
PARCEL-ID 06-00030.000												
NORTH STAR ENTERPRISES INC AN OHIO CORP 7375 SR 39 MILLERSBURG OHIO 44654 165.10 02-19-97 165.10	R7 T9 S11 E PT SE 2.039A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.65 -33.20 183.45 -18.35 165.10 165.10 165.10		216.65 -33.20 183.45 -18.35 165.10 165.10 165.10					
PARCEL-ID 06-00031.000												
NORTHEAST OHIO NATURAL GAS CORP ORATION PO. BOX 430 LANCASTER OHIO 43130 166.28 02-13-97	PUBLIC UTILITY PERSONAL PROPER TY VALUES SENT BY DTE		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.14 83.14 83.14 83.14		83.14 83.14 83.14 83.14					
PARCEL-ID 06-90019.000												
NOWELS GERALD K 6629 CR 333 MILLERSBURG OH. 44654 17.71 02-19-97 17.71	R7 T9 S2 LOT 38 S PT 18.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.24 -3.56 19.68 -1.97 17.71 17.71 17.71		23.24 -3.56 19.68 -1.97 17.71 17.71 17.71					
PARCEL-ID 06-00577.000												
NOWELS GERALD K 6629 CR 333 MILLERSBURG OH. 44654 489.42 02-19-97 489.42	R7 T9 S2 LOT 39 56.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.34 -99.51 549.83 -54.98 -5.43 489.42 489.42 489.42		649.34 -99.51 549.83 -54.98 -5.43 489.42 489.42 489.42					
PARCEL-ID 06-00578.000												
NOWELS GERALD K 6629 CR 333 RD#1 MILLERSBURG OH. 44654 1.82 02-19-97 1.82	R7 T9 S2 LOT 39 PT NE .97A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.38 -.36 2.02 -.20 1.82 1.82 1.82		2.38 -.36 2.02 -.20 1.82 1.82 1.82					
PARCEL-ID 06-00579.000												
NOWELS KEITH A & CAMILLE G 9990 C.R. 320 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 38 S PT 82.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,470.03 -225.28 1,244.75		1,470.03 -225.28 1,244.75					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 626

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1120.27 01-31-97 1120.27 PARCEL-ID 06-00577.001 ODELL RONALD B & LINDA J PO BOX 417 MILLERSBURG OH. 44654 405.37 03-11-97	8,940 07-09-97	40,390	49,330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.48 1,120.27 1,120.27 1,120.27	PAID	-124.48 1,120.27 1,120.27 1,120.27	PAID			
PARCEL-ID 06-00272.000 OHIO OIL GATHERING CORP 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 06-90007.000	R7 T9 S20 PT SW 2.50A 5,490	12,360	RES 511 17,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	531.93 -81.52 450.41 -45.04 405.37 405.37 .00	40.54 *****	531.93 -81.52 450.41 -45.04 405.37 445.91 851.28 405.37	40.54 *****	445.91 44.59 490.50	80697 80697	
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 22341.66 02-19-97 22341.66 PARCEL-ID 06-90006.000	PUBLIC UTILITY 00	00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 22341.66 02-19-97 22341.66 PARCEL-ID 06-90006.000	PUBLIC UTILITY 00	749,720	P/U 880 749,720	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22,341.66 22,341.66 22,341.66 22,341.66	PAID	22,341.66 22,341.66 22,341.66 22,341.66	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 FROM 82683 NEW PARCEL ADDED 139.81 02-19-97 139.81 PARCEL-ID 06-90016.000	R7 T9 S2 LOT 16 5.29A 5,830	00	COM 830 5,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.73 -18.39 155.34 -15.53 139.81 139.81 139.81	PAID	173.73 -18.39 155.34 -15.53 139.81 139.81 139.81	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 FROM 82683 NEW PARCEL ADDED 46.28 02-19-97 46.28 PARCEL-ID 06-90017.000	R6 T9 S17 PT NW 2.00A 1,930	00	COM 830 1,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.51 -6.09 51.42 -5.14 46.28 46.28 46.28	PAID	57.51 -6.09 51.42 -5.14 46.28 46.28 46.28	PAID			
OHIO RSA #6 LIMITED PARTNERSHIP P 8725 HIGGINS ROAD CHICAGO IL 60631 3137.05 02-18-97 3137.05 PARCEL-ID 06-90020.000	PERSONAL PROPERTY VALUES SENT BY DTE 00	105,270	P/U 880 105,270	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,137.05 3,137.05 3,137.05 3,137.05	PAID	3,137.05 3,137.05 3,137.05 3,137.05	PAID			
OSWALD ROBERT D TRUSTEE & OSWALD LD GEORGIANA K TRUSTEE 4525 TR 305	R7 T9 S18 S PT 3.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	931.85 -142.80 789.05		931.85 -142.80 789.05				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES				TAX YEAR 1996		INTEREST RATE		PAGE NO 627		
A/R RED FACTOR 15.3246		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				08/11/97						
OTH RED FACTOR 10.5854												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654		7,250	24,020	31,270	10 PCT ROLLBACK	-78.91		-78.91				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.59		-17.59				
692.55 02-19-97 692.55		3,860	24,020	27,880	NET TAXES	692.55		692.55				
PARCEL-ID 06-00582.000		07-07-97			**TOTAL TAXES DUE	692.55	PAID	692.55	PAID			
					AMOUNT COLLECTED	692.55		692.55				
OXFORD OIL COMPANY		UHL-STEELE #5152			GROSS MIN RIGHTS	2,883.75		2,883.75				
P. O. BOX 2909				MIN 240	TAX REDUCTION	-305.26		-305.26				
ZANESVILLE, OHIO					SUBTOTAL	2,578.49		2,578.49				
43702		96,770	00	96,770	10 PCT ROLLBACK	-257.85		-257.85				
4641.28 02-21-97					NET TAXES	2,320.64		2,320.64				
PARCEL-ID 06-80621.000					**TOTAL TAXES DUE	2,320.64	PAID	2,320.64	PAID			
					AMOUNT COLLECTED	2,320.64		2,320.64				
OXFORD OIL COMPANY THE		O/G RICHARD E UHL #1 1968			GROSS MIN RIGHTS	4.77		4.77				
070				MIN 240	TAX REDUCTION	-.50		-.50				
THE OXFORD OIL CO					SUBTOTAL	4.27		4.27				
P O BOX 2909		160	00	160	10 PCT ROLLBACK	-.43		-.43				
ZANESVILLE OH 43702					NET TAXES	3.84		3.84				
7.68 02-21-97					**TOTAL TAXES DUE	3.84	PAID	3.84	PAID			
PARCEL-ID 06-80064.000					AMOUNT COLLECTED	3.84		3.84				
OXFORD OIL COMPANY THE		RICHARD STEELE 2A 3544			GROSS MIN RIGHTS	38.74		38.74				
PO BOX 2909				MIN 240	TAX REDUCTION	-4.10		-4.10				
ZANESVILLE OHIO 43701					SUBTOTAL	34.64		34.64				
FROM 90683 NEW PARCEL ADDED		1,300	00	1,300	10 PCT ROLLBACK	-3.46		-3.46				
62.36 02-21-97					NET TAXES	31.18		31.18				
PARCEL-ID 06-80203.000					**TOTAL TAXES DUE	31.18	PAID	31.18	PAID			
					AMOUNT COLLECTED	31.18		31.18				
OXFORD OIL COMPANY THE		RICHARD UHL #1 1068			**TOTAL TAXES DUE	.00		.00				
070				MIN 240	AMOUNT COLLECTED	.00		.00				
THE OXFORD OIL CO												
P O BOX 2909		00	00	00								
ZANESVILLE OH 43702												
FROM 32085 NEW PARCEL ADDED												
PARCEL-ID 06-80299.000												
PALMER SARA		R7 T9 S1 LOT 44 2.00A			GROSS REAL ESTATE	171.95		171.95				
271 NORTH MONROE ST				RES 501	TAX REDUCTION	-26.35		-26.35				
MILLERSBURG, OH 44654					SUBTOTAL	145.60		145.60				
131.04 02-21-97 131.04		5,770	00	5,770	10 PCT ROLLBACK	-14.56		-14.56				
PARCEL-ID 06-00583.000		07-25-97			NET TAXES	131.04		131.04				
					**TOTAL TAXES DUE	131.04	PAID	131.04	PAID			
					AMOUNT COLLECTED	131.04		131.04				
PATTEN DRILLING		O/G PAUL HASTINGS			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 10				MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654		00	00	00								
PARCEL-ID 06-80065.000												
PATTEN DRILLING		RAM INC HOLMES CHEESE CO #1796			GROSS MIN RIGHTS	6.85		6.85				
P O BOX 10				MIN 240	TAX REDUCTION	-.73		-.73				
MILLERSBURG OH. 44654					SUBTOTAL	6.12		6.12				
5.51 02-26-97 5.51		230	00	230	10 PCT ROLLBACK	-.61		-.61				
PARCEL-ID 06-80077.000		07-31-97			NET TAXES	5.51		5.51				
					**TOTAL TAXES DUE	5.51	PAID	5.51	PAID			
					AMOUNT COLLECTED	5.51		5.51				
PATTEN DRILLING		OIL ALLEN CASEY #3088			**TOTAL TAXES DUE	.00		.00				
P O BOX 10				MIN 240	AMOUNT COLLECTED	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 628

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 PARCEL-ID 06-80090.000	00	00	00								
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654	O/G HOLMES COUNTY COMMISSIONER S			GROSS MIN RIGHTS	17.28		17.28				
			MIN 240	TAX REDUCTION	-1.83		-1.83				
				SUBTOTAL	15.45		15.45				
				10 PCT ROLLBACK	-1.85		-1.85				
13.90 02-26-97 13.90	580	00	580	NET TAXES	13.90		13.90				
PARCEL-ID 06-80096.000	07-31-97			**TOTAL TAXES DUE	13.90	PAID	13.90	PAID			
				AMOUNT COLLECTED	13.90		13.90				
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654	O/G JOHN & RALPH MCCLUGGAGE #1 860			GROSS MIN RIGHTS	16.39		16.39				
			MIN 240	TAX REDUCTION	-1.73		-1.73				
				SUBTOTAL	14.66		14.66				
				10 PCT ROLLBACK	-1.47		-1.47				
13.19 02-26-97 13.19	550	00	550	NET TAXES	13.19		13.19				
PARCEL-ID 06-80108.000	07-31-97			**TOTAL TAXES DUE	13.19	PAID	13.19	PAID			
				AMOUNT COLLECTED	13.19		13.19				
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654	LESTER WEAVER #4177 & 4275 MIN 240			GROSS MIN RIGHTS	17.88		17.88				
				TAX REDUCTION	-1.89		-1.89				
				SUBTOTAL	15.99		15.99				
				10 PCT ROLLBACK	-1.60		-1.60				
14.39 02-26-97 14.39	600	00	600	NET TAXES	14.39		14.39				
PARCEL-ID 06-80115.000	07-31-97			**TOTAL TAXES DUE	14.39	PAID	14.39	PAID			
				AMOUNT COLLECTED	14.39		14.39				
PATTEN DRILLING P.O. BOX 10 MILLERSBURG OH. 44654 FROM 90683 NEW PARCEL ADDED 24.94 02-26-97 24.94	GENEVA KENDALL #2646 & 3732 MIN 240			GROSS MIN RIGHTS	30.99		30.99				
				TAX REDUCTION	-3.28		-3.28				
				SUBTOTAL	27.71		27.71				
				10 PCT ROLLBACK	-2.77		-2.77				
24.94 02-26-97 24.94	1,040	00	1,040	NET TAXES	24.94		24.94				
PARCEL-ID 06-80205.000	07-31-97			**TOTAL TAXES DUE	24.94	PAID	24.94	PAID			
				AMOUNT COLLECTED	24.94		24.94				
PATTEN DRILLING P.O. BOX 10 MILLERSBURG OH. 44654 FROM 90683 NEW PARCEL ADDED 63.79 02-26-97 63.79	ROBERT KORNS #1488 MIN 240			GROSS MIN RIGHTS	79.27		79.27				
				TAX REDUCTION	-8.39		-8.39				
				SUBTOTAL	70.88		70.88				
				10 PCT ROLLBACK	-7.09		-7.09				
63.79 02-26-97 63.79	2,660	00	2,660	NET TAXES	63.79		63.79				
PARCEL-ID 06-80206.000	07-31-97			**TOTAL TAXES DUE	63.79	PAID	63.79	PAID			
				AMOUNT COLLECTED	63.79		63.79				
PATTEN DRILLING P.O. BOX 10 MILLERSBURG OH. 44654 FROM 61085 NEW PARCEL ADDED 17.27 02-26-97 17.27	OIL J R FORGY MIN 240			GROSS MIN RIGHTS	21.46		21.46				
				TAX REDUCTION	-2.27		-2.27				
				SUBTOTAL	19.19		19.19				
				10 PCT ROLLBACK	-1.92		-1.92				
17.27 02-26-97 17.27	720	00	720	NET TAXES	17.27		17.27				
PARCEL-ID 06-80309.000	07-31-97			**TOTAL TAXES DUE	17.27	PAID	17.27	PAID			
				AMOUNT COLLECTED	17.27		17.27				
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654 FROM 61085 NEW PARCEL ADDED PARCEL-ID 06-80310.000	OIL CASSIE STERLING MIN 240			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	ZELLA KINKEAD 1781 MIN 240			GROSS MIN RIGHTS	71.22		71.22				
				TAX REDUCTION	-7.54		-7.54				
				SUBTOTAL	63.68		63.68				
				10 PCT ROLLBACK	-6.37		-6.37				
	2,390	00	2,390								

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 629

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
57.31 02-26-97 57.31 PARCEL-ID 06-80067.000 PATTEN DRILLING CO PO BOX 10 MILLERSBURG OH. 44654	07-31-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.31 57.31 57.31	PAID	57.31 57.31 57.31	PAID			
16.78 02-26-97 16.78 PARCEL-ID 06-80071.000 PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	700 00 700	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.86 -2.21 18.65 -1.87 16.78 16.78 16.78	PAID	20.86 -2.21 18.65 -1.87 16.78 16.78 16.78	PAID			
22.30 02-26-97 22.30 PARCEL-ID 06-80073.000 PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	930 00 930	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.71 -2.93 24.78 -2.48 22.30 22.30 22.30	PAID	27.71 -2.93 24.78 -2.48 22.30 22.30 22.30	PAID			
11.51 02-26-97 11.51 PARCEL-ID 06-80075.000 PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	480 00 480	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.30 -1.51 12.79 -1.28 11.51 11.51 11.51	PAID	14.30 -1.51 12.79 -1.28 11.51 11.51 11.51	PAID			
291.61 02-26-97 291.61 PARCEL-ID 06-80076.000 PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654	07-31-97	12,160 00 12,160	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	362.37 -38.36 324.01 -32.40 291.61 291.61 291.61	PAID	362.37 -38.36 324.01 -32.40 291.61 291.61 291.61	PAID			
22.54 02-26-97 22.54 PARCEL-ID 06-80081.000 PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	940 00 940	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID			
16.78 02-26-97 16.78 PARCEL-ID 06-80082.000 PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	700 00 700	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.86 -2.21 18.65 -1.87 16.78 16.78 16.78	PAID	20.86 -2.21 18.65 -1.87 16.78 16.78 16.78	PAID			
PARCEL-ID 06-80089.000 PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654	07-31-97	00 00 00	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.91 -3.06 25.85 -2.59		28.91 -3.06 25.85 -2.59				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 630

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
23.26 02-26-97 23.26	07-31-97			NET TAXES	23.26		23.26				
PARCEL-ID 06-80092.000				**TOTAL TAXES DUE	23.26	PAID	23.26	PAID			
PATTEN DRILLING CO	O/G IVAN HOCHSTETLER #2178			AMOUNT COLLECTED	23.26		23.26				
P O BOX 10		MIN 240		GROSS MIN RIGHTS	8.05		8.05				
MILLERSBURG OH. 44654				TAX REDUCTION	- .85		- .85				
6.48 02-26-97 6.48	270 00 270			SUBTOTAL	7.20		7.20				
PARCEL-ID 06-80098.000	07-31-97			10 PCT ROLLBACK	- .72		- .72				
PATTEN DRILLING CO				NET TAXES	6.48		6.48				
P.O. BOX 10				**TOTAL TAXES DUE	6.48	PAID	6.48	PAID			
MILLERSBURG OH. 44654				AMOUNT COLLECTED	6.48		6.48				
5.51 02-26-97 5.51	07-31-97			GROSS MIN RIGHTS	6.85		6.85				
PARCEL-ID 06-80104.000				TAX REDUCTION	- .73		- .73				
PATTEN DRILLING CO	O/G GLORIA MILLER #2221			SUBTOTAL	6.12		6.12				
P.O. BOX 10		MIN 240		10 PCT ROLLBACK	- .61		- .61				
MILLERSBURG OH. 44654				NET TAXES	5.51		5.51				
5.51 02-26-97 5.51	230 00 230			**TOTAL TAXES DUE	5.51	PAID	5.51	PAID			
PARCEL-ID 06-80107.000	07-31-97			AMOUNT COLLECTED	5.51		5.51				
PATTEN DRILLING CO	OIL RALPH & MILDRED MCCLUGGAGE			GROSS MIN RIGHTS	7.15		7.15				
P.O. BOX 10	#3001	MIN 240		TAX REDUCTION	- .76		- .76				
MILLERSBURG OH. 44654				SUBTOTAL	6.39		6.39				
5.75 02-26-97 5.75	240 00 240			10 PCT ROLLBACK	- .64		- .64				
PARCEL-ID 06-80110.000	07-31-97			NET TAXES	5.75		5.75				
PATTEN DRILLING CO				**TOTAL TAXES DUE	5.75	PAID	5.75	PAID			
P.O. BOX 10	O/G JERRY STROUSE-ROBERT HALL			AMOUNT COLLECTED	5.75		5.75				
MILLERSBURG OH. 44654	#2098	MIN 240		GROSS MIN RIGHTS	7.15		7.15				
5.75 02-26-97 5.75	240 00 240			TAX REDUCTION	- .76		- .76				
PARCEL-ID 06-80111.000	07-31-97			SUBTOTAL	6.39		6.39				
PATTEN DRILLING CO				10 PCT ROLLBACK	- .64		- .64				
P.O. BOX 10	O/G JERRY STROUSE #2052			NET TAXES	5.75		5.75				
MILLERSBURG OH. 44654		MIN 240		**TOTAL TAXES DUE	5.75	PAID	5.75	PAID			
20.87 02-26-97 20.87	870 00 870			AMOUNT COLLECTED	5.75		5.75				
PARCEL-ID 06-80114.000	07-31-97			GROSS MIN RIGHTS	25.93		25.93				
PATTEN DRILLING CO				TAX REDUCTION	-2.74		-2.74				
P.O. BOX 10	O/G ALBERT WATSON 2304 2706 4			SUBTOTAL	23.19		23.19				
MILLERSBURG OH. 44654	010 4496 4525 4752 4791	MIN 240		10 PCT ROLLBACK	-2.32		-2.32				
112.00 02-26-97 112.00	4,670 00 4,670			NET TAXES	20.87		20.87				
PARCEL-ID 06-80118.000	07-31-97			**TOTAL TAXES DUE	20.87	PAID	20.87	PAID			
PATTEN DRILLING CO				AMOUNT COLLECTED	20.87		20.87				
P.O. BOX 10	OIL DAVID ANDERSON			GROSS MIN RIGHTS	139.17		139.17				
MILLERSBURG OH. 44654		MIN 240		TAX REDUCTION	-14.73		-14.73				
5.28 02-26-97 5.28	220 00 220			SUBTOTAL	124.44		124.44				
PARCEL-ID 06-80118.000	07-31-97			10 PCT ROLLBACK	-12.44		-12.44				
PATTEN DRILLING CO				NET TAXES	112.00		112.00				
P.O. BOX 10	OIL HARVEY & HELEN BELL			**TOTAL TAXES DUE	112.00	PAID	112.00	PAID			
MILLERSBURG OH. 44654		MIN 240		AMOUNT COLLECTED	112.00		112.00				
5.28 02-26-97 5.28	220 00 220			GROSS MIN RIGHTS	6.56		6.56				
PARCEL-ID 06-80118.000	07-31-97			TAX REDUCTION	- .69		- .69				
PATTEN DRILLING CO				SUBTOTAL	5.87		5.87				
P.O. BOX 10				10 PCT ROLLBACK	- .59		- .59				
MILLERSBURG OH. 44654				NET TAXES	5.28		5.28				
5.28 02-26-97 5.28	220 00 220			**TOTAL TAXES DUE	5.28	PAID	5.28	PAID			
PARCEL-ID 06-80118.000	07-31-97			AMOUNT COLLECTED	5.28		5.28				
PATTEN DRILLING CO				GROSS MIN RIGHTS	20.56		20.56				
P.O. BOX 10		MIN 240		TAX REDUCTION	-2.18		-2.18				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 631

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 16.54 02-26-97 16.54	690	00	690	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.38 -1.84 16.54 16.54 16.54	PAID	18.38 -1.84 16.54 16.54 16.54	PAID			
PARCEL-ID 06-80122.000											
PATTEN DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654 FROM 90683 NEW PARCEL ADDED 5.28 02-26-97 5.28	ARLIE RODHE #3252		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.56 - .69 5.87 - .59 5.28 5.28 5.28	PAID	6.56 - .69 5.87 - .59 5.28 5.28 5.28	PAID			
PARCEL-ID 06-80204.000											
PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654 FROM 40484 NEW PARCEL ADDED 9.11 02-26-97 9.11	O/G RALPH ACHAMIRE #2011		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.32 -1.20 10.12 -1.01 9.11 9.11 9.11	PAID	11.32 -1.20 10.12 -1.01 9.11 9.11 9.11	PAID			
PARCEL-ID 06-80286.000											
PATTEN DRILLING CO PO BOX 10 MILLERSBURG OH. 44654 FROM 40484 NEW PARCEL ADDED 56.83 02-26-97 56.83	O/G SAMUEL FRANKS		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.63 -7.48 63.15 -6.32 56.83 56.83 56.83	PAID	70.63 -7.48 63.15 -6.32 56.83 56.83 56.83	PAID			
PARCEL-ID 06-80287.000											
PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654 FROM 61285 NEW PARCEL ADDED PARCEL-ID 06-80319.000	OIL & GAS PAUL HASTINGS		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654 FROM 71585 NEW PARCEL ADDED 50.12 02-26-97 50.12	O/G HARLEY LOW #1878 & 1997		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.28 -6.59 55.69 -5.57 50.12 50.12 50.12	PAID	62.28 -6.59 55.69 -5.57 50.12 50.12 50.12	PAID			
PARCEL-ID 06-80346.000											
PATTEN DRILLING CO P O BOX 10 MILLERSBURG OH. 44654 FROM 71585 NEW PARCEL ADDED 9.59 02-26-97 9.59	O/G ROBERT GALLEY #1926		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.92 -1.26 10.66 -1.07 9.59 9.59 9.59	PAID	11.92 -1.26 10.66 -1.07 9.59 9.59 9.59	PAID			
PARCEL-ID 06-80348.000											
PATTEN DRILLING CO W H P.O. BOX 10 MILLERSBURG, OH 44654	W.F. KENDALL		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80467.000											
PATTEN DRILLING CO W H P.O. BOX 10 MILLERSBURG, OH 44654	CLOYD FAIR #4695		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	29.20 -3.09 26.11 -2.61		29.20 -3.09 26.11 -2.61				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 632
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
23.50 02-26-97 23.50 PARCEL-ID 06-80470.000 PATTEN DRILLING CO WH P O BOX 10 MILLERSBURG OH. 44654	07-31-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.50 23.50 23.50	PAID	23.50 23.50 23.50	PAID			
615.82 02-26-97 615.82 PARCEL-ID 06-80332.000 PATTEN DRILLING CO WH PO BOX 10 MILLERSBURG OHIO 44654	07-31-97	25,680 00	25,680	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.26 -81.01 684.25 -68.43 615.82 615.82 615.82	PAID	765.26 -81.01 684.25 -68.43 615.82 615.82 615.82	PAID			
PARCEL-ID 06-80440.000 PATTEN DRILLING CO WH PO BOX 10 MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80442.000 PATTEN DRILLING CO WH PO BOX 10 MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12.95 02-26-97 12.95 PARCEL-ID 06-80446.000 PATTEN DRILLING WH COM P O BOX 10 MILLERSBURG OH. 44654 FROM 71685 NEW PARCEL ADDED 351.80 02-26-97 351.80	07-31-97	540 00	540	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.09 -1.70 14.39 -1.44 12.95 12.95 12.95	PAID	16.09 -1.70 14.39 -1.44 12.95 12.95 12.95	PAID			
PARCEL-ID 06-80350.000 PATTEN DRILLING WH CO P. O. BOX 10 MILLERSBURG, OHIO 44654	07-31-97	14,670 00	14,670	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	437.17 -46.28 390.89 -39.09 351.80 351.80 351.80	PAID	437.17 -46.28 390.89 -39.09 351.80 351.80 351.80	PAID			
25.42 02-26-97 25.42 PARCEL-ID 06-80517.000 PATTEN W H DRILLING PO BOX 10 MILLERSBURG OH. 44654	07-31-97	1,060 00	1,060	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.59 -3.34 28.25 -2.83 25.42 25.42 25.42	PAID	31.59 -3.34 28.25 -2.83 25.42 25.42 25.42	PAID			
291.13 02-26-97 291.13 PARCEL-ID 06-80079.000 PATTEN W H DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	07-31-97	12,140 00	12,140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.77 -38.29 323.48 -32.35 291.13 291.13 291.13	PAID	361.77 -38.29 323.48 -32.35 291.13 291.13 291.13	PAID			
495.98 02-26-97 495.98	07-31-97	21,840 00	21,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	650.83 -99.74 551.09 -55.11 495.98 495.98	PAID	650.83 -99.74 551.09 -55.11 495.98 495.98	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 633

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00584.000				AMOUNT COLLECTED	495.98		495.98				
PATTEN W H DRILLING CO PO BOX 10 MILLERSBURG OH. 44654	R7 T9 S2 LOT 10	90.00A	AGR 101	GROSS REAL ESTATE	1,684.30		1,684.30				
				TAX REDUCTION	-258.11		-258.11				
				SUBTOTAL	1,426.19		1,426.19				
1283.57 02-26-97 1283.57	34,070	22,450	56,520	10 PCT ROLLBACK	-142.62		-142.62				
	07-31-97			NET TAXES	1,283.57		1,283.57				
PARCEL-ID 06-00585.000				**TOTAL TAXES DUE	1,283.57	PAID	1,283.57	PAID			
				AMOUNT COLLECTED	1,283.57		1,283.57				
PATTEN W H DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	R7 T9 S13 PT SW SE	12.05A	AGR 101	GROSS REAL ESTATE	2,288.34		2,288.34				
				TAX REDUCTION	-350.68		-350.68				
				SUBTOTAL	1,937.66		1,937.66				
1743.89 02-26-97 1743.89	16,070	60,720	76,790	10 PCT ROLLBACK	-193.77		-193.77				
	07-31-97			NET TAXES	1,743.89		1,743.89				
PARCEL-ID 06-00586.000				**TOTAL TAXES DUE	1,743.89	PAID	1,743.89	PAID			
				AMOUNT COLLECTED	1,743.89		1,743.89				
PATTEN W H DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	R7 T9 S2 LOT 19 PT	86.40A	AGR 101	GROSS REAL ESTATE	1,126.44		1,126.44				
				TAX REDUCTION	-172.62		-172.62				
				SUBTOTAL	953.82		953.82				
858.44 02-26-97 858.44	AUV (TAX LAND 32,160)			10 PCT ROLLBACK	-95.38		-95.38				
	07-31-97	6,380 31,420	37,800	NET TAXES	858.44		858.44				
PARCEL-ID 06-01144.000				**TOTAL TAXES DUE	858.44	PAID	858.44	PAID			
				AMOUNT COLLECTED	858.44		858.44				
PATTEN W H DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	OIL J R FORGY		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 06-80124.000											
PATTEN W H DRILLING CO P.O. BOX 10 MILLERSBURG OH. 44654	OIL GEORGE GALLEY		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 06-80126.000											
PATTEN W H DRILLING CO PO BOX 10 MILLERSBURG OHIO 44654	WH PATTEN DRILLING #4064		MIN 240	GROSS MIN RIGHTS	13.71		13.71				
				TAX REDUCTION	-1.45		-1.45				
				SUBTOTAL	12.26		12.26				
11.03 02-26-97 11.03	460	00	460	10 PCT ROLLBACK	-1.23		-1.23				
	07-31-97			NET TAXES	11.03		11.03				
PARCEL-ID 06-80398.000				**TOTAL TAXES DUE	11.03	PAID	11.03	PAID			
				AMOUNT COLLECTED	11.03		11.03				
PATTEN W H DRILLING CO PO BOX 10 MBG OHIO 44654	OIL GAS CRIST SCHLARB		MIN 240	GROSS MIN RIGHTS	413.92		413.92				
				TAX REDUCTION	-43.82		-43.82				
				SUBTOTAL	370.10		370.10				
333.09 02-26-97 333.09	13,890	00	13,890	10 PCT ROLLBACK	-37.01		-37.01				
	07-31-97			NET TAXES	333.09		333.09				
PARCEL-ID 06-80405.000				**TOTAL TAXES DUE	333.09	PAID	333.09	PAID			
				AMOUNT COLLECTED	333.09		333.09				
PATTEN W H DRILLING COMPANY PO BOX 10 MILLERSBURG OH. 44654	R7 T9 S2 LOT 25	100.00A	AGR 101	GROSS REAL ESTATE	2,184.94		2,184.94				
				TAX REDUCTION	-334.83		-334.83				
				SUBTOTAL	1,850.11		1,850.11				
1665.10 02-26-97 1665.10	37,860	35,460	73,320	10 PCT ROLLBACK	-185.01		-185.01				
	07-31-97			NET TAXES	1,665.10		1,665.10				
PARCEL-ID 06-00587.000				**TOTAL TAXES DUE	1,665.10	PAID	1,665.10	PAID			
				AMOUNT COLLECTED	1,665.10		1,665.10				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 634

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PATTEN W H DRILLING COMPANY PO BOX 10 MILLERSBURG OH. 44654 755.78 02-26-97 755.78	R7 T9 S2 LOT 26 93.051A 33,280 00 33,280 07-31-97	AGR 101		GROSS REAL ESTATE 991.74 TAX REDUCTION -151.98 SUBTOTAL 839.76 10 PCT ROLLBACK -83.98 NET TAXES 755.78 **TOTAL TAXES DUE 755.78 AMOUNT COLLECTED 755.78		PAID	991.74 -151.98 839.76 -83.98 755.78 755.78 755.78	PAID			
PARCEL-ID 06-00588.000											
PATTEN W H DRILLING COMPANY P.O. BOX 10 MILLERSBURG OH. 44654 275.47 02-26-97 275.47	R7 T9 S2 LOT 39 34.00A 12,130 00 12,130 07-31-97	AGR 101		GROSS REAL ESTATE 361.47 TAX REDUCTION -55.39 SUBTOTAL 306.08 10 PCT ROLLBACK -30.61 NET TAXES 275.47 **TOTAL TAXES DUE 275.47 AMOUNT COLLECTED 275.47		PAID	361.47 -55.39 306.08 -30.61 275.47 275.47 275.47	PAID			
PARCEL-ID 06-00589.000											
PATTEN W H JR & PATRICIA 5063 TR 305 MILLERSBURG OH. 44654 893.51 02-20-97 893.51	R7 T9 S13 S PT SE 2.87A 6,960 33,420 40,380 3,860 33,420 37,280 07-16-97	RES 511		GROSS REAL ESTATE 1,203.32 TAX REDUCTION -184.40 SUBTOTAL 1,018.92 10 PCT ROLLBACK -101.89 2 1/2 PCT ROLLBACK -23.52 NET TAXES 893.51 **TOTAL TAXES DUE 893.51 AMOUNT COLLECTED 893.51		PAID	1,203.32 -184.40 1,018.92 -101.89 -23.52 893.51 893.51 893.51	PAID			
PARCEL-ID 06-00591.000											
PATTEN W H JR & PATRICIA A 5063 TR 305 RT 2 MILLERSBURG OH. 44654 17.71 02-20-97 17.71	R7 T9 S12 SW PT SW .34A 780 00 780 07-16-97	RES 511		GROSS REAL ESTATE 23.24 TAX REDUCTION -3.56 SUBTOTAL 19.68 10 PCT ROLLBACK -1.97 NET TAXES 17.71 **TOTAL TAXES DUE 17.71 AMOUNT COLLECTED 17.71		PAID	23.24 -3.56 19.68 -1.97 17.71 17.71 17.71	PAID			
PARCEL-ID 06-00590.000											
PATTEN W H DRILLING CO PO BOX 10 MBG OHIO 44654	OIL GAS CRIST SCHLARB 00 00 00	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 06-80406.000											
PATTERSON GENEVA M 9603 SR 39 MILLERSBURG OH. 44654 110.94 02-20-97 110.94	R7 T9 S2 LOT 30 .32A 3,400 5,670 9,070 3,400 5,540 8,940 07-25-97	RES 511		GROSS REAL ESTATE 270.29 TAX REDUCTION -41.42 SUBTOTAL 228.87 10 PCT ROLLBACK -22.89 2 1/2 PCT ROLLBACK -5.64 HMST RED 2- 3000 -89.40 NET TAXES 110.94 **TOTAL TAXES DUE 110.94 AMOUNT COLLECTED 110.94		PAID	270.29 -41.42 228.87 -22.89 -5.64 -89.40 110.94 110.94 110.94	PAID			
PARCEL-ID 06-00592.000											
PATTERSON GERALD B & KAREN L S 5154 TR 313 MILLERSBURG OH. 44654 20.66 02-27-97 20.66	R7 T9 S11 PT SE .39A 910 00 910 08-05-97	RES 511		GROSS REAL ESTATE 27.12 TAX REDUCTION -4.16 SUBTOTAL 22.96 10 PCT ROLLBACK -2.30 NET TAXES 20.66 **TOTAL TAXES DUE 20.66 AMOUNT COLLECTED 20.66		PAID	27.12 -4.16 22.96 -2.30 20.66 20.66 20.66	PAID			
PARCEL-ID 06-00593.000											
PATTERSON GERALD B & KAREN L S 5154 TR 313 MILLERSBURG OH. 44654	R6 T9 S15 PT SW FRAC SEC 15 1 .11A 6,430 30,000 36,430	RES 511		GROSS REAL ESTATE 1,085.61 TAX REDUCTION -166.37 SUBTOTAL 919.24 10 PCT ROLLBACK -91.92 2 1/2 PCT ROLLBACK -22.74			1,085.61 -166.37 919.24 -91.92 -22.74				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 635

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
804.58 02-27-97 804.58 PARCEL-ID 06-00594.000	HOMESITE VALUE LISTED BELOW 6,170 29,880 36,050			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.58 804.58 804.58	PAID	804.58 804.58 804.58	PAID			
PENDLEBURY ROBERT C & DENISE JR T SURV 5705 TR 332 MILLERSBURG OHIO 44654	08-05-97 UR7 T9 S1 LOT 31 PT 5.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.19 -135.04 746.15 -74.62 -15.54 655.99 655.99 655.99		881.19 -135.04 746.15 -74.62 -15.54 655.99 655.99 655.99				
655.99 02-18-97 655.99 PARCEL-ID 06-01033.001	HOMESITE VALUE LISTED BELOW 3,490 21,140 24,630			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.99 655.99 655.99	PAID	655.99 655.99 655.99	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 248.44 02-03-97 PARCEL-ID 06-01160.000	RAILROAD 7.40 A IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.36 -16.34 138.02 -13.80 124.22 124.22 124.22		154.36 -16.34 138.02 -13.80 124.22 124.22 124.22				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 06-19-96 SPLIT TO 06-01162.000 HOLMESVILLE MANUFACTURING & DI 06-19-96 SPLIT TO 06-01162.001 HOLMESVILLE MANUFACTURING & DI 06-19-96 SPLIT TO 06-01162.002 HOLMESVILLE MANUFACTURING & DI PARCEL-ID 06-01162.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 06-19-96 SPLIT TO 06-01163.000 HOLMESVILLE MANUFACTURING & DI 06-19-96 SPLIT TO 06-01163.001 HOLMESVILLE MANUFACTURING & DI 06-19-96 SPLIT TO 06-01163.002 HOLMESVILLE MANUFACTURING & DI PARCEL-ID 06-01163.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 319.92 02-03-97 PARCEL-ID 06-01170.000	RAILROAD 9.53 A IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.77 -21.04 177.73 -17.77 159.96 159.96 159.96		198.77 -21.04 177.73 -17.77 159.96 159.96 159.96				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 636

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 85.38 02-03-97 PARCEL-ID 06-01161.000	R7 T9 S1 LOT 32 .336A & LOT 37 2.205A = 2.541A TOTAL IND 300 1,780 00 1,780			GROSS REAL ESTATE 53.04 TAX REDUCTION -5.61 SUBTOTAL 47.43 10 PCT ROLLBACK -4.74 NET TAXES 42.69 **TOTAL TAXES DUE 42.69 AMOUNT COLLECTED 42.69		PAID	53.04 -5.61 47.43 -4.74 42.69 42.69 42.69	PAID			
PEPPLER WYNNE K & DOROTHY J JTR SURV 9301 CR 292 MILLERSBURG OH. 44654 406.04 02-07-97 406.04 PARCEL-ID 06-00105.000	R7 T9 S3 LOT 13 M PT .864A RES 511 2,480 15,910 18,390 HOMESITE VALUE LISTED BELOW 2,480 15,910 18,390 07-22-97			GROSS REAL ESTATE 548.02 TAX REDUCTION -83.98 SUBTOTAL 464.04 10 PCT ROLLBACK -46.40 2 1/2 PCT ROLLBACK -11.60 NET TAXES 406.04 **TOTAL TAXES DUE 406.04 AMOUNT COLLECTED 406.04		PAID	548.02 -83.98 464.04 -46.40 -11.60 406.04 406.04 406.04	PAID			
PERRINE PAUL J & KATHERINE M JR S 063 FLEET MORTGAGE GROUP, INC ATTENTION: TAX DEPT. P.O. BOX 100563 FLORENCE, SC 29501-9901 RE PER FLEET MORTGAGE 10/28/9 884.56 02-03-97 884.56 PARCEL-ID 06-00380.000	R7 T9 S2 LOT 34 5.00A RES 511 9,030 29,920 38,950 07-08-97			GROSS REAL ESTATE 1,160.71 TAX REDUCTION -177.87 SUBTOTAL 982.84 10 PCT ROLLBACK -98.28 NET TAXES 884.56 **TOTAL TAXES DUE 884.56 AMOUNT COLLECTED 884.56		PAID	1,160.71 -177.87 982.84 -98.28 884.56 884.56 884.56	PAID			
POLEN JOSEPH B & GENEVA 5209 CR 349 MILLERSBURG OH. 44654 459.57 02-20-97 459.57 PARCEL-ID 06-00602.000	R7 T9 S13 NW SE 6.50A RES 511 6,970 13,710 20,680 HOMESITE VALUE LISTED BELOW 2,830 13,130 15,960 07-29-97			GROSS REAL ESTATE 616.26 TAX REDUCTION -94.44 SUBTOTAL 521.82 10 PCT ROLLBACK -52.18 2 1/2 PCT ROLLBACK -10.07 NET TAXES 459.57 **TOTAL TAXES DUE 459.57 AMOUNT COLLECTED 459.57		PAID	616.26 -94.44 521.82 -52.18 -10.07 459.57 459.57 459.57	PAID			
POPICK JOHN M 6784 CR 624 MILLERSBURG OHIO 44654 48.60 02-06-97 PARCEL-ID 06-00537.001	R6 T9 S17 W PT NE 2.02A AGR 101 1,070 00 1,070			GROSS REAL ESTATE 31.89 TAX REDUCTION -4.89 SUBTOTAL 27.00 10 PCT ROLLBACK -2.70 NET TAXES 24.30 **TOTAL TAXES DUE 24.30 AMOUNT COLLECTED 24.30		PAID	31.89 -4.89 27.00 -2.70 24.30 24.30 24.30	PAID			
POPICK JOHN M 6784 CR 624 MILLERSBURG OHIO 44654 5.00 02-06-97 PARCEL-ID 06-00537.002	R6 T9 S17 W PT NE .208A AGR 101 110 00 110			GROSS REAL ESTATE 3.28 TAX REDUCTION -.50 SUBTOTAL 2.78 10 PCT ROLLBACK -.28 NET TAXES 2.50 **TOTAL TAXES DUE 2.50 AMOUNT COLLECTED 2.50		PAID	3.28 -.50 2.78 -.28 2.50 2.50 2.50	PAID			
POPICK JOHN M 6784 CR 624 MILLERSBURG OHIO 44654 13.18 02-06-97 PARCEL-ID 06-00548.000	R6 T9 S14 PT W PT SE .551A AGR 101 290 00 290			GROSS REAL ESTATE 8.64 TAX REDUCTION -1.32 SUBTOTAL 7.32 10 PCT ROLLBACK -.73 NET TAXES 6.59 **TOTAL TAXES DUE 6.59 AMOUNT COLLECTED 6.59		PAID	8.64 -1.32 7.32 -.73 6.59 6.59 6.59	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 637

