

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1525

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								
BEACHY ATLEE H & FRED A JS & YODER VESTA D LIFE ESTATE 6055 CR 68 MILLERSBURG OH. 44654 JS VOL 258 PG 924 1025.24 02-10-97 1025.24 PARCEL-ID 12-00106.000	R6 T8 S2 NW PT E PT NE 20.45A AGR 101 AUV (TAX LAND 12,670) 4,370 50,950 55,320 HOMESITE VALUE LISTED BELOW 3,080 21,250 24,330 08-04-97			GROSS REAL ESTATE 1,365.02 TAX REDUCTION -211.78 SUBTOTAL 1,153.24 10 PCT ROLLBACK -115.32 2 1/2 PCT ROLLBACK -12.68 NET TAXES 1,025.24 **TOTAL TAXES DUE 1,025.24 PAID AMOUNT COLLECTED 1,025.24			1,365.02 -211.78 1,153.24 -115.32 -12.68 1,025.24 1,025.24 1,025.24				
BEACHY HENRY H & ADA H 5779 TR 127 MILLERSBURG OHIO 44654 2.82 01-31-97 2.82 PARCEL-ID 12-00079.001	R6 T8 S2 S PT NW .34A RES 501 150 00 150 08-04-97			GROSS REAL ESTATE 3.70 TAX REDUCTION -.57 SUBTOTAL 3.13 10 PCT ROLLBACK -.31 NET TAXES 2.82 **TOTAL TAXES DUE 2.82 PAID AMOUNT COLLECTED 2.82			3.70 -.57 3.13 -.31 2.82 2.82 2.82				
BEACHY HENRY H & ADA H JT SURV 5779 TR 127 MILLERSBURG OH. 44654 6.57 01-31-97 6.57 PARCEL-ID 12-00005.000	R6 T8 S2 NE SW 10.00A AGR 100 AUV (TAX LAND 4,000) 350 00 350 08-04-97			GROSS REAL ESTATE 8.64 TAX REDUCTION -1.34 SUBTOTAL 7.30 10 PCT ROLLBACK -.73 NET TAXES 6.57 **TOTAL TAXES DUE 6.57 PAID AMOUNT COLLECTED 6.57			8.64 -1.34 7.30 -.73 6.57 6.57 6.57				
BEACHY HENRY H & ADA H JT SURV 5779 TR 127 MILLERSBURG OH. 44654 402.44 01-31-97 402.44 PARCEL-ID 12-00006.000	R6 T8 S2 NW PT E PT 5.00A AGR 101 AUV (TAX LAND 4,580) 3,260 18,190 21,450 08-04-97			GROSS REAL ESTATE 529.28 TAX REDUCTION -82.12 SUBTOTAL 447.16 10 PCT ROLLBACK -44.72 NET TAXES 402.44 **TOTAL TAXES DUE 402.44 PAID AMOUNT COLLECTED 402.44			529.28 -82.12 447.16 -44.72 402.44 402.44 402.44				
BEACHY HENRY H & ADA H JT SURV 5779 TR 127 MILLERSBURG OHIO 44654 518.96 01-31-97 518.96 PARCEL-ID 12-00119.000	R6 T8 S2 PT NW 104.3693A AGR 101 AUV (TAX LAND 42,850) 8,380 19,280 27,660 08-04-97			GROSS REAL ESTATE 682.51 TAX REDUCTION -105.89 SUBTOTAL 576.62 10 PCT ROLLBACK -57.66 NET TAXES 518.96 **TOTAL TAXES DUE 518.96 PAID AMOUNT COLLECTED 518.96			682.51 -105.89 576.62 -57.66 518.96 518.96 518.96				
BEACHY ROSS L 3240 TR 110 MILLERSBURG OH 44654 03-29-96 SPLIT FROM 12-00028.005 22.90 02-21-97 PARCEL-ID 12-00028.014	R6 T8 S8 PT NE 8.602A MC-26 AGR 100 AUV (TAX LAND 3,950) 610 00 610 05 HOSTETLER KENNETH W & ANDREA L JS			GROSS REAL ESTATE 15.05 TAX REDUCTION -2.33 SUBTOTAL 12.72 10 PCT ROLLBACK -1.27 NET TAXES 11.45 **TOTAL TAXES DUE 11.45 PAID AMOUNT COLLECTED 11.45			15.05 -2.33 12.72 -1.27 11.45 11.45 11.45				
BEACHY ROSS L & MARY ANN JS 3240 TR 110 MILLERSBURG, OHIO 44654 1504.88 02-13-97 1590.92 PARCEL-ID 12-00028.004	R6 T8 S8 PT NE 20.00A AGR 100 AUV (TAX LAND 11,700) 3,720 80,890 84,610 HOMESITE VALUE LISTED BELOW 2,990 72,910 75,900 07-15-97			GROSS REAL ESTATE 2,030.75 TAX REDUCTION -315.07 SUBTOTAL 1,715.68 10 PCT ROLLBACK -171.57 2 1/2 PCT ROLLBACK -39.23 NET TAXES 1,504.88 ADDITION 43.02 **TOTAL TAXES DUE 1,504.88 PAID AMOUNT COLLECTED 1,504.88 A/D # 513 GROSS REAL ESTATE .00			2,030.75 -315.07 1,715.68 -171.57 -39.23 1,504.88 43.02 1,504.88 1,504.88 1,504.88 57.00				

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HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK .00 ADDITION			8.84 4.81 .33 43.02				
BEACHY RUBY & RUTH JS 5745 TR 127 MILLERSBURG OHIO 44654	R6 T8 S2 PT NW 1.3923A 3,350 HOMESITE VALUE LISTED BELOW 2,980 27,970 24,530 31,320 27,510	AGR 101		GROSS REAL ESTATE 772.82 TAX REDUCTION -119.90 SUBTOTAL 652.92 10 PCT ROLLBACK -65.29 2 1/2 PCT ROLLBACK -14.34 NET TAXES 573.29 **TOTAL TAXES DUE 573.29 AMOUNT COLLECTED 573.29		PAID	772.82 -119.90 652.92 -65.29 -14.34 573.29 573.29 573.29	PAID			
573.29 02-12-97 573.29 PARCEL-ID 12-00119.003	07-28-97										
BEECHY JOHN HENRY & MARY J 6294 CR 407 MILLERSBURG OH. 44654	JSR6 T8 S3 PT NE 1.167A 3,910 HOMESITE VALUE LISTED BELOW 3,600 29,950 27,300 33,860 30,900	RES 511		GROSS REAL ESTATE 835.50 TAX REDUCTION -129.63 SUBTOTAL 705.87 10 PCT ROLLBACK -70.59 2 1/2 PCT ROLLBACK -16.10 NET TAXES 619.18 **TOTAL TAXES DUE 619.18 AMOUNT COLLECTED 619.18		PAID	835.50 -129.63 705.87 -70.59 -16.10 619.18 619.18 619.18	PAID			
619.18 02-27-97 619.18 PARCEL-ID 12-00011.000	07-31-97										
CHRISTMAN MYRON A & BEVERLY J 5806 CR 68 MILLERSBURG, OHIO 44654	R6 T8 S2 SE SW 82.115A 3,070 AUV (TAX LAND 32,520) 00 3,070	AGR 100		GROSS REAL ESTATE 75.75 TAX REDUCTION -11.75 SUBTOTAL 64.00 10 PCT ROLLBACK -6.40 NET TAXES 57.60 **TOTAL TAXES DUE 57.60 AMOUNT COLLECTED 57.60		PAID	75.75 -11.75 64.00 -6.40 57.60 57.60 57.60	PAID			
57.60 02-20-97 57.60 PARCEL-ID 12-00018.000	07-30-97										
CHRISTMAN MYRON A & BEVERLY J 5806 CR 68 MILLERSBURG, OHIO 44654	R6 T8 S2 SW SE 5.92A 3,260 HOMESITE VALUE LISTED BELOW 3,080 6,560 16,420 6,890 19,680 9,970	AGR 100		GROSS REAL ESTATE 485.60 TAX REDUCTION -75.34 SUBTOTAL 410.26 10 PCT ROLLBACK -41.03 2 1/2 PCT ROLLBACK -5.20 HMST RED 1- 5000 -123.38 NET TAXES 240.65 **TOTAL TAXES DUE 240.65 AMOUNT COLLECTED 240.65		PAID	485.60 -75.34 410.26 -41.03 -5.20 -123.38 240.65 240.65 240.65	PAID			
240.65 02-20-97 240.65 PARCEL-ID 12-00019.000	07-30-97										
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216	PUBLIC UTILITY 00 20 20	P/U 880		CURR PUB UTIL PERS .49 NET TAXES .49 **TOTAL TAXES DUE .49 AMOUNT COLLECTED .49		PAID	.49 .49 .49 .49	PAID			
.49 02-21-97 .49 PARCEL-ID 12-90005.000	07-30-97										