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POPICK JOHN M 6784 CR 624 MILLERSBURG OHIO 44654 2443.14 02-06-97 PARCEL-ID 06-00549.000	R6 T9 S17 PT W PT NE 33.234A AGR 101 22,570 31,220 53,790			GROSS REAL ESTATE 1,602.94 TAX REDUCTION -245.64 SUBTOTAL 1,357.30 10 PCT ROLLBACK -135.73 NET TAXES 1,221.57 **TOTAL TAXES DUE 1,221.57 AMOUNT COLLECTED 1,221.57			1,602.94 -245.64 1,357.30 -135.73 1,221.57 1,221.57 1,221.57	PAID	PAID		
POPICK JOHN M 6784 CR 624 MILLERSBURG OHIO 44654 39.52 02-06-97 PARCEL-ID 06-00550.000	R6 T9 S17 PT W PT NE 1.654A AGR 101 870 00 870			GROSS REAL ESTATE 25.93 TAX REDUCTION -3.97 SUBTOTAL 21.96 10 PCT ROLLBACK -2.20 NET TAXES 19.76 **TOTAL TAXES DUE 19.76 AMOUNT COLLECTED 19.76			25.93 -3.97 21.96 -2.20 19.76 19.76 19.76	PAID	PAID		
POTTS RICHARD A & RONALD H 605 SUNSET BLVD N CANTON OHIO 44720 4.54 02-26-97 4.54 PARCEL-ID 06-01147.000	R6 T9 S25 SW PT SE 1.076A ALL FORESTRY #10828 AG DIST 08/98 AGR 101 200 00 200 07-18-97			GROSS REAL ESTATE 5.96 TAX REDUCTION -.91 SUBTOTAL 5.05 10 PCT ROLLBACK -.51 NET TAXES 4.54 **TOTAL TAXES DUE 4.54 AMOUNT COLLECTED 4.54			5.96 -.91 5.05 -.51 4.54 4.54 4.54	PAID	PAID		
POTTS RONALD & RICHARD 605 SUNSET BLVD SW NORTH CANTON OH 44720 2.04 02-26-97 2.04 PARCEL-ID 06-01051.000	R6 T9 S25 PT SW SE 241A AG DIST 08/98 AGR 101 90 00 90 07-18-97			GROSS REAL ESTATE 2.68 TAX REDUCTION -.41 SUBTOTAL 2.27 10 PCT ROLLBACK -.23 NET TAXES 2.04 **TOTAL TAXES DUE 2.04 AMOUNT COLLECTED 2.04			2.68 -.41 2.27 -.23 2.04 2.04 2.04	PAID	PAID		
POTTS RONALD & RICHARD 605 SUNSET BLVD SW NORTH CANTON OH 44720 1.37 02-26-97 1.37 PARCEL-ID 06-01068.000	R7 T9 S21 PT .16A AG DIST 08/98 AGR 101 60 00 60 07-18-97			GROSS REAL ESTATE 1.79 TAX REDUCTION -.27 SUBTOTAL 1.52 10 PCT ROLLBACK -.15 NET TAXES 1.37 **TOTAL TAXES DUE 1.37 AMOUNT COLLECTED 1.37			1.79 -.27 1.52 -.15 1.37 1.37 1.37	PAID	PAID		
PREMIER ENERGY KEY HUGHES 1704 SW URISH RD TOPEKA KANSAS 66615 PARCEL-ID 06-80484.000	DON BALDER THIS PARCEL NOW WI TH #0680481 MIN 240 00 00 00			DELQ REAL ESTATE 22.52 DEC INTEREST 1.86 **TOTAL TAXES DUE 22.52 AMOUNT COLLECTED .00	22.52 1.86 22.52 22.52	*****	22.52 22.52 22.52 22.52	*****	22.52	80990	
PREMIER ENERGY KEY HUGHES 1704 SW URISH RD TOPEKA KANSAS 66615 PARCEL-ID 06-80487.000	DON BALDER 2413 NOW WITH #068 0481 MIN 240 00 00 00			DELQ REAL ESTATE 22.52 DEC INTEREST 1.86 **TOTAL TAXES DUE 22.52 AMOUNT COLLECTED .00	22.52 1.86 22.52 22.52	*****	22.52 22.52 22.52 22.52	*****	22.52	80990	
PRICE JANICE R & JONES EUGENE M & L LILLIAN LE IN RESIDENCE JANICE FRY P.O. BOX 293 MILLERSBURG OH. 44654 22.71 02-20-97 22.71 PARCEL-ID 06-00358.000	R6 T9 S24 SW SE 34.6601A AGR 100 AUV (TAX LAND 12,680) 1,000 00 1,000 07-29-97			GROSS REAL ESTATE 29.80 TAX REDUCTION -4.57 SUBTOTAL 25.23 10 PCT ROLLBACK -2.52 NET TAXES 22.71 **TOTAL TAXES DUE 22.71 AMOUNT COLLECTED 22.71			29.80 -4.57 25.23 -2.52 22.71 22.71 22.71	PAID	PAID		

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 638

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PRICE JANICE R & JONES EUGENE M & L LILLIAN LE IN RESIDENCE JANICE FRY P.O. BOX 293 MILLERSBURG OH. 44654 12-01-95 SPLIT TO 06-00358.000 12-01-95 SPLIT TO 06-00358.001 PARCEL-ID 06-00358.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PRICE JANICE R & JONES EUGENE M & L LILLIAN LE IN RESIDENCE JANICE FRY P.O. BOX 293 MILLERSBURG OH. 44654 HSR VIOLA JONES (LE V221P944) 209.42 02-20-97 209.42	R6 T9 S24 W PT SE 61.85A AGR 101 AUV (TAX LAND 24,150) 4,530 11,590 16,120 HOMESITE VALUE LISTED BELOW 2,220 9,930 12,150 07-29-97			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	480.38 -73.62 406.76 -40.68 -7.66 -149.00 209.42 209.42 209.42		480.38 -73.62 406.76 -40.68 -7.66 -149.00 209.42 209.42 209.42				
PARCEL-ID 06-00359.000											
PROPER LUTHER E & JULIA M JT URV 7991 TR 334 MILLERSBURG OHIO 44654 1215.89 02-21-97 1160.29 PARCEL-ID 06-00936.001	SR7 T9 S1 LOT 16 5.777A RES 511 6,650 46,890 53,540 HOMESITE VALUE LISTED BELOW 2,830 41,240 44,070 07-23-97			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 ROLLBACK	1,595.49 -244.50 1,350.99 -135.10 -27.80 1,188.09 1,188.09 1,188.09 27.80		1,595.49 -244.50 1,350.99 -135.10 -27.80 1,188.09 1,188.09 1,188.09 27.80				
PROPER ROGER D SR & SARAH JT URV STATE SAVINGS BANK 2931 E. DUBLIN GRANVILLE COLUMBUS, OHIO 43231 539.93 02-24-97 539.93 PARCEL-ID 06-00098.000	SR7 T9 S3 LOT 6 NW PT 10.34A AGR 101 6,150 18,170 24,320 HOMESITE VALUE LISTED BELOW 2,220 17,400 19,620 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.74 -111.06 613.68 -61.37 -12.38 539.93 539.93 539.93		724.74 -111.06 613.68 -61.37 -12.38 539.93 539.93 539.93				
RABER ADEN B & MARY J JS 2471 CR 600 MILLERSBURG OH. 44654 495.08 02-20-97 495.08 PARCEL-ID 06-00526.000	R6 T9 S24 PT S PT NW 3.854A RES 511 5,120 16,680 21,800 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.64 -99.55 550.09 -55.01 495.08 495.08 495.08		649.64 -99.55 550.09 -55.01 495.08 495.08 495.08				
RABER BEN J & BETTY E JT SURV 5493 CR 201 MILLERSBURG OH. 44654 268.66 02-25-97 268.66 PARCEL-ID 06-00606.000	R6 T9 S14 PT NW TRACT 4 1.147 A AGR 101 AUV (TAX LAND 3,090) 3,050 8,780 11,830 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	352.53 -54.02 298.51 -29.85 268.66 268.66 268.66		352.53 -54.02 298.51 -29.85 268.66 268.66 268.66				
RABER BEN J & BETTY E JT SURV 5493 CR 201 MILLERSBURG OH. 44654 205.06 02-25-97 205.06	R6 T9 S14 PT NW 55.135A AGR 101 AUV (TAX LAND 22,010) 3,250 5,780 9,030 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	269.09 -41.24 227.85 -22.79 205.06 205.06		269.09 -41.24 227.85 -22.79 205.06 205.06				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 639

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00607.000				AMOUNT COLLECTED	205.06		205.06				
RABER BEN J & BETTY E JT SURV 5493 CR 201 MILLERSBURG OH. 44654	R6 T9 S14 PT SW 10.264A	AGR 101		GROSS REAL ESTATE	7.45		7.45				
				TAX REDUCTION	-1.14		-1.14				
				SUBTOTAL	6.31		6.31				
5.68 02-25-97 5.68	07-22-97	AUV (TAX LAND 4,150) 250 00 250		10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.68		5.68				
				**TOTAL TAXES DUE	5.68	PAID	5.68	PAID			
				AMOUNT COLLECTED	5.68		5.68				
PARCEL-ID 06-00608.000											
RABER BEN J & BETTY E JT SURV 5493 CR 201 MILLERSBURG OH. 44654	R6 T9 S15 PT NE 1.35A	AGR 101		GROSS REAL ESTATE	.89		.89				
				TAX REDUCTION	-.14		-.14				
				SUBTOTAL	.75		.75				
.67 02-25-97 .67	07-22-97	AUV (TAX LAND 550) 30 00 30		10 PCT ROLLBACK	-.08		-.08				
				NET TAXES	.67		.67				
				**TOTAL TAXES DUE	.67	PAID	.67	PAID			
				AMOUNT COLLECTED	.67		.67				
PARCEL-ID 06-00609.000											
RABER BEN J & BETTY E JT SURV 5493 CR 201 MILLERSBURG OH. 44654	R6 T9 S14 PT NW 58.005A	AGR 101		GROSS REAL ESTATE	604.05		604.05				
				TAX REDUCTION	-92.57		-92.57				
				SUBTOTAL	511.48		511.48				
460.33 02-25-97 460.33	07-22-97	AUV (TAX LAND 23,450) 4,290 15,980 20,270		10 PCT ROLLBACK	-51.15		-51.15				
				NET TAXES	460.33		460.33				
				**TOTAL TAXES DUE	460.33	PAID	460.33	PAID			
				AMOUNT COLLECTED	460.33		460.33				
PARCEL-ID 06-00610.000											
RABER BEN J TRUSTEE GLADYS C. MILLER 3400 US 62 MILLERSBURG OHIO 44654	R6 T9 S17 SW SE 40.00A	AGR 101		GROSS REAL ESTATE	345.68		345.68				
				TAX REDUCTION	-52.97		-52.97				
				SUBTOTAL	292.71		292.71				
263.44 02-11-97 263.44	08-04-97	AUV (TAX LAND 21,890) 2,280 9,320 11,600		10 PCT ROLLBACK	-29.27		-29.27				
				NET TAXES	263.44		263.44				
				**TOTAL TAXES DUE	263.44	PAID	263.44	PAID			
				AMOUNT COLLECTED	263.44		263.44				
PARCEL-ID 06-00613.000											
RABER BEN J TRUSTEE GLADYS MILLER 3400 US 62 MILLERSBURG OH. 44654	R6 T9 S17 PT 2E .50A	AGR 101		GROSS REAL ESTATE	7.75		7.75				
				TAX REDUCTION	-1.19		-1.19				
				SUBTOTAL	6.56		6.56				
5.90 02-11-97 5.90	08-04-97	260 00 260		10 PCT ROLLBACK	-.66		-.66				
				NET TAXES	5.90		5.90				
				**TOTAL TAXES DUE	5.90	PAID	5.90	PAID			
				AMOUNT COLLECTED	5.90		5.90				
PARCEL-ID 06-00614.000											
RABER ERNIE E & JENNIFER J JS 8978 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 7 1.766A NEW SURV EY	RES 511		GROSS REAL ESTATE	427.63		427.63				
				TAX REDUCTION	-65.53		-65.53				
				SUBTOTAL	362.10		362.10				
325.89 02-10-97 325.89	08-01-97	3,260 11,090 14,350		10 PCT ROLLBACK	-36.21		-36.21				
				NET TAXES	325.89		325.89				
				**TOTAL TAXES DUE	325.89	PAID	325.89	PAID			
				AMOUNT COLLECTED	325.89		325.89				
PARCEL-ID 06-00413.000											
RABER ERVIN & MARY 6470 CR 407 MILLERSBURG, OHIO 44654	ERVIN & MARY RABER #2368	MIN 240		GROSS MIN RIGHTS	.30		.30				
				TAX REDUCTION	-.03		-.03				
				SUBTOTAL	.27		.27				
.24 02-27-97 .24	08-04-97	10 00 10		10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.24		.24				
				**TOTAL TAXES DUE	.24	PAID	.24	PAID			
				AMOUNT COLLECTED	.24		.24				
PARCEL-ID 06-80477.000											
RABER ERVIN A & MARY JT SURV 6470 CR 407 MILLERSBURG, OHIO 44654	R6 T9 S24 SE NE 40.00A (39A FORESTRY #13233 9/5/90)	AGR 100		GROSS REAL ESTATE	223.50		223.50				
				TAX REDUCTION	-34.25		-34.25				
				SUBTOTAL	189.25		189.25				
				10 PCT ROLLBACK	-18.93		-18.93				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 640

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
170.32 02-27-97 170.32 PARCEL-ID 06-00070.000	7,500 08-04-97	00	7,500	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.32 170.32 170.32	PAID	170.32 170.32 170.32	PAID			
RABER ERVIN A & SABRINA F JT SR7 T9 S3 LOT 10 3.1664A URV 9761 TR 301 MILLERSBURG OH. 44654 631.08 12-23-96			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 56.80 **TOTAL TAXES DUE AMOUNT COLLECTED	837.98 -128.42 709.56 -70.96 638.60 687.88 631.08	63.86	837.98 -128.42 709.56 -70.96 638.60 702.46 56.80	63.86 70.25	702.46 772.71 56.80	80796 80796 80796	
PARCEL-ID 06-01173.000					1,326.48 631.08	*****	1,397.86 .00	*****	1,531.97		
RABER ERVIN A & SABRINA F JT SR7 T9 S3 LOT 10 10.838A URV 9761 TR 301 MILLERSBURG OHIO 44654 ALSO HAS DELQ TRAILER 270.84 12-23-96		5,040	00 5,040	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 24.38 **TOTAL TAXES DUE AMOUNT COLLECTED	150.19 -23.02 127.17 -12.72 114.45 295.22 270.84	11.45	150.19 -23.02 127.17 -12.72 114.45 24.38	11.45 12.59	125.90 138.49 24.38	90793 90793 90793	
PARCEL-ID 06-01194.008					409.67 270.84	*****	264.73 .00	*****	288.77		
RABER IVAN A & BRENDA L JS 9537 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 30 N PT 2.01A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.73 -193.36 1,068.37 -106.84 -25.77 935.76 935.76		1,261.73 -193.36 1,068.37 -106.84 -25.77 935.76 935.76				
11-04-96 TRNSF FROM 06-00615.000 935.76 02-10-97 935.76 PARCEL-ID 06-00615.000	000 RAMSEYER DELLA M 06-30-97	35,190 6,050 34,800	42,340 40,850								
RABER JOSHUA A & MICHELLE A JSR7 T9 S1 LOT 37 PT .45A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 5/22/96 485.74 02-07-97 485.74 PARCEL-ID 06-00722.000		18,370 3,630 18,370	22,000 22,000	RES 511 HOMESITE VALUE LISTED BELOW HOMESITE VALUE LISTED BELOW NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.60 -100.47 555.13 -55.51 -13.88 485.74 485.74	PAID	655.60 -100.47 555.13 -55.51 -13.88 485.74 485.74	PAID			
RABER MARY E 6470 CR 407 MILLERSBURG, OH 44654	R7 T9 S3 LOT 25 PT W PT 65.58 4A (63.0941A FORESTRY #13235 9/5/90)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.06 -44.30 244.76 -24.48 220.28 220.28 220.28	PAID	289.06 -44.30 244.76 -24.48 220.28 220.28 220.28	PAID			
220.28 02-28-97 220.28 PARCEL-ID 06-00213.000	9,700 08-04-97	00	9,700								
RABER ROBERT & AMANDA JS 5758 CR 349 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 22 8.168A H-11 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.95 -3.52 19.43 -1.94 17.49 17.49 17.49	PAID	22.95 -3.52 19.43 -1.94 17.49 17.49 17.49	PAID			
05-16-96 SPLIT FROM 06-00206.000 17.49 02-20-97 17.49 PARCEL-ID 06-00206.001	000 BANDS CO INC 07-29-97		770								

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 641

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER ROBERT E & AMANDA 5758 CR 349 MILLERSBURG OH. 44654	R7 T9 S2 LOT 23 100.00A	AGR 101 AUV (TAX LAND 37,770) 12,100 29,950 42,050 HOMESITE VALUE LISTED BELOW 2,130 20,990 23,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.09 -192.03 1,061.06 -106.11 -14.59 940.36 940.36 940.36		1,253.09 -192.03 1,061.06 -106.11 -14.59 940.36 940.36 940.36				
940.36 02-20-97 940.36 PARCEL-ID 06-00612.000	07-29-97					PAID		PAID			
RAMSEYER DELLA M 9537 SR 39 MILLERSBURG OH. 44654 11-04-96 TRNSF TO 06-00615.000 PARCEL-ID 06-00615.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RAMSEYER ROBERT J & JO ANN 7537 WINDAMERE RD TR 317 MILLERSBURG OH. 44654	LOT 2 HILLTOP ACRES ALLOTMENT 1.15A	RES 510 6,540 41,660 48,200 HOMESITE VALUE LISTED BELOW 6,170 41,660 47,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,436.36 -220.12 1,216.24 -121.62 -30.17 1,064.45 1,064.45 1,064.45		1,436.36 -220.12 1,216.24 -121.62 -30.17 1,064.45 1,064.45 1,064.45				
2128.90 01-14-97 PARCEL-ID 06-00617.000						PAID		PAID			
RAMSEYER ROBERT J & JOANN 7537 WINDAMERE RD TR 317 MILLERSBURG OH. 44654	LOT 1 HILLTOP ACRES ALLOTMENT 1.15A	RES 510 2,790 2,000 4,790		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	142.74 -21.87 120.87 -12.09 108.78 108.78 108.78		142.74 -21.87 120.87 -12.09 108.78 108.78 108.78				
217.56 01-14-97 PARCEL-ID 06-00616.000						PAID		PAID			
RAMSEYER ROBERT J & JOANN 7537 WINDAMERE RD TR 317 MILLERSBURG OH. 44654	LOT 3 HILLTOP ACRES ALLOTMENT 1.15A	RES 500 4,540 00 4,540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.29 -20.73 114.56 -11.46 103.10 103.10 103.10		135.29 -20.73 114.56 -11.46 103.10 103.10 103.10				
206.20 01-14-97 PARCEL-ID 06-00618.000						PAID		PAID			
RAMSEYER ROBERT J & JOANN JS 7537 TR 317 MILLERSBURG OHIO 44654 09-17-96 SPLIT FROM 06-01217.000 E	R7 T9 S11 .138A H-27A	RES 510 420 00 420 SCHMUCKER SHELDON D & BLANCHE		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.52 -1.92 10.60 -1.06 9.54 9.54 9.54		12.52 -1.92 10.60 -1.06 9.54 9.54 9.54				
19.08 01-14-97 PARCEL-ID 06-01217.001						PAID		PAID			
RAMSEYER WALTER P & LYDIA 9419 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 18 1.004A	RES 511 6,060 55,950 62,010 HOMESITE VALUE LISTED BELOW 6,060 52,790 58,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,847.90 -283.18 1,564.72 -156.47 -37.12 1,371.13 1,371.13 1,371.13		1,847.90 -283.18 1,564.72 -156.47 -37.12 1,371.13 1,371.13 1,371.13				
1371.13 02-18-97 1371.13 PARCEL-ID 06-00619.000	07-29-97					PAID		PAID			
RAMSEYER WALTER P & LYDIA 9419 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 18 PT 1.518A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.59 -6.99 38.60		45.59 -6.99 38.60				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 642
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
34.74 02-18-97 34.74 PARCEL-ID 06-00620.000	1,530 00 1,530 07-29-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.86 34.74 34.74 34.74	PAID	-3.86 34.74 34.74 34.74	PAID			
RANDLES ADA B SNYDER 5980 SR 83 MILLERSBURG OH. 44654	R7 T9 S1 LOT 27 SE PT 23.6661 A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.68 -121.48 671.20 -67.12 -10.09 593.99 593.99 593.99	PAID	792.68 -121.48 671.20 -67.12 -10.09 593.99 593.99 593.99	PAID			
1187.98 01-14-97 PARCEL-ID 06-01055.000	11,620 14,980 26,600 2,220 13,780 16,000										
RAY-MAR HERITAGE PO BOX 190 MILLERSBURG OH. 44654	R7 T9 S2 LOT 1 PT .17A AUV (TAX LAND 70)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.09 .51 -.05 -.46 -.46 -.46	PAID	.60 -.09 .51 -.05 -.46 -.46 -.46	PAID			
.46 02-21-97 .46 PARCEL-ID 06-00055.000	07-31-97		20								
RAY-MAR HERITAGE PO BOX 190 MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 PT .472A AUV (TAX LAND 130)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.09 .51 -.05 -.46 -.46 -.46	PAID	.60 -.09 .51 -.05 -.46 -.46 -.46	PAID			
.46 02-21-97 .46 PARCEL-ID 06-00056.000	07-31-97		20								
RAY-MAR HERITAGE PO BOX 190 MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 PT .44A AUV (TAX LAND 130)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.05 -.25 -.03 -.22 -.22 -.22	PAID	.30 -.05 -.25 -.03 -.22 -.22 -.22	PAID			
.22 02-21-97 .22 PARCEL-ID 06-00057.000	07-31-97		10								
RAY-MAR HERITAGE PO BOX 190 MILLERSBURG OH. 44654	R7 T9 S2 LOT 1 PT 77.177A AUV (TAX LAND 30,650)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.44 -35.62 196.82 -19.68 177.14 177.14 177.14	PAID	232.44 -35.62 196.82 -19.68 177.14 177.14 177.14	PAID			
177.14 02-21-97 177.14 PARCEL-ID 06-00058.000	07-31-97		7,800								
RAY-MAR HERITAGE BOX 190 MILLERSBURG OH. 44654	R7 T9 S3 LOT 11 NW PT 24.00A AUV (TAX LAND 6,840)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.03 -3.84 21.19 -2.12 19.07 19.07 19.07	PAID	25.03 -3.84 21.19 -2.12 19.07 19.07 19.07	PAID			
19.07 02-21-97 19.07 PARCEL-ID 06-00059.000	07-31-97		840								
RAY-MAR HERITAGE BOX 190 MILLERSBURG OH. 44654	R7 T9 S18 PT S PT 57.2236A AUV (TAX LAND 40,910)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.08 -27.90 154.18 -15.42 138.76 138.76 138.76	PAID	182.08 -27.90 154.18 -15.42 138.76 138.76 138.76	PAID			
138.76 02-21-97 138.76 PARCEL-ID 06-01038.000	07-31-97		6,110								

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 643
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RAY-MAR HERITAGE BOX 190 MILLERSBURG OH. 44654 19.98 02-21-97 19.98	R7 T9 S3 LOT 11 PT NE 34.00A AGR 100	AUV (TAX LAND 630) 880 00 880	07-31-97	GROSS REAL ESTATE 26.22 TAX REDUCTION -4.02 SUBTOTAL 22.20 10 PCT ROLLBACK -2.22 NET TAXES 19.98 **TOTAL TAXES DUE 19.98 AMOUNT COLLECTED 19.98		PAID	26.22 -4.02 22.20 -2.22 19.98 19.98 19.98	PAID			
PARCEL-ID 06-01041.000											
RAY-MAR HERITAGE PARTNERSHIP PO BOX 190 MILLERSBURG OH. 44654 7.95 02-21-97 7.95	R7 T9 S3 LOT 11 PT NE 10.00A AGR 101	AUV (TAX LAND 2,740) 350 00 350	07-31-97	GROSS REAL ESTATE 10.43 TAX REDUCTION -1.60 SUBTOTAL 8.83 10 PCT ROLLBACK -.88 NET TAXES 7.95 **TOTAL TAXES DUE 7.95 AMOUNT COLLECTED 7.95		PAID	10.43 -1.60 8.83 -.88 7.95 7.95 7.95	PAID			
PARCEL-ID 06-01039.000											
RAYFO ENVIRONMENTAL PRODUCTS NC 930 MASSILLON RD MILLERSBURG, OH 44654 7.19 02-21-97 7.19	IR7 T9 S1 LOT 40 NW PT .127A COM 499	300 00 300	08-05-97	GROSS REAL ESTATE 8.94 TAX REDUCTION -.95 SUBTOTAL 7.99 10 PCT ROLLBACK -.80 NET TAXES 7.19 **TOTAL TAXES DUE 7.19 AMOUNT COLLECTED 7.19		PAID	8.94 -.95 7.99 -.80 7.19 7.19 7.19	PAID			
PARCEL-ID 06-00074.001											
REED RALPH E & AGNES W JT SURV 5601 TR 332 MILLERSBURG OH. 44654 619.43 02-19-97 619.43	R7 T9 S1 LOT 41 6.365A AGR 101	8,310 19,600 27,910 HOMESITE VALUE LISTED BELOW 3,230 19,600 22,830	07-21-97	GROSS REAL ESTATE 831.72 TAX REDUCTION -127.46 SUBTOTAL 704.26 10 PCT ROLLBACK -70.43 2 1/2 PCT ROLLBACK -14.40 NET TAXES 619.43 **TOTAL TAXES DUE 619.43 AMOUNT COLLECTED 619.43		PAID	831.72 -127.46 704.26 -70.43 -14.40 619.43 619.43 619.43	PAID			
PARCEL-ID 06-00320.000											
REED RONALD S & PAMELA E JS 9680 CR 292 MILLERSBURG OHIO 44654 128.98 03-24-97 6.45	R7 T9 S3 LOT 20 E PT 2.187A AGR 101	2,840 00 2,840	08-04-97	GROSS REAL ESTATE 84.63 TAX REDUCTION -12.97 SUBTOTAL 71.66 10 PCT ROLLBACK -7.17 NET TAXES 64.49 UNPD REAL ESTATE 6.45 **TOTAL TAXES DUE 64.49 AMOUNT COLLECTED .00		6.45 *****	84.63 -12.97 71.66 -7.17 64.49 70.94 135.43 135.43	PAID			
PARCEL-ID 06-00801.003											
REESE CHARLOTTE M 4848 TR 305 MILLERSBURG OH. 44654 885.60 02-12-97 885.60	R7 T9 S18 PT SE 5.886A RES 511	10,650 29,150 39,800 HOMESITE VALUE LISTED BELOW 3,860 25,070 28,930	07-30-97	GROSS REAL ESTATE 1,186.04 TAX REDUCTION -181.76 SUBTOTAL 1,004.28 10 PCT ROLLBACK -100.43 2 1/2 PCT ROLLBACK -18.25 NET TAXES 885.60 **TOTAL TAXES DUE 885.60 AMOUNT COLLECTED 885.60		PAID	1,186.04 -181.76 1,004.28 -100.43 -18.25 885.60 885.60 885.60	PAID			
PARCEL-ID 06-00429.000											
REHM JOHN E & MARILYN M 5725 CR 51 BIG PRAIRIE OH 44611 620.62 02-26-97 620.62	R7 T9 S2 LOT 34 NE PT 6.89A COM 442	5,360 20,520 25,880	07-21-97	GROSS REAL ESTATE 771.22 TAX REDUCTION -81.64 SUBTOTAL 689.58 10 PCT ROLLBACK -68.96 NET TAXES 620.62 **TOTAL TAXES DUE 620.62 AMOUNT COLLECTED 620.62		PAID	771.22 -81.64 689.58 -68.96 620.62 620.62 620.62	PAID			
PARCEL-ID 06-00969.000											
REINING PAUL F TRUST BY WAYNE COUNTY NATIONAL BANK TRUSTEE	R6 T9 S25 111.584A & S21 25.91 9A = 137.50A RESURVEY (116AFOR			GROSS REAL ESTATE 672.88 TAX REDUCTION -103.12			672.88 -103.12				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 644
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 512.78 02-18-97 512.78 PARCEL-ID 06-00624.000	ESTRY)	AGR 101 AUV (TAX LAND 28,930) 22,580 00 22,580		SUBTOTAL 569.76 10 PCT ROLLBACK -56.98 NET TAXES 512.78 **TOTAL TAXES DUE 512.78 AMOUNT COLLECTED 512.78	569.76 -56.98 512.78 512.78 512.78	PAID	569.76 -56.98 512.78 512.78 512.78	PAID			
07-29-97											
REINING PAUL F TRUST BY WAYNE COUNTY NATIONAL BANK TRUSTEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 844.13 02-18-97 844.13 PARCEL-ID 06-00626.000	R7 T9 S20 3.583A & S21 A = 58.778A RESURVEY (44A FORE STRY)	55.195 AGR 101 AUV (TAX LAND 16,030) 12,100 25,070 37,170		GROSS REAL ESTATE 1,107.67 TAX REDUCTION -169.75 SUBTOTAL 937.92 10 PCT ROLLBACK -93.79 NET TAXES 844.13 **TOTAL TAXES DUE 844.13 AMOUNT COLLECTED 844.13	1,107.67 -169.75 937.92 -93.79 844.13 844.13 844.13	PAID	1,107.67 -169.75 937.92 -93.79 844.13 844.13 844.13	PAID			
07-29-97											
REINING PAUL F TRUST BY WAYNE COUNTY NATIONAL BANK TRUSTEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 1430.73 02-18-97 1430.73 PARCEL-ID 06-00628.000	R6 T9 S16 W PT SE 132.947A RE SURVEY 4/20/94	AGR 101 AUV (TAX LAND 49,180) 6,940 56,060 63,000		GROSS REAL ESTATE 1,877.40 TAX REDUCTION -287.70 SUBTOTAL 1,589.70 10 PCT ROLLBACK -158.97 NET TAXES 1,430.73 **TOTAL TAXES DUE 1,430.73 AMOUNT COLLECTED 1,430.73	1,877.40 -287.70 1,589.70 -158.97 1,430.73 1,430.73 1,430.73	PAID	1,877.40 -287.70 1,589.70 -158.97 1,430.73 1,430.73 1,430.73	PAID			
07-29-97											
REINING PAUL F TRUST BY WAYNE COUNTY NATIONAL BANK TRUSTEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 1647.18 02-18-97 1647.18 PARCEL-ID 06-00628.001	R6 T9 S16 W PT SE 4.385A	AGR 101 AUV (TAX LAND 3,370) 2,250 72,350 74,600 HOMESITE VALUE LISTED BELOW 2,130 72,350 74,480		GROSS REAL ESTATE 2,223.08 TAX REDUCTION -340.68 SUBTOTAL 1,882.40 10 PCT ROLLBACK -188.24 2 1/2 PCT ROLLBACK -46.98 NET TAXES 1,647.18 **TOTAL TAXES DUE 1,647.18 AMOUNT COLLECTED 1,647.18	2,223.08 -340.68 1,882.40 -188.24 -46.98 1,647.18 1,647.18 1,647.18	PAID	2,223.08 -340.68 1,882.40 -188.24 -46.98 1,647.18 1,647.18 1,647.18	PAID			
07-29-97											
REINING PAUL F TRUST BY WAYNE COUNTY NATIONAL BANK TRUSTEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 739.89 02-18-97 739.89 PARCEL-ID 06-00631.000	R7 T9 S20 E PT SE 72.50A RESU RVEY 4/20/94 (48A FORESTRY)	AGR 101 AUV (TAX LAND 19,530) 13,520 19,060 32,580		GROSS REAL ESTATE 970.88 TAX REDUCTION -148.78 SUBTOTAL 822.10 10 PCT ROLLBACK -82.21 NET TAXES 739.89 **TOTAL TAXES DUE 739.89 AMOUNT COLLECTED 739.89	970.88 -148.78 822.10 -82.21 739.89 739.89 739.89	PAID	970.88 -148.78 822.10 -82.21 739.89 739.89 739.89	PAID			
07-29-97											
RENTZ WILLIAM W & PAULA L 1817 SR 83 UNIT 489 MILLERSBURG OH. 44654 586.86 01-30-97 586.86 PARCEL-ID 06-00633.000	R7 T9 S2 LOT 34 SW PT 1.00A RES 511	6,050 20,530 26,580 HOMESITE VALUE LISTED BELOW 6,050 20,530 26,580		GROSS REAL ESTATE 792.08 TAX REDUCTION -121.38 SUBTOTAL 670.70 10 PCT ROLLBACK -67.07 2 1/2 PCT ROLLBACK -16.77 NET TAXES 586.86 **TOTAL TAXES DUE 586.86 AMOUNT COLLECTED 586.86	792.08 -121.38 670.70 -67.07 -16.77 586.86 586.86 586.86	PAID	792.08 -121.38 670.70 -67.07 -16.77 586.86 586.86 586.86	PAID			
08-04-97											
RESOURCE AMERICA INC 2876 S ARLINGTON ROAD AKRON OH 44312 PARCEL-ID 06-80500.000	BERNARD #1 1882	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 645
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RESOURCE AMERICA INC 2876 S ARLINGTON ROAD AKRON OH 44312 52.27 02-19-97 52.27	KNAPP #1 1881 2,180 00 2,180 08-05-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.96 -6.88 58.08 -5.81 52.27 52.27 52.27	PAID	64.96 -6.88 58.08 -5.81 52.27 52.27 52.27	PAID			
PARCEL-ID 06-80501.000											
RESOURCE AMERICA INC 2876 S ARLINGTON ROAD AKRON OH 44312	EVERHART #1 1866 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80502.000											
RESOURCE EXPLORATION INC 2876 SOUTH ARLINGTON ROAD AKRON OHIO 44312	BERNARD #1 1882 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80208.000											
RESOURCE EXPLORATION INC 2876 SOUTH ARLINGTON ROAD AKRON OHIO 44312	KNAPP #1 1881 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-80209.000											
REYNOLDS PATRICIA A TRUSTEE PATRICIA HOELLE 5707 STATE ROUTE 241 MILLERSBURG, OHIO 44654 471.91 02-19-97 471.91	R7 T9 S1 LOT 35 N PT 5.89A 6,610 14,170 20,780 07-23-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.24 -94.90 524.34 -52.43 471.91 471.91 471.91	PAID	619.24 -94.90 524.34 -52.43 471.91 471.91 471.91	PAID			
PARCEL-ID 06-00253.000											
RICE EMMA JEAN 5667 SR 241 MILLERSBURG OH. 44654 341.11 02-25-97	R7 T9 S1 LOT 35 PT W PT .3256 A 2,620 12,830 15,450 HOMESITE VALUE LISTED BELOW 2,620 12,830 15,450	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.41 -70.56 389.85 -38.99 -9.75 341.11 341.11 341.11	PAID	460.41 -70.56 389.85 -38.99 -9.75 341.11 341.11 341.11	34.11 *****	375.22 375.22	80697	
PARCEL-ID 06-00634.000											
RINFRET JANE IRVING 100 JANE BASERMAN 7 RUSTIC DRIVE MILLERSBURG OH. 44654 28.62 02-19-97 28.62	R7 T9 S3 LOT 9 PT 43.616A AUV (TAX LAND 15,730) 1,260 00 1,260 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.55 -5.75 31.80 -3.18 28.62 28.62 28.62	PAID	37.55 -5.75 31.80 -3.18 28.62 28.62 28.62	PAID			
PARCEL-ID 06-00636.000											
RINFRET ROSANNE 5835 KILLDEER DRIVE MILLERSBURG OHIO 44654 211.20 12-31-96	R6 T9 S15 NW PT NE 9.586A 4,650 00 4,650	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.57 -21.24 117.33 -11.73 105.60 105.60 105.60	PAID	138.57 -21.24 117.33 -11.73 105.60 105.60 105.60	PAID			
PARCEL-ID 06-00690.000											
RINFRET ROSANNE	R6 T9 S15 PT NE 4.951A			GROSS REAL ESTATE	1,596.98		1,596.98				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 646

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5835 KILLDEER DRIVE MILLERSBURG OH. 44654			AGR 101	TAX REDUCTION SUBTOTAL	-244.73 1,352.25		-244.73 1,352.25				
	6,160	47,430	53,590	10 PCT ROLLBACK	-135.23		-135.23				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-32.60		-32.60				
1184.42 12-31-96 1184.42	4,250	47,430	51,680	NET TAXES	1,184.42		1,184.42				
PARCEL-ID 06-00691.000	07-28-97			**TOTAL TAXES DUE	1,184.42	PAID	1,184.42	PAID			
				AMOUNT COLLECTED	1,184.42		1,184.42				
RINFRET ROSEANE ROBERT RINFRET 5835 KILLDEER DRIVE MILLERSBURG OHIO 44654 PARCEL-ID 06-80390.000			OIL GAS GERALD HIPPI 2189 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00.	00								
ROBB ELSON L JR & KAYANN 6985 SR 39 MILLERSBURG OH. 44654			R6 T9 S14 PT SW .86A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	785.83 -120.43 665.40		785.83 -120.43 665.40				
	5,000	21,370	26,370	10 PCT ROLLBACK	-66.54		-66.54				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-16.64		-16.64				
582.22 02-20-97 582.22	5,000	21,370	26,370	NET TAXES	582.22		582.22				
PARCEL-ID 06-00637.000	07-30-97			**TOTAL TAXES DUE	582.22	PAID	582.22	PAID			
				AMOUNT COLLECTED	582.22		582.22				
ROBERTS JUNE L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 11/15/96 4.54 01-31-97 4.54 PARCEL-ID 06-00769.000			R6 T9 S14 PT NW .073A RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5.96 -.91 5.05		5.96 -.91 5.05				
	200	00	200	10 PCT ROLLBACK	-.51		-.51				
				NET TAXES	4.54		4.54				
	07-11-97			**TOTAL TAXES DUE	4.54	PAID	4.54	PAID			
				AMOUNT COLLECTED	4.54		4.54				
ROBERTS JUNE L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 11/15/96 448.98 01-31-97 448.98 PARCEL-ID 06-00770.000			R6 T9 S14 NW .51A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	589.15 -90.28 498.87		589.15 -90.28 498.87				
	2,910	16,860	19,770	10 PCT ROLLBACK	-49.89		-49.89				
				NET TAXES	448.98		448.98				
	07-11-97			**TOTAL TAXES DUE	448.98	PAID	448.98	PAID			
				AMOUNT COLLECTED	448.98		448.98				
ROCHE PATRICK W IMS P.O. BOX 34781 BETHESDA, MD 20827 14.08 02-25-97 14.08 PARCEL-ID 06-00837.000			R7 T9 S11 E PT SE 1.25A AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	18.48 -2.83 15.65		18.48 -2.83 15.65				
	620	00	620	10 PCT ROLLBACK	-1.57		-1.57				
	07-25-97			NET TAXES	14.08		14.08				
				**TOTAL TAXES DUE	14.08	PAID	14.08	PAID			
				AMOUNT COLLECTED	14.08		14.08				
ROCHE PATRICK W IMS P.O. BOX 34781 BETHESDA, MD 20827			R7 T9 S1 LOT 44 5.65A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,903.41 -444.94 2,458.47		2,903.41 -444.94 2,458.47				
	8,300	89,130	97,430	10 PCT ROLLBACK	-245.85		-245.85				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-59.63		-59.63				
2152.99 02-25-97 2152.99	5,400	89,130	94,530	NET TAXES	2,152.99		2,152.99				
PARCEL-ID 06-00838.000	07-25-97			**TOTAL TAXES DUE	2,152.99	PAID	2,152.99	PAID			
				AMOUNT COLLECTED	2,152.99		2,152.99				
ROCHE PATRICK W IMS			R7 T9 S1 LOT 44 5.318A AGR 101	GROSS REAL ESTATE TAX REDUCTION	77.48 -11.87		77.48 -11.87				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 647
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 34781 BETHESDA, MD 20827 59.05 02-25-97 59.05	2,600	00	2,600	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.61 -6.56 59.05 59.05 59.05	PAID	65.61 -6.56 59.05 59.05 59.05	PAID			
PARCEL-ID 06-00839.000											
ROCHE PATRICK W & MARILEE K IMS P.O. BOX 34781 BETHESDA, MD 20827 18.85 02-25-97 18.85	R7 T9 S1 LOT 44 PT 1.3242A RES 501 830	00	830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.73 -3.79 20.94 -2.09 18.85 18.85 18.85	PAID	24.73 -3.79 20.94 -2.09 18.85 18.85 18.85	PAID			
PARCEL-ID 06-01022.002											
ROCK JAMES E & MARILYN J 6864 TR 310 MILLERSBURG OH. 44654 29.29 02-26-97 29.29	R6 T9 S17 1.07A RES 511 1,290	00	1,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.44 -5.89 32.55 -3.26 29.29 29.29 29.29	PAID	38.44 -5.89 32.55 -3.26 29.29 29.29 29.29	PAID			
PARCEL-ID 06-00640.000											
ROCK JAMES E & MARILYN J 6864 TR 310 MILLERSBURG OH. 44654 26.34 02-26-97 26.34	R6 T9 S17 NE PT OF SW .97A RES 511 1,160	00	1,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.57 -5.30 29.27 -2.93 26.34 26.34 26.34	PAID	34.57 -5.30 29.27 -2.93 26.34 26.34 26.34	PAID			
PARCEL-ID 06-00641.000											
ROCK JAMES E & MARILYN J 6864 TR 310 MILLERSBURG OH. 44654 631.33 02-26-97 631.33	R6 T9 S17 PT SW QT 1.17A RES 511 3,430 24,370		27,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.44 -126.96 701.48 -70.15 631.33 631.33 631.33	PAID	828.44 -126.96 701.48 -70.15 631.33 631.33 631.33	PAID			
PARCEL-ID 06-00642.000											
RODHE ARLIE 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 196.21 02-20-97 196.21	R7 T9 S3 LOT 25 N PT 30.33A AGR 100 8,640	00	8,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.47 -39.46 218.01 -21.80 196.21 196.21 196.21	PAID	257.47 -39.46 218.01 -21.80 196.21 196.21 196.21	PAID			
PARCEL-ID 06-00643.000											
RODHE ARLIE R & EVELYN L JT SURV 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 17.26 02-20-97 17.26	R7 T9 S20 W PT SW 24.901A AGR 101 AUV (TAX LAND 600) 760	00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.65 -3.47 19.18 -1.92 17.26 17.26 17.26	PAID	22.65 -3.47 19.18 -1.92 17.26 17.26 17.26	PAID			
PARCEL-ID 06-00491.000											
RODHE ARLIE R & EVELYN L JT SURV 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 35.43 02-20-97 35.43	R7 T9 S19 PT SE 64.991A AGR 101 AUV (TAX LAND 235,660) 1,560	00	1,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.49 -7.12 39.37 -3.94 35.43 35.43 35.43	PAID	46.49 -7.12 39.37 -3.94 35.43 35.43 35.43	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 648
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01139.000											
RODHE EVELYN 1501 E JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 2 PT WASHINGTO N RD ALLOT 5.40A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.60 -31.97 176.63 -17.66 158.97 158.97 158.97		208.60 -31.97 176.63 -17.66 158.97 158.97 158.97				
158.97 02-20-97 158.97	07-29-97	7,000 00 7,000				PAID		PAID			
PARCEL-ID 06-00997.000											
RODHE EVELYN 1501 E JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 19 PT WASHINGT ON RD ALLOT 5.258A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	217.84 -33.38 184.46 -18.45 166.01 166.01 166.01		217.84 -33.38 184.46 -18.45 166.01 166.01 166.01				
166.01 02-20-97 166.01	07-29-97	7,310 00 7,310				PAID		PAID			
PARCEL-ID 06-01006.000											
RODHE EVELYN L 1501 EAST JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 14 PT WASHINGT ON RD ALLOT 5.775A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	230.35 -35.30 195.05 -19.51 175.54 175.54 175.54		230.35 -35.30 195.05 -19.51 175.54 175.54 175.54				
175.54 02-20-97 175.54	07-29-97	7,730 00 7,730				PAID		PAID			
PARCEL-ID 06-01001.000											
RODHE EVELYN L 1501 EAST JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 15 PT WASHINGT ON RD ALLOT 5.45A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.59 -34.57 191.02 -19.10 171.92 171.92 171.92		225.59 -34.57 191.02 -19.10 171.92 171.92 171.92				
171.92 02-20-97 171.92	07-29-97	7,570 00 7,570				PAID		PAID			
PARCEL-ID 06-01002.000											
RODHE EVELYN L 1501 EAST JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 16 PT WASHINGT ON RD ALLOT 5.40A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	223.50 -34.25 189.25 -18.93 170.32 170.32 170.32		223.50 -34.25 189.25 -18.93 170.32 170.32 170.32				
170.32 02-20-97 170.32	07-29-97	7,500 00 7,500				PAID		PAID			
PARCEL-ID 06-01003.000											
RODHE EVELYN L 1501 EAST JACKSON ST MILLERSBURG OH. 44654	R7 T9 S20 TRACT 17 PT WASHINGT ON RD ALLOT 5.654A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.93 -35.85 198.08 -19.81 178.27 178.27 178.27		233.93 -35.85 198.08 -19.81 178.27 178.27 178.27				
178.27 02-20-97 178.27	07-29-97	7,850 00 7,850				PAID		PAID			
PARCEL-ID 06-01004.000											
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654	R7 T9 S20 NW PT NW 6.181A H-2 6	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.42 -13.24 73.18 -7.32 65.86 65.86 65.86		86.42 -13.24 73.18 -7.32 65.86 65.86 65.86				
03-18-96 CMBN FROM 06-00715.001 03-18-96 CMBN FROM 06-00716.001 65.86 02-20-97 65.86	001 RODHE'S MARKET INC 001 RODHE'S MARKET INC 07-30-97					PAID		PAID			
PARCEL-ID 06-00715.001											
RODHE'S MARKET INC 2105 GLEN DRIVE		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 69.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 649