DOUGHTY WEST DISTRICT OF OLD OR RDER AMISH CHURCH DANIEL A.S. RABER 5946 CR 68 MILLERSBURG OHIO 44654	R6 T8 S2 SW NW .365A 920 00 920	RES 501		GROSS REAL ESTATE 22.70 TAX REDUCTION -3.52 SUBTOTAL 19.18 10 PCT ROLLBACK -1.92 NET TAXES 17.26 **TOTAL TAXES DUE 17.26 AMOUNT COLLECTED 17.26		PAID	22.70 -3.52 19.18 -1.92 17.26 17.26 17.26	PAID			
17.26 01-14-97 17.26 PARCEL-ID 12-00081.001	06-30-97										
ERB ATLEE L & MARY JS 6448 TR 129 MILLERSBURG OHIO 44654	R6 T8 S2 LOT 7 NW PT 83.246A 6,950 AUV (TAX LAND 35,150) 47,000 53,950	AGR 100		GROSS REAL ESTATE 1,331.22 TAX REDUCTION -206.54 SUBTOTAL 1,124.68 10 PCT ROLLBACK -112.47			1,331.22 -206.54 1,124.68 -112.47				

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TAX RATE 49.36
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HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1003.80 01-15-97 1003.80 PARCEL-ID 12-00022.000	2,990	13,150	16,140	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.41 1,003.80 1,003.80 1,003.80	PAID	-8.41 1,003.80 1,003.80 1,003.80	PAID			
ERB MELVIN A & ANNA M JS 3312 TR 110 MILLERSBURG OHIO 44654 357.79 02-21-97 357.79 PARCEL-ID 12-00028.003	R6 T8 S8 PT NE 7.209A 5,460	13,610	19,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	470.55 -73.00 397.55 -39.76 357.79 357.79 357.79	PAID	470.55 -73.00 397.55 -39.76 357.79 357.79 357.79	PAID			
FULTON HOMER J & CORINNE M & HENDERHAN KRYN M JT SURV 5433 FLEETWOOD NW CANTON OHIO 44718 93.44 01-31-97 93.44 PARCEL-ID 12-00060.000	R6 T8 S2 NW PT 3.38A 4,980	00	4,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.88 -19.06 103.82 -10.38 93.44 93.44 93.44	PAID	122.88 -19.06 103.82 -10.38 93.44 93.44 93.44	PAID			
FULTON HOMER J & CORINNE M JS & HENDERHAN KRYN M 5433 FLEETWOOD AVE. NW CANTON OH 44718 V250P199 CORRECT SPELLING 133.77 01-31-97 133.77 PARCEL-ID 12-00023.000	R6 T8 S2 W PT NW 1.00A 3,600	3,530	7,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.93 -27.30 148.63 -14.86 133.77 133.77 133.77	PAID	175.93 -27.30 148.63 -14.86 133.77 133.77 133.77	PAID			
GREGORY JOHN R & WEBB LOIS P JS S 5621 COUNTY ROAD 68 MILLERSBURG OH 44654 07-02-96 TRNSF FROM 12-00033.001 790.03 01-29-97 790.03 PARCEL-ID 12-00033.001	R6 T8 S9 PT NE 2.682A 5,520	37,510	43,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.77 -164.73 897.04 -89.70 -17.31 790.03 790.03 790.03	PAID	1,061.77 -164.73 897.04 -89.70 -17.31 790.03 790.03 790.03	PAID			
GREGORY JOHN R & WEBB LOIS P JS S 5621 COUNTY ROAD 68 MILLERSBURG OH 44654 07-02-96 SPLIT FROM 12-00091.000 .37 01-29-97 .37 PARCEL-ID 12-00091.001	R6 T8 S9 PT NE .658A MC-31 AUV (TAX LAND 80) 20	00	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 115	.49 -.08 .41 -.04 .37 .37 .37	PAID	.49 -.08 .41 -.04 .37 .37 .37	PAID			ADDITIONS AND REMITTERS
GROSSI PAUL A & MIRIAM E JT SURV RV 3672 TR 154 MILLERSBURG, OH 44654 8.06 01-29-97 8.06 PARCEL-ID 12-00063.000	R6 T8 S1 NE SE 1.08A 430	00	430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.61 -1.65 8.96 -.90 8.06 8.06 8.06	PAID	10.61 -1.65 8.96 -.90 8.06 8.06 8.06	PAID			
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206	PUBLIC UTILITY 00	11,430	11,430	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	282.04 282.04 282.04 282.04	PAID	282.04 282.04 282.04 282.04	PAID			

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HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1529
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								
HERSHBERGER ADAM E & MALINDA S 4950 TR 117 BAL TIC OHIO 43804 05-01-96 SPLIT FROM 12-00035.002 2.26 02-27-97 2.26	R6 T8 S20 W PT SE .039A MC-34 60 00 60 08-04-97	AGR 100		GROSS REAL ESTATE 1.48 TAX REDUCTION -.23 SUBTOTAL 1.25 10 PCT ROLLBACK -.13 NET TAXES 1.12 AGRICULTURAL RECOUNP 1.46 TAX REDUCTION -.20 10 PCT REDUCTION -.12 TOTAL RECOUNP 1.14 **TOTAL TAXES DUE 2.26 AMOUNT COLLECTED 2.26			1.48 -.23 1.25 -.13 1.12 1.46 -.20 -.12 1.14 2.26 2.26				
PARCEL-ID 12-00035.002						PAID		PAID			
HERSHBERGER ELI A & VERNA JS 5040 TOWNSHIP ROAD 117 BAL TIC OHIO 43804 05-01-96 CMBN FROM 12-00024.002 05-01-96 CMBN FROM 12-00035.003 403.95 02-10-97 403.95 PARCEL-ID 12-00024.002	R6 T8 S20 PT SE 1.888A MC-34 3,510 18,020 21,530 07-11-97	RES 511		GROSS REAL ESTATE 531.25 TAX REDUCTION -82.42 SUBTOTAL 448.83 10 PCT ROLLBACK -44.88 NET TAXES 403.95 **TOTAL TAXES DUE 403.95 AMOUNT COLLECTED 403.95			531.25 -82.42 448.83 -44.88 403.95 403.95 403.95				
HERSHBERGER ELI A & VERNA JS 4940 TR 117 BAL TIC OHIO 43804 05-01-96 SPLIT FROM 12-00024.000 PARCEL-ID 12-00024.002	00 00 00 HERSHBERGER ADAM E & MALINDA HERSHBERGER ELI A & VERNA JS			**TOTAL TAXES DUE .00			.00				
HERSHBERGER ELI A & VERNA JS 4940 TR 117 BAL TIC OHIO 43804 05-01-96 SPLIT FROM 12-00035.002 PARCEL-ID 12-00035.003	00 00 00 HERSHBERGER ADAM E & MALINDA HERSHBERGER ELI A & VERNA JS			**TOTAL TAXES DUE .00			.00				
HERSHBERGER ELI M & MARIETTA DR 3546 TR 125 MILLERSBURG OH. 44654 11.64 02-24-97 11.64 PARCEL-ID 12-00116.000	R6 T8 S2 PT SE .896A 620 00 620 08-05-97	RES 500		GROSS REAL ESTATE 15.30 TAX REDUCTION -2.37 SUBTOTAL 12.93 10 PCT ROLLBACK -1.29 NET TAXES 11.64 **TOTAL TAXES DUE 11.64 AMOUNT COLLECTED 11.64			15.30 -2.37 12.93 -1.29 11.64 11.64 11.64				
HERSHBERGER ELI M & MARYETTA DR JS 3546 TR 125 MILLERSBURG OH. 44654 12.76 02-24-97 12.76 PARCEL-ID 12-00013.000	R6 T8 S9 NE NE 20.00A 680 00 680 08-05-97	AGR 100		GROSS REAL ESTATE 16.78 TAX REDUCTION -2.60 SUBTOTAL 14.18 10 PCT ROLLBACK -1.42 NET TAXES 12.76 **TOTAL TAXES DUE 12.76 AMOUNT COLLECTED 12.76			16.78 -2.60 14.18 -1.42 12.76 12.76 12.76				