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 03-18-96 SPLIT FROM 06-00715.000 SKELLY JACK T & WILMA 03-18-96 CMBN TO 06-00715.001 RODHE'S MARKET INC PARCEL-ID 06-00715.001											
RODHE'S MARKET INC 2105 GLEN DRIVE MILLERSBURG OHIO 44654 03-18-96 SPLIT FROM 06-00716.000 SKELLY JACK T & WILMA 03-18-96 CMBN TO 06-00715.001 RODHE'S MARKET INC PARCEL-ID 06-00716.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 07-09-96 TRNSF FROM 06-00996.000 BAKER WILLIAM & JANET 170.32 02-20-97 170.32 07-30-97 PARCEL-ID 06-00996.000	R7 T9 S20 TRACT 1 PT WASHINGT N RD ALLOT 5.40A RES 501	7,500 00	7,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	223.50 -34.25 189.25 -18.93 170.32 170.32 170.32	PAID	223.50 -34.25 189.25 -18.93 170.32 170.32 170.32	PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 03-18-96 TRNSF FROM 06-01005.000 SKELLY JACK T & WILMA S 128.08 02-20-97 128.08 07-30-97 PARCEL-ID 06-01005.000	R7 T9 S20 TRACT 18 PT WASHINGT ON RD ALLOT 6.019A AGR 101	5,640 00	5,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.07 -25.76 142.31 -14.23 128.08 128.08 128.08	PAID	168.07 -25.76 142.31 -14.23 128.08 128.08 128.08	PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 02-08-96 TRNSF FROM 06-01007.000 HE JE REALTY INC 538.90 02-20-97 538.90 07-30-97 PARCEL-ID 06-01007.000	R7 T9 S20 TRACT 20 PT WASHINGT ON RD ALLOT 5.123A RES 511	10,490 13,240	23,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.15 -108.37 598.78 -59.88 538.90 538.90 538.90	PAID	707.15 -108.37 598.78 -59.88 538.90 538.90 538.90	PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 296.36 02-20-97 296.36 07-30-97 PARCEL-ID 06-01058.002	R7 T9 S20 PT SW 32.289A AGR 101	13,050 00	13,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	388.89 -59.60 329.29 -32.93 296.36 296.36 296.36	PAID	388.89 -59.60 329.29 -32.93 296.36 296.36 296.36	PAID			
ROGERS LINDY B & SHERYL M 5351 TR 321 MILLERSBURG OH. 44654 646.32 02-20-97 646.32 07-29-97 PARCEL-ID 06-00095.000	R6 T9 S15 LOT 1 BREEZEWOOD ACR ES ALLOT RES 511	6,480 22,790 HOMESITE VALUE LISTED BELOW 6,480 22,680	29,270 29,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.25 -133.67 738.58 -73.86 -18.40 646.32 646.32 646.32	PAID	872.25 -133.67 738.58 -73.86 -18.40 646.32 646.32 646.32	PAID			
ROHRER A MARK & DOROTHY JS 7386 CR 623 MILLERSBURG OHIO 44654 42.25 02-19-97 42.25 07-30-97	R7 T8 S11 E PT SE .653A RES 501	1,860 00	1,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	55.43 -8.49 46.94 -4.69 42.25		55.43 -8.49 46.94 -4.69 42.25				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 650
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-60000.001				**TOTAL TAXES DUE	42.25	PAID	42.25	PAID			
				AMOUNT COLLECTED	42.25		42.25				
ROHRER A MARK & DOROTHY O JS	R7 T9 S11 E PT SE	1.80A		GROSS REAL ESTATE	1,253.09		1,253.09				
7386 CR 623			RES 500	TAX REDUCTION	-192.03		-192.03				
MILLERSBURG OH. 44654				SUBTOTAL	1,061.06		1,061.06				
	7,970	34,080	42,050	10 PCT ROLLBACK	-106.11		-106.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.39		-25.39				
929.56 02-19-97 929.56	6,170	34,080	40,250	NET TAXES	929.56		929.56				
PARCEL-ID 06-00109.000	07-30-97			**TOTAL TAXES DUE	929.56	PAID	929.56	PAID			
				AMOUNT COLLECTED	929.56		929.56				
ROLL ERIC T & JINELL R JS	R7 T9 S1 LOT 37	1.429A		GROSS REAL ESTATE	602.85		602.85				
1150 WOOSTER RD			RES 511	TAX REDUCTION	-92.38		-92.38				
MILLERSBURG OH. 44654				SUBTOTAL	510.47		510.47				
	6,370	13,860	20,230	10 PCT ROLLBACK	-51.05		-51.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.15		-12.15				
447.27 01-14-97 447.27	5,400	13,860	19,260	NET TAXES	447.27		447.27				
PARCEL-ID 06-00170.000	07-29-97			**TOTAL TAXES DUE	447.27	PAID	447.27	PAID			
				AMOUNT COLLECTED	447.27		447.27				
ROLL ERIC T & JINELL R JS	R7 T9 S1 LOT 37 PT SW PT	.28A		GROSS REAL ESTATE	18.77		18.77				
1150 WOOSTER RD			RES 511	TAX REDUCTION	-2.88		-2.88				
MILLERSBURG OH. 44654				SUBTOTAL	15.89		15.89				
	630	00	630	10 PCT ROLLBACK	-1.59		-1.59				
14.30 01-14-97 14.30	07-29-97			NET TAXES	14.30		14.30				
PARCEL-ID 06-00171.000				**TOTAL TAXES DUE	14.30	PAID	14.30	PAID			
				AMOUNT COLLECTED	14.30		14.30				
ROSS ROBERT C	R7 T9 S1 LOT 32	3.151A		GROSS REAL ESTATE	2,164.97		2,164.97				
8108 PR 340			RES 511	TAX REDUCTION	-331.77		-331.77				
MILLERSBURG OH. 44654				SUBTOTAL	1,833.20		1,833.20				
	7,970	64,680	72,650	10 PCT ROLLBACK	-183.32		-183.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.10		-37.10				
02-06-96 TRNSF FROM 06-00645.000	5,400	53,410	58,810	NET TAXES	1,612.78		1,612.78				
1612.78 01-22-97 1612.78	05-23-97			**TOTAL TAXES DUE	1,612.78	PAID	1,612.78	PAID			
PARCEL-ID 06-00645.000				AMOUNT COLLECTED	1,612.78		1,612.78				
ROSS ROBERT C	R7 T9 S1 LOT 32	16.20A		GROSS REAL ESTATE	452.66		452.66				
8108 PR 340			AGR 101	TAX REDUCTION	-69.37		-69.37				
MILLERSBURG OH. 44654				SUBTOTAL	383.29		383.29				
	15,190	00	15,190	10 PCT ROLLBACK	-38.33		-38.33				
02-06-96 TRNSF FROM 06-01116.000				NET TAXES	344.96		344.96				
344.96 01-22-97 344.96	05-23-97			**TOTAL TAXES DUE	344.96	PAID	344.96	PAID			
PARCEL-ID 06-01116.000				AMOUNT COLLECTED	344.96		344.96				
ROSS ROBERT C & ADA MAY				**TOTAL TAXES DUE	.00		.00				
8108 PR 340			00								
MILLERSBURG OH. 44654		00	00								
02-06-96 TRNSF TO 06-00645.000											
PARCEL-ID 06-00645.000											
ROSS ROBERT C & ADA MAY				**TOTAL TAXES DUE	.00		.00				
8108 PR 340			00								
MILLERSBURG OH. 44654		00	00								
02-06-96 TRNSF TO 06-01116.000											
PARCEL-ID 06-01116.000											
ROSS ROBERT G & RHONDA R	R7 T9 S1 LOT 32	4.25A		GROSS REAL ESTATE	1,100.22		1,100.22				
8177 PR 340			RES 511	TAX REDUCTION	-168.60		-168.60				
MILLERSBURG OH. 44654				SUBTOTAL	931.62		931.62				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 651
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
838.46 02-20-97 798.80 PARCEL-ID 06-00632.000	10,890 HOMESITE VALUE LISTED BELOW 5,400	26,030 26,030	36,920 31,430	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBACK	-93.16 -19.83 818.63 818.63 818.63 19.83	PAID	-93.16 -19.83 818.63 818.63 818.63 19.83	PAID			
ROSS SHARON L 7360 TR 319 MILLERSBURG OH. 44654	R6 T9 S15 W PT NE 7.74A RES 511	15,110 HOMESITE VALUE LISTED BELOW 5,400	85,620 100,730 69,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3,001.75 -460.01 2,541.74 -254.17 -43.85 2,243.72 2,873.05 5,116.77 5,116.77	PAID	3,001.75 -460.01 2,541.74 -254.17 -43.85 2,243.72 2,243.72 2,243.72	PAID			
2873.05 11-04-96 4487.44 PARCEL-ID 06-00644.000	01-30-97										
S & S RENTALS AN OHIO PARTNERS HIP 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 514.16 02-20-97 PARCEL-ID 06-01198.009	R6 T9 S14 W PT 4.868A AGR 101	11,320 00	11,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.34 -51.70 285.64 -28.56 257.08 257.08 257.08	PAID	337.34 -51.70 285.64 -28.56 257.08 257.08 257.08	PAID			
S & S RENTALS AN OHIO PARTNERS HIP 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 53.72 12-30-96 PARCEL-ID 06-01198.010	R6 T9 S14 PT W PT .532A COM 499	1,120 00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.38 -3.53 29.85 -2.99 26.86 26.86 26.86	PAID	33.38 -3.53 29.85 -2.99 26.86 26.86 26.86	PAID			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 1008.78 12-30-96 PARCEL-ID 06-00668.000	R6 T9 S14 PT W PT SE 1.37A RES 511	6,300 15,910	22,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.86 -101.43 560.43 -56.04 504.39 504.39 504.39	PAID	661.86 -101.43 560.43 -56.04 504.39 504.39 504.39	PAID			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654 2006.72 12-30-96 PARCEL-ID 06-00676.000	R6 T9 S14 PT SE 3.44A COM 499	8,690 33,150	41,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.83 -131.98 1,114.85 -111.49 1,003.36 1,003.36 1,003.36	PAID	1,246.83 -131.98 1,114.85 -111.49 1,003.36 1,003.36 1,003.36	PAID			
S & S RENTALS INC 020 STEVE R SCHLABACH S & S RENTALS 6710 CR 624 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 35 57.181A RESUR VEYED TO 53.75A AGR 101	AUV (TAX LAND 23,470) 5,750 17,480	23,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	692.25 -106.08 586.17 -58.62 527.55 527.55	PAID	692.25 -106.08 586.17 -58.62 527.55 527.55	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 652

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1055.10 12-30-96 PARCEL-ID 06-00876.000				AMOUNT COLLECTED	527.55		527.55				
SABATINI JOSEPH C 7515 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 14	4.136A	RES 501	GROSS REAL ESTATE	87.61		87.61				
				TAX REDUCTION	-13.43		-13.43				
				SUBTOTAL	74.18		74.18				
12-14-95 TRNSF FROM 06-00565.001	2,940	00	2,940	10 PCT ROLLBACK	-7.42		-7.42				
66.76 02-27-97	07-16-97			NET TAXES	66.76		66.76				
PARCEL-ID 06-00865.001				**TOTAL TAXES DUE	66.76	PAID	66.76	PAID			
				AMOUNT COLLECTED	66.76		66.76				
SABATINI JOSEPH C 7515 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 14	3.923A	RES 511	GROSS REAL ESTATE	969.10		969.10				
				TAX REDUCTION	-148.51		-148.51				
				SUBTOTAL	820.59		820.59				
738.53 02-27-97	4,910	27,610	32,520	10 PCT ROLLBACK	-82.06		-82.06				
PARCEL-ID 06-00565.002	07-16-97			NET TAXES	738.53		738.53				
				**TOTAL TAXES DUE	738.53	PAID	738.53	PAID			
				AMOUNT COLLECTED	738.53		738.53				
SAFFELL JAMES E 9861 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 10	8.847A	AGR 101	GROSS REAL ESTATE	179.69		179.69				
				TAX REDUCTION	-27.54		-27.54				
				SUBTOTAL	152.15		152.15				
136.93 02-10-97	6,030	00	6,030	10 PCT ROLLBACK	-15.22		-15.22				
PARCEL-ID 06-01194.007	08-01-97			NET TAXES	136.93		136.93				
				**TOTAL TAXES DUE	136.93	PAID	136.93	PAID			
				AMOUNT COLLECTED	136.93		136.93				
SANDS DRILLING & PRODUCTION CO INC MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OHIO 44654 FROM 90683 NEW PARCEL ADDED 28.86 01-27-97 PARCEL-ID 06-80228.000	JOHN & FANNIE MILLER		MIN 240	DELQ REAL ESTATE	28.86		.00				
		00	00	DEC INTEREST	2.38		.00				
				**TOTAL TAXES DUE	28.86	PAID	.00				
				AMOUNT COLLECTED	28.86		.00				
SANDS DRILLING & PRODUCTION CO INC MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OH. 44654 FROM 90683 NEW PARCEL ADDED 37.55 01-27-97 PARCEL-ID 06-80240.000	ROMAN & MARGARET WENGERD		MIN 240	DELQ REAL ESTATE	37.55		.00				
		00	00	DEC INTEREST	3.10		.00				
				**TOTAL TAXES DUE	37.55	PAID	.00				
				AMOUNT COLLECTED	37.55		.00				
SANDS DRILLING & PRODUCTION CO INC MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OH. 44654 FROM 32184 NEW PARCEL ADDED 30.68 01-27-97 PARCEL-ID 06-80273.000	G GLENN KAUFFMAN & ELMER KIC		MIN 240	DELQ REAL ESTATE	30.68		.00				
		00	00	DEC INTEREST	2.53		.00				
				**TOTAL TAXES DUE	30.68	PAID	.00				
				AMOUNT COLLECTED	30.68		.00				
SANDS DRILLING & PRODUCTION CO INC MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OH. 44654 FROM 32184 NEW PARCEL ADDED 15.54 01-27-97 PARCEL-ID 06-80276.000	G GLEN KAUFFMAN		MIN 240	DELQ REAL ESTATE	15.54		.00				
		00	00	DEC INTEREST	1.28		.00				
				**TOTAL TAXES DUE	15.54	PAID	.00				
				AMOUNT COLLECTED	15.54		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 653

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SANDS DRILLING & PRODUCTION CO INC MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OHIO 44654 .98 01-27-97 PARCEL-ID 06-80385.000	00	00	MIN 240 00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	.08 .98 .98	PAID	.00 .00 .00				
SCARBROUGH DONALD & SHIRLEY M 5078 TR 313 MILLERSBURG OH. 44654 12.49 02-14-97 12.49 PARCEL-ID 06-00652.000	R7 T9 S11 E PT SE 550	00	359A RES 501 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.39 -2.51 13.88 -1.39 12.49 12.49 12.49	PAID	16.39 -2.51 13.88 -1.39 12.49 12.49 12.49	PAID			
SCARBROUGH DONALD & SHIRLEY M 5078 TR 313 MILLERSBURG OH. 44654 952.20 02-14-97 952.20 PARCEL-ID 06-00653.000	R6 T9 S15 SW PT FRACT SEC 15 5.37A	30,110 HOMESITE VALUE LISTED BELOW 6,170	42,850 33,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,276.93 -195.68 1,081.25 -108.13 -20.92 952.20 952.20	PAID	1,276.93 -195.68 1,081.25 -108.13 -20.92 952.20 952.20	PAID			
SCARBROUGH DONALD & SHIRLEY M 5078 TR 313 MILLERSBURG OH. 44654 34.06 02-14-97 34.06 PARCEL-ID 06-00654.000	R6 T9 S15 PT SE QT 1.00A	00	RES 501 1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.70 -6.85 37.85 -3.79 34.06 34.06 34.06	PAID	44.70 -6.85 37.85 -3.79 34.06 34.06 34.06	PAID			
SCHIE ALLEN D & RUTH ANN 7187 SR39 MILLERSBURG OH. 44654 42.25 01-28-97 42.25 PARCEL-ID 06-00656.000	R6 T9 S15 NE SE .483A	00	RES 501 1,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.43 -8.49 46.94 -4.69 42.25 42.25 42.25	PAID	55.43 -8.49 46.94 -4.69 42.25 42.25 42.25	PAID			
SCHIE ALLEN D & RUTH ANN 7187 SR 39 MILLERSBURG OH. 44654 427.01 01-28-97 427.01 PARCEL-ID 06-00657.000	R6 T9 S15 NE SE .483A	15,940 HOMESITE VALUE LISTED BELOW 3,400	RES 511 19,340 19,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.33 -88.32 488.01 -48.80 -12.20 427.01 427.01 427.01	PAID	576.33 -88.32 488.01 -48.80 -12.20 427.01 427.01 427.01	PAID			
SCHLABACH ABE A JR & LAURA A T SURV 9905 SR 39 MILLERSBURG OH. 44654 1181.54 02-20-97 1181.54 PARCEL-ID 06-00367.000	R7 T9 S2 LOT 34 6.369A	43,550 HOMESITE VALUE LISTED BELOW 6,050	RES 511 53,250 44,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,586.85 -243.18 1,343.67 -134.37 -27.76 1,181.54 1,181.54 1,181.54	PAID	1,586.85 -243.18 1,343.67 -134.37 -27.76 1,181.54 1,181.54 1,181.54	PAID			
SCHLABACH ADA	R6 T9 S5 W PT SW 14.068A			GROSS REAL ESTATE	13.71		13.71				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 654

08/11/97

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
7449 TR 334 MILLERSBURG OH. 44654 10.45 02-26-97 10.45 PARCEL-ID 06-00658.000	08-01-97	AUV (TAX LAND 5,500) 460 00 460	AGR 100	TAX REDUCTION -2.10 SUBTOTAL 11.61 10 PCT ROLLBACK -1.16 NET TAXES 10.45 **TOTAL TAXES DUE 10.45 AMOUNT COLLECTED 10.45	-2.10 11.61 -1.16 10.45 10.45 10.45	PAID	-2.10 11.61 -1.16 10.45 10.45 10.45	PAID			
SCHLABACH ADA 7449 TR 354 MILLERSBURG OH. 44654 593.21 02-26-97 593.21 PARCEL-ID 06-01186.000	08-01-97	R7 T9 S1 LOT 14 19.136A AUV (TAX LAND 560) 2,790 23,840 26,630 HOMESITE VALUE LISTED BELOW 2,220 16,090 18,310	AGR 101	GROSS REAL ESTATE 793.57 TAX REDUCTION -121.61 SUBTOTAL 671.96 10 PCT ROLLBACK -67.20 2 1/2 PCT ROLLBACK -11.55 NET TAXES 593.21 **TOTAL TAXES DUE 593.21 AMOUNT COLLECTED 593.21	793.57 -121.61 671.96 -67.20 -11.55 593.21 593.21 593.21	PAID	793.57 -121.61 671.96 -67.20 -11.55 593.21 593.21 593.21	PAID			
SCHLABACH ANDREW A & SADIE JT SURV 6220 TR 327 MILLERSBURG OHIO 44654 736.80 02-24-97 736.80 PARCEL-ID 06-01188.001	08-01-97	R6 T9 S4 S PT SW 15.693A AUV (TAX LAND 8,160) 2,710 30,540 33,250 HOMESITE VALUE LISTED BELOW 2,220 26,800 29,020	AGR 101	GROSS REAL ESTATE 990.85 TAX REDUCTION -151.84 SUBTOTAL 839.01 10 PCT ROLLBACK -83.90 2 1/2 PCT ROLLBACK -18.31 NET TAXES 736.80 **TOTAL TAXES DUE 736.80 AMOUNT COLLECTED 736.80	990.85 -151.84 839.01 -83.90 -18.31 736.80 736.80 736.80	PAID	990.85 -151.84 839.01 -83.90 -18.31 736.80 736.80 736.80	PAID			
SCHLABACH ANDREW A & SADIE JT SURV 6220 TR 327 MILLERSBURG OHIO 44654 93.34 02-24-97 93.34 PARCEL-ID 06-01188.002	08-01-97	R6 T9 S4 S PT SW 4.00A AUV (TAX LAND 1,620) 140 3,970 4,110	AGR 101	GROSS REAL ESTATE 122.48 TAX REDUCTION -18.77 SUBTOTAL 103.71 10 PCT ROLLBACK -10.37 NET TAXES 93.34 **TOTAL TAXES DUE 93.34 AMOUNT COLLECTED 93.34	122.48 -18.77 103.71 -10.37 93.34 93.34 93.34	PAID	122.48 -18.77 103.71 -10.37 93.34 93.34 93.34	PAID			
SCHLABACH DAVID A & MARY JS & SCHLABACH ALVIN A & MARY M LE 6673 CR 203 MILLERSBURG OH. 44654 1129.52 02-19-97 1129.52 PARCEL-ID 06-00661.000	07-25-97	R6 T9 S7 E PT NE 81.50A AUV (TAX LAND 34,890) 8,800 48,010 56,810 HOMESITE VALUE LISTED BELOW 2,220 16,210 18,430	AGR 101	GROSS REAL ESTATE 1,692.94 TAX REDUCTION -259.44 SUBTOTAL 1,433.50 10 PCT ROLLBACK -143.35 2 1/2 PCT ROLLBACK -11.63 HMST RED 1- 5000 -149.00 NET TAXES 1,129.52 **TOTAL TAXES DUE 1,129.52 AMOUNT COLLECTED 1,129.52	1,692.94 -259.44 1,433.50 -143.35 -11.63 -149.00 1,129.52 1,129.52 1,129.52	PAID	1,692.94 -259.44 1,433.50 -143.35 -11.63 -149.00 1,129.52 1,129.52 1,129.52	PAID			
SCHLABACH DAVID A & MARY JS & SCHLABACH ALVIN A & MARY M LE 6673 CR 203 MILLERSBURG OH. 44654 17.71 02-19-97 17.71 PARCEL-ID 06-00662.000	07-25-97	R6 T9 S7 E PT SE 9.46A AUV (TAX LAND 3,830) 780 00 780	AGR 100	GROSS REAL ESTATE 23.24 TAX REDUCTION -3.56 SUBTOTAL 19.68 10 PCT ROLLBACK -1.97 NET TAXES 17.71 **TOTAL TAXES DUE 17.71 AMOUNT COLLECTED 17.71	23.24 -3.56 19.68 -1.97 17.71 17.71 17.71	PAID	23.24 -3.56 19.68 -1.97 17.71 17.71 17.71	PAID			
SCHLABACH DAVID A & MARY JS & SCHLABACH ALVIN A & MARY M LE 6673 CR 203 MILLERSBURG OHIO 44654 21.81 02-19-97 21.81 PARCEL-ID 06-01178.002	07-25-97	R6 T9 S7 NW SE PT 15.349A AUV (TAX LAND 7,900) 960 00 960	RES 501	GROSS REAL ESTATE 28.61 TAX REDUCTION -4.38 SUBTOTAL 24.23 10 PCT ROLLBACK -2.42 NET TAXES 21.81 **TOTAL TAXES DUE 21.81 AMOUNT COLLECTED 21.81	28.61 -4.38 24.23 -2.42 21.81 21.81 21.81	PAID	28.61 -4.38 24.23 -2.42 21.81 21.81 21.81	PAID			
SCHLABACH DWIGHT A & DEBRA J T SURV 7200 CR 623		R6 T9 S15 PT SE QTR 1.92A RES 511		GROSS REAL ESTATE 711.33 TAX REDUCTION -109.01 SUBTOTAL 602.32	711.33 -109.01 602.32		711.33 -109.01 602.32				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 655

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654	5,420	18,450	23,870	10 PCT ROLLBACK	-60.23		-60.23				
				2 1/2 PCT ROLLBACK	-14.24		-14.24				
				NET TAXES	527.85		527.85				
527.85 02-13-97 527.85				**TOTAL TAXES DUE	527.85	PAID	527.85	PAID			
PARCEL-ID 06-00774.000				AMOUNT COLLECTED	527.85		527.85				
SCHLABACH ELI A & ADA JS	R6 T9 S7 PT NE	3.960A		GROSS REAL ESTATE	1,110.65		1,110.65				
6850 TR 331			RES 511	TAX REDUCTION	-170.20		-170.20				
MILLERSBURG, OH 44654				SUBTOTAL	940.45		940.45				
	5,420	31,850	37,270	10 PCT ROLLBACK	-94.05		-94.05				
846.40 02-24-97 846.40				NET TAXES	846.40		846.40				
PARCEL-ID 06-01024.001				**TOTAL TAXES DUE	846.40	PAID	846.40	PAID			
				AMOUNT COLLECTED	846.40		846.40				
SCHLABACH ELI L & LYDIA MAE J TR	R7 T9 S1 LOT 7 77.552A	RESURVE		GROSS REAL ESTATE	839.17		839.17				
6520 SR 83			AGR 101	TAX REDUCTION	-128.60		-128.60				
HOLMESVILLE OH. 44633				SUBTOTAL	710.57		710.57				
				10 PCT ROLLBACK	-71.06		-71.06				
				2 1/2 PCT ROLLBACK	-8.68		-8.68				
				NET TAXES	630.83		630.83				
623.40 08-16-96 630.83				DELQ REAL ESTATE	623.40		.00				
PARCEL-ID 06-00507.000				**TOTAL TAXES DUE	1,254.23	PAID	630.83	PAID			
				AMOUNT COLLECTED	1,254.23		630.83				
SCHLABACH FANNIE & NOAH J JS	R7 T9 S1 LOT 6	76.00A		GROSS REAL ESTATE	108.77		108.77				
5450 TR 351			AGR 101	TAX REDUCTION	-16.67		-16.67				
MILLERSBURG OH. 44654				SUBTOTAL	92.10		92.10				
				10 PCT ROLLBACK	-9.21		-9.21				
01-18-96 TRNSF FROM 06-00665.000				NET TAXES	82.89		82.89				
82.89 02-05-97 82.89				**TOTAL TAXES DUE	82.89	PAID	82.89	PAID			
PARCEL-ID 06-00665.000				AMOUNT COLLECTED	82.89		82.89				
SCHLABACH FANNIE & NOAH J JS	R7 T9 S1 LOT 10	76.00A		GROSS REAL ESTATE	1,052.83		1,052.83				
5450 TR 351			AGR 101	TAX REDUCTION	-161.34		-161.34				
MILLERSBURG OH. 44654				SUBTOTAL	891.49		891.49				
				10 PCT ROLLBACK	-89.15		-89.15				
01-18-96 TRNSF FROM 06-00666.000				NET TAXES	802.34		802.34				
802.34 02-05-97 802.34				**TOTAL TAXES DUE	802.34	PAID	802.34	PAID			
PARCEL-ID 06-00666.000				AMOUNT COLLECTED	802.34		802.34				
SCHLABACH HARRY J & CLARA M J TR	R6 T9 S5 PT W PT SW	5.001A		GROSS REAL ESTATE	637.12		637.12				
6290 SR 241			AGR 100	TAX REDUCTION	-97.64		-97.64				
MILLERSBURG OHIO 44654				SUBTOTAL	539.48		539.48				
485.53 02-25-97 485.53				10 PCT ROLLBACK	-53.95		-53.95				
PARCEL-ID 06-00658.001				NET TAXES	485.53		485.53				
				**TOTAL TAXES DUE	485.53	PAID	485.53	PAID			
				AMOUNT COLLECTED	485.53		485.53				
SCHLABACH IVAN L & BETTY JS &	R7 T9 S1 LOT 15 W PT	47.00A		GROSS REAL ESTATE	82.55		82.55				
SCHLABACH LEVI J&VERNALIFESTAT			AGR 100	TAX REDUCTION	-12.65		-12.65				
7866 TR 334				SUBTOTAL	69.90		69.90				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-6.99		-6.99				
01-16-96 TRNSF FROM 06-00671.000				NET TAXES	62.91		62.91				
62.91 02-19-97 62.91				**TOTAL TAXES DUE	62.91	PAID	62.91	PAID			
PARCEL-ID 06-00671.000				AMOUNT COLLECTED	62.91		62.91				
SCHLABACH IVAN L & BETTY JS &	R7 T9 S1 LOT 20 W PT NW PT	44		GROSS REAL ESTATE	1,252.49		1,252.49				
SCHLABACH LEVI J&VERNALIFESTAT			AGR 101	TAX REDUCTION	-191.94		-191.94				
7866 TR 334				SUBTOTAL	1,060.55		1,060.55				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-106.06		-106.06				
				2 1/2 PCT ROLLBACK	-7.18		-7.18				
				NET TAXES	947.31		947.31				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 656

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-16-96 TRNSF FROM 06-00672.000 947.31 02-19-97 947.31 PARCEL-ID 06-00672.000	2,220	9,160	11,380	**TOTAL TAXES DUE AMOUNT COLLECTED	947.31 947.31	PAID	947.31 947.31	PAID			
SCHLABACH IVAN L & BETTY JS & SCHLABACH LEVI J&VERNALIFESTAT 7866 TR 334 MILLERSBURG OH. 44654 01-16-96 TRNSF FROM 06-00673.000 40.20 02-19-97 40.20 PARCEL-ID 06-00673.000	R7 T9 S1 LOT 21 PT 46.497A AGR 100 AUV (TAX LAND 17,570) 1,770 00 1,770			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.75 -8.08 44.67 -4.47 40.20 40.20 40.20	PAID	52.75 -8.08 44.67 -4.47 40.20 40.20 40.20	PAID			
SCHLABACH JACOB C JR 6300 TR 326 MILLERSBURG OH. 44654 578.05 02-27-97 578.05 PARCEL-ID 06-00664.000	R6 T9 S5 M PT SE 5.407A RES 511 6,360 19,640 26,000 HOMESITE VALUE LISTED BELOW 2,830 16,830 19,660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.80 -118.74 656.06 -65.61 -12.40 578.05 578.05 578.05	PAID	774.80 -118.74 656.06 -65.61 -12.40 578.05 578.05 578.05	PAID			
SCHLABACH JAMES D & STROMME SH IRLEY A JT SURV 5841 TR. 332 MILLERSBURG, OHIO 44654 01-31-96 TRNSF TO 06-01034.002 PARCEL-ID 06-01034.002	00 00 00			**TOTAL TAXES DUE	.00		.00				
SCHLABACH JOHN Y 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF TO 06-00665.000 PARCEL-ID 06-00665.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SCHLABACH JOHN Y 5450 TR 351 MILLERSBURG OH. 44654 01-18-96 TRNSF TO 06-00666.000 PARCEL-ID 06-00666.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SCHLABACH JONAS L & KATIE JS & SCHLABACH LEVI J & VERNA LE 6090 SR 83 MILLERSBURG OH. 44654 102.87 02-27-97 102.87 PARCEL-ID 06-00674.000	R7 T9 S1 LOT 26 N PT 42.186A RESURVEY AGR 100 AUV (TAX LAND 16,930) 4,530 00 4,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.99 -20.69 114.30 -11.43 102.87 102.87 102.87	PAID	134.99 -20.69 114.30 -11.43 102.87 102.87 102.87	PAID			
SCHLABACH JONAS L & KATIE JT URV 6090 SR 83 MILLERSBURG OHIO 44654 1164.11 02-27-97 1164.11 PARCEL-ID 06-00673.001	SR7 T9 S1 LOT 21 PT 29.503A AGR 100 AUV (TAX LAND 13,950) 3,130 48,130 51,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,527.55 -234.09 1,293.46 -129.35 1,164.11 1,164.11 1,164.11	PAID	1,527.55 -234.09 1,293.46 -129.35 1,164.11 1,164.11 1,164.11	PAID			
SCHLABACH JONAS L & KATIE JT URV 6090 SR 83 MILLERSBURG OHIO 44654 PARCEL-ID 06-00886.002	SR7 T9 S1 LOT 22 .151A AGR 101 AUV (TAX LAND 210) 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 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 657

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLABACH KATIE OMA & EFFIE B & RUTH E JS 6266 TR 326 MILLERSBURG OH. 44654	R6 T9 S5 M PT SW 3.00A RES 511	4,480 15,710 20,190		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.66 -92.20 509.46 -50.95 -10.31 448.20 448.20 448.20		601.66 -92.20 509.46 -50.95 -10.31 448.20 448.20 448.20				
448.20 02-25-97 448.20 PARCEL-ID 06-00669.000	08-04-97	2,830 13,520 16,350				PAID		PAID			
SCHLABACH KATIE OMA & EFFIE B & RUTH E JS 6266 TR 326 MILLERSBURG OH. 44654	R7 T9 S1 LOT 14 1.811A RES 501	940 00 940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -4.29 23.72 -2.37 21.35 21.35 21.35		28.01 -4.29 23.72 -2.37 21.35 21.35 21.35				
21.35 02-25-97 21.35 PARCEL-ID 06-00670.000	08-04-97					PAID		PAID			
SCHLABACH LEVI J & VERNA 7868 TR 334 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-16-96 TRNSF TO 06-00671.000 SCHLABACH IVAN L & BETTY JS & SCHLABACH LEVI J&VERNALIFESTAT											
PARCEL-ID 06-00671.000											
SCHLABACH LEVI J & VERNA 7868 TR 334 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-16-96 TRNSF TO 06-00672.000 SCHLABACH IVAN L & BETTY JS & SCHLABACH LEVI J&VERNALIFESTAT											
PARCEL-ID 06-00672.000											
SCHLABACH LEVI J & VERNA 7868 TR 334 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-16-96 TRNSF TO 06-00673.000 SCHLABACH IVAN L & BETTY JS & SCHLABACH LEVI J&VERNALIFESTAT											
PARCEL-ID 06-00673.000											
SCHLABACH MARK S & ANNA MAE JTR SURV 6188 SR 241 MILLERSBURG OHIO 44654	R6 T9 S5 .931A & R7 T9 S1 LOT 14 2.595A = TOTAL 3.526A AGR 100	2,510 00 2,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.80 -11.46 63.34 -6.33 57.01 57.01 57.01		74.80 -11.46 63.34 -6.33 57.01 57.01 57.01				
57.01 02-25-97 57.01 PARCEL-ID 06-00658.002	07-31-97					PAID		PAID			
SCHLABACH MARK S & ANNA MAE JTR SURV 6188 SR 241 MILLERSBURG OH. 44654	R7 T9 S1 LOT14 1.475A RES 511	3,570 23,220 26,790		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.34 -122.34 676.00 -67.60 -15.08 593.32 593.32 593.32		798.34 -122.34 676.00 -67.60 -15.08 593.32 593.32 593.32				
593.32 02-25-97 593.32 PARCEL-ID 06-01103.000	07-31-97	2,830 21,070 23,900				PAID		PAID			
SCHLABACH NOAH N & LYDIA ANN J S 8804 SR 39 MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 PT 5.19A RES 511	9,510 23,220 32,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	975.35 -149.47 825.88 -82.59 743.29 743.29		975.35 -149.47 825.88 -82.59 743.29 743.29				
743.29 01-27-97 743.29	07-11-97					PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 658