HERSHBERGER ELI M & MARYETTA DR JS 3546 TR 125 MILLERSBURG OH. 44654 953.11 02-24-97 953.11 PARCEL-ID 12-00117.000	R6 T8 S2 PT SE 98.104A 8,060 43,180 51,240 2,990 12,850 15,840 08-05-97	AGR 100		GROSS REAL ESTATE 1,264.35 TAX REDUCTION -196.16 SUBTOTAL 1,068.19 10 PCT ROLLBACK -106.82 2 1/2 PCT ROLLBACK -8.26 NET TAXES 953.11 **TOTAL TAXES DUE 953.11 AMOUNT COLLECTED 953.11			1,264.35 -196.16 1,068.19 -106.82 -8.26 953.11 953.11 953.11				

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TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHEY TERRY G & LAUREN MAST JS 3420 TR 110 MILLERSBURG, OH 44654 649.35 02-27-97	R6 T8 S8 PT NE 20.00A AG DIST 09/97 AGR 100 AUV (TAX LAND 16,820) 2,980 31,630 34,610 08-05-97			GROSS REAL ESTATE 854.00 TAX REDUCTION -132.50 SUBTOTAL 721.50 10 PCT ROLLBACK -72.15 NET TAXES 649.35 **TOTAL TAXES DUE 649.35 AMOUNT COLLECTED 649.35	854.00 -132.50 721.50 -72.15 649.35 649.35	PAID	854.00 -132.50 721.50 -72.15 649.35 649.35	PAID			
PARCEL-ID 12-00028.001											
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 148.05 02-21-97	PUBLIC UTILITY P/U 880 00 6,000 6,000 07-30-97			CURR PUB UTIL PERS 148.05 NET TAXES 148.05 **TOTAL TAXES DUE 148.05 AMOUNT COLLECTED 148.05	148.05 148.05 148.05	PAID	148.05 148.05 148.05	PAID			
PARCEL-ID 12-90002.000											
HOSTETLER KENNETH & ANDREA JT SURV 5198 TR 123 MILLERSBURG, OHIO 44654 1585.76 02-27-97	R6 T8 S1 PT NE QT 50.22A AGR 100 AUV (TAX LAND 22,020) 4,380 80,140 84,520 07-29-97			GROSS REAL ESTATE 2,085.53 TAX REDUCTION -323.57 SUBTOTAL 1,761.96 10 PCT ROLLBACK -176.20 NET TAXES 1,585.76 **TOTAL TAXES DUE 1,585.76 AMOUNT COLLECTED 1,585.76	2,085.53 -323.57 1,761.96 -176.20 1,585.76 1,585.76	PAID	2,085.53 -323.57 1,761.96 -176.20 1,585.76 1,585.76	PAID			
PARCEL-ID 12-00027.000											
HOSTETLER KENNETH W 5198 TR 123 MILLERSBURG, OHIO 44654 3.19 02-27-97	R6 T8 S1 PT SE QT 4.78A AGR 100 AUV (TAX LAND 1,910) 170 00 170 07-29-97			GROSS REAL ESTATE 4.19 TAX REDUCTION -.65 SUBTOTAL 3.54 10 PCT ROLLBACK -.35 NET TAXES 3.19 **TOTAL TAXES DUE 3.19 AMOUNT COLLECTED 3.19	4.19 -.65 3.54 -.35 3.19 3.19	PAID	4.19 -.65 3.54 -.35 3.19 3.19	PAID			
PARCEL-ID 12-00020.000											
HOSTETLER KENNETH W 5198 TR 123 MILLERSBURG, OHIO 44654 7.51 02-27-97	R6 T8 S1 PT SE QT 11.28A AGR 100 AUV (TAX LAND 4,500) 400 00 400 07-29-97			GROSS REAL ESTATE 9.87 TAX REDUCTION -1.53 SUBTOTAL 8.34 10 PCT ROLLBACK -.83 NET TAXES 7.51 **TOTAL TAXES DUE 7.51 AMOUNT COLLECTED 7.51	9.87 -1.53 8.34 -.83 7.51 7.51	PAID	9.87 -1.53 8.34 -.83 7.51 7.51	PAID			
PARCEL-ID 12-00021.000											