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00581.000				AMOUNT COLLECTED	743.29		743.29				
SCHLABACH PHILLIP J 100 6646 TR 310 MILLERSBURG OHIO 44654	R6 T9 S17 E PT SE 24.75A	AGR 101		GROSS REAL ESTATE	1,413.71		1,413.71				
03-18-96 TRNSF FROM 06-00459.000 MCCOY RUTH A				TAX REDUCTION	-216.65		-216.65				
1077.35 02-05-97 1077.35 07-03-97				SUBTOTAL	1,197.06		1,197.06				
PARCEL-ID 06-00459.000				10 PCT ROLLBACK	-119.71		-119.71				
				NET TAXES	1,077.35		1,077.35				
				**TOTAL TAXES DUE	1,077.35	PAID	1,077.35	PAID			
				AMOUNT COLLECTED	1,077.35		1,077.35				
SCHLABACH ROY A & MARILYN L JTR SURV	R7 T9 S1 LOT 44 PT 5.0001A	COM 400		GROSS REAL ESTATE	3,677.62		3,677.62				
6565 CR 625				TAX REDUCTION	-389.29		-389.29				
MILLERSBURG OHIO 44654				SUBTOTAL	3,288.33		3,288.33				
2959.50 02-27-97 2959.50 08-05-97				10 PCT ROLLBACK	-328.83		-328.83				
				NET TAXES	2,959.50		2,959.50				
				**TOTAL TAXES DUE	2,959.50	PAID	2,959.50	PAID			
				AMOUNT COLLECTED	2,959.50		2,959.50				
PARCEL-ID 06-01022.003											
SCHLABACH ROY A & MARILYN L JTR SURV	R7 T9 S1 LOT 44 PT 1.4636A	COM 400		GROSS REAL ESTATE	111.45		111.45				
6565 CR 625				TAX REDUCTION	-11.80		-11.80				
MILLERSBURG OHIO 44654				SUBTOTAL	99.65		99.65				
89.68 02-27-97 89.68 08-05-97				10 PCT ROLLBACK	-9.97		-9.97				
				NET TAXES	89.68		89.68				
				**TOTAL TAXES DUE	89.68	PAID	89.68	PAID			
				AMOUNT COLLECTED	89.68		89.68				
PARCEL-ID 06-01022.004											
SCHLEGEL MICHAEL MARK DICKMAN	R7 T9 S21 SE .126A	RES 501		GROSS REAL ESTATE	4.17		4.17				
7765 TR 306				TAX REDUCTION	-.64		-.64				
MILLERSBURG OHIO 44654				SUBTOTAL	3.53		3.53				
24.82 04-28-97				10 PCT ROLLBACK	-.35		-.35				
				NET TAXES	3.18		3.18	.32	3.50	90793	
				UNPD REAL ESTATE		.32	3.50				
				DELQ REAL ESTATE	21.32		21.32				
				DEC INTEREST	1.76						
				TOTAL TAXES DUE	24.50	***	28.00	*****	3.50		
				AMOUNT COLLECTED	.00		24.82				
PARCEL-ID 06-00677.000											
SCHLEGEL MICHAEL MARK DICKMAN	R7 T9 S21 SW .36A	RES 501		GROSS REAL ESTATE	11.62		11.62				
7765 TR 306				TAX REDUCTION	-1.78		-1.78				
MILLERSBURG OHIO 44654				SUBTOTAL	9.84		9.84				
69.39 04-28-97				10 PCT ROLLBACK	-.98		-.98				
				NET TAXES	8.86		8.86	.89	9.75	90793	
				UNPD REAL ESTATE		.89	9.75				
				DELQ REAL ESTATE	59.64		59.64				
				DEC INTEREST	4.92						
				TOTAL TAXES DUE	68.50	***	78.25	*****	9.75		
				AMOUNT COLLECTED	.00		69.39				
PARCEL-ID 06-00678.000											
SCHLEGEL MICHAEL L MARK DICKMAN	R7 T9 S21 PT SW .675A	RES 511		GROSS REAL ESTATE	240.19		240.19				
7765 TR 306				TAX REDUCTION	-36.81		-36.81				
MILLERSBURG OHIO 44654				SUBTOTAL	203.38		203.38				
5.79 04-28-97				10 PCT ROLLBACK	-20.34		-20.34				
				NET TAXES	183.04		183.04	18.30	201.34	90793	
				UNPD REAL ESTATE		18.30	201.34	20.13	221.47	90793	
				DELQ REAL ESTATE	1,386.41		1,386.41		1,380.62	90793	
				DEC INTEREST	114.47						
				TOTAL TAXES DUE	1,569.45	***	1,770.79	*****	1,803.43		
				AMOUNT COLLECTED	.00		5.79				
PARCEL-ID 06-00679.000											
SCHLEGEL ROBERT E & NOLA C JT SURV	R7 T9 S20 PT NW 4.94A	RES 511		GROSS REAL ESTATE	1,125.84		1,125.84				
4826 TR 312				TAX REDUCTION	-172.53		-172.53				
				SUBTOTAL	953.31		953.31				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	659

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH.	44654	10,600	27,180	37,780	10 PCT ROLLBACK	-95.33		-95.33				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.39		-19.39				
838.59 02-13-97	838.59	4,120	26,610	30,730	NET TAXES	838.59		838.59				
PARCEL-ID 06-00077.000		07-25-97			**TOTAL TAXES DUE	838.59	PAID	838.59	PAID			
					AMOUNT COLLECTED	838.59		838.59				
SCHLICHTING MARGRET		R6 T9 S7 PT	3.202A		GROSS REAL ESTATE	1,430.10		1,430.10				
6977 TR 319				RES 511	TAX REDUCTION	-219.16		-219.16				
MILLERSBURG OHIO	44654				SUBTOTAL	1,210.94		1,210.94				
		8,720	39,270	47,990	10 PCT ROLLBACK	-121.09		-121.09				
1062.48 02-11-97	1062.48	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.37		-27.37				
PARCEL-ID 06-00167.002		4,120	39,270	43,390	NET TAXES	1,062.48		1,062.48				
		07-21-97			**TOTAL TAXES DUE	1,062.48	PAID	1,062.48	PAID			
					AMOUNT COLLECTED	1,062.48		1,062.48				
SCHMIDT BOB A & MARY ANN JT SURV		R7 T9 S11 LOT 6	HIGHLAND OVERL		GROSS REAL ESTATE	897.58		897.58				
RV		OOK 1.00A		RES 501	TAX REDUCTION	-137.55		-137.55				
5089 HIGHLAND DR					SUBTOTAL	760.03		760.03				
MILLERSBURG OH.	44654	6,170	23,950	30,120	10 PCT ROLLBACK	-76.00		-76.00				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.00		-19.00				
665.03 02-27-97	665.03	6,170	23,950	30,120	NET TAXES	665.03		665.03				
PARCEL-ID 06-01080.000		08-04-97			**TOTAL TAXES DUE	665.03	PAID	665.03	PAID			
					AMOUNT COLLECTED	665.03		665.03				
SCHMUCKER PHYLLIS J		R7 T9 S1 LOT 27 S PT	12.3339A		GROSS REAL ESTATE	988.47		988.47				
5926 SR 83 RT 5			AGR 101		TAX REDUCTION	-151.48		-151.48				
MILLERSBURG OH.	44654				SUBTOTAL	836.99		836.99				
		7,950	25,220	33,170	10 PCT ROLLBACK	-83.70		-83.70				
1471.96 02-05-97		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.31		-17.31				
PARCEL-ID 06-01056.000		2,220	25,220	27,440	NET TAXES	735.98		735.98				
					**TOTAL TAXES DUE	735.98	PAID	735.98	PAID			
					AMOUNT COLLECTED	735.98		735.98				
SCHMUCKER SHELDON D & BLANCHE E		00	00	00	**TOTAL TAXES DUE	.00		.00				
7495 TR 317												
MILLERSBURG OHIO	44654											
09-17-96 SPLIT TO	06-01217.000	SCHMUCKER SHELDON D & BLANCHE E										
09-17-96 SPLIT TO	06-01217.001	RAMSEYER ROBERT J & JOANN JS										
PARCEL-ID 06-01217.000												
SCHMUCKER SHELDON D & BLANCHE E		R7 T9 S11	.285A H-27A		GROSS REAL ESTATE	25.33		25.33				
7495 TR 317				RES 510	TAX REDUCTION	-3.88		-3.88				
MILLERSBURG OHIO	44654	850	00	850	SUBTOTAL	21.45		21.45				
09-17-96 SPLIT FROM	06-01217.000	SCHMUCKER SHELDON D & BLANCHE E			10 PCT ROLLBACK	-2.15		-2.15				
					NET TAXES	19.30		19.30				
19.30 02-19-97	19.30	07-21-97			**TOTAL TAXES DUE	19.30	PAID	19.30	PAID			
PARCEL-ID 06-01217.000					AMOUNT COLLECTED	19.30		19.30				
SCHMUCKER SHELDON D & BLANCHE E		00	00	00	**TOTAL TAXES DUE	.00		.00				
7495 TR 317												
MILLERSBURG OHIO	44654											
09-17-96 SPLIT FROM	06-01217.000	SCHMUCKER SHELDON D & BLANCHE E										
09-17-96 SPLIT TO	06-01217.000	SCHMUCKER SHELDON D & BLANCHE E										
09-17-96 SPLIT TO	06-01217.002	EICHER SAMUEL JR & JANET SUE J S										

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

08/11/97

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01217.000											
SCHMUCKER SHELDON D & BLANCHE E JT SURV 7495 TR 317 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-17-96 SPLIT TO 06-00575.000 SCHMUCKER SHELDON D & BLANCHE E JT SURV											
09-17-96 SPLIT TO 06-00575.001 EICHER SAMUEL JR & JANET SUE J S											
PARCEL-ID 06-00575.000											
SCHMUCKER SHELDON D & BLANCHE E JT SURV 7495 TR 317 MILLERSBURG OH. 44654	PART LOT 4 HILLTOP ACRES ALLT .043A		RES 510	GROSS REAL ESTATE	2.98		2.98				
				TAX REDUCTION	-.46		-.46				
				SUBTOTAL	2.52		2.52				
				10 PCT ROLLBACK	-.25		-.25				
				NET TAXES	2.27		2.27				
09-17-96 SPLIT FROM 06-00575.000 SCHMUCKER SHELDON D & BLANCHE E JT SURV	100 00 100			**TOTAL TAXES DUE	2.27	PAID	2.27	PAID			
2.27 02-19-97 07-21-97				AMOUNT COLLECTED	2.27		2.27				
PARCEL-ID 06-00575.000											
SCHMUCKER SHELDON D & BLANCHE E JT SURV 7495 TR 317 MILLERSBURG OH. 44654	LOT 5 HILLTOP ACRES ALLOTMENT 1.15A		RES 510	GROSS REAL ESTATE	1,252.79		1,252.79				
				TAX REDUCTION	-191.99		-191.99				
				SUBTOTAL	1,060.80		1,060.80				
				10 PCT ROLLBACK	-106.08		-106.08				
				2 1/2 PCT ROLLBACK	-26.29		-26.29				
				NET TAXES	928.43		928.43				
928.43 02-19-97 928.43 07-21-97	HOMESITE VALUE LISTED BELOW 6,170 35,500 41,670			**TOTAL TAXES DUE	928.43	PAID	928.43	PAID			
PARCEL-ID 06-00576.000				AMOUNT COLLECTED	928.43		928.43				
SCHNEBLY MARILYN SUE TRUSTEE BOX 309 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 23 PT WASHINGT ON RD ALLOT 5.45A		RES 501	GROSS REAL ESTATE	234.53		234.53				
				TAX REDUCTION	-35.94		-35.94				
				SUBTOTAL	198.59		198.59				
				10 PCT ROLLBACK	-19.86		-19.86				
				NET TAXES	178.73		178.73				
02-20-96 TRNSF FROM 06-01016.000 SCHNEBLY THOMAS CLIFFORD & MARILYN SUE ILYN SUE	7,870 00 7,870			**TOTAL TAXES DUE	178.73	PAID	178.73	PAID			
178.73 02-19-97 07-29-97				AMOUNT COLLECTED	178.73		178.73				
PARCEL-ID 06-01016.000											
SCHNEBLY MARILYN SUE TRUSTEE BOX 309 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 24 PT WASHINGT ON RD ALLOT 6.327A		RES 511	GROSS REAL ESTATE	1,568.37		1,568.37				
				TAX REDUCTION	-240.35		-240.35				
				SUBTOTAL	1,328.02		1,328.02				
				10 PCT ROLLBACK	-132.80		-132.80				
				2 1/2 PCT ROLLBACK	-28.34		-28.34				
				NET TAXES	1,166.88		1,166.88				
02-20-96 TRNSF FROM 06-01017.000 SCHNEBLY THOMAS CLIFFORD & MARILYN SUE ILYN SUE	11,820 40,810 52,630			**TOTAL TAXES DUE	1,166.88	PAID	1,166.88	PAID			
1166.88 02-19-97 07-29-97	HOMESITE VALUE LISTED BELOW 4,120 40,810 44,930			AMOUNT COLLECTED	1,166.88		1,166.88				
PARCEL-ID 06-01017.000											
SCHNEBLY THOMAS CLIFFORD & MARILYN SUE 16 N WASHINGTON ST. BOX 309 MILLERSBURG OH. 44654		00	00 00	**TOTAL TAXES DUE	.00		.00				
02-20-96 TRNSF TO 06-01016.000 SCHNEBLY MARILYN SUE TRUSTEE											
PARCEL-ID 06-01016.000											

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 661
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHNEBLY THOMAS CLIFFORD & MARILYN SUE 16 N. WASHINGTON ST. BOX 309 MILLERSBURG OH. 44654 02-20-96 TRNSF TO 06-01017.000 SCHNEBLY MARILYN SUE TRUSTEE PARCEL-ID 06-01017.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHONAUER ALBERT L & BETH A JTR SURV 1147 WOOSTER RD MILLERSBURG OH. 44654	R7 T9 S1 LOT 37 .94A		RES 511	GROSS REAL ESTATE	1,012.01		1,012.01				
				TAX REDUCTION	-155.09		-155.09				
				SUBTOTAL	856.92		856.92				
				10 PCT ROLLBACK	-85.69		-85.69				
				2 1/2 PCT ROLLBACK	-20.16		-20.16				
				NET TAXES	751.07		751.07				
751.07 02-25-97 751.07	08-01-97			**TOTAL TAXES DUE	751.07	PAID	751.07	PAID			
PARCEL-ID 06-00146.000				AMOUNT COLLECTED	751.07		751.07				
SCHONAUER ATLEE E & MARTHA E 6326 TR 327 MILLERSBURG OH. 44654	R6 T9 S4 PT SW 2.00A		RES 511	GROSS REAL ESTATE	831.72		831.72				
				TAX REDUCTION	-127.46		-127.46				
				SUBTOTAL	704.26		704.26				
				10 PCT ROLLBACK	-70.43		-70.43				
				2 1/2 PCT ROLLBACK	-16.92		-16.92				
				NET TAXES	616.91		616.91				
670.61 10-31-96 616.91	02-26-97	616.91	07-29-97	DELQ REAL ESTATE	670.61		.00				
PARCEL-ID 06-00684.000				**TOTAL TAXES DUE	1,287.52	PAID	616.91	PAID			
				AMOUNT COLLECTED	1,287.52		616.91				
SCHONAUER ATLEE E & MARTHA E JR S 6326 TR 327 MILLERSBURG OHIO 44654 50.85 10-31-96 46.78	R6 T9 S4 PT SW 4.00A		RES 501	GROSS REAL ESTATE	61.39		61.39				
				TAX REDUCTION	-9.41		-9.41				
				SUBTOTAL	51.98		51.98				
				10 PCT ROLLBACK	-5.20		-5.20				
				NET TAXES	46.78		46.78				
50.85 10-31-96 46.78	02-26-97	46.78	07-29-97	DELQ REAL ESTATE	50.85		.00				
PARCEL-ID 06-01026.000				**TOTAL TAXES DUE	97.63	PAID	46.78	PAID			
				AMOUNT COLLECTED	97.63		46.78				
SCHROCK ENOS JR P.O. BOX 284 BERLIN OHIO 44610	R6 T9 S17 PT SW 1/4 1.1953A		RES 500	GROSS REAL ESTATE	46.79		46.79				
				TAX REDUCTION	-7.17		-7.17				
				SUBTOTAL	39.62		39.62				
				10 PCT ROLLBACK	-3.96		-3.96				
				NET TAXES	35.66		35.66				
71.32 01-27-97		1,570	00	**TOTAL TAXES DUE	35.66	PAID	35.66	PAID			
PARCEL-ID 06-00741.000				AMOUNT COLLECTED	35.66		35.66				
SCHROCK R BRENT & DOROTHY D JTR SURV 7345 TR 319 MILLERSBURG OH. 44654	R6 T9 S15 PT NE 2.04A		RES 511	GROSS REAL ESTATE	1,061.18		1,061.18				
				TAX REDUCTION	-162.62		-162.62				
				SUBTOTAL	898.56		898.56				
				10 PCT ROLLBACK	-89.86		-89.86				
				2 1/2 PCT ROLLBACK	-20.31		-20.31				
				NET TAXES	788.39		788.39				
788.39 02-20-97 788.39	07-28-97			**TOTAL TAXES DUE	788.39	PAID	788.39	PAID			
PARCEL-ID 06-00766.000				AMOUNT COLLECTED	788.39		788.39				
SCHULER JOHN W & GENEVA 7387 TR 319 MILLERSBURG OH. 44654	R7 T9 S11 NE PT SE 1.06A		RES 501	GROSS REAL ESTATE	25.93		25.93				
				TAX REDUCTION	-3.97		-3.97				
				SUBTOTAL	21.96		21.96				
				10 PCT ROLLBACK	-2.20		-2.20				
				NET TAXES	19.76		19.76				
39.52 12-26-96		870	00	**TOTAL TAXES DUE	19.76	PAID	19.76	PAID			
PARCEL-ID 06-00686.000				AMOUNT COLLECTED	19.76		19.76				
SCHULER JOHN W & GENEVA JS	R7 T9 S1 LOT 44 3.69A			GROSS REAL ESTATE	1,660.16		1,660.16				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 662

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7387 TR 319 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION	-254.41		-254.41				
				SUBTOTAL	1,405.75		1,405.75				
	7,620	48,090	55,710	10 PCT ROLLBACK	-140.58		-140.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-33.38		-33.38				
2463.58 12-26-96	5,400	47,510	52,910	NET TAXES	1,231.79		1,231.79				
PARCEL-ID 06-00685.000				**TOTAL TAXES DUE	1,231.79	PAID	1,231.79	PAID			
				AMOUNT COLLECTED	1,231.79		1,231.79				
SCHULER JOHN W & GENEVA JS	R7 T9 S1 LOT 44 E PT		.35A	GROSS REAL ESTATE	8.64		8.64				
7387 TR 319			RES 501	TAX REDUCTION	-1.32		-1.32				
MILLERSBURG OH. 44654				SUBTOTAL	7.32		7.32				
13.18 12-26-96	290	00	290	10 PCT ROLLBACK	-.73		-.73				
PARCEL-ID 06-00687.000				NET TAXES	6.59		6.59				
				**TOTAL TAXES DUE	6.59	PAID	6.59	PAID			
				AMOUNT COLLECTED	6.59		6.59				
SCHWORM GLENN & OLA JT SURV	R7 T9 S2 LOT 16 PT SE		1.415A	GROSS REAL ESTATE	993.53		993.53				
9021 CR 393			RES 511	TAX REDUCTION	-152.25		-152.25				
MILLERSBURG OH. 44654				SUBTOTAL	841.28		841.28				
	6,540	26,800	33,340	10 PCT ROLLBACK	-84.13		-84.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.05		-18.05				
739.10 02-18-97	6,050	22,560	28,610	NET TAXES	739.10		739.10				
PARCEL-ID 06-00689.000	07-29-97			**TOTAL TAXES DUE	739.10	PAID	739.10	PAID			
				AMOUNT COLLECTED	739.10		739.10				
SECHRIEST RALPH E & CAROL A & ROBERT E	R7 T9 S1 LOT 8 PT		4.113A	GROSS REAL ESTATE	816.52		816.52				
PO BOX 324			RES 511	TAX REDUCTION	-125.13		-125.13				
MILLERSBURG OHIO 44654				SUBTOTAL	691.39		691.39				
622.25 02-19-97	AUV (TAX LAND 5,560)			10 PCT ROLLBACK	-69.14		-69.14				
PARCEL-ID 06-00145.000	2,950	24,450	27,400	NET TAXES	622.25		622.25				
	07-30-97			**TOTAL TAXES DUE	622.25	PAID	622.25	PAID			
				AMOUNT COLLECTED	622.25		622.25				
SECHRIEST RALPH E & CAROL A & ROBERT E	R7 T9 S1 LOT 8		6.756A	GROSS REAL ESTATE	10.43		10.43				
PO BOX 324			AGR 101	TAX REDUCTION	-1.60		-1.60				
MILLERSBURG OHIO 44654				SUBTOTAL	8.83		8.83				
7.95 02-19-97	AUV (TAX LAND 3,960)			10 PCT ROLLBACK	-.88		-.88				
PARCEL-ID 06-00845.006	350	00	350	NET TAXES	7.95		7.95				
	07-30-97			**TOTAL TAXES DUE	7.95	PAID	7.95	PAID			
				AMOUNT COLLECTED	7.95		7.95				
SECHRIEST RALPH E & CAROL A & ROBERT E	R7 T9 S1 LOT 8		6.50A	GROSS REAL ESTATE	7.75		7.75				
PO BOX 324			AGR 101	TAX REDUCTION	-1.19		-1.19				
MILLERSBURG OHIO 44654				SUBTOTAL	6.56		6.56				
5.90 02-19-97	AUV (TAX LAND 3,840)			10 PCT ROLLBACK	-.66		-.66				
PARCEL-ID 06-00845.007	260	00	260	NET TAXES	5.90		5.90				
	07-30-97			**TOTAL TAXES DUE	5.90	PAID	5.90	PAID			
				AMOUNT COLLECTED	5.90		5.90				
SHAHER DAVID OIL PRODUCERS INCO	O/G BENSON PYERS	# 1	MIN 240	**TOTAL TAXES DUE	.00		.00				
PO BOX 582				AMOUNT COLLECTED	.00		.00				
WOOSTER OH 44691	00	00	00								
PARCEL-ID 06-80137.000											
SHAHER DAVID OIL PRODUCERS INCO	O/G BENSON PYERS WELL NO 2		MIN 240	**TOTAL TAXES DUE	.00		.00				
PO BOX 582				AMOUNT COLLECTED	.00		.00				
WOOSTER OHIO 44691	00	00	00								
PARCEL-ID 06-80255.000											
SHAFFER BRANT E & TAMMY L JS	R6 T9 S24 NW NW		.91A	GROSS REAL ESTATE	35.16		35.16				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	663

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7068 CR 68 MILLERSBURG OHIO 44654			RES 501	TAX REDUCTION	-5.39		-5.39				
26.79 02-21-97 26.79	1,180	00	1,180	SUBTOTAL	29.77		29.77				
PARCEL-ID 06-00254.001	08-01-97			10 PCT ROLLBACK	-2.98		-2.98				
SHAFFER BRANT E & TAMMY L JS			.9237A	NET TAXES	26.79		26.79				
7068 CR 68			RES 511	**TOTAL TAXES DUE	26.79	PAID	26.79	PAID			
MILLERSBURG OHIO 44654				AMOUNT COLLECTED	26.79		26.79				
689.75 02-21-97 689.75	2,600	28,640	31,240	GROSS REAL ESTATE	930.95		930.95				
PARCEL-ID 06-00519.001	08-01-97			TAX REDUCTION	-142.66		-142.66				
SHAVER ERIC M & CHERYL D JS			6.507A	SUBTOTAL	788.29		788.29				
5841 TR. 332			RES 511	10 PCT ROLLBACK	-78.83		-78.83				
MILLERSBURG, OHIO 44654				2 1/2 PCT ROLLBACK	-19.71		-19.71				
01-31-96 TRNSF FROM 06-01034.002	2,600	28,640	31,240	NET TAXES	689.75		689.75				
IRLEY A JT SURV				**TOTAL TAXES DUE	689.75	PAID	689.75	PAID			
1111.65 02-19-97 1111.65	08-05-97			AMOUNT COLLECTED	689.75		689.75				
PARCEL-ID 06-01034.002				GROSS REAL ESTATE	1,458.71		1,458.71				
SHETLER LEWIS M & MARILYN S JTR			3.03A	TAX REDUCTION	-223.54		-223.54				
7191 SR 39			RES 501	SUBTOTAL	1,235.17		1,235.17				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-123.52		-123.52				
120.13 02-14-97 120.13	5,290	00	5,290	NET TAXES	1,111.65		1,111.65				
PARCEL-ID 06-00696.000	07-23-97			**TOTAL TAXES DUE	1,111.65	PAID	1,111.65	PAID			
SHETLER LEWIS M & MARILYN S JTR			1.00A	AMOUNT COLLECTED	1,111.65		1,111.65				
7191 SR 39			RES 511	GROSS REAL ESTATE	748.28		748.28				
MILLERSBURG OH. 44654				TAX REDUCTION	-114.67		-114.67				
555.25 02-14-97 555.25	5,400	19,710	25,110	SUBTOTAL	633.61		633.61				
PARCEL-ID 06-00697.000	07-23-97			10 PCT ROLLBACK	-63.36		-63.36				
SHONGUM OIL & GAS INC				2 1/2 PCT ROLLBACK	-15.00		-15.00				
087			MIN 240	NET TAXES	555.25		555.25				
R. A. MILLER ENERGY				**TOTAL TAXES DUE	555.25	PAID	555.25	PAID			
PO BOX 86				AMOUNT COLLECTED	555.25		555.25				
HOLMESVILLE, OHIO 44633				GROSS REAL ESTATE	.00		.00				
LANDPROVEST 1/90				TAX REDUCTION	.00		.00				
PARCEL-ID 06-80171.000				SUBTOTAL	.00		.00				
SHONGUM OIL & GAS INC				10 PCT ROLLBACK	-152.03		-152.03				
087			MIN 240								
R. A. MILLER ENERGY											
PO BOX 86											
HOLMESVILLE, OHIO 44633											
LANDPROVEST 1/90											
PARCEL-ID 06-80173.000											
SHREINER DAVID & DONNA JT SURV			20.00A	GROSS REAL ESTATE	1,795.45		1,795.45				
9705 TR 301			AGR 101	TAX REDUCTION	-275.15		-275.15				
MILLERSBURG OHIO 44654				SUBTOTAL	1,520.30		1,520.30				
	10,120	50,130	60,250	10 PCT ROLLBACK	-152.03		-152.03				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 664

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1368.27 02-25-97 1368.27	07-30-97			NET TAXES	1,368.27		1,368.27				
PARCEL-ID 06-00124.001				**TOTAL TAXES DUE	1,368.27	PAID	1,368.27	PAID			
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 1 PT 40.683A				AMOUNT COLLECTED	1,368.27		1,368.27				
HE PATRICK W & GIANNONE BEVERLY				GROSS REAL ESTATE	56.62		56.62				
9705 TR 301				TAX REDUCTION	-8.68		-8.68				
MILLERSBURG OH. 44654				SUBTOTAL	47.94		47.94				
43.15 02-25-97 43.15				10 PCT ROLLBACK	-4.79		-4.79				
				NET TAXES	43.15		43.15				
PARCEL-ID 06-00702.000				**TOTAL TAXES DUE	43.15	PAID	43.15	PAID			
				AMOUNT COLLECTED	43.15		43.15				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 2 105.736A				GROSS REAL ESTATE	225.59		225.59				
HE PATRICK W & GIANNONE BEVERLY				TAX REDUCTION	-34.57		-34.57				
9705 TR 301				SUBTOTAL	191.02		191.02				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-19.10		-19.10				
171.92 02-25-97 171.92				NET TAXES	171.92		171.92				
				**TOTAL TAXES DUE	171.92	PAID	171.92	PAID			
PARCEL-ID 06-00704.000				AMOUNT COLLECTED	171.92		171.92				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 3 SE & M PT 87.9				GROSS REAL ESTATE	176.42		176.42				
HE PATRICK W & GIANNONE BEVERLY74A				TAX REDUCTION	-27.04		-27.04				
9705 TR 301				SUBTOTAL	149.38		149.38				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-14.94		-14.94				
134.44 02-25-97 134.44				NET TAXES	134.44		134.44				
PARCEL-ID 06-00705.000				**TOTAL TAXES DUE	134.44	PAID	134.44	PAID			
				AMOUNT COLLECTED	134.44		134.44				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 8 PT 53.158A				GROSS REAL ESTATE	1,427.42		1,427.42				
HE PATRICK W & GIANNONE BEVERLY				TAX REDUCTION	-218.75		-218.75				
9705 TR 301				SUBTOTAL	1,208.67		1,208.67				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-120.87		-120.87				
1087.80 02-25-97 1087.80				NET TAXES	1,087.80		1,087.80				
PARCEL-ID 06-00706.000				**TOTAL TAXES DUE	1,087.80	PAID	1,087.80	PAID			
				AMOUNT COLLECTED	1,087.80		1,087.80				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 13 PT 15.625A				GROSS REAL ESTATE	10.73		10.73				
HE PATRICK W & GIANNONE BEVERLY				TAX REDUCTION	-1.64		-1.64				
9705 TR 301				SUBTOTAL	9.09		9.09				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	- .91		- .91				
8.18 02-25-97 8.18				NET TAXES	8.18		8.18				
PARCEL-ID 06-00707.000				**TOTAL TAXES DUE	8.18	PAID	8.18	PAID			
				AMOUNT COLLECTED	8.18		8.18				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 8 PT 108.379A				GROSS REAL ESTATE	79.27		79.27				
HE PATRICK W & GIANNONE BEVERLY				TAX REDUCTION	-12.15		-12.15				
9705 TR 301				SUBTOTAL	67.12		67.12				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-6.71		-6.71				
60.41 02-25-97 60.41				NET TAXES	60.41		60.41				
PARCEL-ID 06-00708.000				**TOTAL TAXES DUE	60.41	PAID	60.41	PAID			
				AMOUNT COLLECTED	60.41		60.41				
SHREINER DAVID E & DONNA & ROGR7 T9 S3 LOT 9 PT 12.497A				GROSS REAL ESTATE	8.94		8.94				
HE PATRICK W & GIANNONE BEVERLY				TAX REDUCTION	-1.37		-1.37				
9705 TR 301				SUBTOTAL	7.57		7.57				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	- .76		- .76				
6.81 02-25-97 6.81				NET TAXES	6.81		6.81				
PARCEL-ID 06-00709.000				**TOTAL TAXES DUE	6.81	PAID	6.81	PAID			
				AMOUNT COLLECTED	6.81		6.81				
SHREINER SOLE COMPANY INC				GROSS REAL ESTATE	886.25		886.25				
P.O. BOX 347				TAX REDUCTION	-135.81		-135.81				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 665

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
KILLBUCK, OH. 44637	AUV (TAX LAND 67,790)			SUBTOTAL	750.44		750.44					
675.40 02-25-97 675.40	11,220	18,520	29,740	10 PCT ROLLBACK	-75.04		-75.04					
PARCEL-ID 06-00698.000	07-30-97			NET TAXES	675.40		675.40					
SHREINER SOLE COMPANY INC	R7 T9 S22 W PT SW 40.00A			**TOTAL TAXES DUE	675.40	PAID	675.40	PAID				
P.O. BOX 347	AG DIST 03/97 AGR 100			AMOUNT COLLECTED	675.40		675.40					
KILLBUCK, OH. 44637	AUV (TAX LAND 29,110)			GROSS REAL ESTATE	113.84		113.84					
86.75 02-25-97 86.75	3,820	00	3,820	TAX REDUCTION	-17.45		-17.45					
PARCEL-ID 06-00699.000	07-30-97			SUBTOTAL	96.39		96.39					
SHREINER SOLE COMPANY INC	R7 T9 S22 SE NW 3.50A			10 PCT ROLLBACK	-9.64		-9.64					
P.O. BOX 347	AG DIST 03/97 AGR 100			NET TAXES	86.75		86.75					
KILLBUCK, OH. 44637	AUV (TAX LAND 2,550)			**TOTAL TAXES DUE	86.75	PAID	86.75	PAID				
9.54 02-25-97 9.54	420	00	420	AMOUNT COLLECTED	86.75		86.75					
PARCEL-ID 06-00700.000	07-30-97			GROSS REAL ESTATE	12.52		12.52					
SHREINER SOLE COMPANY INC	R7 T9 S23 E PT SE 37.00A			TAX REDUCTION	-1.92		-1.92					
P.O. BOX 347	AG DIST 03/97 AGR 100			SUBTOTAL	10.60		10.60					
KILLBUCK, OH. 44637	AUV (TAX LAND 26,930)			10 PCT ROLLBACK	-1.06		-1.06					
70.63 02-25-97 70.63	3,110	00	3,110	NET TAXES	9.54		9.54					
PARCEL-ID 06-00701.000	07-30-97			**TOTAL TAXES DUE	9.54	PAID	9.54	PAID				
SHREINER SOLE COMPANY INC	R7 T9 S22 E PT SW 5.844A SPLI			AMOUNT COLLECTED	9.54		9.54					
P.O. BOX 347	T BUT IS VOID AS ONLY COVERS A											
KILLBUCK, OH. 44637	N OVERLAP AGR 101			**TOTAL TAXES DUE	.00		.00					
08-14-96 SPLIT FROM 06-00726.000	00	00	00	AMOUNT COLLECTED	.00		.00					
PARCEL-ID 06-00726.002	00 SMITH WILSON O											
SHREINER SOLE COMPANY INC	R7 T9 S3 LOT 10 61.728A			GROSS REAL ESTATE	120.69		120.69					
P.O. BOX 347	AG DIST 03/97 AGR 101			TAX REDUCTION	-18.50		-18.50					
KILLBUCK OHIO 44637	AUV (TAX LAND 22,530)			SUBTOTAL	102.19		102.19					
91.97 02-25-97 91.97	4,050	00	4,050	10 PCT ROLLBACK	-10.22		-10.22					
PARCEL-ID 06-01194.002	07-30-97			NET TAXES	91.97		91.97					
SHREINER SOLE INC	R7 T9 S3 LOT 15 9.00A			**TOTAL TAXES DUE	91.97	PAID	91.97	PAID				
P.O. BOX 347	AG DIST 03/97 AGR 101			AMOUNT COLLECTED	91.97		91.97					
KILLBUCK, OH. 44637	AUV (TAX LAND 4,960)			GROSS REAL ESTATE	320.95		320.95					
244.59 02-25-97 244.59	840	9,930	10,770	TAX REDUCTION	-49.18		-49.18					
PARCEL-ID 06-00710.000	07-30-97			SUBTOTAL	271.77		271.77					
SHREINER SOLE INC	R7 T9 S3 LOT 10 3.00A			10 PCT ROLLBACK	-27.18		-27.18					
P.O. BOX 347	AG DIST 03/97 AGR 101			NET TAXES	244.59		244.59					
KILLBUCK, OH. 44637	AUV (TAX LAND 1,100)			**TOTAL TAXES DUE	244.59	PAID	244.59	PAID				
12.03 02-25-97 12.03	330	200	530	AMOUNT COLLECTED	244.59		244.59					
PARCEL-ID 06-00711.000	07-30-97			GROSS REAL ESTATE	15.79		15.79					
				TAX REDUCTION	-2.42		-2.42					
				SUBTOTAL	13.37		13.37					
				10 PCT ROLLBACK	-1.34		-1.34					
				NET TAXES	12.03		12.03					
				**TOTAL TAXES DUE	12.03	PAID	12.03	PAID				
				AMOUNT COLLECTED	12.03		12.03					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 666

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHREINER VIRGIL E & RUTH A 8990 TR 301 MILLERSBURG OH. 44654 2163.80 01-16-97 PARCEL-ID 06-00703.000	R7 T9 S3 LOT 2 E PT 11.926A AG DIST 03/97 AGR 101 AUV (TAX LAND 10,070) 5,520 42,120 47,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,419.67 -217.56 1,202.11 -120.21 1,081.90 1,081.90 1,081.90	PAID	1,419.67 -217.56 1,202.11 -120.21 1,081.90 1,081.90 1,081.90	PAID			
SHROYER MARK J & CARPENTER JANR ICE M 858 FORLOW AVE. MILLERSBURG OH. 44654 38.83 02-19-97 38.83 PARCEL-ID 06-00840.000	R7 T9 S3 LOT 5 NE PT 2.12A RES 511 1,710 00 1,710 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.96 -7.81 43.15 -4.32 38.83 38.83 38.83	PAID	50.96 -7.81 43.15 -4.32 38.83 38.83 38.83	PAID			
SHROYER MARK J & CARPENTER JANR ICE M 858 FORLOW AVE. MILLERSBURG OH. 44654 31.11 02-19-97 31.11 PARCEL-ID 06-00841.000	R7 T9 S2 LOT 32 SE CORN 1.69A RES 501 1,370 00 1,370 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.83 -6.26 34.57 -3.46 31.11 31.11 31.11	PAID	40.83 -6.26 34.57 -3.46 31.11 31.11 31.11	PAID			
SHROYER MARK J & JANICE M 858 FORLOW ST MILLERSBURG OHIO 44654 11.93 12-16-96 15.39 15.39 07-28-97 PARCEL-ID 06-00123.001	R7 T9 S3 LOT 5 E PT .529A RES 501 740 00 740 02-19-97 11.93 03-18-97			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	22.05 -3.38 18.67 -1.87 16.80 13.74 -2.05 -1.17 10.52 27.32 27.32	PAID	22.05 -3.38 18.67 -1.87 16.80 13.74 -2.05 -1.17 10.52 27.32 27.32	PAID			
SHULTZ DOUGLAS W & REBECCA J T SURV 4952 TR 339 MILLERSBURG OH. 44654 1044.35 02-20-97 1044.35 PARCEL-ID 06-01000.000	R7 T9 S20 TRACT 13 PT WASHINGT ON RD ALLOT 5.775A RES 501 10,770 36,340 47,110 HOMESITE VALUE LISTED BELOW 4,120 36,340 40,460 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,403.88 -215.14 1,188.74 -118.87 -25.52 1,044.35 1,044.35 1,044.35	PAID	1,403.88 -215.14 1,188.74 -118.87 -25.52 1,044.35 1,044.35 1,044.35	PAID			
SIMPSON B T JR 502 JENNIE JEWEL DRIVE ORLANDO FLORIDA 32806 .48 01-16-97 PARCEL-ID 06-80437.000	OIL GAS ROBERT KASNER 2882 MIN 240 10 00 10			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24	PAID	.30 -.03 .27 -.03 .24 .24 .24	PAID			
SINGLETON BENJAMIN HENRY & LINR DA GAY 3/5&PIERCE REBEKAH JUNE 9209 CR 292 MILLERSBURG OHIO 44654 3/10/95 2QC TO GIVE ALL LIVES 1343.76 02-18-97 1343.76 PARCEL-ID 06-00497.000	R7 T9 S3 LOT 12 SW PT 5.09A RES 511 5,270 50,240 55,510 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION	1,654.20 -253.50 1,400.70 -140.07 1,260.63 108.60 -16.24 -9.23		1,654.20 -253.50 1,400.70 -140.07 1,260.63 108.60 -16.24 -9.23				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	667

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

08/11/97

PAGE NO

667

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01108.001				TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	83.13 1,343.76 1,343.76	PAID	83.13 1,343.76 1,343.76	PAID			
SINNETT ALVA H JR & LINDA LOU 6749 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 N PT E 1/2 SE 4.028 A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.83 -92.84 512.99 -51.30 -11.30 450.39 450.39 450.39	PAID	605.83 -92.84 512.99 -51.30 -11.30 450.39 450.39 450.39	PAID			
450.39 02-24-97 450.39 PARCEL-ID 06-00713.000	08-01-97	5,240 15,090 20,330 2,830 15,090 17,920									
SINNETT ALVA J & KIM 6670 CR 68 MILLERSBURG OHIO 44654	R6 T9 S24 SW SE 5.3399A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	114.73 -17.58 97.15 -9.72 87.43 129.99 -19.44 -11.05 99.50 186.93 186.93	PAID	114.73 -17.58 97.15 -9.72 87.43 129.99 -19.44 -11.05 99.50 186.93 186.93	PAID			
186.93 02-21-97 186.93	07-30-97	3,850 00 3,850									
PARCEL-ID 06-00358.001											
SINNETT HENRY W & JEAN 6665 CR 333 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 39 1.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.12 -4.16 22.96 -2.30 20.66 20.66 20.66	PAID	27.12 -4.16 22.96 -2.30 20.66 20.66 20.66	PAID			
41.32 01-28-97		910 00 910									
PARCEL-ID 06-00589.001											
SKELLY JACK T & WILMA 4988 TR 312 MILLERSBURG OH. 44654	R7 T9 S20 NW PT NW .031A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37	PAID	1.79 -.27 1.52 -.15 1.37 1.37 1.37	PAID			
1.37 02-14-97 1.37	07-30-97	60 00 60									
PARCEL-ID 06-00714.000											
SKELLY JACK T & WILMA 4988 TR 312 MILLERSBURG OH. 44654	R7 T9 S20 NW PT NW 2.401A H-2 6 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.10 -157.55 870.55 -87.06 -21.35 762.14 762.14 762.14	PAID	1,028.10 -157.55 870.55 -87.06 -21.35 762.14 762.14 762.14	PAID			
03-18-96 SPLIT FROM 06-00715.000 762.14 02-14-97 762.14 PARCEL-ID 06-00715.000	000 SKELLY JACK T & WILMA 07-30-97	3,890 30,610 34,500 3,230 30,610 33,840									
SKELLY JACK T & WILMA 4988 TR 312 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-18-96 SPLIT TO 06-00715.000 03-18-96 SPLIT TO 06-00715.001 PARCEL-ID 06-00715.000	000 SKELLY JACK T & WILMA 001 RODHE'S MARKET INC										
SKELLY JACK T & WILMA 4988 TR 312		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 668

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 03-18-96 SPLIT TO 06-00716.000 03-18-96 SPLIT TO 06-00716.001 PARCEL-ID 06-00716.000											
SKELLY JACK T & WILMA 4988 TR 312 MILLERSBURG OH. 44654	R7 T9 S20 NW PT NW 6	4.668A H-2	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.60 -9.13 50.47 -5.05 45.42 45.42 45.42	PAID	59.60 -9.13 50.47 -5.05 45.42 45.42 45.42	PAID			
03-18-96 SPLIT FROM 06-00716.000 45.42 02-14-97 45.42 PARCEL-ID 06-00716.000	06-00716.000 07-30-97	SKELLY JACK T & WILMA 1,880 120 2,000									
SKELLY JACK T & WILMA S 4988 TR 312 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-18-96 TRNSF TO 06-01005.000 PARCEL-ID 06-01005.000	06-01005.000	RODHE'S MARKET INC									
SKEMP CHARLES G 5445 ISLAND DR NW CANTON, OH 44718	R7 T9 S3 LOT 1 PT W PT COM 499	1.00A	5,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.87 -16.18 136.69 -13.67 123.02 123.02 123.02	PAID	152.87 -16.18 136.69 -13.67 123.02 123.02 123.02	PAID			
123.02 02-04-97 123.02 PARCEL-ID 06-00974.000	07-15-97	3,060 2,070									
SKY VIEW REGULAR BAPTIST RANCH INC 7241 TR 319 MILLERSBURG OH. 44654	R6 T9 S6 W PT SE 1.00A (PART OF 89.002A OF WHICH 88.002A EX EMPTED) COM 499	350 00 350	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.43 -1.10 9.33 -.93 8.40 8.40 8.40	PAID	10.43 -1.10 9.33 -.93 8.40 8.40 8.40	PAID			
8.40 02-03-97 8.40 PARCEL-ID 06-00977.000	07-09-97										
SKYVIEW REGULAR BAPTIST RANCH INC 7241 TR 319 MILLERSBURG OHIO 44654	R6 T9 S15 PT NE TRACT 1 7A	1.665	43,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,303.15 -199.70 1,103.45 -110.35 993.10 993.10 993.10	PAID	1,303.15 -199.70 1,103.45 -110.35 993.10 993.10 993.10	PAID			
993.10 02-03-97 993.10 PARCEL-ID 06-00328.000	07-09-97	4,610 39,120									
SKYVIEW REGULAR BAPTIST RANCH INC 7241 TR 319 MILLERSBURG OH. 44654	R6 T9 S6 TR 1 3.00A	RES 511	37,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,131.51 -173.40 958.11 -95.81 862.30 862.30 862.30	PAID	1,131.51 -173.40 958.11 -95.81 862.30 862.30 862.30	PAID			
862.30 02-03-97 862.30 PARCEL-ID 06-00649.000	07-09-97	5,710 32,260									
SMITH GENE 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	OIL GAS R G SMITH # 1 MIN 240	3389	20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.60 -.06 .54 -.05 .49 .49 .49	PAID	.60 -.06 .54 -.05 .49 .49 .49	PAID			
.49 02-20-97 .49 PARCEL-ID 06-80452.000	07-30-97										
SMITH H I OIL & GAS INC P. O. BOX 6	O/G SMITH R GENE & SUE H I SMI TH OIL & GAS #1809			GROSS MIN RIGHTS TAX REDUCTION	.30 -.03		.30 -.03				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 669

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMESVILLE, OHIO 44633			MIN 240	SUBTOTAL	.27		.27				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.24		.24				
.24 02-05-97 .24	08-04-97	10 00	10	**TOTAL TAXES DUE	.24	PAID	.24	PAID			
PARCEL-ID 06-80516.000				AMOUNT COLLECTED	.24		.24				
SMITH MICHAEL D 9721 CR 292 MILLERSBURG, OHIO 44654 PER MIKE 674-0434 624.26 01-27-97	R7 T9 S3 LOT 20 E PT AG DIST 02/97 AGR 101 AUV (TAX LAND 22,250) 3,340 3,000 6,340	70.534A		GROSS REAL ESTATE	188.93		188.93				
				TAX REDUCTION	-28.95		-28.95				
				SUBTOTAL	159.98		159.98				
				10 PCT ROLLBACK	-16.00		-16.00				
				NET TAXES	143.98		143.98	14.40	158.38	72895	
				UNPD REAL ESTATE		14.40		15.84	174.22	72895	
				DELQ REAL ESTATE	680.44		56.18		56.18	72895	
				DEC INTEREST	56.18						
				TOTAL TAXES DUE	824.42	***	358.54	*****	388.78		
PARCEL-ID 06-00801.000				AMOUNT COLLECTED	624.26		.00				
SMITH R GENE BOX 168 MILLERSBURG OH. 44654 1086.42 03-14-97 987.65	R7 T9 S11 SE PT 11.965A AGR 101 15,570 27,920 43,490 07-30-97			GROSS REAL ESTATE	1,296.00		1,296.00				
				TAX REDUCTION	-198.61		-198.61				
				SUBTOTAL	1,097.39		1,097.39				
				10 PCT ROLLBACK	-109.74		-109.74				
				NET TAXES	987.65		987.65				
				UNPD REAL ESTATE		98.77	1,086.42				
				TOTAL TAXES DUE	987.65	***	2,074.07	PAID			
PARCEL-ID 06-00723.000				AMOUNT COLLECTED	.00		2,074.07				
SMITH R GENE P. O. BOX 168 MILLERSBURG, OHIO 44654 PARCEL-ID 06-80452.001	SMITH R G #1 3389 MIN 240 00 00 00			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
SMITH R GENE BOX 168 MILLERSBURG OHIO 44654 PARCEL-ID 06-80569.000	MILLER LEVI #3330 MIN 240 00 00 00			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
SMITH R GENE & SUE P. O. BOX 168 MILLERSBURG, OHIO 44654 .26 03-14-97 .24	O/G SMITH R GENE & SUE & H I S MITH OIL & GAS #1809 MIN 240 10 00 10 07-30-97			GROSS MIN RIGHTS	.30		.30				
				TAX REDUCTION	-.03		-.03				
				SUBTOTAL	.27		.27				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.24		.24				
				UNPD REAL ESTATE		.02	.26				
				TOTAL TAXES DUE	.24	***	.50	PAID			
PARCEL-ID 06-80515.000				AMOUNT COLLECTED	.00		.50				
SMITH RICHARD W SR & BETTY JAN E JT SURV 179 GREENTREE DRIVE ST CLAIRSVILLE OHIO 43950 719.02 02-10-97 719.02	LOT 8 HILL TOP ACRES ALLOTMENT 1.11A RES 510 6,450 26,100 32,550 HOMESITE VALUE LISTED BELOW 6,170 25,840 32,010 07-15-97			GROSS REAL ESTATE	969.99		969.99				
				TAX REDUCTION	-148.65		-148.65				
				SUBTOTAL	821.34		821.34				
				10 PCT ROLLBACK	-82.13		-82.13				
				2 1/2 PCT ROLLBACK	-20.19		-20.19				
				NET TAXES	719.02		719.02				
				**TOTAL TAXES DUE	719.02	PAID	719.02	PAID			
PARCEL-ID 06-00638.000				AMOUNT COLLECTED	719.02		719.02				
SMITH RITA H 7940 TOWNSHIP ROAD 102 MILLERSBURG, OH 44654 32.25 01-21-97 32.25	R7 T9 S22 W PT SE 41.00A AGR 100 AUV (TAX LAND 29,110) 1,420 00 1,420 07-28-97			GROSS REAL ESTATE	42.32		42.32				
				TAX REDUCTION	-6.49		-6.49				
				SUBTOTAL	35.83		35.83				
				10 PCT ROLLBACK	-3.58		-3.58				
				NET TAXES	32.25		32.25				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 670

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00730.000				**TOTAL TAXES DUE AMOUNT COLLECTED	32.25 32.25	PAID	32.25 32.25	PAID			
SMITH RITA H 7940 TR 102 MILLERSBURG, OH 44654	R7 T9 S22 E PT SW 5.00A	AGR 100		GROSS REAL ESTATE	5.36		5.36				
				TAX REDUCTION	-.82		-.82				
				SUBTOTAL	4.54		4.54				
				10 PCT ROLLBACK	-.45		-.45				
				NET TAXES	4.09		4.09				
4.09 01-21-97 4.09 07-28-97				**TOTAL TAXES DUE AMOUNT COLLECTED	4.09 4.09	PAID	4.09 4.09	PAID			
PARCEL-ID 06-00731.000				**TOTAL TAXES DUE	.00		.00				
SMITH WILSON O 7940 TR 102 MILLERSBURG, OH 44654	00	00	00								
08-14-96 SPLIT TO 06-00726.000 MJL 106 LIMITED											
08-14-96 SPLIT TO 06-00726.001 MJL 106 LIMITED											
08-14-96 SPLIT TO 06-00726.002 SHREINER SOLE COMPANY INC											
PARCEL-ID 06-00726.000											
SMITH WILSON O 7940 TR 102 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 SPLIT TO 06-00727.000 MJL 106 LIMITED											
08-14-96 SPLIT TO 06-00727.001 MJL 106 LIMITED											
PARCEL-ID 06-00727.000											
SMITH WILSON O 7940 TR 102 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 TRNSF TO 06-00728.000 MJL 106 LIMITED											
PARCEL-ID 06-00728.000											
SMITH WILSON O 7940 TR 102 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-14-96 TRNSF TO 06-00729.000 MJL 106 LIMITED											
PARCEL-ID 06-00729.000											
SNYDER BRADLEY S & KATHY L JS 8930 TR 304 MILLERSBURG OH. 44654	R7 T9 S3 LOT 22 9.2086A	RES 511		GROSS REAL ESTATE	986.98		986.98				
				TAX REDUCTION	-151.25		-151.25				
				SUBTOTAL	835.73		835.73				
				10 PCT ROLLBACK	-83.57		-83.57				
				2 1/2 PCT ROLLBACK	-17.58		-17.58				
				NET TAXES	734.58		734.58				
734.58 02-18-97 734.58 07-30-97				**TOTAL TAXES DUE AMOUNT COLLECTED	734.58 734.58	PAID	734.58 734.58	PAID			
PARCEL-ID 06-01118.000											
SNYDER BRADLEY S & KATHY L JS 8930 TR 304 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 22 4.662A	RES 501		GROSS REAL ESTATE	82.55		82.55				
				TAX REDUCTION	-12.65		-12.65				
				SUBTOTAL	69.90		69.90				
				10 PCT ROLLBACK	-6.99		-6.99				
				NET TAXES	62.91		62.91				
				AGRICULTURAL RECOUP	86.40		86.40				
				TAX REDUCTION	-12.92		-12.92				
				10 PCT REDUCTION	-7.35		-7.35				
				TOTAL RECOUP	66.13		66.13				
62.45 12-16-96 66.59 07-30-97				**TOTAL TAXES DUE AMOUNT COLLECTED	129.04 129.04	PAID	129.04 129.04	PAID			
PARCEL-ID 06-01119.001											
SNYDER CRAIG A & BRENDA J 1056 MAXWELL AVE MILLERSBURG OHIO 44654	R7 T9 S2 LOT 20 1.062A H-10	AGR 101		GROSS REAL ESTATE	3.87		3.87				
				TAX REDUCTION	-.59		-.59				
				SUBTOTAL	3.28		3.28				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 671
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-31-96 SPLIT FROM 06-00178.000 2.95 02-27-97 2.95 PARCEL-ID 06-00178.001	130 00 130 BIG COUNTRY ESTATES LIMITED 07-28-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .33 2.95 2.95 2.95	PAID	- .33 2.95 2.95 2.95	PAID			
SNYDER DARWIN L 7274 CR 623 MILLERSBURG OH. 44654 PHYLLIS OFF JANUARY 1978	R6 T9 S15 M PT SE QT RESIDENTIAL 6.39A 15,860 56,560 72,420 HOMESITE VALUE LISTED BELOW 2,630 26,250 28,880 08-04-97	COM 455		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,158.12 -228.45 1,929.67 -192.97 -19.24 1,717.46 1,717.46 1,717.46	PAID	2,158.12 -228.45 1,929.67 -192.97 -19.24 1,717.46 1,717.46 1,717.46	PAID			
1736.70 02-27-97 1698.22 PARCEL-ID 06-00978.000				A/D # 224 2 1/2 PCT ROLLBACK	19.24		19.24				
SNYDER DARWIN L & JOAN 7274 CR 623 MILLERSBURG OHIO 44654 14.76 02-27-97 14.76 PARCEL-ID 06-00152.001	R6 T9 S15 PT SE 21.423A AUV (TAX LAND 11,100) 650 00 650 08-04-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.37 -2.97 16.40 -1.64 14.76 14.76 14.76	PAID	19.37 -2.97 16.40 -1.64 14.76 14.76 14.76	PAID			
SNYDER DONALD L & JOAN C 6584 SR 39 MILLERSBURG OHIO 44654 7.95 02-27-97 7.95 PARCEL-ID 06-00222.001	R6 T9 S14 E PT SE .626A 350 00 350 07-31-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.43 -1.60 8.83 -.88 7.95 7.95 7.95	PAID	10.43 -1.60 8.83 -.88 7.95 7.95 7.95	PAID			
SNYDER DONALD L & JOAN C 6584 SR 39 MILLERSBURG, OH 44654 93.34 02-27-97 93.34 PARCEL-ID 06-00437.000	R6 T9 S14 PT SE SE 6.29A 4,110 00 4,110 07-31-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.48 -18.77 103.71 -10.37 93.34 93.34 93.34	PAID	122.48 -18.77 103.71 -10.37 93.34 93.34 93.34	PAID			
SNYDER DONALD L & JOAN C 6584 SR 39 MILLERSBURG OH. 44654 121.72 02-27-97 121.72 PARCEL-ID 06-00778.000	R6 T9 S14 PT SE SE .71A 4,280 1,080 5,360 07-31-97	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.73 -24.48 135.25 -13.53 121.72 121.72 121.72	PAID	159.73 -24.48 135.25 -13.53 121.72 121.72 121.72	PAID			
SNYDER DONALD L & JOAN C JT SURV 6584 SR 39 MILLERSBURG OH. 44654 467.22 02-27-97 467.22 PARCEL-ID 06-00777.000	R6 T9 S14 PT E PT SE .51A 3,910 17,250 21,160 HOMESITE VALUE LISTED BELOW 3,910 17,220 21,130 07-31-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	630.57 -96.63 533.94 -53.39 -13.33 467.22 467.22 467.22	PAID	630.57 -96.63 533.94 -53.39 -13.33 467.22 467.22 467.22	PAID			
SNYDER JANE JANE SNYDER WHITE 5341 TR 321 MILLERSBURG OH. 44654	R6 T9 S15 LOT 3 BREEZEWOOD ACRES ALLOT RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	846.62 -129.74 716.88 -71.69		846.62 -129.74 716.88 -71.69				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 672
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
627.27 02-20-97 PARCEL-ID 06-00742.000	6,930	21,480	28,410	2 1/2 PCT ROLLBACK NET TAXES 627.27	-17.92 627.27		-17.92 627.27	62.73	690.00	80697	
	6,930	21,480	28,410	**TOTAL TAXES DUE AMOUNT COLLECTED	627.27 627.27	PAID	627.27 .00	*****	690.00		
SNYDER LILLIAN M 4979 TR 305 MILLERSBURG OH. 44654	R7 T9 S18 PT E PT NE 3.28A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,251.00 -191.71 1,059.29		1,251.00 -191.71 1,059.29				
	7,640	34,340	41,980	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-105.93 -24.10 929.26		-105.93 -24.10 929.26				
929.26 01-27-97 929.26 PARCEL-ID 06-00743.000	07-11-97	3,860	38,200	**TOTAL TAXES DUE AMOUNT COLLECTED	929.26 929.26	PAID	929.26 929.26	PAID			
SNYDER LILLIAN MARIE & DARWIN 7274 CR 623 MILLERSBURG OH. 44654	R6 T9 S15 M PT SE QT 13.44A (OF WHICH 1.62 IN R/W)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,067.31 -324.69 2,742.62		3,067.31 -324.69 2,742.62				
	37,200	65,730	102,930	10 PCT ROLLBACK NET TAXES	-274.26 2,468.36		-274.26 2,468.36				
2468.36 01-17-97 2468.36 PARCEL-ID 06-00979.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2,468.36 2,468.36	PAID	2,468.36 2,468.36	PAID			
SNYDER THOMAS L & MARY E JT SUR RV 5348 TR 321 MILLERSBURG OH. 44654	R6 T9 S15 LOT 2 BREEZEWOOD ACR ES ALLOT			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	860.92 -131.93 728.99		860.92 -131.93 728.99				
	6,870	22,020	28,890	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-72.90 -18.22 637.87		-72.90 -18.22 637.87				
637.87 02-20-97 637.87 PARCEL-ID 06-00744.000	07-29-97	6,870	28,890	**TOTAL TAXES DUE AMOUNT COLLECTED	637.87 637.87	PAID	637.87 637.87	PAID			
SORENSEN CYNTHIA L 9863 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 10 12.828A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	172.24 -26.40 145.84		172.24 -26.40 145.84				
	5,780	00	5,780	10 PCT ROLLBACK NET TAXES	-14.58 131.26		-14.58 131.26				
262.52 02-05-97 PARCEL-ID 06-01194.009				**TOTAL TAXES DUE AMOUNT COLLECTED	131.26 131.26	PAID	131.26 131.26	PAID			
SORENSEN ELMER & WATANA JT SURR V 9830 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 10 20.038A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	498.55 -76.40 422.15		498.55 -76.40 422.15				
	9,880	6,850	16,730	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-42.22 -5.66 374.27		-42.22 -5.66 374.27				
369.86 09-27-96 411.70 PARCEL-ID 06-01194.005	04-22-97	2,130	8,980	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	374.27 369.86 744.13 369.86	37.43 *****	374.27 .00 785.97 411.70	37.43 *****	411.70	80697	
SORENSEN ELMER W & WATANA JT SUR URV 9830 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 10 .6466 RESERVE VED TO 1.371A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	98.34 -15.07 83.27		98.34 -15.07 83.27				
	1,070	2,230	3,300	10 PCT ROLLBACK NET TAXES	-8.33 74.94		-8.33 74.94				
74.06 09-27-96 PARCEL-ID 06-01194.000				UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	74.94 74.06 149.00 74.06	7.49 *****	74.94 .00 157.37 .00	7.49 *****	82.43 90.67 173.10	80697 80697	

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854						08/11/97		PAGE NO 673		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
SORENSEN GERALD D & VICKIE K JR T SURV 9964 TR 301 MILLERSBURG OHIO 44654 123.56 01-29-97		R7 T9 S3 LOT 10 1.00A		RES 501	GROSS REAL ESTATE	81.06		81.06				
					TAX REDUCTION	-12.42		-12.42				
					SUBTOTAL	68.64		68.64				
		2,720	00	2,720	10 PCT ROLLBACK	-6.86		-6.86				
					NET TAXES	61.78		61.78				
PARCEL-ID 06-01194.001					**TOTAL TAXES DUE	61.78	PAID	61.78	PAID			
					AMOUNT COLLECTED	61.78		61.78				
SPICE LOREN R 7162 TR 319 MILLERSBURG, OHIO 44654 219.38 02-18-97 219.38		R6 T9 S15 PT NE TR4 .23A		RES 520	GROSS REAL ESTATE	287.87		287.87				
					TAX REDUCTION	-44.11		-44.11				
					SUBTOTAL	243.76		243.76				
		2,070	7,590	9,660	10 PCT ROLLBACK	-24.38		-24.38				
		07-28-97			NET TAXES	219.38		219.38				
PARCEL-ID 06-00733.000					**TOTAL TAXES DUE	219.38	PAID	219.38	PAID			
					AMOUNT COLLECTED	219.38		219.38				
SPICE LOREN R 7162 TR 319 MILLERSBURG, OHIO 44654 228.91 02-18-97 228.91		R6 T9 S15 PT NE 6 .23A		RES 520	GROSS REAL ESTATE	300.38		300.38				
					TAX REDUCTION	-46.03		-46.03				
					SUBTOTAL	254.35		254.35				
		2,070	8,010	10,080	10 PCT ROLLBACK	-25.44		-25.44				
		07-28-97			NET TAXES	228.91		228.91				
PARCEL-ID 06-00736.000					**TOTAL TAXES DUE	228.91	PAID	228.91	PAID			
					AMOUNT COLLECTED	228.91		228.91				
SPICE LOREN R 7162 TR 319 MILLERSBURG, OHIO 44654 205.30 02-18-97 205.30		R6 T9 S15 PT NE 7 .23A		RES 520	GROSS REAL ESTATE	269.39		269.39				
					TAX REDUCTION	-41.28		-41.28				
					SUBTOTAL	228.11		228.11				
		2,070	6,970	9,040	10 PCT ROLLBACK	-22.81		-22.81				
		07-28-97			NET TAXES	205.30		205.30				
PARCEL-ID 06-00737.000					**TOTAL TAXES DUE	205.30	PAID	205.30	PAID			
					AMOUNT COLLECTED	205.30		205.30				
SPICE LOREN R 7162 TR 319 MILLERSBURG, OHIO 44654 253.46 02-18-97 253.46		R6 T9 S15 PT NE 5 .63A		RES 520	GROSS REAL ESTATE	342.10		342.10				
					TAX REDUCTION	-52.43		-52.43				
					SUBTOTAL	289.67		289.67				
		3,010	8,470	11,480	10 PCT ROLLBACK	-28.97		-28.97				
					2 1/2 PCT ROLLBACK	-7.24		-7.24				
		3,010	8,470	11,480	NET TAXES	253.46		253.46				
PARCEL-ID 06-00740.000					**TOTAL TAXES DUE	253.46	PAID	253.46	PAID			
					AMOUNT COLLECTED	253.46		253.46				
SPONSLEER ROGER SCOTT & KATHLEEN RT 2 BOX 202G ASHBY RIDGE ROAD PARKERSBURG WEST VA 26101 20.42 06-23-97		R7 T9 S1 LOT 26 S PT 18.3033A		AGR 100	GROSS REAL ESTATE	13.41		13.41				
					TAX REDUCTION	-2.06		-2.06				
					SUBTOTAL	11.35		11.35				
		AUV (TAX LAND 8,880)		450	10 PCT ROLLBACK	-1.14		-1.14				
		450	00	450	NET TAXES	10.21		10.21	.10	1.12	80697	
PARCEL-ID 06-01031.000					UNPD REAL ESTATE	11.23	1.02	11.23				
					TOTAL TAXES DUE	10.21	***	21.44	*****	1.12		
					AMOUNT COLLECTED	.00		20.42				
SPONSLEER ROGER SCOTT & KATHLEEN RT 2 BOX 202G ASHBY RIDGE ROAD PARKERSBURG WEST VA 26101 143.98 06-23-97		R7 T9 S1 LOT 31 PT 38.984A		AGR 100	GROSS REAL ESTATE	94.47		94.47				
					TAX REDUCTION	-14.48		-14.48				
					SUBTOTAL	79.99		79.99				
		AUV (TAX LAND 18,910)		3,170	10 PCT ROLLBACK	-8.00		-8.00				
		1,430	1,740		NET TAXES	71.99		71.99	.72	7.92	80697	
PARCEL-ID 06-01033.000					UNPD REAL ESTATE	79.19	7.20	79.19				
					TOTAL TAXES DUE	71.99	***	151.18	*****	7.92		
					AMOUNT COLLECTED	.00		143.98				
SPONSLEER ROGER SCOTT & KATHLEEN RT 2 BOX 202G		R7 T9 S1 LOT 26 PT 6.8766A		AGR 101	GROSS REAL ESTATE	5.07		5.07				
					TAX REDUCTION	-.78		-.78				
					SUBTOTAL	4.29		4.29				
		AUV (TAX LAND 3,330)										

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 674

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ASHBY RIDGE ROAD PARKERSBURG WEST VIR 26101 7.72 06-23-97 PARCEL-ID 06-01035.000	170	00	170	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-.43 3.86 3.86 .00	 .39 *****	-.43 3.86 4.25 8.11 7.72	 .04 *****	.43 .43	80697	
SPONSILER ROGER SCOTT & KATHLEEN RT 2 BOX 202G ASHBY RIDGE ROAD PARKERSBURG WEST VIR 26101 4.54 06-23-97 PARCEL-ID 06-01067.001	7 T9 S1 LOT 36 W & SE PT 1.0 98A AUV (TAX LAND 670) 100 00 100	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.46 2.52 -.25 2.27 2.27 .00	 .23 *****	2.98 -.46 2.52 -.25 2.27 2.50 4.77 4.54	 .02 *****	.25 .25	80697	
SPORTSMAN ASSN E HOL P.O. BOX 2 MILLERSBURG, OH 44654 568.59 02-27-97 568.59 PARCEL-ID 06-00980.000	R6 T9 S17 NW SE 32.50A 16,570 7,140 23,710 07-15-97	COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.56 -74.79 631.77 -63.18 568.59 568.59 568.59	 PAID	706.56 -74.79 631.77 -63.18 568.59 568.59 568.59	 PAID			
ST JOHN PAUL A & PAMELA S JS 4289 TR 305 MILLERSBURG OH. 44654 770.09 02-25-97 770.09 PARCEL-ID 06-00814.000	R7 T9 S23 PT NE .945A 3,730 30,180 33,910 07-31-97	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.52 -154.86 855.66 -85.57 770.09 770.09 770.09	 PAID	1,010.52 -154.86 855.66 -85.57 770.09 770.09 770.09	 PAID			
STAFFORD KENNETH D & KREATH J JT SURV 8617 SR 39 MILLERSBURG OH. 44654 542.57 02-27-97 542.57 PARCEL-ID 06-00136.000	R7 T9 S13 PT S PT SE .82A 6,090 18,480 24,570 HOMESITE VALUE LISTED BELOW 6,090 18,330 24,420 08-04-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.19 -112.21 619.98 -62.00 -15.41 542.57 542.57 542.57	 PAID	732.19 -112.21 619.98 -62.00 -15.41 542.57 542.57 542.57	 PAID			
STALLMAN BRENDA K 164 PERKINS ST. MILLERSBURG OH. 44654 230.51 02-20-97 230.51 PARCEL-ID 06-00748.000	R7 T9 S2 LOT 34 PT 10.007A 4,760 5,390 10,150 07-29-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	302.47 -46.35 256.12 -25.61 230.51 230.51 230.51	 PAID	302.47 -46.35 256.12 -25.61 230.51 230.51 230.51	 PAID			
STARNER ROBERT & BEVERLY 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 3.64 02-26-97 3.64 PARCEL-ID 06-00749.000	R6 T9 S6 PT SE 4.56A AUV (TAX LAND 1,850) 160 00 160 07-31-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.77 -.73 4.04 -.40 3.64 3.64 3.64	 PAID	4.77 -.73 4.04 -.40 3.64 3.64 3.64	 PAID			
STARNER ROBERT & BEVERLY 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654	R6 T9 S6 E PT NE 60.32A AUV (TAX LAND 25,930) 4,270 22,840 27,110 HOMESITE VALUE LISTED BELOW 2,220 13,320 15,540	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	807.88 -123.80 684.08 -68.41 -9.80 605.87		807.88 -123.80 684.08 -68.41 -9.80 605.87				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 59.60			HOLMES			TAX YEAR 1996			INTEREST RATE		
A/R RED FACTOR 15.3246			TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD			08/11/97			PAGE NO 675		
OTH RED FACTOR 10.5854											
OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
605.87 02-26-97 605.87 PARCEL-ID 06-00750.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	605.87 605.87	PAID	605.87 605.87	PAID			
STARNER ROBERT L & BEVERLY A 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 70.51 02-26-97 70.51 PARCEL-ID 06-00289.003	R7 T9 S1 LOT 35 3.796A COM 499	2,940 00	2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.61 -9.27 78.34 -7.83 70.51 70.51 70.51	PAID	87.61 -9.27 78.34 -7.83 70.51 70.51	PAID			
STARNER RONALD L & PAULA L JS P.O. BOX 424 MILLERSBURG OHIO 44654	R7 T9 S21 NE OF W HALF SW 3.4 432A RES 511	4,750 24,290 2,720 24,290	29,040 27,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 602 2 1/2 PCT ROLLBACK REMITTER	865.39 -132.62 732.77 -73.28 -00 659.49 659.49 659.49 A/D # 602 00	PAID	865.39 -132.62 732.77 -73.28 -17.04 642.45 -17.04 625.41 625.41	PAID			
659.49 02-21-97 625.41 PARCEL-ID 06-00466.001	07-30-97			ADDITIONS AND REMITTERS			17.04 -17.04				
STEELE GREGORY E & CAROL M 1157 ROCKPORT LANE COLUMBUS OH 43235 403.56 01-16-97 403.56 PARCEL-ID 06-00751.000	R7 T9 S18 S PT SE 22.67A AGR 100	17,770 00	17,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	529.55 -81.15 448.40 -44.84 403.56 403.56 403.56	PAID	529.55 -81.15 448.40 -44.84 403.56 403.56	PAID			
STEFFEN MAHLON L 7319 TR 129 MILLERSBURG OHIO 44654 398.79 02-21-97 PARCEL-ID 06-00233.001	R6 T9 S25 PT SW SE 12.724A AGR 101	7,400 10,160	17,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.29 -80.19 443.10 -44.31 398.79 398.79 398.79	PAID	523.29 -80.19 443.10 -44.31 398.79 398.79 00	39.88 *****	438.67 438.67	80697	
STEIMEL RICHARD & RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 .95 02-03-97 .95 PARCEL-ID 06-80495.000	RICHARD & RUTH STEIMEL 2372 MIN 240	40 00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.13 1.06 -.11 .95 .95 .95	PAID	1.19 -.13 1.06 -.11 .95 .95	PAID			
STEIMEL RICHARD E & RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 27.03 02-03-97 27.03 PARCEL-ID 06-00755.000	R6 T9 S24 SW NE 40.00A AGR 100 AUV (TAX LAND 13,170) 1,190 00 1,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.46 -5.43 30.03 -3.00 27.03 27.03 27.03	PAID	35.46 -5.43 30.03 -3.00 27.03 27.03	PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 6.59 02-03-97 6.59	R7 T9 S2 LOT 30 12.00A AGR 100 AUV (TAX LAND 5,400) 290 00 290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	8.64 -1.32 7.32 -.73 6.59 6.59	PAID	8.64 -1.32 7.32 -.73 6.59 6.59	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 676

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00764.000				AMOUNT COLLECTED	6.59		6.59				
STEIMEL RUTH	R7 T9 S2 LOT 31	75A		GROSS REAL ESTATE	.60		.60				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-.09		-.09				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 330)		SUBTOTAL	.51		.51				
496 EAST JACKSON ST	20	00	20	10 PCT ROLLBACK	-.05		-.05				
MILLERSBURG OH 44654				NET TAXES	.46		.46				
.46 02-03-97 .46	07-31-97			**TOTAL TAXES DUE	.46	PAID	.46	PAID			
PARCEL-ID 06-00765.000				AMOUNT COLLECTED	.46		.46				
STEIMEL RUTH E	R7 T9 S1 LOT 38	2.39A		GROSS REAL ESTATE	2.38		2.38				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-.36		-.36				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 70)		SUBTOTAL	2.02		2.02				
496 EAST JACKSON ST	80	00	80	10 PCT ROLLBACK	-.20		-.20				
MILLERSBURG OH 44654				NET TAXES	1.82		1.82				
1.82 02-03-97 1.82	07-31-97			**TOTAL TAXES DUE	1.82	PAID	1.82	PAID			
PARCEL-ID 06-00756.000				AMOUNT COLLECTED	1.82		1.82				
STEIMEL RUTH E	R7 T9 S1 LOT 38	4.70A		GROSS REAL ESTATE	4.77		4.77				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-.73		-.73				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 1,900)		SUBTOTAL	4.04		4.04				
496 EAST JACKSON ST	160	00	160	10 PCT ROLLBACK	-.40		-.40				
MILLERSBURG OH 44654				NET TAXES	3.64		3.64				
3.64 02-03-97 3.64	07-31-97			**TOTAL TAXES DUE	3.64	PAID	3.64	PAID			
PARCEL-ID 06-00757.000				AMOUNT COLLECTED	3.64		3.64				
STEIMEL RUTH E	R7 T9 S1 LOT 38	4.20A		GROSS REAL ESTATE	4.47		4.47				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-.69		-.69				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 1,690)		SUBTOTAL	3.78		3.78				
496 EAST JACKSON ST	150	00	150	10 PCT ROLLBACK	-.38		-.38				
MILLERSBURG OH 44654				NET TAXES	3.40		3.40				
3.40 02-03-97 3.40	07-31-97			**TOTAL TAXES DUE	3.40	PAID	3.40	PAID			
PARCEL-ID 06-00758.000				AMOUNT COLLECTED	3.40		3.40				
STEIMEL RUTH E	R7 T9 S1 LOT 43	18.88A		GROSS REAL ESTATE	21.75		21.75				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-3.33		-3.33				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 7,220)		SUBTOTAL	18.42		18.42				
496 EAST JACKSON ST	730	00	730	10 PCT ROLLBACK	-1.84		-1.84				
MILLERSBURG OH 44654				NET TAXES	16.58		16.58				
16.58 02-03-97 16.58	07-31-97			**TOTAL TAXES DUE	16.58	PAID	16.58	PAID			
PARCEL-ID 06-00759.000				AMOUNT COLLECTED	16.58		16.58				
STEIMEL RUTH E	R7 T9 S1 LOT 43	1.09A		GROSS REAL ESTATE	2.09		2.09				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-.32		-.32				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 440)		SUBTOTAL	1.77		1.77				
496 EAST JACKSON ST	70	00	70	10 PCT ROLLBACK	-.18		-.18				
MILLERSBURG OH 44654				NET TAXES	1.59		1.59				
1.59 02-03-97 1.59	07-31-97			**TOTAL TAXES DUE	1.59	PAID	1.59	PAID			
PARCEL-ID 06-00760.000				AMOUNT COLLECTED	1.59		1.59				
STEIMEL RUTH E	R7 T9 S1 LOT 43	62.58A		GROSS REAL ESTATE	746.79		746.79				
023		AG DIST 04/01 AGR 101		TAX REDUCTION	-114.44		-114.44				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 26,750)		SUBTOTAL	632.35		632.35				
496 EAST JACKSON ST	5,270	19,790	25,060	10 PCT ROLLBACK	-63.24		-63.24				
MILLERSBURG OH 44654				NET TAXES	569.11		569.11				
569.11 02-03-97 569.11	07-31-97			**TOTAL TAXES DUE	569.11	PAID	569.11	PAID			
PARCEL-ID 06-00761.000				AMOUNT COLLECTED	569.11		569.11				
STEIMEL RUTH E	R7 T9 S2 LOT 2 PT	71.62A		GROSS REAL ESTATE	53.34		53.34				
023		AG DIST 04/01 AGR 100		TAX REDUCTION	-8.17		-8.17				
STEIMEL RICHARD & RUTH		AUV (TAX LAND 28,950)		SUBTOTAL	45.17		45.17				
496 EAST JACKSON ST	1,790	00	1,790	10 PCT ROLLBACK	-4.52		-4.52				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 677

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 40.65 02-03-97 40.65 PARCEL-ID 06-00762.000	07-31-97			NET TAXES 40.65 **TOTAL TAXES DUE 40.65 AMOUNT COLLECTED 40.65	40.65	PAID	40.65	PAID			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 8.86 02-03-97 8.86 PARCEL-ID 06-00763.000	R7 T9 S2 LOT 2 15.86A AG DIST 04/01 AGR 100 AUV (TAX LAND 6,410) 390 00 390 07-31-97			GROSS REAL ESTATE 11.62 TAX REDUCTION -1.78 SUBTOTAL 9.84 10 PCT ROLLBACK -.98 NET TAXES 8.86 **TOTAL TAXES DUE 8.86 AMOUNT COLLECTED 8.86	11.62 -1.78 9.84 -.98 8.86 8.86	PAID	11.62 -1.78 9.84 -.98 8.86 8.86	PAID			
STEIMEL SAMUEL M & BETH E JT URV 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 37.24 02-21-97 37.24 PARCEL-ID 06-01059.000	SR7 T9 S20 PT SW NW & PT W PT S W 1.59A RES 501 1,640 00 1,640 07-30-97			GROSS REAL ESTATE 48.87 TAX REDUCTION -7.49 SUBTOTAL 41.38 10 PCT ROLLBACK -4.14 NET TAXES 37.24 **TOTAL TAXES DUE 37.24 AMOUNT COLLECTED 37.24	48.87 -7.49 41.38 -4.14 37.24 37.24	PAID	48.87 -7.49 41.38 -4.14 37.24 37.24	PAID			
STEIMEL SAMUEL M & PATTERSON ONDA K JS 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 496.12 02-21-97 496.12 PARCEL-ID 06-00851.000	RR7 T9 S13 LOT 7 S PT SE .60A RES 510 4,870 17,600 22,470 HOMESITE VALUE LISTED BELOW 4,870 17,600 22,470 07-30-97			GROSS REAL ESTATE 669.61 TAX REDUCTION -102.62 SUBTOTAL 566.99 10 PCT ROLLBACK -56.70 2 1/2 PCT ROLLBACK -14.17 NET TAXES 496.12 **TOTAL TAXES DUE 496.12 AMOUNT COLLECTED 496.12	669.61 -102.62 566.99 -56.70 -14.17 496.12 496.12	PAID	669.61 -102.62 566.99 -56.70 -14.17 496.12 496.12	PAID			
STEIMEL SAMUEL M & PATTERSON ONDA K JS 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 19.07 02-21-97 19.07 PARCEL-ID 06-00852.000	RR7 T9 S13 LOT 7 S PT SE .15A RES 510 840 00 840 07-30-97			GROSS REAL ESTATE 25.03 TAX REDUCTION -3.84 SUBTOTAL 21.19 10 PCT ROLLBACK -2.12 NET TAXES 19.07 **TOTAL TAXES DUE 19.07 AMOUNT COLLECTED 19.07	25.03 -3.84 21.19 -2.12 19.07 19.07	PAID	25.03 -3.84 21.19 -2.12 19.07 19.07	PAID			
STEIMEL SAMUEL M & RONDA K & L ADRACH M&B&STEIMELRICHARDE&RUT 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 RICHARD E & RUTH M HAVE 1/2IN 225.74 02-21-97 225.74 PARCEL-ID 06-00754.000	LR7 T9 S20 PT NW 1.00A RES 511 4,120 5,820 9,940 07-30-97			GROSS REAL ESTATE 296.21 TAX REDUCTION -45.39 SUBTOTAL 250.82 10 PCT ROLLBACK -25.08 NET TAXES 225.74 **TOTAL TAXES DUE 225.74 AMOUNT COLLECTED 225.74	296.21 -45.39 250.82 -25.08 225.74 225.74	PAID	296.21 -45.39 250.82 -25.08 225.74 225.74	PAID			
STEIMEL SAMUEL M & RONDA K & L ADRACH MARCUS & BETH E 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 6.14 02-21-97 6.14 PARCEL-ID 06-00752.000	LR7 T9 S20 PT SW NW .30A RES 501 270 00 270 07-30-97			GROSS REAL ESTATE 8.05 TAX REDUCTION -1.23 SUBTOTAL 6.82 10 PCT ROLLBACK -.68 NET TAXES 6.14 **TOTAL TAXES DUE 6.14 AMOUNT COLLECTED 6.14	8.05 -1.23 6.82 -.68 6.14 6.14	PAID	8.05 -1.23 6.82 -.68 6.14 6.14	PAID			
STEIMEL SAMUEL M & RONDA K & L ADRACH MARCUS & BETH E 051 SAM STEIMEL	LR7 T9 S20 SW NW 2.052A RES 511 5,050 19,530 24,580			GROSS REAL ESTATE 732.48 TAX REDUCTION -112.25 SUBTOTAL 620.23 10 PCT ROLLBACK -62.02	732.48 -112.25 620.23 -62.02		732.48 -112.25 620.23 -62.02				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 678

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 558.21 02-21-97 558.21 PARCEL-ID 06-00753.000	07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.21 558.21 558.21	PAID	558.21 558.21 558.21	PAID			
STEPHENS LOUIS E & SHERRI S JSR7 T9 S23 NE 1.31A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 11/20/95 608.93 02-03-97 608.93 PARCEL-ID 06-00574.000	07-11-97	4,540 23,020 27,560 HOMESITE VALUE LISTED BELOW 3,860 23,020 26,880	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	821.29 -125.86 695.43 -69.54 -16.96 608.93 608.93 608.93	PAID	821.29 -125.86 695.43 -69.54 -16.96 608.93 608.93 608.93	PAID			
STEVENS GARTH E & CYNTHIA A S 7099 TR 319 MILLERSBURG OH. 44654 500.28 12-23-96 500.28 PARCEL-ID 06-00767.000	07-29-97	5,740 16,860 22,600 HOMESITE VALUE LISTED BELOW 3,860 16,680 20,540	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	673.48 -103.21 570.27 -57.03 -12.96 500.28 500.28 500.28	PAID	673.48 -103.21 570.27 -57.03 -12.96 500.28 500.28 500.28	PAID			
STEVENS GARTH E & CYNTHIA A S 7099 TR 319 MILLERSBURG OH. 44654 5.68 12-23-96 5.68 PARCEL-ID 06-00768.000	07-29-97	250 00 250	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.45 -1.14 6.31 -.63 5.68 5.68 5.68	PAID	7.45 -1.14 6.31 -.63 5.68 5.68 5.68	PAID			
STOCK MARJORIE H 6980 CR 203 MILLERSBURG OH. 44654 919.52 02-05-97 919.52 PARCEL-ID 06-01072.000	07-14-97	13,230 27,260 40,490	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.60 -184.91 1,021.69 -102.17 919.52 919.52 919.52	PAID	1,206.60 -184.91 1,021.69 -102.17 919.52 919.52 919.52	PAID			
STOCK MARJORIE H 6980 CR 203 MILLERSBURG OH. 44654 281.14 02-05-97 281.14 PARCEL-ID 06-01093.000	07-14-97	12,380 00 12,380	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.92 -56.54 312.38 -31.24 281.14 281.14 281.14	PAID	368.92 -56.54 312.38 -31.24 281.14 281.14 281.14	PAID			
STOCK RUTH M 6918 CR 203 MILLERSBURG, OH 44654 1952.59 02-10-97 1952.59 PARCEL-ID 06-01151.000	07-02-97	6,520 79,460 85,980	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,562.20 -392.65 2,169.55 -216.96 1,952.59 1,952.59 1,952.59	PAID	2,562.20 -392.65 2,169.55 -216.96 1,952.59 1,952.59 1,952.59	PAID			
STOVER MARK E & REBECCA A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691		410 00 410	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	12.22 -1.87 10.35 -1.04 9.31 9.31	PAID	12.22 -1.87 10.35 -1.04 9.31 9.31	PAID			

TAX RATE 59.60
A/R RED FACTOR 16.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 679