HOSTETLER KENNETH W & ANDREA JS 5198 TR 123 MILLERSBURG OHIO 44654 10-24-96 SPLIT FROM 12-00028.000	LR6 T8 S8 PT NE 23.149A MC-26 AGR 100 8,040 00 8,040 07-29-97			GROSS REAL ESTATE 198.39 TAX REDUCTION -30.78 SUBTOTAL 167.61 10 PCT ROLLBACK -16.76 NET TAXES 150.85 **TOTAL TAXES DUE 150.85 AMOUNT COLLECTED 150.85	198.39 -30.78 167.61 -16.76 150.85 150.85	PAID	198.39 -30.78 167.61 -16.76 150.85 150.85	PAID			
PARCEL-ID 12-00028.000											
HOSTETLER KENNETH W & ANDREA JS 5198 TR 123 MILLERSBURG OHIO 44654 10-24-96 SPLIT TO 12-00028.000	00 00 00 07-29-97			**TOTAL TAXES DUE .00	.00		.00				
10-24-96 SPLIT TO 12-00028.015 IRLEY A JS PARCEL-ID 12-00028.000											
HOSTETLER KENNETH W & ANDREA JS	LR6 T8 S8 PT NE 1.674A MC-26 AGR 100			GROSS REAL ESTATE 1.23 TAX REDUCTION -.19	1.23 -.19		1.23 -.19				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
5198 TR 123 MILLERSBURG OHIO 44654 JT SURV 6/22/93 03-29-96 SPLIT FROM 12-00028.005 JS .94 02-27-97 .94 PARCEL-ID 12-00028.005	AUV (TAX LAND 770) 50 00	50		SUBTOTAL 1.04 10 PCT ROLLBACK -.10 NET TAXES .94 **TOTAL TAXES DUE .94 AMOUNT COLLECTED .94			1.04 1.04				
HOSTETLER KENNETH W & ANDREA L JS 5198 TR 123 MILLERSBURG OHIO 44654 JT SURV 6/22/93 03-13-96 SPLIT FROM 12-00028.005 JS 03-29-96 SPLIT TO 12-00028.005 JS 03-29-96 SPLIT TO 12-00028.014 PARCEL-ID 12-00028.005	00 00	00		**TOTAL TAXES DUE .00			.00				
HOSTETLER KENNETH W & ANDREA L JS 5198 TR 123 MILLERSBURG OHIO 44654 JT SURV 6/22/93 03-13-96 SPLIT TO 12-00028.005 JS 03-13-96 SPLIT TO 12-00028.013 PARCEL-ID 12-00028.005	00 00	00		**TOTAL TAXES DUE .00			.00				
HOSTETLER KENNETH W & ANDREA L JS 5198 TR 123 MILLERSBURG OHIO 44654 JT SURV 6/22/93 10-24-96 SPLIT FROM 12-00028.008 JS 46.53 02-27-97 46.53 PARCEL-ID 12-00028.008	2,480 00 2,480	2,480		GROSS REAL ESTATE 61.19 TAX REDUCTION -9.49 SUBTOTAL 51.70 10 PCT ROLLBACK -5.17 NET TAXES 46.53 **TOTAL TAXES DUE 46.53 AMOUNT COLLECTED 46.53			61.19 61.19				
HOSTETLER KENNETH W & ANDREA L JS 5198 TR 123 MILLERSBURG OHIO 44654 10-24-96 SPLIT TO 12-00028.008 JS 10-24-96 SPLIT TO 12-00028.016 IRLEY A JS PARCEL-ID 12-00028.008	00 00	00		**TOTAL TAXES DUE .00			.00				
KANDEL LYNN & SHARON JOY JS 3359 TR 110 MILLERSBURG OH 44654 624.40 02-24-97 624.40 PARCEL-ID 12-00028.012	R6 T8 S8 PT NE 2.502A 5,220 28,060 33,280	RES 511		GROSS REAL ESTATE 821.18 TAX REDUCTION -127.40 SUBTOTAL 693.78 10 PCT ROLLBACK -69.38 NET TAXES 624.40 **TOTAL TAXES DUE 624.40 AMOUNT COLLECTED 624.40			821.18 821.18				
KASER CARL NELSON & ELSIE 4950 TR 119 MILLERSBURG OH. 44654 11.26 02-06-97 11.26	R6 T8 S11 PT .48A 220 380 600	AGR 100		GROSS REAL ESTATE 14.81 TAX REDUCTION -2.30 SUBTOTAL 12.51 10 PCT ROLLBACK -1.25 NET TAXES 11.26			14.81 14.81				

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1532

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 12-00029.000				**TOTAL TAXES DUE AMOUNT COLLECTED	11.26 11.26	PAID	11.26 11.26	PAID			