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE			MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE										
9.31 01-31-97 9.31 PARCEL-ID 06-00600.000	07-11-97			AMOUNT COLLECTED	9.31		9.31						
STOVER MARK E & REBECCA A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 593.48 01-31-97 593.48 PARCEL-ID 06-00601.000	R7 T9 S2 LOT 34 SW PT 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	801.02 -122.75 678.27 -67.83 -16.96 593.48 593.48 593.48	PAID	801.02 -122.75 678.27 -67.83 -16.96 593.48 593.48 593.48	PAID					
STROUSE ERIC D & SHARON JT SURV 8955 CR 393 MILLERSBURG OHIO 44654 1916.56 02-10-97 1916.56 PARCEL-ID 06-00773.001	R7 T9 S2 LOT 15 7.536A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,582.77 -395.80 2,186.97 -218.70 -51.71 1,916.56 1,916.56 1,916.56	PAID	2,582.77 -395.80 2,186.97 -218.70 -51.71 1,916.56 1,916.56 1,916.56	PAID					
STROUSE JAMES D & LOIS E 6358 TR 346 MILLERSBURG OHIO 44654 39.51 02-27-97 39.51 PARCEL-ID 06-00845.002	R7 T9 S1 LOT 8 1.985A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.85 -7.95 43.90 -4.39 39.51 39.51 39.51	PAID	51.85 -7.95 43.90 -4.39 39.51 39.51 39.51	PAID					
STROUSE JAMES D & LOIS E 6358 TR 346 MILLERSBURG OHIO 44654 10.21 02-27-97 10.21 PARCEL-ID 06-00846.005	R7 T9 S1 LOT 13 NE PT .515A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.41 -2.06 11.35 -1.14 10.21 10.21 10.21	PAID	13.41 -2.06 11.35 -1.14 10.21 10.21 10.21	PAID					
STROUSE JERRY B & BEATRICE I T SURV 9117 SR 39 MILLERSBURG OH. 44654 724.83 01-27-97 724.83 PARCEL-ID 06-00771.000	R7 T9 S2 LOT 16 35.30A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.01 -148.19 818.82 -81.88 -12.11 724.83 724.83 724.83	PAID	967.01 -148.19 818.82 -81.88 -12.11 724.83 724.83 724.83	PAID					
STROUSE JERRY B & BEATRICE I T SURV 9117 SR 39 MILLERSBURG OH. 44654 62.91 01-27-97 62.91 PARCEL-ID 06-00772.000	R7 T9 S2 LOT 14 100.00A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.55 -12.65 69.90 -6.99 62.91 62.91 62.91	PAID	82.55 -12.65 69.90 -6.99 62.91 62.91 62.91	PAID					
STROUSE JERRY B & BEATRICE I T SURV 9117 SR 39 MILLERSBURG OH. 44654 66.09 01-27-97 66.09 PARCEL-ID 06-00773.000	R7 T9 S2 LOT 15 92.464A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.72 -13.29 73.43 -7.34 66.09 66.09 66.09	PAID	86.72 -13.29 73.43 -7.34 66.09 66.09 66.09	PAID					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 680

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STROUSE LOIS E & JAMES D JT SURV RV 6358 TR 346 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 13 NE PT 1.50A RES 501	3,280 20,560 23,840 HOMESITE VALUE LISTED BELOW 2,830 18,760 21,590	23,840 21,590	GROSS REAL ESTATE 710.43 TAX REDUCTION -108.87 SUBTOTAL 601.56 10 PCT ROLLBACK -60.16 2 1/2 PCT ROLLBACK -13.62 NET TAXES 527.78 **TOTAL TAXES DUE 527.78 AMOUNT COLLECTED 527.78	710.43 -108.87 601.56 -60.16 -13.62 527.78 527.78 527.78	PAID	710.43 -108.87 601.56 -60.16 -13.62 527.78 527.78 527.78	PAID			
527.78 02-27-97 527.78 PARCEL-ID 06-00846.003	07-29-97										
STROUSE THOMAS N & SHIRLEY A JR T SURV 4319 TR 305 MILLERSBURG OH. 44654	R7 T9 S23 NE 1.68A RES 511	5,100 18,900 24,000	24,000	GROSS REAL ESTATE 715.20 TAX REDUCTION -109.60 SUBTOTAL 605.60 10 PCT ROLLBACK -60.56 NET TAXES 545.04 **TOTAL TAXES DUE 545.04 AMOUNT COLLECTED 545.04	715.20 -109.60 605.60 -60.56 545.04 545.04 545.04	PAID	715.20 -109.60 605.60 -60.56 545.04 545.04 545.04	PAID			
545.04-02-24-97 545.04 PARCEL-ID 06-00815.000	07-28-97										
STUTZMAN ANDREW D & ESTHER JT SURV 7526 CR 201 MILLERSBURG OH. 44654	R6 T9 S7 PT SW 1.95A RES 599	3,110 9,320 12,430	12,430	GROSS REAL ESTATE 370.41 TAX REDUCTION -56.76 SUBTOTAL 313.65 10 PCT ROLLBACK -31.37 NET TAXES 282.28 **TOTAL TAXES DUE 282.28 AMOUNT COLLECTED 282.28	370.41 -56.76 313.65 -31.37 282.28 282.28 282.28	PAID	370.41 -56.76 313.65 -31.37 282.28 282.28 282.28	PAID			
282.28 02-14-97 282.28 PARCEL-ID 06-00776.000	07-16-97										
STUTZMAN JOHN DAVID & CAROLYN KAY JT SURV 9344 TR 301 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 8 PT W PT 1.09A RES 511	2,830 18,680 21,510 HOMESITE VALUE LISTED BELOW 2,720 18,290 21,010	21,510 21,010	GROSS REAL ESTATE 641.00 TAX REDUCTION -98.23 SUBTOTAL 542.77 10 PCT ROLLBACK -54.28 2 1/2 PCT ROLLBACK -13.25 NET TAXES 475.24 **TOTAL TAXES DUE 475.24 AMOUNT COLLECTED 475.24	641.00 -98.23 542.77 -54.28 -13.25 475.24 475.24 475.24	PAID	641.00 -98.23 542.77 -54.28 -13.25 475.24 475.24 475.24	PAID			
475.24 02-26-97 475.24 PARCEL-ID 06-00599.000	07-31-97										
STUTZMAN JOHN LUKE & LOIS E JR 6760 CR 624 MILLERSBURG OH. 44654	R6 T9 S14 PT W PT SE 1.457A RES 511	6,130 18,480 24,610 HOMESITE VALUE LISTED BELOW 5,400 18,290 23,690	24,610 23,690	GROSS REAL ESTATE 733.38 TAX REDUCTION -112.39 SUBTOTAL 620.99 10 PCT ROLLBACK -62.10 2 1/2 PCT ROLLBACK -14.94 NET TAXES 543.95 **TOTAL TAXES DUE 543.95 AMOUNT COLLECTED 543.95	733.38 -112.39 620.99 -62.10 -14.94 543.95 543.95 543.95	PAID	733.38 -112.39 620.99 -62.10 -14.94 543.95 543.95 543.95	PAID			
543.95 02-21-97 543.95 PARCEL-ID 06-01132.000	07-30-97										
STUTZMAN JOHN LUKE & LOIS E JR SURV 6760 CR 624 MILLERSBURG OHIO 44654	R6 T9 S14 PT W PT 3.339A COM 499	AUV (TAX LAND 6,910) 4,630 19,850 24,480	24,480	GROSS REAL ESTATE 729.50 TAX REDUCTION -77.22 SUBTOTAL 652.28 10 PCT ROLLBACK -65.23 NET TAXES 587.05 **TOTAL TAXES DUE 587.05 AMOUNT COLLECTED 587.05	729.50 -77.22 652.28 -65.23 587.05 587.05 587.05	PAID	729.50 -77.22 652.28 -65.23 587.05 587.05 587.05	PAID			
587.05 02-21-97 587.05 PARCEL-ID 06-01198.004	07-30-97										
STUTZMAN ORRIS D & BARBARA A 6991 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 PT SW .08A RES 501	360 00 360	360	GROSS REAL ESTATE 10.73 TAX REDUCTION -1.64 SUBTOTAL 9.09 10 PCT ROLLBACK -.91 NET TAXES 8.18 UNPD REAL ESTATE 30.83 DELQ REAL ESTATE 39.01 **TOTAL TAXES DUE 30.83 AMOUNT COLLECTED 30.83	10.73 -1.64 9.09 -.91 8.18 30.83 39.01 30.83	.82 *****	10.73 -1.64 9.09 -.91 8.18 9.00 17.18 17.18	PAID			
30.83 10-24-96 17.18 PARCEL-ID 06-00779.000	07-29-97										
STUTZMAN ORRIS D & BARBARA A	R6 T9 S14 W PT SW .459A			GROSS REAL ESTATE 680.93	680.93		680.93				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 681

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
6991 SR 39 MILLERSBURG OH. 44654				RES 511	TAX REDUCTION	-104.35		-104.35				
969.17 10-24-96 2957.49	07-29-97	3,680	19,170	22,850	SUBTOTAL	576.58		576.58				
					10 PCT ROLLBACK	-57.66		-57.66				
					NET TAXES	518.92		518.92				
					UNPD REAL ESTATE		51.89	570.81				
					DELQ REAL ESTATE	2,836.93		1,867.76				
					DEC INTEREST 154.22							
PARCEL-ID 06-00780.000					**TOTAL TAXES DUE	3,355.85	*****	2,957.49	PAID			
					AMOUNT COLLECTED	969.17		2,957.49				
STUTZMAN URA & VERBA 6148 SR 241 MILLERSBURG OH. 44654				RES 511	GROSS REAL ESTATE	730.40		730.40				
	R7 T9 S1 LOT 14 SE CORNER 3.0 6A				TAX REDUCTION	-111.93		-111.93				
					SUBTOTAL	618.47		618.47				
					10 PCT ROLLBACK	-61.85		-61.85				
					2 1/2 PCT ROLLBACK	-13.47		-13.47				
					NET TAXES	543.15		543.15				
487.97 08-14-96 48.80	10-18-96	4,100	20,410	24,510	DELQ REAL ESTATE	536.77		.00				
543.15 07-18-97		2,830	18,520	21,350	**TOTAL TAXES DUE	1,079.92	PAID	543.15	PAID			
PARCEL-ID 06-00781.000					AMOUNT COLLECTED	1,079.92		543.15				
STUTZMAN URA & VERBA SUE 6148 SR 241 MILLERSBURG OH. 44654				AGR 101	GROSS REAL ESTATE	130.23		130.23				
	R6 T9 S5 SW SW 9.00A				TAX REDUCTION	-19.96		-19.96				
					SUBTOTAL	110.27		110.27				
					10 PCT ROLLBACK	-11.03		-11.03				
					NET TAXES	99.24		99.24				
89.16 08-14-96 8.92	10-18-96	4,370	.00	4,370	DELQ REAL ESTATE	98.08		.00				
99.24 07-18-97					**TOTAL TAXES DUE	197.32	PAID	99.24	PAID			
PARCEL-ID 06-00279.000					AMOUNT COLLECTED	197.32		99.24				
STUTZMAN URA & VERBA SUE 6148 SR 241 MILLERSBURG OH. 44654				RES 501	GROSS REAL ESTATE	56.02		56.02				
	R7 T9 S1 LOT 19 3.051A				TAX REDUCTION	-8.58		-8.58				
					SUBTOTAL	47.44		47.44				
					10 PCT ROLLBACK	-4.74		-4.74				
					NET TAXES	42.70		42.70				
38.36 08-14-96 3.84	10-18-96	1,880	.00	1,880	DELQ REAL ESTATE	42.20		.00				
42.70 07-18-97					**TOTAL TAXES DUE	84.90	PAID	42.70	PAID			
PARCEL-ID 06-01168.000					AMOUNT COLLECTED	84.90		42.70				
SULLIVAN GRETCHE M BOX 189 MILLERSBURG OH. 44654				RES 511	GROSS REAL ESTATE	1,152.66		1,152.66				
	R7 T9 S13 LOT 4 DYE ALT .826A				TAX REDUCTION	-176.64		-176.64				
					SUBTOTAL	976.02		976.02				
					10 PCT ROLLBACK	-97.60		-97.60				
					2 1/2 PCT ROLLBACK	-24.40		-24.40				
					NET TAXES	854.02		854.02				
854.02 02-25-97 854.02	07-31-97	5,800	32,880	38,680	**TOTAL TAXES DUE	854.02	PAID	854.02	PAID			
PARCEL-ID 06-00782.000					AMOUNT COLLECTED	854.02		854.02				
SULLIVAN GRETCHE M BOX 189 MILLERSBURG OH. 44654				RES 501	GROSS REAL ESTATE	75.39		75.39				
	R7 T9 S13 LOT 5 DYE ALLOT .90 4A				TAX REDUCTION	-11.55		-11.55				
					SUBTOTAL	63.84		63.84				
					10 PCT ROLLBACK	-6.38		-6.38				
					NET TAXES	57.46		57.46				
57.46 02-25-97 57.46	07-31-97	2,530	.00	2,530	**TOTAL TAXES DUE	57.46	PAID	57.46	PAID			
PARCEL-ID 06-00783.000					AMOUNT COLLECTED	57.46		57.46				
SUNSET VIEW LIMITED REILLY MORTGAGE GROUP 2000 CORPORATE RIDGE SUITE 925 MCLEAN VA 22102 RE PER REILLY MORTGAGE 11/26/9				COM 412	GROSS REAL ESTATE	48,732.83		48,732.83				
	R7 T9 S1 LOT 16 10.055A & LOT 17 1.462A = TOTAL ACREAGE OF 1 1.517A				TAX REDUCTION	-5,158.56		-5,158.56				
					SUBTOTAL	43,574.27		43,574.27				
					10 PCT ROLLBACK	-4,357.43		-4,357.43				
					NET TAXES	39,216.84		39,216.84				
					**TOTAL TAXES DUE	39,216.84	PAID	39,216.84	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.6854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 682

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
39216.84 01-22-97 39216.84 PARCEL-ID 06-00987.000	07-02-97			AMOUNT COLLECTED	39,216.84		39,216.84				
SUTHERLAND MILDRED B JUANITA J. CHANEY 9674 CO. RD. 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 19 SW PT NE .10A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37		1.79 -.27 1.52 -.15 1.37 1.37 1.37				
1.37 02-11-97 1.37 PARCEL-ID 06-00784.000	07-15-97	60 00 60				PAID		PAID			
SUTHERLAND MILDRED B JUANITA J. CHANEY 9674 CO. RD. 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 20 SE PT 1.953A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.36 -44.34 245.02 -24.50 -5.76 -149.00 65.76 65.76 65.76		289.36 -44.34 245.02 -24.50 -5.76 -149.00 65.76 65.76 65.76				
65.76 02-11-97 65.76 PARCEL-ID 06-00785.000	07-15-97	3,160 6,550 9,710 2,580 6,550 9,130				PAID		PAID			
SUTHERLAND MILDRED B JUANITA J. CHANEY 9674 CR. 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 25 NE 2.90A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.34 -8.17 45.17 -4.52 40.65 40.65 40.65		53.34 -8.17 45.17 -4.52 40.65 40.65 40.65				
40.65 02-11-97 40.65 PARCEL-ID 06-00786.000	07-15-97	1,790 00 1,790				PAID		PAID			
SUTHERLAND MILDRED B JUANITA CHANEY 9674 CO. RD. 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 19 .203A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.87 -.59 3.28 -.33 2.95 2.95 2.95		3.87 -.59 3.28 -.33 2.95 2.95 2.95				
2.95 02-11-97 2.95 PARCEL-ID 06-01084.000	07-15-97	130 00 130				PAID		PAID			
SWANK DAVID & O CHRISTINA 8611 TR 308 MILLERSBURG OH. 44654	R7 T9 S18 W PT 13.50A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,383.91 -212.08 1,171.83 -117.18 1,054.65 1,054.65 1,054.65		1,383.91 -212.08 1,171.83 -117.18 1,054.65 1,054.65 1,054.65				
1054.65 02-19-97 1054.65 PARCEL-ID 06-00787.000	07-28-97	13,820 32,620 46,440				PAID		PAID			
SWARTZENTRUBER PAUL & PEGGY 7040 TR 319 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
08-05-96 TRNSF TO 06-00788.000 PARCEL-ID 06-00788.000	000 SWARTZENTRUBER PAUL & PEGGY JS										
SWARTZENTRUBER PAUL & PEGGY JSR 7040 TR 319 MILLERSBURG OH. 44654	R6 T9 S14 NW .50A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.53 -60.92 336.61 -33.66 -8.42 294.53 294.53 294.53		397.53 -60.92 336.61 -33.66 -8.42 294.53 294.53 294.53				
08-05-96 TRNSF FROM 06-00788.000 294.53 02-26-97 294.53 PARCEL-ID 06-00788.000	000 SWARTZENTRUBER PAUL & PEGGY 07-30-97	2,940 10,400 13,340 2,940 10,400 13,340				PAID		PAID			
TATUM PETROLEUM	KELLY JOAN #1 5191			GROSS MIN RIGHTS	5,953.74		5,953.74				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 683

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 4791.16 02-21-97 4791.16 PARCEL-ID 06-80622.000	199,790	00	199,790	MIN 240 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-630.23 5,323.51 -532.35 4,791.16 4,791.16 4,791.16 4,791.16	PAID	-630.23 5,323.51 -532.35 4,791.16 4,791.16 4,791.16 4,791.16	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 307.67 02-21-97 307.67 PARCEL-ID 06-80623.000	12,830	00	12,830	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	382.33 -40.47 341.86 -34.19 307.67 307.67 307.67	PAID	382.33 -40.47 341.86 -34.19 307.67 307.67 307.67	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 1544.37 02-21-97 1544.37 PARCEL-ID 06-80624.000	64,400	00	64,400	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,919.12 -203.15 1,715.97 -171.60 1,544.37 1,544.37 1,544.37	PAID	1,919.12 -203.15 1,715.97 -171.60 1,544.37 1,544.37 1,544.37	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 1579.63 02-21-97 1579.63 PARCEL-ID 06-80625.000	65,870	00	65,870	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,962.93 -207.78 1,755.15 -175.52 1,579.63 1,579.63 1,579.63	PAID	1,962.93 -207.78 1,755.15 -175.52 1,579.63 1,579.63 1,579.63	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 782.50 02-21-97 782.50 PARCEL-ID 06-80626.000	32,630	00	32,630	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	972.37 -102.93 869.44 -86.94 782.50 782.50 782.50	PAID	972.37 -102.93 869.44 -86.94 782.50 782.50 782.50	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 1346.05 02-21-97 1346.05 PARCEL-ID 06-80627.000	56,130	00	56,130	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.67 -177.06 1,495.61 -149.56 1,346.05 1,346.05 1,346.05	PAID	1,672.67 -177.06 1,495.61 -149.56 1,346.05 1,346.05 1,346.05	PAID			
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 386.33 02-21-97 386.33 PARCEL-ID 06-80628.000	16,110	00	16,110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.08 -50.82 429.26 -42.93 386.33 386.33 386.33	PAID	480.08 -50.82 429.26 -42.93 386.33 386.33 386.33	PAID			
059 TATUM PETROLEUM CORPORATION P.O. BOX 26885 COLUMBUS, OHIO 43226 525.19 02-21-97 525.19 PARCEL-ID 06-80351.000	21,900	00	21,900	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.62 -69.08 583.54 -58.35 525.19 525.19 525.19	PAID	652.62 -69.08 583.54 -58.35 525.19 525.19 525.19	PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 684

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80555.000	BUREN JOHN C #1 PERMIT #2357 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80556.000	BUREN JOHN C #2 PERMIT #2353 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80557.000	BUREN JOHN C #3 PERMIT #2352 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80558.000	THEO-LEEN REALTY #1 PERMIT #25 58 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 2.39 02-21-97 2.39 PARCEL-ID 06-80559.000	BERTLER DONALD #1 PERMIT #2424 MIN 240 100 08-01-97	00	100	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 2.98 -.32 2.66 -.27 2.39 2.39 2.39	2.98 -.32 2.66 -.27 2.39 2.39 2.39	PAID	2.98 -.32 2.66 -.27 2.39 2.39 2.39	PAID				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 3.60 02-21-97 3.60 PARCEL-ID 06-80560.000	BERTLER DONALD #2 PERMIT #2425 MIN 240 150 08-01-97	00	150	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 4.47 -.47 4.00 -.40 3.60 3.60 3.60	4.47 -.47 4.00 -.40 3.60 3.60 3.60	PAID	4.47 -.47 4.00 -.40 3.60 3.60 3.60	PAID				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 8.63 02-21-97 8.63 PARCEL-ID 06-80561.000	BURKEY ROBERT #1 PERMIT #2770 MIN 240 360 08-01-97	00	360	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 10.73 -1.14 9.59 -.96 8.63 8.63 8.63	10.73 -1.14 9.59 -.96 8.63 8.63 8.63	PAID	10.73 -1.14 9.59 -.96 8.63 8.63 8.63	PAID				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80562.000	EASTERN HOLMES SPORTSCLUB #1 P ERMIT #2878 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					
TATUM PETROLEUM CORPORATION 059	MILLER A / RABER B UNIT #1 PER MIT #4916			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00					

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 685

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80575.000	00	00	MIN 240 00								
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 17.27 02-21-97 17.27 PARCEL-ID 06-80576.000	YOUNG PAUL #1 PERMIT #2780 720	00	MIN 240 720	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.46 -2.27 19.19 -1.92 17.27 17.27 17.27	PAID	21.46 -2.27 19.19 -1.92 17.27 17.27 17.27	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80577.000	KEIRNS HOWARD #1 PERMIT #2875 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80578.000	THEO-LEEN REALTY #2 PERMIT #25 59 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 22.54 02-21-97 22.54 PARCEL-ID 06-80580.000	KEIRNS HOWARD #1 PERMIT #2875 940	00	MIN 240 940	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID	28.01 -2.96 25.05 -2.51 22.54 22.54 22.54	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80581.000	THEO-LEEN REALTY #2 PERMIT #25 59 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 429.02 02-21-97 429.02 PARCEL-ID 06-80589.000	KATIE #1 PERMIT #5025 17,890	00	MIN 240 17,890	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.12 -56.43 476.69 -47.67 429.02 429.02 429.02	PAID	533.12 -56.43 476.69 -47.67 429.02 429.02 429.02	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 52.27 02-21-97 52.27 PARCEL-ID 06-80590.000	BETTY #1 PERMIT #5037 2,180	00	MIN 240 2,180	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.96 -6.88 58.08 -5.81 52.27 52.27 52.27	PAID	64.96 -6.88 58.08 -5.81 52.27 52.27 52.27	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885	SUZIE #1 PERMIT #5038 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 686

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS, OHIO 43226 PARCEL-ID 06-80591.000											
TATUM PETROLEUM CORPORATION 059	STACIE #1 PERMIT #5027		MIN 240	GROSS MIN RIGHTS	370.12		370.12				
TATUM PETROLEUM CORP.				TAX REDUCTION	-39.18		-39.18				
P.O. BOX 26885				SUBTOTAL	330.94		330.94				
COLUMBUS, OHIO 43226		00	12,420	10 PCT ROLLBACK	-33.09		-33.09				
297.85 02-21-97 297.85	08-01-97			NET TAXES	297.85		297.85				
PARCEL-ID 06-80592.000				**TOTAL TAXES DUE	297.85	PAID	297.85	PAID			
				AMOUNT COLLECTED	297.85		297.85				
TATUM PETROLEUM CORPORATION 059	SUE #1 PERMIT #5071		MIN 240	GROSS MIN RIGHTS	2,375.95		2,375.95				
TATUM PETROLEUM CORP.				TAX REDUCTION	-251.50		-251.50				
P.O. BOX 26885				SUBTOTAL	2,124.45		2,124.45				
COLUMBUS, OHIO 43226		00	79,730	10 PCT ROLLBACK	-212.45		-212.45				
1912.00 02-21-97 1912.00	08-01-97			NET TAXES	1,912.00		1,912.00				
PARCEL-ID 06-80593.000				**TOTAL TAXES DUE	1,912.00	PAID	1,912.00	PAID			
				AMOUNT COLLECTED	1,912.00		1,912.00				
TATUM PETROLEUM CORPORATION 059	OIL & GAS DEBORAH # 1 5108		MIN 240	GROSS MIN RIGHTS	589.44		589.44				
TATUM PETROLEUM CORP.				TAX REDUCTION	-62.39		-62.39				
P.O. BOX 26885				SUBTOTAL	527.05		527.05				
COLUMBUS, OHIO 43226		00	19,780	10 PCT ROLLBACK	-52.71		-52.71				
474.34 02-21-97 474.34	08-01-97			NET TAXES	474.34		474.34				
PARCEL-ID 06-80597.000				**TOTAL TAXES DUE	474.34	PAID	474.34	PAID			
				AMOUNT COLLECTED	474.34		474.34				
TATUM PETROLEUM CORPORATION 059	OIL & GAS TRACI LEIGH # 1 5107		MIN 240	GROSS MIN RIGHTS	2,979.70		2,979.70				
TATUM PETROLEUM CORP.				TAX REDUCTION	-315.41		-315.41				
P.O. BOX 26885				SUBTOTAL	2,664.29		2,664.29				
COLUMBUS, OHIO 43226		00	99,990	10 PCT ROLLBACK	-266.43		-266.43				
2397.86 02-21-97 2397.86	08-01-97			NET TAXES	2,397.86		2,397.86				
PARCEL-ID 06-80598.000				**TOTAL TAXES DUE	2,397.86	PAID	2,397.86	PAID			
				AMOUNT COLLECTED	2,397.86		2,397.86				
TATUM PETROLEUM CORPORATION 059	OIL & GAS LISA # 1 5124		MIN 240	GROSS MIN RIGHTS	874.03		874.03				
TATUM PETROLEUM CORP.				TAX REDUCTION	-92.52		-92.52				
P.O. BOX 26885				SUBTOTAL	781.51		781.51				
COLUMBUS, OHIO 43226		00	29,330	10 PCT ROLLBACK	-78.15		-78.15				
703.36 02-21-97 703.36	08-01-97			NET TAXES	703.36		703.36				
PARCEL-ID 06-80599.000				**TOTAL TAXES DUE	703.36	PAID	703.36	PAID			
				AMOUNT COLLECTED	703.36		703.36				
TATUM PETROLEUM CORPORATION 059	OIL & GAS MISTY # 1 5096		MIN 240	GROSS MIN RIGHTS	1,107.07		1,107.07				
TATUM PETROLEUM CORP.				TAX REDUCTION	-117.19		-117.19				
P.O. BOX 26885				SUBTOTAL	989.88		989.88				
COLUMBUS, OHIO 43226		00	37,150	10 PCT ROLLBACK	-98.99		-98.99				
890.89 02-21-97 890.89	08-01-97			NET TAXES	890.89		890.89				
PARCEL-ID 06-80600.000				**TOTAL TAXES DUE	890.89	PAID	890.89	PAID			
				AMOUNT COLLECTED	890.89		890.89				
TATUM PETROLEUM CORPORATION 059	JULIE #1 5063		MIN 240	GROSS MIN RIGHTS	352.53		352.53				
TATUM PETROLEUM CORP.				TAX REDUCTION	-37.32		-37.32				
P.O. BOX 26885				SUBTOTAL	315.21		315.21				
COLUMBUS, OHIO 43226		00	11,830	10 PCT ROLLBACK	-31.52		-31.52				
283.69 02-21-97 283.69	08-01-97			NET TAXES	283.69		283.69				
PARCEL-ID 06-80601.000				**TOTAL TAXES DUE	283.69	PAID	283.69	PAID			
				AMOUNT COLLECTED	283.69		283.69				
TATUM PETROLEUM CORPORATION 059	OIL & GAS BARBIE # 1 5072		MIN 240	**TOTAL TAXES DUE	.00		.00				
TATUM PETROLEUM CORP.				AMOUNT COLLECTED	.00		.00				

TAX RATE 59.60
 A/R RED FACTOR 15.3246
 OTH RED FACTOR 10.5854

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

HOLMES
 TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 687

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80604.000	00	00	00								
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 148.20 02-21-97 148.20 PARCEL-ID 06-80629.000	BREEZY #1 6,180	00	MIN 240 6,180	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.16 -19.49 164.67 -16.47 148.20 148.20 148.20	PAID	184.16 -19.49 164.67 -16.47 148.20 148.20 148.20	PAID			
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80370.000	OIL/GAS #1 AA TROYER 00	2876 00	MIN 240 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 06-80272.000	O/G GLENN KAUFFMAN & ELMER KIC K 2699		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 06-80277.000	O/G GLEN KAUFFMAN 00	2700 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 2.40 02-05-97 PARCEL-ID 06-80481.000	DON BALDER 2416, 2415 & 2413 50	00	MIN 240 50	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID	1.49 -.16 1.33 -.13 1.20 1.20 1.20	PAID			
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 1.90 02-05-97 PARCEL-ID 06-80490.000	DON BALDER 2414 40	00	MIN 240 40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.19 -.13 1.06 -.11 .95 .95 .95	PAID	1.19 -.13 1.06 -.11 .95 .95 .95	PAID			
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 .48 02-05-97 PARCEL-ID 06-80493.000	DON BALDER 2417 10	00	MIN 240 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24	PAID	.30 -.03 .27 -.03 .24 .24 .24	PAID			
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226	O/G BIRD TOM & CHERYL #2161 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	688

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-80524.000											
TAYLOR CYNTHIA A 7735 TR 338 MILLERSBURG OH. 44654	R7 T9 S20 PT NW TRACT 21 PT WA SHINGTON RD ALLOT 5.50A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,661.95 -254.69 1,407.26 -140.73 -30.24 1,236.29 1,236.29 1,236.29		1,661.95 -254.69 1,407.26 -140.73 -30.24 1,236.29 1,236.29 1,236.29				
1236.29 02-27-97 1236.29 PARCEL-ID 06-01020.000	11,300 44,470 55,770 HOMESITE VALUE LISTED BELOW 4,120 43,810 47,930 07-23-97					PAID		PAID			
TAYLOR CYNTHIA ANN 7735 TR 338 MILLERSBURG OH. 44654	R7 T9 S20 TRACT 22 PT WASHINGT ON RD ALLOT 5.40A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.89 -36.76 203.13 -20.31 182.82 182.82 182.82		239.89 -36.76 203.13 -20.31 182.82 182.82 182.82				
182.82 02-27-97 182.82 PARCEL-ID 06-01008.000	8,050 00 8,050 07-23-97					PAID		PAID			
TAYLOR KERRY L & DANELL M 8896 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 S PT 3.310A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	725.33 -111.15 614.18 -61.42 -14.15 538.61 538.61 538.61		725.33 -111.15 614.18 -61.42 -14.15 538.61 538.61 538.61				
538.61 02-21-97 538.61 PARCEL-ID 06-00339.001	4,630 19,710 24,340 HOMESITE VALUE LISTED BELOW 2,720 19,710 22,430 07-30-97					PAID		PAID			
TAYLOR SUSAN KAY 8953 CR 393 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 16 1.557A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,536.19 -235.41 1,300.78 -130.08 -32.12 1,138.58 1,138.58 1,138.58		1,536.19 -235.41 1,300.78 -130.08 -32.12 1,138.58 1,138.58 1,138.58				
1138.58 02-20-97 1138.58 PARCEL-ID 06-00251.001	6,690 44,860 51,550 HOMESITE VALUE LISTED BELOW 6,050 44,860 50,910 07-29-97					PAID		PAID			
TENNEFOSS PAUL & ALICE JT SURV 8884 CR 292 MILLERSBURG OH. 44654	R7 T9 S6 LOT 6 PT S PT 3.355A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.64 -1.32 7.32 -7.73 6.59 6.59 6.59		8.64 -1.32 7.32 -7.73 6.59 6.59 6.59				
6.59 02-24-97 6.59 PARCEL-ID 06-00596.000	290 00 290 08-01-97					PAID		PAID			
TENNEFOSS PAUL & ALICE JT SURV 8884 CR 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 6 NW PT S PT 1.5 0A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.93 -90.56 500.37 -50.04 450.33 450.33 450.33		590.93 -90.56 500.37 -50.04 450.33 450.33 450.33				
450.33 02-24-97 450.33 PARCEL-ID 06-00597.000	3,120 16,710 19,830 08-01-97					PAID		PAID			
THEISS DAVID L CAMBRIDGE SAVINGS BANK 814 WHEELING AVE CAMBRIDGE OHIO 43725 24.52 02-06-97 24.52	R6 T9 S15 E PT NE 5.16A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.18 -4.93 27.25 -2.73 24.52 24.52 24.52		32.18 -4.93 27.25 -2.73 24.52 24.52 24.52				
PARCEL-ID 06-00234.000	1,080 00 1,080 07-01-97					PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 689
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
THEISS DAVID L CAMBRIDGE SAVINGS BANK 814 WHEELING AVE CAMBRIDGE OHIO 43725	R6 T9 S15 E PT NE 1.02A RES 511	3,910 28,110 32,020 HOMESITE VALUE LISTED BELOW	31,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	954.20 -146.23 807.97 -80.80 -20.17 707.00 707.00 707.00	PAID	954.20 -146.23 807.97 -80.80 -20.17 707.00 707.00 707.00	PAID				
707.00 02-06-97 707.00 PARCEL-ID 06-00235.000	07-01-97	3,860 28,110 31,970										
THERN JOHN A 8609 PR 337 MILLERSBURG OHIO 44654	R7 T9 S13 SW SE 1.00A RES 511	6,690 17,140 23,830 HOMESITE VALUE LISTED BELOW	23,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.13 -108.82 601.31 -60.13 -15.03 526.15 526.15 526.15	PAID	710.13 -108.82 601.31 -60.13 -15.03 526.15 526.15 526.15	PAID				
526.15 02-03-97 526.15 PARCEL-ID 06-00259.000	07-17-97	6,690 17,140 23,830										
THOMAS JANICE S 4659 TR 305 MILLERSBURG OH. 44654 06-21-96 TRNSF TO 06-00064.000 PARCEL-ID 06-00064.000	00 00 00			**TOTAL TAXES DUE	.00		.00					
THOMAS JANICE S 4659 TR 305 MILLERSBURG OH. 44654 06-21-96 TRNSF TO 06-00795.000 PARCEL-ID 06-00795.000	00 00 00			**TOTAL TAXES DUE	.00		.00					
THOMAS RANDALL W & BARBARA 6863 TR 310 MILLERSBURG OH. 44654	R6 T9 S17 PT M PT SW 1.00A RES 511	3,220 20,020 23,240 HOMESITE VALUE LISTED BELOW	23,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.55 -106.13 586.42 -58.64 -14.66 513.12 513.12 513.12	PAID	692.55 -106.13 586.42 -58.64 -14.66 513.12 513.12 513.12	PAID				
513.12 02-27-97 513.12 PARCEL-ID 06-00598.000	07-31-97	3,220 20,020 23,240										
THOMPSON CHARLES WILLIAM & HEL EN ROSE JT SURV 8894 CR 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 6 S PT 46.055A AGR 101	AUV (TAX LAND 18,610) 3,480 23,530 27,010 HOMESITE VALUE LISTED BELOW	23,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.90 -123.35 681.55 -68.16 -14.75 598.64 598.64 598.64	PAID	804.90 -123.35 681.55 -68.16 -14.75 598.64 598.64 598.64	PAID				
598.64 01-21-97 598.64 PARCEL-ID 06-00798.000	07-18-97	2,130 21,250 23,380										
THOMPSON IRMA A 7557 VALLEY VIEW DR NW CORVALLIS OREGON 97330 08-12-96 TRNSF TO 06-00799.000 PARCEL-ID 06-00799.000	00 00 00			**TOTAL TAXES DUE	.00		.00					
THOMPSON IRMA A 7557 VALLEY VIEW DR NW CORVALLIS OREGON 97330 08-12-96 TRNSF TO 06-00800.000 PARCEL-ID 06-00800.000	00 00 00			**TOTAL TAXES DUE	.00		.00					
TOPE ANNA M 7295 TR 310	R6 T9 S16 W PT SE 19.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION	546.23 -83.71		546.23 -83.71					

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	690

OWNER'S NAME MAILING ADDRESS				DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH.	44654						SUBTOTAL	462.52		462.52				
416.27 02-27-97	416.27	08-01-97	9,240	9,090	18,330		10 PCT ROLLBACK	-46.25		-46.25				
							NET TAXES	416.27		416.27				
PARCEL-ID 06-00806.000							**TOTAL TAXES DUE	416.27	PAID	416.27	PAID			
							AMOUNT COLLECTED	416.27		416.27				
TOPE JOHN C & VANESSA D		R7 T9 S3 LOT 6 NW PT	1.17A				GROSS REAL ESTATE	817.12		817.12				
8809 CR 292					RES 511		TAX REDUCTION	-125.22		-125.22				
MILLERSBURG OH.	44654						SUBTOTAL	691.90		691.90				
			3,040	24,380	27,420		10 PCT ROLLBACK	-69.19		-69.19				
			HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.17		-17.17				
605.54 02-21-97	605.54	07-31-97	2,830	24,380	27,210		NET TAXES	605.54		605.54				
PARCEL-ID 06-00807.000							**TOTAL TAXES DUE	605.54	PAID	605.54	PAID			
							AMOUNT COLLECTED	605.54		605.54				
TRANQUIL ACRES CAMP GROUND INC		R6 T9 S17 W PT NE	41.884A				GROSS REAL ESTATE	1,534.10		1,534.10				
28564 SR 751					AGR 101		TAX REDUCTION	-235.09		-235.09				
NEWCOMERSTOWN, OH	43832						SUBTOTAL	1,299.01		1,299.01				
			AUV (TAX LAND 26,100)				10 PCT ROLLBACK	-129.90		-129.90				
1169.11 02-20-97	1169.11	08-04-97	6,280	45,200	51,480		NET TAXES	1,169.11		1,169.11				
PARCEL-ID 06-00537.000							**TOTAL TAXES DUE	1,169.11	PAID	1,169.11	PAID			
							AMOUNT COLLECTED	1,169.11		1,169.11				
TREECE DEAN		O/G DEAN TREECE & CHARLENE FIN					**TOTAL TAXES DUE	.00		.00				
4130 SR 83		K 2176					AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH.	44654				MIN 240									
			00	00	00									
PARCEL-ID 06-80354.000														
TREECE HAROLD DEAN & ADELE		R7 T9 S22 W PT SE	3.00A				GROSS REAL ESTATE	652.02		652.02				
4130 SR 83					RES 540		TAX REDUCTION	-99.92		-99.92				
MILLERSBURG OH.	44654						SUBTOTAL	552.10		552.10				
			11,060	10,820	21,880		10 PCT ROLLBACK	-55.21		-55.21				
496.89 02-11-97	496.89	07-15-97					NET TAXES	496.89		496.89				
PARCEL-ID 06-00808.000							**TOTAL TAXES DUE	496.89	PAID	496.89	PAID			
							AMOUNT COLLECTED	496.89		496.89				
TROYER ALVIN A & EFFIE JT SURV		R6 T9 S14 NE	160.00A				GROSS REAL ESTATE	234.53		234.53				
6601 CR 625					AGR 101		TAX REDUCTION	-35.94		-35.94				
MILLERSBURG OH.	44654						SUBTOTAL	198.59		198.59				
			AUV (TAX LAND 84,390)				10 PCT ROLLBACK	-19.86		-19.86				
178.73 02-27-97	178.73	08-04-97	7,870	00	7,870		NET TAXES	178.73		178.73				
PARCEL-ID 06-00809.000							**TOTAL TAXES DUE	178.73	PAID	178.73	PAID			
							AMOUNT COLLECTED	178.73		178.73				
TROYER ALVIN A & EFFIE JT SURV		R6 T9 S14 E PT SE	42.02A				GROSS REAL ESTATE	2,186.43		2,186.43				
6601 CR 625					AGR 101		TAX REDUCTION	-335.06		-335.06				
MILLERSBURG OH.	44654						SUBTOTAL	1,851.37		1,851.37				
			AUV (TAX LAND 18,500)				10 PCT ROLLBACK	-185.14		-185.14				
			5,640	67,730	73,370		2 1/2 PCT ROLLBACK	-14.64		-14.64				
			HOMESITE VALUE LISTED BELOW				NET TAXES	1,651.59		1,651.59				
1651.59 02-27-97	1651.59	08-04-97	2,220	20,990	23,210		**TOTAL TAXES DUE	1,651.59	PAID	1,651.59	PAID			
PARCEL-ID 06-00810.000							AMOUNT COLLECTED	1,651.59		1,651.59				
TROYER ALVIN A & EFFIE JT SURV		R6 T9 S14 W PT SE	18.90A				GROSS REAL ESTATE	33.38		33.38				
6601 CR 625					AGR 101		TAX REDUCTION	-5.12		-5.12				
MILLERSBURG OH.	44654						SUBTOTAL	28.26		28.26				
			AUV (TAX LAND 490)				10 PCT ROLLBACK	-2.83		-2.83				
25.43 02-27-97	25.43	08-04-97	1,120	00	1,120		NET TAXES	25.43		25.43				
PARCEL-ID 06-00811.000							**TOTAL TAXES DUE	25.43	PAID	25.43	PAID			
							AMOUNT COLLECTED	25.43		25.43				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	691

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER ATLEE A & GREENE CHERRIE CLOSE 5230 CR 400 MILLERSBURG OHIO 44654 151.24 02-24-97	R7 T9 S3 LOT 4 4.203A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.23 -15.21 84.02 -8.40 75.62 75.62 75.62		99.23 -15.21 84.02 -8.40 75.62 75.62				
PARCEL-ID 06-00122.001		3,330 00	3,330			PAID		PAID			
TROYER BARBARA L 6840 TR 568 HOLMESVILLE OH. 44633 84.48 02-10-97 84.48	R7 T9 S1 LOT 2 7.10A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.86 -16.99 93.87 -9.39 84.48 84.48 84.48		110.86 -16.99 93.87 -9.39 84.48 84.48				
PARCEL-ID 06-00390.000		3,720 00	3,720			PAID		PAID			
TROYER CRAIG SCOTT & CAROLYN JR PO BOX 22 WALNUTCREEK OHIO 44687 181.22 02-14-97 181.22	JR6 T9 S17 PT E PT SE 15.637A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.80 -36.44 201.36 -20.14 181.22 181.22 181.22		237.80 -36.44 201.36 -20.14 181.22 181.22				
PARCEL-ID 06-00812.000		7,980 00	7,980			PAID		PAID			
TROYER DAN 8576 PR 336 MILLERSBURG OH. 44654 683.11 01-16-97 683.11	R7 T9 S13 LOT 3 DYE ALLOTMENT .826A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.38 -137.37 759.01 -75.90 683.11 683.11 683.11		896.38 -137.37 759.01 -75.90 683.11 683.11				
PARCEL-ID 06-00262.000		6,130 23,950	30,080			PAID		PAID			
TROYER DAVID JR & MARTHA JS 6610 CR 68 MILLERSBURG OH. 44654 1409.43 02-25-97 1409.43	R6 T9 S24 E PT SE 100.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,858.92 -284.87 1,574.05 -157.41 -7.21 1,409.43 1,409.43 1,409.43		1,858.92 -284.87 1,574.05 -157.41 -7.21 1,409.43 1,409.43				
PARCEL-ID 06-00667.000		AUV (TAX LAND 38,960) 7,630 54,750 HOMESITE VALUE LISTED BELOW 2,220 9,210	62,380 11,430			PAID		PAID			
TROYER DAVID L & BETTY JS & HORCHSTETLER IVAN L & MATTIE LE 6611 CR 333 MILLERSBURG OH. 44654 1231.25 01-21-97	R7 T9 S2 LOT 39 PT NE 52.31A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.55 -250.03 1,381.52 -138.15 -12.12 1,231.25 1,231.25 1,231.25		1,631.55 -250.03 1,381.52 -138.15 -12.12 1,231.25 1,231.25	23.13 *****	1,354.38 1,354.38	80697	
PARCEL-ID 06-00318.000		AUV (TAX LAND 20,800) 5,930 48,820 HOMESITE VALUE LISTED BELOW 2,130 17,090	54,750 19,220			PAID					
TROYER EDNA N 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WANE CO BANK 8/1/96 07-23-96 TRNSF FROM 06-00087.000 DOTY DONALD L & LISA L JS 364.04 02-07-97 364.04	R7 T9 S20 SW NW 4.16A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	477.69 -73.20 404.49 -40.45 364.04 364.04 364.04		477.69 -73.20 404.49 -40.45 364.04 364.04				
PARCEL-ID 06-00087.000		6,870 9,160	16,030			PAID		PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 692

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER EDNA N 4995 TR 312 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 26 PT 4.00A RESU RVEY 1/5/96 H-5		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.17 -14.43 79.74 -7.97 71.77 71.77 71.77		94.17 -14.43 79.74 -7.97 71.77 71.77 71.77				
01-05-96 TRNSF FROM 06-00260.000 143.54 01-30-97 PARCEL-ID 06-00260.000	3,160 00 3,160 HASTINGS LORETTA T					PAID		PAID			
TROYER JEFFREY DEAN & CHERYL L YNN JT SURV 7643 TR 334 MILLERSBURG, OH 44654	R7 T9 S1 LOT 14 2.527A HOMESITE VALUE LISTED BELOW 2,830 25,870 28,700		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.15 -138.10 763.05 -76.31 -18.10 668.64 668.64 668.64		901.15 -138.10 763.05 -76.31 -18.10 668.64 668.64 668.64				
668.64 02-07-97 668.64 PARCEL-ID 06-00565.003	07-25-97					PAID		PAID			
TROYER LARRY 7725 TR 334 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 15 1.372A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.83 -90.70 501.13 -50.11 451.02 451.02 451.02		591.83 -90.70 501.13 -50.11 451.02 451.02 451.02				
451.02 02-04-97 451.02 PARCEL-ID 06-01089.000	07-25-97	16,630 19,860				PAID		PAID			
TROYER LARRY 7725 TR 334 MILLERSBURG OH. 44654	R7 T9 S1 LOT 20 E PT .537A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.58 -2.69 14.89 -1.49 13.40 13.40 13.40		17.58 -2.69 14.89 -1.49 13.40 13.40 13.40				
13.40 02-04-97 13.40 PARCEL-ID 06-01091.000	07-25-97	590 00 590				PAID		PAID			
TROYER MELVIN S & DEBORAH J JT SURV PO BOX 51 BERLIN OHIO 44610	R6 T9 S17 .279A RESURVEY		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.05 -1.23 6.82 -.68 6.14 6.14 6.14		8.05 -1.23 6.82 -.68 6.14 6.14 6.14				
6.14 02-21-97 6.14 PARCEL-ID 06-00118.000	07-31-97	270 00 270				PAID		PAID			
TROYER MELVIN S & DEBORAH J JT SURV P.O. BOX 51 BERLIN OH 44610	R6 T9 S17 6.05A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.64 -131.43 726.21 -72.62 -15.03 638.56 638.56 638.56		857.64 -131.43 726.21 -72.62 -15.03 638.56 638.56 638.56				
638.56 02-21-97 638.56 PARCEL-ID 06-01135.002	07-31-97	8,180 20,600 28,780 HOMESITE VALUE LISTED BELOW 3,220 20,600 23,820				PAID		PAID			
TROYER PAUL A & BETTY A JT SURV V 5340 TR 321 MILLERSBURG OH. 44654	R6 T9 S15 LOT 6 BREEZEWOOD ACR ES ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	165.09 -25.30 139.79 -13.98 125.81 125.81 125.81		165.09 -25.30 139.79 -13.98 125.81 125.81 125.81				
125.81 02-26-97 125.81 PARCEL-ID 06-00572.000	08-05-97	5,540 00 5,540				PAID		PAID			
TROYER PAUL A & BETTY A JT SURV V 5340 TR 321	R6 T9 S15 LOT 4 BREEZEWOOD ACR ES ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	847.21 -129.83 717.38		847.21 -129.83 717.38				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 693

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.74 -17.93 627.71 627.71 627.71	PAID	-71.74 -17.93 627.71 627.71 627.71	PAID			
627.71 02-26-97 627.71 PARCEL-ID 06-00573.000	08-05-97	6,870 21,560 28,430 HOMESITE VALUE LISTED BELOW 6,870 21,560 28,430									
TROYER RUDY J & FANNIE & KLINER IRA J & AMANDA LIFE ESTATE 6551 CR 203 BOX 80 MILLERSBURG OH. 44654 60.64 02-18-97 60.64 PARCEL-ID 06-00379.000	06 T9 S7 E PT NE 36.15A AGR 100 AUV (TAX LAND 14,420) 2,670 00 2,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.57 -12.19 67.38 -6.74 60.64 60.64 60.64	PAID	79.57 -12.19 67.38 -6.74 60.64 60.64 60.64	PAID			
TROYER SYLVANUS V & MILLER EMMR A J JS CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 5/3/96 513.70 02-06-97 513.70 PARCEL-ID 06-00538.000	06 T9 S4 PT SW PT NW 2.00A RES 511 3,680 18,940 22,620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.08 -103.30 570.78 -57.08 513.70 513.70 513.70	PAID	674.08 -103.30 570.78 -57.08 513.70 513.70 513.70	PAID			
TROYER SYLVANUS V & MILLER EMMR A J JS CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 5/3/96 3.40 02-06-97 3.40 PARCEL-ID 06-00539.000	06 T9 S4 PT NW .18A RES 511 150 00 150			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID	4.47 -.69 3.78 -.38 3.40 3.40 3.40	PAID			
TROYER SYLVANUS V & MILLER EMMR A J JS CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 5/3/96 22.94 02-06-97 22.94 PARCEL-ID 06-00540.000	06 T9 S4 PT SW 1.20A RES 511 1,010 00 1,010			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.10 -4.61 25.49 -2.55 22.94 22.94 22.94	PAID	30.10 -4.61 25.49 -2.55 22.94 22.94 22.94	PAID			
TROYER SYLVANUS V & MILLER EMMR A J JS CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OHIO 43725 RE PER CAMBRIDGE BANK 5/3/96 54.73 02-06-97 54.73 PARCEL-ID 06-01025.002	06 T9 S4 PT SW 1.319A RES 501 2,410 00 2,410			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.82 -11.01 60.81 -6.08 54.73 54.73 54.73	PAID	71.82 -11.01 60.81 -6.08 54.73 54.73 54.73	PAID			
TROYER WILLIAM D & ERMA SUE 9130 TR 556 MILLERSBURG OHIO 44654 6.35 02-18-97 6.35 PARCEL-ID 06-00388.000	07 T9 S2 LOT 9 NW PT 11.589A AGR 100 AUV (TAX LAND 4,030) 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.34 -1.28 7.06 -.71 6.35 6.35 6.35	PAID	8.34 -1.28 7.06 -.71 6.35 6.35 6.35	PAID			
TRUBEE R ELDON & BONNIE C 291 N MONROE ST MILLERSBURG OHIO 44654	07 T9 S3 LOT 19 W PT SE 10.70 7A H-1 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	166.88 -25.57 141.31		166.88 -25.57 141.31				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 694

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-08-95 SPLIT FROM 06-01114.000 BIRD THOMAS K 175.89 12-16-96 127.18 01-27-97 175.89 03-18-97 127.18 07-17-97	5,600	00	5,600	10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-14.13 127.18 229.78 -34.35 -19.54 175.89 303.07 303.07		-14.13 127.18 229.78 -34.35 -19.54 175.89 303.07 303.07				
PARCEL-ID 06-01114.001						PAID		PAID			
TRUBEE R ELDON & BONNIE MAE JTR7 T9 S3 LOT 20 SE PT .537A SURV RES 501 291 N MONROE ST MILLERSBURG OHIO 44654 75.40 01-27-97 75.40	660	2,660	3,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.94 -15.16 83.78 -8.38 75.40 75.40 75.40		98.94 -15.16 83.78 -8.38 75.40 75.40 75.40				
PARCEL-ID 06-00785.001						PAID		PAID			
TUERPITZ PETER M & MIEKE JT SUR7 T9 S3 LOT 21 E PT 14.251A RV AGR 101 8825 TR 304 MILLERSBURG OHIO 44654	AUV (TAX LAND 6,490) 2,530 35,610 HOMESITE VALUE LISTED BELOW 1,930 27,380		38,140 29,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.57 -174.17 962.40 -96.24 -18.49 847.67 847.67 847.67		1,136.57 -174.17 962.40 -96.24 -18.49 847.67 847.67 847.67				
847.67 02-26-97 847.67 07-31-97 PARCEL-ID 06-01096.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00	PAID			
UHL EVELYN J TRUST NO ONE EVELYN J UHL TRUSTEE 4437 TR 605 MILLERSBURG OH 44654 FROM CONVEYANCE PAPER PARCEL-ID 06-00818.001	AUV (TAX LAND 420) 00 00		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
UHL EVELYN J TRUST NO ONE EVELYN J UHL TRUSTEE 4437 TR 305 MILLERSBURG OHIO 44654 11-22-96 TRNSF TO 06-00818.001 UHL EVELYN J TRUST NO ONE EVELYN J UHL TRUSTEE PARCEL-ID 06-00818.001	00 00		00	**TOTAL TAXES DUE	.00		.00				
UHL EVELYN J TRUST NO ONE EVELYN J UHL TRUSTEE 4437 TR 305 MILLERSBURG OHIO 44654	AUV (TAX LAND 86,370) 12,920 22,180 HOMESITE VALUE LISTED BELOW 3,040 15,440		35,100 18,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,045.98 -160.29 885.69 -88.57 -11.66 785.46 785.46 785.46		1,045.98 -160.29 885.69 -88.57 -11.66 785.46 785.46 785.46				
785.46 02-19-97 785.46 07-30-97 PARCEL-ID 06-00829.000				**TOTAL TAXES DUE AMOUNT COLLECTED	785.46 785.46	PAID	785.46 785.46	PAID			
UHL JAMES A 4411 TR 305 MILLERSBURG OH. 44654	390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.62 -1.78 9.84 -.98 8.86 8.86 8.86		11.62 -1.78 9.84 -.98 8.86 8.86 8.86				
8.86 01-22-97 8.86 07-01-97 PARCEL-ID 06-00720.000				**TOTAL TAXES DUE AMOUNT COLLECTED	8.86 8.86	PAID	8.86 8.86	PAID			
UHL JAMES A 4411 TR 305 MILLERSBURG OH. 44654	7,030	12,830	19,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	591.83 -90.70 501.13 -50.11		591.83 -90.70 501.13 -50.11				

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 696
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
UHL RICHARD E TRUST NO ONE RIC HARD E UHL TRUSTEE 4437 TR 305 MILLERSBURG OH. 44654 783.04 02-19-97 783.04	R7 T9 S23 W PT SE 100.00A AGR 101 AUV (TAX LAND 73,920) 8,560 25,920 34,480 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.50 -157.46 870.04 -87.00 783.04 783.04 783.04	PAID	1,027.50 -157.46 870.04 -87.00 783.04 783.04 783.04	PAID			
PARCEL-ID 06-00828.000											
UHL RICHARD E TRUST NO ONE RIC HARD E UHL TRUSTEE 4437 TR 305 MILLERSBURG OH. 44654 76.08 02-19-97 76.08	R7 T9 S3 LOT 21 E PT 86.5528A AGR 101 AUV (TAX LAND 24,070) 3,350 00 3,350 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.83 -15.30 84.53 -8.45 76.08 76.08 76.08	PAID	99.83 -15.30 84.53 -8.45 76.08 76.08 76.08	PAID			
PARCEL-ID 06-01096.000											
UHL ROBIN KAY 12255 TR 259 BIG PRAIRIE, OH 44611 435.80 02-21-97 435.80	R7 T9 S1 LOT 13 NE PT .872A RES 511 2,670 16,520 19,190 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.86 -87.64 484.22 -48.42 435.80 435.80 435.80	PAID	571.86 -87.64 484.22 -48.42 435.80 435.80 435.80	PAID			
PARCEL-ID 06-00125.000											
UHL ROSE M 5000 TR 305 MILLERSBURG OH. 44654 1068.93 02-25-97 1068.93	R7 T9 S19 PT NW 9.6971A RES 511 14,490 33,620 48,110 HOMESITE VALUE LISTED BELOW 3,860 33,620 37,480 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,433.68 -219.71 1,213.97 -121.40 -23.64 1,068.93 1,068.93 1,068.93	PAID	1,433.68 -219.71 1,213.97 -121.40 -23.64 1,068.93 1,068.93 1,068.93	PAID			
PARCEL-ID 06-01042.000											
UHL VELMA F 9130 TR 304 MILLERSBURG OH. 44654 372.83 01-30-97 313.23	R7 T9 S3 LOT 22 S PT 94.50A AGR 101 AUV (TAX LAND 28,170) 4,970 11,780 16,750 HOMESITE VALUE LISTED BELOW 1,930 10,050 11,980 07-30-97			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 A/D # 212 HMSTD RED	499.15 -76.49 422.66 -42.27 -7.56 -29.80 343.03 343.03 343.03 29.80	PAID	499.15 -76.49 422.66 -42.27 -7.56 -29.80 343.03 343.03 343.03 29.80	PAID			
PARCEL-ID 06-00823.000											
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 34180.00 02-19-97 PARCEL-ID 06-90009.000	PUBLIC UTILITY P/U 880 00 1,146,980 1,146,980			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34,180.00 34,180.00 34,180.00 34,180.00	PAID	34,180.00 34,180.00 34,180.00 34,180.00	18.00 *****	37,598.00 37,598.00	80697	
UNITED TELEPHONE COMPANY 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 FROM 82683 NEW PARCEL ADDED 192.33 02-19-97	LEASED LAND COM 830 00 8,020 8,020			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	239.00 -25.30 213.70 -21.37 192.33 192.33 192.33	PAID	239.00 -25.30 213.70 -21.37 192.33 192.33 192.33	19.23 *****	211.56 211.56	80697	

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	695

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
440.49 01-22-97 440.49 PARCEL-ID 06-00818.000	HOMESITE VALUE LISTED BELOW 3,860 12,830 16,690 07-01-97			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.53 440.49 440.49 440.49	PAID	-10.53 440.49 440.49 440.49	PAID			
UHL MARGARET J 183 E BAIRD AVE BARBERTON OH 44203 54.96 02-04-97 54.96 PARCEL-ID 06-00819.000	R7 T9 S12 W PT SW 3.33A AGR 101 2,420 00 2,420 06-27-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			72.12 -11.05 61.07 -6.11 54.96 54.96 54.96	PAID	72.12 -11.05 61.07 -6.11 54.96 54.96 54.96	PAID			
UHL MARGARET J 183 E BAIRD AVE BARBERTON OH 44203 4.09 02-04-97 4.09 PARCEL-ID 06-00820.000	R7 T9 S12 S PT SW .25A AGR 101 180 00 180 06-27-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID	5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID			
UHL MARGARET J 183 E BAIRD AVE BARBERTON OH 44203 659.27 02-04-97 659.27 PARCEL-ID 06-00821.000	R7 T9 S18 PT E PT NE 40.6113A AGR 101 29,030 00 29,030 06-27-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			865.09 -132.57 732.52 -73.25 659.27 659.27 659.27	PAID	865.09 -132.57 732.52 -73.25 659.27 659.27 659.27	PAID			
UHL MARGARET J 183 E BAIRD AVE BARBERTON OH 44203 16.58 02-04-97 16.58 PARCEL-ID 06-01043.000	R7 T9 S19 NW PT NW 1.0001A AGR 101 730 00 730 06-27-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			21.75 -3.33 18.42 -1.84 16.58 16.58 16.58	PAID	21.75 -3.33 18.42 -1.84 16.58 16.58 16.58	PAID			
UHL RICHARD & EVELYN 4437 TR 305 MILLERSBURG OH. 44654 7.95 02-19-97 7.95 PARCEL-ID 06-00830.000	R7 T9 S3 LOT 21 SW PT 14.2442A AGR 101 AUV (TAX LAND 3,880) 350 00 350 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			10.43 -1.60 8.83 -.88 7.95 7.95 7.95	PAID	10.43 -1.60 8.83 -.88 7.95 7.95 7.95	PAID			
UHL RICHARD B & RUTH ANN JT SUR RV 4523 TR 305 MILLERSBURG OHIO 44654 835.41 02-18-97 835.41 PARCEL-ID 06-00826.000	R7 T9 S23 PT NE 3.508A RES 501 7,950 29,770 37,720 HOMESITE VALUE LISTED BELOW 3,860 29,770 33,630 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			1,124.06 -172.26 951.80 -95.18 -21.21 835.41 835.41 835.41	PAID	1,124.06 -172.26 951.80 -95.18 -21.21 835.41 835.41 835.41	PAID			
UHL RICHARD E & EVELYN J 4437 TR 305 MILLERSBURG OH. 44654 4.09 02-19-97 4.09 PARCEL-ID 06-00831.000	R7 T9 S3 LOT 22 E PT 5.1008A AGR 100 180 00 180 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED			5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID	5.36 -.82 4.54 -.45 4.09 4.09 4.09	PAID			

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	697

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-90018.000											
VAN REETH JACK R & MARTHA M JTR	R7 T9 S1 LOT 44 PT 2.2387A			GROSS REAL ESTATE	1,372.89		1,372.89				
SURV			AGR 101	TAX REDUCTION	-210.39		-210.39				
5521 TR 336				SUBTOTAL	1,162.50		1,162.50				
MILLERSBURG OHIO 44654	5,260 40,810 46,070			10 PCT ROLLBACK	-116.25		-116.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-28.43		-28.43				
1017.82 02-19-97 1017.82	4,250 40,810 45,060			NET TAXES	1,017.82		1,017.82				
PARCEL-ID 06-01022.005	07-11-97			**TOTAL TAXES DUE	1,017.82	PAID	1,017.82	PAID			
				AMOUNT COLLECTED	1,017.82		1,017.82				
PARCEL-ID 06-00832.000											
VANSICKLE DORA I	R7 T9 S22 PT W PT SE .26A			GROSS REAL ESTATE	452.66		452.66				
4170 SR 83			RES 511	TAX REDUCTION	-69.37		-69.37				
MILLERSBURG OH. 44654				SUBTOTAL	383.29		383.29				
	2,790 12,400 15,190			10 PCT ROLLBACK	-38.33		-38.33				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.58		-9.58				
245.98 01-31-97 245.98	2,790 12,400 15,190			HMST RED 2- 3000	-89.40		-89.40				
PARCEL-ID 06-00832.000	07-11-97			NET TAXES	245.98		245.98				
				**TOTAL TAXES DUE	245.98	PAID	245.98	PAID			
				AMOUNT COLLECTED	245.98		245.98				
PARCEL-ID 06-01191.000											
VANSICKLE DORA I	R7 T9 S22 PT W PT SE .177A			GROSS REAL ESTATE	25.33		25.33				
4170 SR 83			RES 501	TAX REDUCTION	-3.88		-3.88				
MILLERSBURG OH. 44654				SUBTOTAL	21.45		21.45				
	850 00 850			10 PCT ROLLBACK	-2.15		-2.15				
38.60 01-31-97				NET TAXES	19.30		19.30				
PARCEL-ID 06-01191.000				**TOTAL TAXES DUE	19.30	PAID	19.30	PAID			
				AMOUNT COLLECTED	19.30		19.30				
PARCEL-ID 06-00339.000											
VAUGHN WARD A	R7 T9 S3 LOT 6 S & NW PT 29.2			GROSS REAL ESTATE	362.37		362.37				
687 KENTON ALY	48A			TAX REDUCTION	-55.53		-55.53				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	306.84		306.84				
	10,700 1,460 12,160			10 PCT ROLLBACK	-30.68		-30.68				
09-16-96 TRNSF FROM 06-00339.000	000 VAUGHN WARD A & TAMMY M JS			NET TAXES	276.16		276.16				
276.16 02-20-97 276.16	07-30-97			**TOTAL TAXES DUE	276.16	PAID	276.16	PAID			
PARCEL-ID 06-00339.000				AMOUNT COLLECTED	276.16		276.16				
PARCEL-ID 06-00339.000											
VAUGHN WARD A & TAMMY M JS				**TOTAL TAXES DUE	.00		.00				
145 E JONES STREET	00 00 00										
MILLERSBURG OHIO 44654											
09-16-96 TRNSF TO 06-00339.000	000 VAUGHN WARD A										
PARCEL-ID 06-00339.000											
PARCEL-ID 06-00513.001											
VENIS MARK A & SHELLEY L JS	R6 T9 S6 E PT NE 1.229A			GROSS REAL ESTATE	831.42		831.42				
100			RES 501	TAX REDUCTION	-127.41		-127.41				
6127 TR 327				SUBTOTAL	704.01		704.01				
MILLERSBURG OHIO 44654	3,110 24,790 27,900			10 PCT ROLLBACK	-70.40		-70.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.42		-17.42				
616.19 02-24-97 616.19	2,830 24,790 27,620			NET TAXES	616.19		616.19				
PARCEL-ID 06-00513.001	07-28-97			**TOTAL TAXES DUE	616.19	PAID	616.19	PAID			
				AMOUNT COLLECTED	616.19		616.19				
PARCEL-ID 06-00835.000											
VESS DEWEY H				**TOTAL TAXES DUE	.00		.00				
8552 CR 292	00 00 00										
MILLERSBURG OH. 44654											
09-25-96 TRNSF TO 06-00835.000	000 BYLER MARK M & LILLY J JS										
PARCEL-ID 06-00835.000											
PARCEL-ID 06-00835.000											
VICTOR ESTATES INC	R7 T9 S1 LOT 43 .319A & LOT 48			GROSS REAL ESTATE	63.47		63.47				
2627 CR 150	.487A = .806A TOTAL RESERVE			TAX REDUCTION	-9.73		-9.73				
MILLERSBURG OHIO 44654	Y 7/28/92 RES 501			SUBTOTAL	53.74		53.74				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 698
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
48.37 02-13-97 48.37 PARCEL-ID 06-01213.000	2,130 07-25-97	00	2,130	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.37 48.37 48.37 48.37	PAID	-5.37 48.37 48.37 48.37	PAID			
WAGERS WARREN & CHARLOTTE JT URV 7349 SR 39 MILLERSBURG OHIO 44654	SLOT 2 HILLTOP ACRES ALLOTMENT .79A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.50 -134.63 743.87 -74.39 -17.85 651.63 651.63 651.63	PAID	878.50 -134.63 743.87 -74.39 -17.85 651.63 651.63 651.63	PAID			
651.63 02-07-97 651.63 PARCEL-ID 06-00225.000	5,610 07-23-97	23,870 22,680	29,480 28,290								
WAGERS WARREN & CHARLOTTE JT URV 7349 SR 39 MILLERSBURG OHIO 44654	HILLTOP DR .37A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.62 -8.68 47.94 -4.79 43.15 43.15 43.15	PAID	56.62 -8.68 47.94 -4.79 43.15 43.15 43.15	PAID			
43.15 02-07-97 43.15 PARCEL-ID 06-00227.000	1,900 07-23-97	00	1,900								
WAGERS WARREN & CHARLOTTE JT URV 7349 SR 39 MILLERSBURG OHIO 44654	HILLTOP AC ALT PARK AREA .39A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.14 -3.70 20.44 -2.04 18.40 18.40 18.40	PAID	24.14 -3.70 20.44 -2.04 18.40 18.40 18.40	PAID			
18.40 02-07-97 18.40 PARCEL-ID 06-00228.000	810 07-23-97	00	810								
WAGERS WARREN & CHARLOTTE JT URV 7349 SR 39 MILLERSBURG OHIO 44654	LOT 1 HILLTOP ACRES ALLOTMENT .72A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	498.26 -76.36 421.90 -42.19 379.71 379.71 379.71	PAID	498.26 -76.36 421.90 -42.19 379.71 379.71 379.71	PAID			
379.71 02-07-97 379.71 PARCEL-ID 06-00229.000	5,250 07-23-97	11,470	16,720								
WALTMAN STEPHEN J & ARLENE F 5329 TR 321 MILLERSBURG OH. 44654	R6 T9 S15 LOT 5 BREEZEWOOD ACR ES ALLOT RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.82 -109.24 603.58 -60.36 -14.80 528.42 528.42 528.42	PAID	712.82 -109.24 603.58 -60.36 -14.80 528.42 528.42 528.42	PAID			
528.42 02-25-97 528.42 PARCEL-ID 06-00541.000	7,060 08-05-97	16,860 16,400	23,920 23,460								
WATSON RICHARD L 6354 TR 346 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 8 .824A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.75 -3.33 18.42 -1.84 16.58 16.58 16.58	PAID	21.75 -3.33 18.42 -1.84 16.58 16.58 16.58	PAID			
16.58 02-19-97 16.58 PARCEL-ID 06-00845.003	730 07-25-97	00	730								
WATSON RICHARD L 6354 TR 346 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 13 NE PT 1.50A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.34 -6.03 33.31 -3.33 29.98		39.34 -6.03 33.31 -3.33 29.98				
29.98 02-19-97 29.98	1,320 07-25-97	00	1,320								

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 699

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00846.001				**TOTAL TAXES DUE AMOUNT COLLECTED	29.98 29.98	PAID	29.98 29.98	PAID			
WATSON RICHARD L 6354 TR 346 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 13 NE PT 1.676A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	136.78 -20.96 115.82		136.78 -20.96 115.82				
104.24 02-19-97 104.24	3,430 07-25-97	1,160	4,590	10 PCT ROLLBACK NET TAXES	-11.58 104.24		-11.58 104.24				
PARCEL-ID 06-00846.006				**TOTAL TAXES DUE AMOUNT COLLECTED	104.24 104.24	PAID	104.24 104.24	PAID			
WEAVER CLARA & ADA 6440 SR 241 MILLERSBURG OH. 44654	R6 T9 S5 PT SE PT NE .567A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	614.18 -94.12 520.06		614.18 -94.12 520.06				
468.05 02-24-97 468.05	2,280 08-04-97	18,330	20,610	10 PCT ROLLBACK NET TAXES	-52.01 468.05		-52.01 468.05				
PARCEL-ID 06-00848.000				**TOTAL TAXES DUE AMOUNT COLLECTED	468.05 468.05	PAID	468.05 468.05	PAID			
WEAVER CLARA L & ADA L 6440 SR 241 MILLERSBURG OH. 44654	R6 T9 S5 PT FRAC SEC 1.382A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.08 -7.21 39.87		47.08 -7.21 39.87				
35.88 02-24-97 35.88	1,580 08-04-97	00	1,580	10 PCT ROLLBACK NET TAXES	-3.99 35.88		-3.99 35.88				
PARCEL-ID 06-00849.000				**TOTAL TAXES DUE AMOUNT COLLECTED	35.88 35.88	PAID	35.88 35.88	PAID			
WEAVER DAVID W 58999 CR 333 MILLERSBURG OHIO 44654	R7 T9 S2 LOT 20 1.50A H-10 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	571.56 -87.59 483.97		571.56 -87.59 483.97				
05-31-96 SPLIT FROM 06-00178.000 435.57 02-19-97 435.57	2,190 07-28-97	16,990	19,180	10 PCT ROLLBACK NET TAXES	-48.40 435.57		-48.40 435.57				
PARCEL-ID 06-00178.002				**TOTAL TAXES DUE AMOUNT COLLECTED	435.57 435.57	PAID	435.57 435.57	PAID			
WEAVER DUANE E 9407 CR 292 MILLERSBURG OH. 44654	R7 T9 S3 L18 W PT 3.186A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	714.60 -109.51 605.09		714.60 -109.51 605.09				
533.55 02-19-97 533.55	4,190 07-30-97	19,790	23,980	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-60.51 -11.03 533.55		-60.51 -11.03 533.55				
PARCEL-ID 06-01199.000				**TOTAL TAXES DUE AMOUNT COLLECTED	533.55 533.55	PAID	533.55 533.55	PAID			
WEAVER GLADYS P 5802 TR 353 MILLERSBURG OH. 44654	R6 T9 S7 E PT SE 67.063A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	722.95 -110.79 612.16		722.95 -110.79 612.16				
550.94 02-04-97 550.94	6,200 07-22-97	18,060	24,260	10 PCT ROLLBACK NET TAXES	-61.22 550.94		-61.22 550.94				
PARCEL-ID 06-00381.000				**TOTAL TAXES DUE AMOUNT COLLECTED	550.94 550.94	PAID	550.94 550.94	PAID			
WEAVER MELVIN B & BARBARA N 6601 SR 241 MILLERSBURG OH. 44654	MINERAL EXTRACTION MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-01142.000											
WEAVER MELVIN B & BARBARA N 6601 SR 241 MILLERSBURG OH. 44654	R6 T9 S4 NW NW 112.90A H-40 AGR 102			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,056.80 -315.20 1,741.60		2,056.80 -315.20 1,741.60				
	6,730	62,290	69,020	10 PCT ROLLBACK	-174.16		-174.16				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	700

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-22-96 SPLIT FROM 06-00857.000 1554.99 01-28-97 1554.99 07-25-97 PARCEL-ID 06-00857.000	HOMESITE VALUE LISTED BELOW 2,220 17,520 19,740 WEAVER MELVIN B & BARBARA N J			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.45 1,554.99 1,554.99 1,554.99	PAID	-12.45 1,554.99 1,554.99 1,554.99	PAID			
WEAVER MELVIN B & BARBARA N J S 6601 SR 241 MILLERSBURG OH. 44654 06-26-96 SPLIT FROM 06-00857.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-22-96 SPLIT TO 06-00857.000 10-22-96 SPLIT TO 06-00857.005 PARCEL-ID 06-00857.000	WEAVER MELVIN B & BARBARA N J BYLER WILLIS J & AMANDA C JS										
WEAVER MELVIN B & BARBARA N J S 6601 SR 241 MILLERSBURG OH. 44654 06-26-96 SPLIT TO 06-00857.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-26-96 SPLIT TO 06-00857.004 PARCEL-ID 06-00857.000	WEAVER MELVIN B & BARBARA N J MAST DANIEL J & LAUREEN JS										
WEAVER MELVIN B & BARBARA N JS 6601 SR 241 MILLERSBURG OHIO 44654	MINERAL EXTRACTION FROM 06-008 57 SECTION 4 MIN 260			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-01215.000	00	00	00								
WEAVER RALPH E & CATHERINE M & DUANE E & KATHY A VOID VOID 44654	R7 T9 S3 LOT 19 PT .10A DOES NOT EXIST BY TAX MAP-VOID 1990 BY BOR AGR 103			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 06-00861.000	00	00	00								
WEAVER ROBERT B & KATIE I 5901 CR 349 MILLERSBURG OH. 44654 42.92 01-27-97 42.92 07-28-97 PARCEL-ID 06-00863.000	R7 T9 S2 LOT 22 SE PT 20.00A AGR 101 AUV (TAX LAND 7,320) 1,890 00 1,890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.32 -8.63 47.69 -4.77 42.92 42.92 42.92	PAID	56.32 -8.63 47.69 -4.77 42.92 42.92 42.92	PAID			
WEAVER ROBERT B & KATIE I 5901 CR 349 MILLERSBURG OH. 44654 741.37 01-27-97 741.37 07-28-97 PARCEL-ID 06-00864.000	R7 T9 S2 LOT 21 92.102A AGR 101 AUV (TAX LAND 36,480) 10,590 22,530 33,120 HOMESITE VALUE LISTED BELOW 2,130 14,980 17,110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.98 -151.25 835.73 -83.57 -10.79 741.37 741.37 741.37	PAID	986.98 -151.25 835.73 -83.57 -10.79 741.37 741.37 741.37	PAID			
WEAVER ROBERT B & KATIE I JS 5901 CR 349 MILLERSBURG, OHIO 44654	R7 T9 S2 LOT 21 .78A AGR 101 AUV (TAX LAND 770) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2.09 -.32 1.77 -.18		2.09 -.32 1.77 -.18				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 59.60		HOLMES		TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO		701									
A/R RED FACTOR 15.3246		OTH RED FACTOR 10.5854				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
1.59 01-27-97 1.59		07-28-97		NET TAXES		1.59				1.59									
PARCEL-ID 06-00864.001				**TOTAL TAXES DUE		1.59		PAID		1.59		PAID							
				AMOUNT COLLECTED		1.59				1.59									
WEAVER ROY R		R7 T9 S11 .903A & S15 .029A =		GROSS REAL ESTATE		602.56				602.56									
P.O. BOX 61		.932A TOTAL		TAX REDUCTION		-92.34				-92.34									
WALNUT CREEK, OH 44687		RES 511		SUBTOTAL		510.22				510.22									
459.20 02-26-97 459.20		5,850 14,370 20,220		10 PCT ROLLBACK		-51.02				-51.02									
PARCEL-ID 06-00029.001		08-01-97		NET TAXES		459.20				459.20									
				**TOTAL TAXES DUE		459.20		PAID		459.20		PAID							
				AMOUNT COLLECTED		459.20				459.20									
WEAVER TOBIAS L & BYERS MELANIE R JS		R7 T9 S21 SW SE .869A RESURVEY		GROSS REAL ESTATE		306.94				306.94									
4022 CR 58		RES 511		TAX REDUCTION		-47.04				-47.04									
MILLERSBURG OH. 44654		2,630 7,670 10,300		SUBTOTAL		259.90				259.90									
				10 PCT ROLLBACK		-25.99				-25.99									
				NET TAXES		233.91				233.91		23.39		257.30		80796			
				UNPD REAL ESTATE		529.15		23.39		257.30		25.73		283.03		80796			
				DELQ REAL ESTATE		529.15				529.15				529.15		80796			
				DEC INTEREST		43.69													
PARCEL-ID 06-00271.000				**TOTAL TAXES DUE		763.06		*****		1,020.36		*****		1,069.48					
				AMOUNT COLLECTED		.00				.00									
WEAVER WAYNE R & MARTHA JS		R6 T9 S14 E PT SE 4.844A RES		GROSS REAL ESTATE		104.00				104.00									
3354 PENROD RD NW		URVEYED TO 4.874A		TAX REDUCTION		-15.94				-15.94									
SUGARCREEK, OH 44681		AGR 101		SUBTOTAL		88.06				88.06									
79.25 02-10-97 79.25		3,490 00 3,490		10 PCT ROLLBACK		-8.81				-8.81									
PARCEL-ID 06-00222.000		07-22-97		NET TAXES		79.25				79.25									
				**TOTAL TAXES DUE		79.25		PAID		79.25		PAID							
				AMOUNT COLLECTED		79.25				79.25									
WEAVER WAYNE R & MARTHA JS		R6 T9 S17 E PT 1.37A RESURVEY		GROSS REAL ESTATE		32.18				32.18									
3354 PENROD RD NW		ED TO 1.362A		TAX REDUCTION		-4.93				-4.93									
SUGARCREEK, OH 44681		AGR 101		SUBTOTAL		27.25				27.25									
24.52 02-10-97 24.52		1,080 00 1,080		10 PCT ROLLBACK		-2.73				-2.73									
PARCEL-ID 06-00223.000		07-22-97		NET TAXES		24.52				24.52									
				**TOTAL TAXES DUE		24.52		PAID		24.52		PAID							
				AMOUNT COLLECTED		24.52				24.52									
WEBB OIL		WEBER ELMER & PAULINE PERMIT #		**TOTAL TAXES DUE		.00				.00									
6348 CR 189		3675		AMOUNT COLLECTED		.00				.00									
MILLERSBURG, OHIO 44654		MIN 240																	
PARCEL-ID 06-80584.000		00 00 00																	
WEBER BRIAN		R7 T9 S1 LOT 36 NE PT 1.16A		GROSS REAL ESTATE		534.61				534.61									
5728 TR 332		RES 501		TAX REDUCTION		-81.93				-81.93									
MILLERSBURG OHIO 44654		3,770 14,170 17,940		SUBTOTAL		452.68				452.68									
407.41 02-25-97 407.41		08-01-97		10 PCT ROLLBACK		-45.27				-45.27									
PARCEL-ID 06-00868.001				NET TAXES		407.41				407.41									
				**TOTAL TAXES DUE		407.41		PAID		407.41		PAID							
				AMOUNT COLLECTED		407.41				407.41									
WEBER ELMER & PAULINE		R7 T9 S1 LOT 31 SE PT .96A		GROSS REAL ESTATE		454.15				454.15									
5804 TWP 332		AGR 101		TAX REDUCTION		-69.60				-69.60									
MILLERSBURG OH. 44654		2,380 12,860 15,240		SUBTOTAL		384.55				384.55									
346.09 02-20-97 346.09		07-30-97		10 PCT ROLLBACK		-38.46				-38.46									
PARCEL-ID 06-00869.000				NET TAXES		346.09				346.09									
				**TOTAL TAXES DUE		346.09		PAID		346.09		PAID							
				AMOUNT COLLECTED		346.09				346.09									

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 702

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEBER ELMER & PAULINE 5804 TR 332 MILLERSBURG, OHIO 44654 .24 02-20-97 .24	WEBER ELMER & PAULINE # 3675 MIN 240 10 00 10 07-30-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.30 -.03 .27 -.03 .24 .24 .24		.30 -.03 .27 -.03 .24 .24 .24				
PARCEL-ID 06-80565.000						PAID		PAID			
WEBER ELMER D 5916 TR 322 MILLERSBURG OHIO 44654 750.33 02-20-97 750.33	R7 T9 S2 LOT 35 5.00A RES 501 6,130 27,760 33,890 HOMESITE VALUE LISTED BELOW 2,830 27,760 30,590 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.92 -154.77 855.15 -85.52 -19.30 750.33 750.33 750.33		1,009.92 -154.77 855.15 -85.52 -19.30 750.33 750.33 750.33				
PARCEL-ID 06-00876.002						PAID		PAID			
WEBER ELMER L & PAULINE 5804 TWP 332 MILLERSBURG OH. 44654 8.63 02-20-97 8.63	R7 T9 S1 LOT 31 SE PT 4.04A AGR 101 AUV (TAX LAND 1,630) 380 00 380 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.32 -1.73 9.59 -.96 8.63 8.63 8.63		11.32 -1.73 9.59 -.96 8.63 8.63 8.63				
PARCEL-ID 06-00865.000						PAID		PAID			
WEBER ELMER L & PAULINE A 5804 TR 332 MILLERSBURG OH. 44654 427.51 02-20-97 427.51	R7 T9 S1 LOT 30 SW PT 20.00A AGR 101 AUV (TAX LAND 830) 3,350 15,940 19,290 HOMESITE VALUE LISTED BELOW 2,220 14,520 16,740 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.84 -88.09 486.75 -48.68 -10.56 427.51 427.51 427.51		574.84 -88.09 486.75 -48.68 -10.56 427.51 427.51 427.51				
PARCEL-ID 06-00866.000						PAID		PAID			
WEBER ELMER L & PAULINE A 5804 TWP 332 MILLERSBURG OH. 44654 6.59 02-20-97 6.59	R7 T9 S1 LOT 35 NW PT 6.00A AGR 101 AUV (TAX LAND 2,430) 290 00 290 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.64 -1.32 7.32 -.73 6.59 6.59 6.59		8.64 -1.32 7.32 -.73 6.59 6.59 6.59				
PARCEL-ID 06-00867.000						PAID		PAID			
WEBER ELMER L & PAULINE A 5804 TWP 332 MILLERSBURG OH. 44654 4.31 02-20-97 4.31	R7 T9 S1 LOT 36 NE PT 3.84A AGR 101 AUV (TAX LAND 1,550) 190 00 190 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.66 -.87 4.79 -.48 4.31 4.31 4.31		5.66 -.87 4.79 -.48 4.31 4.31 4.31				
PARCEL-ID 06-00868.000						PAID		PAID			
WEBER RENE J & DORIS Y 5732 TR 332 MILLERSBURG OH. 44654 601.66 02-04-97 601.66	R7 T9 S1 LOT 36 NE PT 1.00A RES 511 3,490 23,760 27,250 HOMESITE VALUE LISTED BELOW 3,490 23,760 27,250 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	812.05 -124.44 687.61 -68.76 -17.19 601.66 601.66 601.66		812.05 -124.44 687.61 -68.76 -17.19 601.66 601.66 601.66				
PARCEL-ID 06-00870.000						PAID		PAID			
WETGAND JAMES J & LEORA R 7310 CR 623 MILLERSBURG OH. 44654	R6 T9 S15 PT SE QT 1.56A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	988.47 -151.48 836.99		988.47 -151.48 836.99				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 703