KASER CARL NELSON & ELSIE 4950 TR 119 MILLERSBURG OH. 44654 16.69 02-06-97 16.69	R6 T8 S11 SE NE 890	2.00A 00	AGR 100 890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.96 -3.41 18.55 -1.86 16.69 16.69 16.69	PAID	21.96 -3.41 18.55 -1.86 16.69 16.69 16.69	PAID			
PARCEL-ID 12-00030.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.69 16.69	PAID	16.69 16.69	PAID			
KASER CARL NELSON & ELSIE 4950 TR 119 MILLERSBURG OH. 44654 15.01 02-06-97 15.01	R6 T8 S11 PT NE 800	1.80A 00	AGR 100 800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.74 -3.06 16.68 -1.67 15.01 15.01 15.01	PAID	19.74 -3.06 16.68 -1.67 15.01 15.01 15.01	PAID			
PARCEL-ID 12-00031.000				**TOTAL TAXES DUE AMOUNT COLLECTED	15.01 15.01	PAID	15.01 15.01	PAID			
KASER CARL NELSON & ELSIE 4950 TR 119 MILLERSBURG OH. 44654 199.06 02-06-97 199.06	R6 T8 S11 SE PT 4,980	8.50A 5,630	AGR 100 10,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.80 -40.62 221.18 -22.12 199.06 199.06 199.06	PAID	261.80 -40.62 221.18 -22.12 199.06 199.06 199.06	PAID			
PARCEL-ID 12-00032.000				**TOTAL TAXES DUE AMOUNT COLLECTED	199.06 199.06	PAID	199.06 199.06	PAID			
KEIM MOSE R & LEONA JS 3841 TR 110 MILLERSBURG OHIO 44654 915.40 02-19-97 915.40	R6 T8 S3 PT NE 4,820	2.281A 43,970	RES 511 48,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,203.89 -186.78 1,017.11 -101.71 915.40 915.40 915.40	PAID	1,203.89 -186.78 1,017.11 -101.71 915.40 915.40 915.40	PAID			
PARCEL-ID 12-00084.002				**TOTAL TAXES DUE AMOUNT COLLECTED	915.40 915.40	PAID	915.40 915.40	PAID			
KEMPF ELI E & FANNIE JT SURV 6502 CR 407 MILLERSBURG OHIO 44654 573.04 02-20-97 573.04	R6 T8 S2 LOT 7 NW PT 3,820 HOMESITE VALUE LISTED BELOW 3,490	1.184A 21,970	RES 501 31,250 25,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.09 -119.63 651.46 -65.15 -13.27 573.04 573.04 573.04	PAID	771.09 -119.63 651.46 -65.15 -13.27 573.04 573.04 573.04	PAID			
PARCEL-ID 12-00022.001				**TOTAL TAXES DUE AMOUNT COLLECTED	573.04 573.04	PAID	573.04 573.04	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 9.17 02-21-97 9.17	W MILLER #1 460	3202 00	MIN 240 460	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.35 -1.16 10.19 -1.02 9.17 9.17 9.17	PAID	11.35 -1.16 10.19 -1.02 9.17 9.17 9.17	PAID			
PARCEL-ID 12-80006.000				**TOTAL TAXES DUE AMOUNT COLLECTED	9.17 9.17	PAID	9.17 9.17	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	O/G JONAS D J MILLER #1 5	384	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 12-80018.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC.	OIL GAS JONAS D J MILLER # 435	2 4	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	48.12 -4.91 43.21		48.12 -4.91 43.21				

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1533