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
733.19 01-22-97 733.19 PARCEL-ID 06-00871.000	6,710 HOMESITE VALUE LISTED BELOW 5,400	26,460 26,460	33,170 31,860	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-83.70 -20.10 733.19 733.19 733.19	PAID	-83.70 -20.10 733.19 733.19 733.19	PAID			
WEILAND WILBUR A & SANDRA E JTR SURV 7041 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 PT NW 1.006A RES 511 2,840 HOMESITE VALUE LISTED BELOW 2,830	17,680 17,680	20,520 20,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.50 -93.71 517.79 -51.78 -12.94 453.07 453.07 453.07	PAID	611.50 -93.71 517.79 -51.78 -12.94 453.07 453.07 453.07	PAID			
453.07 01-22-97 453.07 PARCEL-ID 06-00176.000	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WEISS DAVID 9036 CR 292 MILLERSBURG, OHIO 44654	KAUFFMAN GLENN & WEISS DAVID # 2699 MIN 240										
PARCEL-ID 06-80271.000	00	00	00								
WEISS DAVID L 9036 CR 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 7 M PT 16.3289A AGR 101 7,830 HOMESITE VALUE LISTED BELOW 2,020	10,860 9,520	18,690 11,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.96 -85.35 471.61 -47.16 -7.28 417.17 417.17 417.17	PAID	556.96 -85.35 471.61 -47.16 -7.28 417.17 417.17 417.17	PAID			
417.17 02-13-97 417.17 PARCEL-ID 06-00378.000	07-03-97										
WEISS HARRY M JR & BURNETTA JTR SURV TRIPLE M LTD 7101 SR 39 MILLERSBURG OH. 44654	R6 T9 S15 PT NE SE 6.327A RES 511 13,240 HOMESITE VALUE LISTED BELOW 5,400	19,530 18,060	32,770 23,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.55 -149.65 826.90 -82.69 -14.80 729.41 729.41 729.41	PAID	976.55 -149.65 826.90 -82.69 -14.80 729.41 729.41 729.41	PAID			
729.41 02-18-97 729.41 PARCEL-ID 06-00873.000	07-29-97			**TOTAL TAXES DUE	.00		.00				
WEISS HARRY M JR & BURNETTA JT SURV 7131 SR 39 MILLERSBURG OH. 44654	00	00	00								
08-06-96 TRNSF TO 06-00874.000 PARCEL-ID 06-00874.000	000 MILLER MYRON E & ANDREA L JS										
WENGERD JAY & LELA 31 HILLSIDE DRIVE NORTH MILLERSBURG OH. 44654	R6 T9 S15 LOT 7 BREEZEWOOD ACR E ALT RES 500 3,570	00	3,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.39 -16.30 90.09 -9.01 81.08 81.08 81.08	PAID	106.39 -16.30 90.09 -9.01 81.08 81.08 81.08	PAID			
81.08 02-19-97 81.08 PARCEL-ID 06-00878.000	07-28-97										
WENGERD MARLIN A 7204 CR 201 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-06-96 TRNSF TO 06-01034.003 PARCEL-ID 06-01034.003	003 MILLER FREEMAN & CAROL A JS										
WENGERD MARLIN A				**TOTAL TAXES DUE	.00		.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 704

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7204 CR 201 MILLERSBURG OHIO 44654 05-06-96 TRNSF TO 06-01034.004 MILLER FREEMAN & CAROL A JS PARCEL-ID 06-01034.004	00	00	00								
WENGERD PAUL J & RHODA A JT SURV RV 6654 TR 348 MILLERSBURG OHIO 44654 638.14 02-25-97 638.14	07-31-97	3,230	24,870	28,100	GROSS REAL ESTATE 837.38 TAX REDUCTION -128.33 SUBTOTAL 709.05 10 PCT ROLLBACK -70.91 NET TAXES 638.14 **TOTAL TAXES DUE 638.14 AMOUNT COLLECTED 638.14	PAID	837.38 -128.33 709.05 -70.91 638.14 638.14 638.14	PAID			
PARCEL-ID 06-00856.001											
WENGERD ROMAN & MARGARET 7620 TR 334 MILLERSBURG OHIO 44654	ROMAN & MARGARET WENGERD		3391	MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
PARCEL-ID 06-80238.000	00	00	00								
WENGERD ROMAN & MARGARET JT SURV RV 7620 TR 334 MILLERSBURG, OH 44654 5.90 02-18-97 5.90	07-28-97	AUV (TAX LAND 3,740) 260	00	260	GROSS REAL ESTATE 7.75 TAX REDUCTION -1.19 SUBTOTAL 6.56 10 PCT ROLLBACK -.66 NET TAXES 5.90 **TOTAL TAXES DUE 5.90 AMOUNT COLLECTED 5.90	PAID	7.75 -1.19 6.56 -.66 5.90 5.90 5.90	PAID			
PARCEL-ID 06-00880.001 X											
WENGERD ROMAN & MARGARET JT SURV RV 7620 TR 334 MILLERSBURG, OH 44654 13.85 02-18-97 13.85	07-28-97	AUV (TAX LAND 7,650) 610	00	610	GROSS REAL ESTATE 18.18 TAX REDUCTION -2.79 SUBTOTAL 15.39 10 PCT ROLLBACK -1.54 NET TAXES 13.85 **TOTAL TAXES DUE 13.85 AMOUNT COLLECTED 13.85	PAID	18.18 -2.79 15.39 -1.54 13.85 13.85 13.85	PAID			
PARCEL-ID 06-00882.001 X											
WENGERD ROMAN J & MARGARET J SURV T SURV 7620 TR 334 MILLERSBURG OH. 44654 379.92 02-18-97 379.92	07-28-97	3,440	13,750	17,190	GROSS REAL ESTATE 512.26 TAX REDUCTION -78.50 SUBTOTAL 433.76 10 PCT ROLLBACK -43.38 2 1/2 PCT ROLLBACK -10.46 NET TAXES 379.92 **TOTAL TAXES DUE 379.92 AMOUNT COLLECTED 379.92	PAID	512.26 -78.50 433.76 -43.38 -10.46 379.92 379.92 379.92	PAID			
PARCEL-ID 06-00486.000 X											
WENGERD ROMAN L & MARGARET A SURV T SURV 7620 TR 334 MILLERSBURG OHIO 44654 6.14 02-18-97 6.14	07-28-97	AUV (TAX LAND 3,310) 270	00	270	GROSS REAL ESTATE 8.05 TAX REDUCTION -1.23 SUBTOTAL 6.82 10 PCT ROLLBACK -.68 NET TAXES 6.14 **TOTAL TAXES DUE 6.14 AMOUNT COLLECTED 6.14	PAID	8.05 -1.23 6.82 -.68 6.14 6.14 6.14	PAID			
PARCEL-ID 06-00881.000 X											
WENGERD ROMAN L & MARGARET A SURV T SURV 7620 TR 334 MILLERSBURG OHIO 44654 2.50 02-18-97 2.50	07-28-97	AUV (TAX LAND 2,450) 110	00	110	GROSS REAL ESTATE 3.28 TAX REDUCTION -.50 SUBTOTAL 2.78 10 PCT ROLLBACK -.28 NET TAXES 2.50 **TOTAL TAXES DUE 2.50 AMOUNT COLLECTED 2.50	PAID	3.28 -.50 2.78 -.28 2.50 2.50 2.50	PAID			
PARCEL-ID 06-00882.000 X											
WENGERD ROMAN L & MARGARET A SURV T SURV 7620 TR 334 MILLERSBURG OHIO 44654 9.379A	07-28-97			AGR 101	GROSS REAL ESTATE 15.20 TAX REDUCTION -2.33		15.20 -2.33				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	705

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7620 TR 334 MILLERSBURG OHIO 44654 11.58 02-18-97 11.58	AUV (TAX LAND 3,800) 510 00	510	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.87 -1.29 11.58 11.58 11.58			12.87 -1.29 11.58 11.58 11.58				
PARCEL-ID 06-00883.000 X					PAID			PAID			
WERSTLER DEAN & CHERYL JT SURVR JAMES D & KATIE KLINE 6932 CR 624 MILLERSBURG OH. 44654	R6 T9 S14 1.999A RES 511 7,590 35,000 42,590 HOMESITE VALUE LISTED BELOW 5,400 35,000 40,400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.18 -194.50 1,074.68 -107.47 -25.49 941.72 941.72 941.72			1,269.18 -194.50 1,074.68 -107.47 -25.49 941.72 941.72 941.72				
941.72 02-19-97 941.72 PARCEL-ID 06-01030.000	07-23-97				PAID			PAID			
WHEELER REX 7439 TR 129 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 15 SE PT 1.364A AGR 100 640 00 640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.07 -2.92 16.15 -1.62 14.53 14.53 14.53			19.07 -2.92 16.15 -1.62 14.53 14.53 14.53				
14.53 02-19-97 14.53 PARCEL-ID 06-01090.000	07-30-97				PAID			PAID			
WHEELER REX 7439 TR 129 MILLERSBURG OH. 44654	R7 T9 S1 LOT 20 E PT .357A AGR 100 170 00 170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.07 -.78 4.29 -.43 3.86 3.86 3.86			5.07 -.78 4.29 -.43 3.86 3.86 3.86				
3.86 02-19-97 3.86 PARCEL-ID 06-01092.000	07-30-97				PAID			PAID			
WHEELER REX A & KRISTIN L JT SRV URV 7439 TR 129 MILLERSBURG OH. 44654	R6 T9 S25 NW NW 11.00A AGR 100 AUV (TAX LAND 4,030) 420 00 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.52 -1.92 10.60 -1.06 9.54 9.54 9.54			12.52 -1.92 10.60 -1.06 9.54 9.54 9.54				
9.54 02-19-97 9.54 PARCEL-ID 06-00038.000	07-30-97				PAID			PAID			
WHEELER REX A & KRISTIN L JT SRV URV 7439 TR 129 MILLERSBURG OH. 44654	R7 T9 S21 NE SE 20.00A AGR 101 AUV (TAX LAND 10,660) 4,940 56,640 61,580 HOMESITE VALUE LISTED BELOW 2,130 46,480 48,610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,835.08 -281.22 1,553.86 -155.39 -30.66 1,367.81 1,367.81 1,367.81			1,835.08 -281.22 1,553.86 -155.39 -30.66 1,367.81 1,367.81 1,367.81				
1367.81 02-19-97 1367.81 PARCEL-ID 06-00039.000	07-30-97				PAID			PAID			
WHETSTONE IRA & FANNIE MARLENE JS 116 SPATES AVENUE FLEMINGSBURG, KY 41041 PER JOHN PEVEC 02-01-96 TRNSF TO 06-01193.000 BIGGS MARK & IRIS PARCEL-ID 06-01193.000	00 00 00		**TOTAL TAXES DUE	.00			.00				
WHITE DEAN & JENNY L JS PO BOX 96 BIG PRAIRIE OHOI 44611	R7 T9 S1 LOT 15 SE PT 2.311A RES 501 2,420 00 2,420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	72.12 -11.05 61.07 -6.11 54.96 54.96			72.12 -11.05 61.07 -6.11 54.96 54.96				
109.92 02-06-97					PAID			PAID			

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 706

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-01090.002				AMOUNT COLLECTED	54.96		54.96				
WHITE TERRY D & JOLENE M JS	R7 T9 S1 LOT 15 SE PT	10.909A		GROSS REAL ESTATE	640.10		640.10				
7665 TR 334				TAX REDUCTION	-98.09		-98.09				
MILLERSBURG OH 44654				SUBTOTAL	542.01		542.01				
487.81 02-21-97	7,310	14,170	21,480	10 PCT ROLLBACK	-54.20		-54.20				
	07-31-97			NET TAXES	487.81		487.81				
				**TOTAL TAXES DUE	487.81	PAID	487.81	PAID			
PARCEL-ID 06-01090.003				AMOUNT COLLECTED	487.81		487.81				
WHITE TERRY D & JOLENE M JT SURV	R7 T9 S1 LOT 20 E PT	2.92A H		GROSS REAL ESTATE	71.52		71.52				
7665 TR 334	-29			TAX REDUCTION	-10.96		-10.96				
MILLERSBURG OH 44654				SUBTOTAL	60.56		60.56				
10-25-96 SPLIT FROM 06-01092.001	2,400	00	2,400	10 PCT ROLLBACK	-6.06		-6.06				
RV				NET TAXES	54.50		54.50				
54.50 02-21-97				**TOTAL TAXES DUE	54.50	PAID	54.50	PAID			
PARCEL-ID 06-01092.001	07-31-97			AMOUNT COLLECTED	54.50		54.50				
WHITE TERRY D & JOLENE M JT SURV				**TOTAL TAXES DUE	.00		.00				
7659 TR 334	00	00	00								
MILLERSBURG OH 44654											
10-25-96 SPLIT TO 06-01092.001											
RV											
10-25-96 SPLIT TO 06-01092.003											
PARCEL-ID 06-01092.001											
WHITMYER KENNETH L	R7 T9 S2 LOT 39	3.00A		GROSS REAL ESTATE	32.78		32.78				
9895 CR 320				TAX REDUCTION	-5.02		-5.02				
HOLMESVILLE OH. 44633				SUBTOTAL	27.76		27.76				
24.98 02-13-97	1,100	00	1,100	10 PCT ROLLBACK	-2.78		-2.78				
	07-18-97			NET TAXES	24.98		24.98				
				**TOTAL TAXES DUE	24.98	PAID	24.98	PAID			
PARCEL-ID 06-00890.000				AMOUNT COLLECTED	24.98		24.98				
WHITWORTH BRUCE & ESTHER JS	R6 T9 S17 SW	1.782A RESURVEY		GROSS REAL ESTATE	566.20		566.20				
054	3/29/95			TAX REDUCTION	-86.77		-86.77				
WAYNE COUNTY NAT. BANK				SUBTOTAL	479.43		479.43				
MORTGAGE LOAN DEPT				10 PCT ROLLBACK	-47.94		-47.94				
P.O. BOX 757	4,370	14,630	19,000	2 1/2 PCT ROLLBACK	-11.26		-11.26				
WOOSTER OH 44691				NET TAXES	420.23		420.23				
RE PER WAYNE CO BANK 5/17/95	3,220	14,630	17,850	**TOTAL TAXES DUE	420.23	PAID	420.23	PAID			
420.23 02-07-97	07-17-97			AMOUNT COLLECTED	420.23		420.23				
PARCEL-ID 06-00216.000											
WHYTSSELL DAVID A & CHERYL L JSR	R7 T9 S1 LOT 4 LEVI A MILLER A			GROSS REAL ESTATE	129.33		129.33				
6575 TR 346	LLOTMENT # 2 LOT 2	2.50A		TAX REDUCTION	-19.82		-19.82				
MILLERSBURG, OHIO 44654				SUBTOTAL	109.51		109.51				
197.12 02-20-97	4,340	00	4,340	10 PCT ROLLBACK	-10.95		-10.95				
PARCEL-ID 06-00845.000				NET TAXES	98.56		98.56				
				**TOTAL TAXES DUE	98.56	PAID	98.56	PAID			
				AMOUNT COLLECTED	98.56		98.56				
WHYTSSELL EARNEST D & NANCY L JSR	R7 T9 S1 LOT 4	15.028A RESURV		GROSS REAL ESTATE	202.04		202.04				
6621 TR 346	EYED TO 5.00A 4/9/93			TAX REDUCTION	-30.96		-30.96				
MILLERSBURG OHIO 44654				SUBTOTAL	171.08		171.08				
	6,780	00	6,780	10 PCT ROLLBACK	-17.11		-17.11				
	3,490	00	3,490	2 1/2 PCT ROLLBACK	-2.20		-2.20				
				NET TAXES	151.77		151.77				
				**TOTAL TAXES DUE	151.77	PAID	151.77	PAID			

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

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 707

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
151.77 02-10-97 151.77 PARCEL-ID 06-00844.000	07-29-97			AMOUNT COLLECTED	151.77		151.77				
WINTERBORNE FRANK M & PHILISE E	00	00	00	**TOTAL TAXES DUE	.00		.00				
7322 CR 623 MILLERSBURG OH. 44654 05-22-96 TRNSF TO 06-00226.000 LING KATHRINE M & GINGERY RICH ARD W PARCEL-ID 06-00226.000											
WITNER ELIZABETH A P.O. BOX 162 KILLBUCK, OH. 44637	R6 T9 S24 PT W PT SW 1.00A RES 511			GROSS REAL ESTATE	394.25		394.25				
				TAX REDUCTION	-60.42		-60.42				
				SUBTOTAL	333.83		333.83				
		2,830 10,400 13,230		10 PCT ROLLBACK	-33.38		-33.38				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-8.35		-8.35				
		2,830 10,400 13,230		NET TAXES	292.10		292.10				
292.10 02-19-97 292.10 PARCEL-ID 06-00891.000	08-05-97			**TOTAL TAXES DUE	292.10	PAID	292.10	PAID			
				AMOUNT COLLECTED	292.10		292.10				
WITNER RANDELL L 7012 CR 68 MILLERSBURG OH. 44654	R6 T9 S24 PT W PT NW 2.19A RES 599			GROSS REAL ESTATE	643.08		643.08				
				TAX REDUCTION	-98.55		-98.55				
				SUBTOTAL	544.53		544.53				
		3,950 17,630 21,580		10 PCT ROLLBACK	-54.45		-54.45				
		10-07-96 800.00 12-23-96		NET TAXES	490.08		490.08	41.76	459.37	80796	
25.00 08-26-96 30.00 797.21 04-04-97				UNPD REAL ESTATE		49.01	539.09				
				DELQ REAL ESTATE	1,040.65		185.65				
				DEC INTEREST	81.38						
PARCEL-ID 06-00892.000				**TOTAL TAXES DUE	1,530.73	*****	1,214.82	*****	459.37		
				AMOUNT COLLECTED	855.00		797.21				
WOLFF TIMOTHY R & CATHY JO 7402 TR 129 MILLERSBURG OH. 44654	R6 T9 S25 PT SE 16.42A AGR 101			GROSS REAL ESTATE	15.50		15.50				
		AUV (TAX LAND 5,500)		TAX REDUCTION	-2.38		-2.38				
		520 00 520		SUBTOTAL	13.12		13.12				
11.81 01-23-97 11.81	07-25-97			10 PCT ROLLBACK	-1.31		-1.31				
PARCEL-ID 06-00893.000				NET TAXES	11.81		11.81				
				**TOTAL TAXES DUE	11.81	PAID	11.81	PAID			
				AMOUNT COLLECTED	11.81		11.81				
WOLFF TIMOTHY R & CATHY JO 7402 TR 129 MILLERSBURG OH. 44654	R7 T9 S21 SW SW 41.00A AGR 101			GROSS REAL ESTATE	428.82		428.82				
		AUV (TAX LAND 16,500)		TAX REDUCTION	-65.71		-65.71				
		3,880 10,510 14,390		SUBTOTAL	363.11		363.11				
326.80 01-23-97 326.80	07-25-97			10 PCT ROLLBACK	-36.31		-36.31				
PARCEL-ID 06-00894.000				NET TAXES	326.80		326.80				
				**TOTAL TAXES DUE	326.80	PAID	326.80	PAID			
				AMOUNT COLLECTED	326.80		326.80				
WYATT DENVER M 9664 SR 39 MILLERSBURG OH. 44654	R7 T9 S2 LOT 30 PT NW PT 2.00 A			GROSS REAL ESTATE	689.87		689.87				
				TAX REDUCTION	-105.72		-105.72				
				SUBTOTAL	584.15		584.15				
		6,550 16,600 23,150		10 PCT ROLLBACK	-58.42		-58.42				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-12.35		-12.35				
		6,050 13,520 19,570		HMST RED 1- 5000	-149.00		-149.00				
364.38 02-11-97 364.38 PARCEL-ID 06-00895.000	07-17-97			NET TAXES	364.38		364.38				
				**TOTAL TAXES DUE	364.38	PAID	364.38	PAID			
				AMOUNT COLLECTED	364.38		364.38				
YERSE W L & PATRICIA 4070 CR 58 MILLERSBURG OH. 44654	R7 T9 S12 SW PT SW .28A COM 442			GROSS REAL ESTATE	275.95		275.95				
				TAX REDUCTION	-29.21		-29.21				
		2,750 6,510 9,260		SUBTOTAL	246.74		246.74				
222.07 02-25-97 222.07	08-04-97			10 PCT ROLLBACK	-24.67		-24.67				
				NET TAXES	222.07		222.07				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 708

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 06-00993.000				**TOTAL TAXES DUE AMOUNT COLLECTED	222.07 222.07	PAID	222.07 222.07	PAID			
VERSE W L & PATRICIA A 4070 CR 58 MILLERSBURG OH. 44654	R7 T9 S13 S PT SE .31A		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	56.32 -5.96 50.36 -5.04 45.32		56.32 -5.96 50.36 -5.04 45.32				
45.32 02-25-97 45.32	1,890 08-04-97	00	1,890	**TOTAL TAXES DUE AMOUNT COLLECTED	45.32 45.32	PAID	45.32 45.32	PAID			
PARCEL-ID 06-00994.000											
VERSE WILLIAM L & PATRICIA A 4070 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 PT SW 3.34A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.68 -.41 2.27 -.23 2.04		2.68 -.41 2.27 -.23 2.04				
2.04 02-25-97 2.04	AUV (TAX LAND 1,220) 90 08-04-97	00	90	**TOTAL TAXES DUE AMOUNT COLLECTED	2.04 2.04	PAID	2.04 2.04	PAID			
PARCEL-ID 06-00897.000											
VERSE WILLIAM L & PATRICIA A 4070 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 PT SE 44.01A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	980.72 -150.29 830.43 -83.04 747.39		980.72 -150.29 830.43 -83.04 747.39				
747.39 02-25-97 747.39	AUV (TAX LAND 19,120) 5,650 08-04-97	27,260	32,910	**TOTAL TAXES DUE AMOUNT COLLECTED	747.39 747.39	PAID	747.39 747.39	PAID			
PARCEL-ID 06-00898.000											
YODER ADEN H 6570 TR 323 MILLERSBURG OH. 44654	R7 T9 S1 LOT 4 22.999A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	947.04 -145.13 801.91 -80.19 -12.33 709.39		947.04 -145.13 801.91 -80.19 -12.33 709.39				
709.39 02-24-97 709.39	HOMESITE VALUE LISTED BELOW 2,220 08-04-97	19,940 17,330	31,780 19,550	**TOTAL TAXES DUE AMOUNT COLLECTED	709.39 709.39	PAID	709.39 709.39	PAID			
PARCEL-ID 06-01140.000											
YODER ALLAN A & MAUREEN E JT URV 6954 TR 319 MILLERSBURG OH. 44654	SR6 T9 S14 NE SW .59A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	871.35 -133.53 737.82 -73.78 -18.45 645.59		871.35 -133.53 737.82 -73.78 -18.45 645.59				
645.59 02-14-97 645.59	HOMESITE VALUE LISTED BELOW 2,910 07-17-97	26,330	29,240	**TOTAL TAXES DUE AMOUNT COLLECTED	645.59 645.59	PAID	645.59 645.59	PAID			
PARCEL-ID 06-00899.000											
YODER ALLEN A & MAUREEN E 6954 TR 319 MILLERSBURG OH. 44654	R6 T9 S14 PT 1.372A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER	67.65 -10.37 57.28 -5.73 51.55		19.97 -3.06 16.91 -1.69 15.22				
51.55 02-14-97	ADJUSTED VALUES LISTED BELOW 670 00	00	670	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 514	51.55 51.55 ADDITIONS AND REMITTERS	PAID	.00 .00 -47.68	PAID			
PARCEL-ID 06-00901.000											
YODER ALLEN A & MAUREEN E 6954 TR 319 MILLERSBURG OH. 44654	R6 T9 S15 PT .179A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.64 -1.32 7.32		8.64 -1.32 7.32				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 709

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.59 02-14-97 6.59 07-17-97	290	00	290	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.73 6.59 6.59 6.59	PAID	-.73 6.59 6.59 6.59	PAID			
PARCEL-ID 06-00902.000											
YODER ALLEN A & MAUREEN E JT SR6 T9 S14 NW 1.06A				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	52.15 -7.99 44.16		41.72 -6.39 35.33				
URV 6954 TR 319 MILLERSBURG OH. 44654	1,750	00	1,750	10 PCT ROLLBACK NET TAXES REMITTER	-4.42 39.74 39.74		-3.53 31.80 -7.94				
39.74 02-14-97 23.86 07-17-97	1,400	00	1,400	**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 604	39.74 39.74 GROSS REAL ESTATE	PAID	23.86 23.86 -10.43	PAID			
PARCEL-ID 06-00900.000				TAX REDUCTION 10 PCT ROLLBACK REMITTER	.00 .00 -7.94		-1.60 -.89 -7.94				
YODER ANNA A 6583 SR 241 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-25-96 TRNSF TO 06-00905.000 BYLER WILLIS J & AMANDA C JS											
PARCEL-ID 06-00905.000											
YODER BRUCE A 8812 CR 292 MILLERSBURG OH. 44654	R7 T9 S3 LOT 6 2.07A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	430.61 -65.99 364.62		430.61 -65.99 364.62				
	3,820 10,630 14,450			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-36.46 -8.49 319.67		-36.46 -8.49 319.67				
319.67 02-25-97 319.67 08-01-97	2,830 10,630 13,460			**TOTAL TAXES DUE AMOUNT COLLECTED	319.67 319.67	PAID	319.67 319.67	PAID			
PARCEL-ID 06-00912.000											
YODER BRUCE A 8812 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 .29A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8.05 -1.23 6.82		8.05 -1.23 6.82				
	270 00 270			10 PCT ROLLBACK NET TAXES	-.68 6.14		-.68 6.14				
6.14 02-25-97 6.14 08-01-97				**TOTAL TAXES DUE AMOUNT COLLECTED	6.14 6.14	PAID	6.14 6.14	PAID			
PARCEL-ID 06-00912.001											
YODER BRUCE A 8812 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 1.002A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	27.42 -4.20 23.22		27.42 -4.20 23.22				
	920 00 920			10 PCT ROLLBACK NET TAXES	-2.32 20.90		-2.32 20.90				
20.90 02-25-97 20.90 08-01-97				**TOTAL TAXES DUE AMOUNT COLLECTED	20.90 20.90	PAID	20.90 20.90	PAID			
PARCEL-ID 06-00912.002											
YODER BRUCE A 8812 CR 292 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 6 .038A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.89 -.14 .75		.89 -.14 .75				
	30 00 30			10 PCT ROLLBACK NET TAXES	-.08 .67		-.08 .67				
.67 02-25-97 .67 08-01-97				**TOTAL TAXES DUE AMOUNT COLLECTED	.67 .67	PAID	.67 .67	PAID			
PARCEL-ID 06-00912.003											
YODER BUD SHERMAN & KELLY LEE JT SURV 8788 SR 39 MILLERSBURG OHIO 44654	R7 T9 S3 LOT 1 PT 3.707A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,736.74 -266.15 1,470.59		1,736.74 -266.15 1,470.59				
	8,460 49,820 58,280			10 PCT ROLLBACK	-147.06		-147.06				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 710

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1323.53 02-19-97 1323.53 PARCEL-ID 06-00914.001 YODER CRIST S & SUSIE E JS 6603 SR 241 MILLERSBURG OHIO 44654 618.85 02-13-97 618.85 PARCEL-ID 06-00857.003 YODER JOHN E & MIRIAM JS 5660 TR 257 MILLERSBURG, OH 44654 07-02-96 TRNSF TO 06-01194.006 PARCEL-ID 06-01194.006 YODER JUDITH A 6581 TR 310 MILLERSBURG OH 44654 897.67 01-22-97 897.67 PARCEL-ID 06-00275.000 YODER JUNE C 8755 CR 292 MILLERSBURG OH. 44654 360.00 09-20-96 166.77 180.00 12-31-96 166.60 600.00 03-31-97 180.00 180.00 06-30-97 180.00 PARCEL-ID 06-00908.000 YODER JUNE C 8755 CR 292 MILLERSBURG OH. 44654 13.23 10-30-96 13.40 PARCEL-ID 06-00909.000 YODER LESTER A 6960 SR 39 MILLERSBURG OH. 44654 56.32 12-30-96 PARCEL-ID 06-00906.000 YODER LESTER A 6960 SR 39 MILLERSBURG OH. 44654 1942.16 12-30-96 PARCEL-ID 06-00907.000	07-30-97 R6 T9 S4 NW NW 2.444A RES 511 4,340 22,910 27,250 07-28-97 00 00 00 06 KUEHNE W PERRY & GLADYS E JS R6 T9 S17 PT E PT SE 6.12A AGR 101 5,570 35,000 40,570 HOMESITE VALUE LISTED BELOW 2,530 35,000 37,530 08-04-97 R7 T9 S3 LOT 1 S PT 1.91A RES 511 3,750 19,100 22,850 10-30-96 180.00 12-02-96 01-31-97 200.00 02-27-97 04-30-97 180.00 06-02-97 08-05-97 R7 T9 S3 LOT 1 NE PT .59A RES 511 590 00 590 01-31-97 R6 T9 S14 PT W PT SW 2.129A AGR 101 1,240 00 1,240 R6 T9 S14 PT W PT SW 18.071A AGR 101 13,920 28,840 42,760	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED **TOTAL TAXES DUE GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,323.53 1,323.53 1,323.53 812.05 -124.44 687.61 -68.76 618.85 618.85 618.85 618.85 .00 1,208.99 -185.27 1,023.72 -102.37 -23.68 897.67 897.67 897.67 680.93 -104.35 576.58 -57.66 518.92 3,228.05 223.04 3,746.97 1,253.37 17.58 -2.69 14.89 -1.49 13.40 13.23 26.63 26.63 36.95 -5.66 31.29 -3.13 28.16 28.16 28.16 1,274.25 -195.27 1,078.98 -107.90 971.08 971.08 971.08	PAID PAID PAID PAID PAID PAID PAID 51.89 ***** ***** PAID 							

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 711

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER LESTER A 6960 SR 39 MILLERSBURG OH. 44654 13.18 12-30-96 PARCEL-ID 06-01029.000	R6 T9 S14 .901A 290 00 290	AGR 101		GROSS REAL ESTATE 8.64 TAX REDUCTION -1.32 SUBTOTAL 7.32 10 PCT ROLLBACK -.73 NET TAXES 6.59 **TOTAL TAXES DUE 6.59 AMOUNT COLLECTED 6.59		PAID	8.64 -1.32 7.32 -.73 6.59 6.59 6.59	PAID			
YODER MOSES R & KAYTE J JS 7098 TR 319 MILLERSBURG OH. 44654 487.25 02-27-97 487.25 PARCEL-ID 06-00910.000	R6 T9 S15 E PT NE .71A 3,320 18,710 22,030 HOMESITE VALUE LISTED BELOW 3,320 17,370 20,690 08-04-97	RES 511		GROSS REAL ESTATE 656.49 TAX REDUCTION -100.60 SUBTOTAL 555.89 10 PCT ROLLBACK -55.59 2 1/2 PCT ROLLBACK -13.05 NET TAXES 487.25 **TOTAL TAXES DUE 487.25 AMOUNT COLLECTED 487.25		PAID	656.49 -100.60 555.89 -55.59 -13.05 487.25 487.25 487.25	PAID			
YODER MOSES R & KAYTE J JS 7098 TR 319 MILLERSBURG OH. 44654 5.68 02-27-97 5.68 PARCEL-ID 06-00911.000	R6 T9 S15 NE PT NE .10A 250 00 250 08-04-97	RES 511		GROSS REAL ESTATE 7.45 TAX REDUCTION -1.14 SUBTOTAL 6.31 10 PCT ROLLBACK -.63 NET TAXES 5.68 **TOTAL TAXES DUE 5.68 AMOUNT COLLECTED 5.68		PAID	7.45 -1.14 6.31 -.63 5.68 5.68 5.68	PAID			
YODER NATHAN D 7328 TR 664 DUNDEE OHIO 44624 04-02-96 TRNSF FROM 06-00046.001 67.22 02-05-97 PARCEL-ID 06-00046.001	R7 T9 S1 LOT 8 PT 1.665A 1,480 00 1,480 001 COLTER ALLEN & DODIE	RES 501		GROSS REAL ESTATE 44.10 TAX REDUCTION -6.76 SUBTOTAL 37.34 10 PCT ROLLBACK -3.73 NET TAXES 33.61 **TOTAL TAXES DUE 33.61 AMOUNT COLLECTED 33.61		PAID	44.10 -6.76 37.34 -3.73 33.61 33.61 33.61	PAID			
YODER NELSON A 5582 CR 349 MILLERSBURG, OH 44654 1953.50 02-06-97 PARCEL-ID 06-00453.001	R7 T9 S2 LOT 5 50.018A & LOT 6 9.316A = TOTAL 59.334A AUV (TAX LAND 23,560) 5,280 37,730 43,010	AGR 100		GROSS REAL ESTATE 1,281.70 TAX REDUCTION -196.42 SUBTOTAL 1,085.28 10 PCT ROLLBACK -108.53 NET TAXES 976.75 **TOTAL TAXES DUE 976.75 AMOUNT COLLECTED 976.75		PAID	1,281.70 -196.42 1,085.28 -108.53 976.75 976.75 976.75	PAID			
YODER OWEN M & DEBBIE A 9275 CR 292 MILLERSBURG OH. 44654 324.30 02-05-97 324.30 PARCEL-ID 06-00746.000	R7 T9 S3 LOT 12 S SW PT 1.00A 2,580 11,700 14,280 07-15-97	RES 511		GROSS REAL ESTATE 425.54 TAX REDUCTION -65.21 SUBTOTAL 360.33 10 PCT ROLLBACK -36.03 NET TAXES 324.30 **TOTAL TAXES DUE 324.30 AMOUNT COLLECTED 324.30		PAID	425.54 -65.21 360.33 -36.03 324.30 324.30 324.30	PAID			
YODER RAYMOND R JR 050 RAYMOND & BARBARA YODER C/O MILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 1157.53 02-27-97 1157.53 PARCEL-ID 06-00913.000	R6 T9 S14 NW 4.00A 8,580 42,390 50,970 08-04-97	RES 511		GROSS REAL ESTATE 1,518.91 TAX REDUCTION -232.77 SUBTOTAL 1,286.14 10 PCT ROLLBACK -128.61 NET TAXES 1,157.53 **TOTAL TAXES DUE 1,157.53 AMOUNT COLLECTED 1,157.53		PAID	1,518.91 -232.77 1,286.14 -128.61 1,157.53 1,157.53 1,157.53	PAID			
YODER REUBEN W 4147 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 PT SW 2.73A RES 511			GROSS REAL ESTATE 95.66 TAX REDUCTION -14.66 SUBTOTAL 81.00			95.66 -14.66 81.00				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 712
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-30-96 TRNSF FROM 06-00100.000 145.80 02-03-97 PARCEL-ID 06-00100.000	2,240	970	3,210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.10 72.90 72.90 72.90	PAID	-8.10 72.90 72.90 72.90	PAID			
YODER REUBEN W 4147 CR 58 MILLERSBURG OH. 44654	R7 T9 S21 PT SW SE .759A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.94 -60.83 336.11 -33.61 -8.40 294.10 294.10 294.10	PAID	396.94 -60.83 336.11 -33.61 -8.40 294.10 294.10 294.10	PAID			
05-30-96 TRNSF FROM 06-00101.000 588.20 02-03-97 PARCEL-ID 06-00101.000	2,420	10,900	13,320								
YODER ROMAN A & MALINDA F JT SR URV 613 SMOKEY LANE RD NW SUGARCREEK OHIO 44681	R7 T9 S2 LOT 13 M PT 67.00A R ESURVEYED TO 64.646A 3/3/89	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.35 -80.97 447.38 -44.74 402.64 402.64 402.64	PAID	528.35 -80.97 447.38 -44.74 402.64 402.64 402.64	PAID			
YODER SHERMAN & JOY LEE 8788 SR 39 MILLERSBURG OH. 44654	R7 T9 S3 LOT 1 PT 9.863A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,425.63 -218.47 1,207.16 -120.72 1,086.44 1,086.44 1,086.44	PAID	1,425.63 -218.47 1,207.16 -120.72 1,086.44 1,086.44 1,086.44	PAID			
YODER URSULA 7013 SR 39 MILLERSBURG OH. 44654	R6 T9 S14 W PT SW .612A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.58 -107.82 595.76 -59.58 -14.89 521.29 521.29 521.29	PAID	703.58 -107.82 595.76 -59.58 -14.89 521.29 521.29 521.29	PAID			
YOUNG PAUL E 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654	R7 T9 S2 LOT 5 8.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.96 - .91 5.05 - .51 4.54 4.54 4.54	PAID	5.96 - .91 5.05 - .51 4.54 4.54 4.54	PAID			
YOUNG PAUL E 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654	R7 T9 S3 LOT 6 1.25A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	326.61 -50.05 276.56 -27.66 -6.72 242.18 242.18 242.18	PAID	326.61 -50.05 276.56 -27.66 -6.72 242.18 242.18 242.18	PAID			
YOUNG PAUL E 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654	R7 T9 S2 LOT 12 100.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	73.01 -11.19 61.82 -6.18 55.64		73.01 -11.19 61.82 -6.18 55.64				

TAX RATE 59.60
A/R RED FACTOR 15.3246
OTH RED FACTOR 10.5854

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

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 713

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
55.64 02-21-97 55.64 PARCEL-ID 06-00920.000	08-01-97			**TOTAL TAXES DUE AMOUNT COLLECTED	55.64 55.64	PAID	55.64 55.64	PAID			
YOUNG PAUL E 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654 18.40 02-21-97 18.40 PARCEL-ID 06-00921.000	R7 T9 S2 LOT 13 E PT 33.00A AGR 101 AUV (TAX LAND 12,070) 810 00 810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.14 -3.70 20.44 -2.04 18.40 18.40 18.40		24.14 -3.70 20.44 -2.04 18.40 18.40 18.40				
YOUNG PAUL E & ELIZABETH 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654 1.37 02-21-97 1.37 PARCEL-ID 06-00923.000	R7 T9 S21 W PT SW E PT SW .93 A AGR 101 AUV (TAX LAND 340) 60 00 60			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.79 -.27 1.52 -.15 1.37 1.37 1.37		1.79 -.27 1.52 -.15 1.37 1.37 1.37				
YOUNG PAUL E & ELIZABETH M 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654 254.35 02-21-97 254.35 PARCEL-ID 06-00922.000	R7 T9 S21 SW & NE & NW PT SE 50.99A AGR 101 AUV (TAX LAND 20,090) 3,690 7,510 11,200			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	333.76 -51.15 282.61 -28.26 254.35 254.35 254.35		333.76 -51.15 282.61 -28.26 254.35 254.35 254.35				
ZURAKOWSKI BRUCE EDWARD & NANCY JEAN JT SURV INLAND MORTGAGE CORP 9265 COUNSELOR'S ROW PO BOX 40616 INDIANAPOLIS INDIAN 46240 PER REQUEST INLAND MRTG4/26/9 470.32 02-14-97 470.32 PARCEL-ID 06-00721.001	R7 T9 S3 LOT 13 M PT .617A RES 511 2,230 18,480 20,710			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.16 -94.58 522.58 -52.26 470.32 470.32 470.32		617.16 -94.58 522.58 -52.26 470.32 470.32 470.32				
ZURAKOWSKI BRUCE EDWARD & NANCY JEAN JT SURV INLAND MORTGAGE CORP 9265 COUNSELOR'S ROW PO BOX 40616 INDIANAPOLIS INDIAN 46240 PER REQUEST INLAND MRTG4/26/9 3.86 02-14-97 3.86 PARCEL-ID 06-00721.002	R7 T9 S3 LOT 13 M PT .149A RES 511 170 00 170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.07 -.78 4.29 -.43 3.86 3.86 3.86		5.07 -.78 4.29 -.43 3.86 3.86 3.86				

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	714

[illegible]

<u>TAX RATE</u>	59.60
<u>A/R RED FACTOR</u>	15.3246
<u>OTH RED FACTOR</u>	10.5854

HOLMES
TAX DISTRICT 06 - HARDY TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	715

[illegible]