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 499 DALTON OHIO 44618 38.89 02-21-97 38.89 PARCEL-ID 12-80021.000	1,950	00	1,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.32 38.89 38.89 38.89	PAID	-4.32 38.89 38.89 38.89	PAID			
LEHMAN DELBERT D & ARLENE A JTR SURV 6306 CR 407 MILLERSBURG OH. 44654 61.53 02-18-97 61.53 PARCEL-ID 12-00008.000	R6 T8 S3 PT SE Y 1.312A RESURVE RES 511	1,970	1,310	3,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.93 -12.56 68.37 -6.84 61.53 61.53 61.53	PAID	80.93 -12.56 68.37 -6.84 61.53 61.53 61.53	PAID		
LEHMAN DELBERT D & ARLENE A JTR SURV 6306 CR 407 MILLERSBURG OH. 44654 302.15 02-18-97 302.15 PARCEL-ID 12-00009.000	R6 T8 S3 NW & SE Y .99A RESURVE RES 500	3,580	12,980	16,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	408.62 -63.40 345.22 -34.52 -8.55 302.15 302.15 302.15	PAID	408.62 -63.40 345.22 -34.52 -8.55 302.15 302.15 302.15	PAID		
LYONS A W OIL INC 5700 COLUMBUS PIKE DELAWARE OHIO 43015 PARCEL-ID 12-80011.000	O/G DAN RJ & MARY A MILLER MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00			
MAST IVAN R & ESTHER H JS 6321 CR 407 MILLERSBURG, OHIO 44654 219.14 02-05-97 219.14 PARCEL-ID 12-00046.000	R6 T8 S2 LOT 9 PT N NE & SE PT 1.03A RES 510	3,650	8,030	11,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.20 -44.71 243.49 -24.35 219.14 219.14 219.14	PAID	288.20 -44.71 243.49 -24.35 219.14 219.14 219.14	PAID		
MAST IVAN R & ESTHER H JS 6321 CR 407 MILLERSBURG, OHIO 44654 8.44 02-05-97 8.44 PARCEL-ID 12-00047.000	R6 T8 S3 PT NW NE .23A RES 500	450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.10 -1.72 9.38 -.94 8.44 8.44 8.44	PAID	11.10 -1.72 9.38 -.94 8.44 8.44 8.44	PAID		
MAST JOHN HENRY & LENA JS 5943 CR 68 MILLERSBURG OH. 44654 02-23-96 TRNSF FROM 12-00079.00 218.76 02-25-97 218.76 PARCEL-ID 12-00079.000	R6 T8 S2 S PT NW VEY 2.381A RESUR RES 511	4,730	6,930	11,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	287.71 -44.64 243.07 -24.31 218.76 218.76 218.76	PAID	287.71 -44.64 243.07 -24.31 218.76 218.76 218.76	PAID		
MAST JONAS J & LIZZIE 3308 TR 124 MILLERSBURG OHIO 44654 06-26-96 TRNSF TO 12-00033.00 PARCEL-ID 12-00033.000	00 RABER DAN A S & SARA 07-08-97	00	00	00	**TOTAL TAXES DUE	.00		.00			
MAST JONAS J & LIZZIE JS 3308 TR 124	R6 T8 S9 PT NE 23.301A AGR 101				GROSS REAL ESTATE TAX REDUCTION	1,844.70 -286.20		1,844.70 -286.20			

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1534

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 11,480) 3,730 71,030 74,760 HOMESITE VALUE LISTED BELOW 2,990 36,080 39,070			SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,558.50 -155.85 -20.36 1,382.29 1,382.29 1,382.29		1,558.50 -155.85 -20.36 1,382.29 1,382.29 1,382.29				
06-26-96 TRNSF FROM 12-00033.000 1382.29 02-19-97 1382.29 PARCEL-ID 12-00033.000	MAST JONAS J & LIZZIE 07-30-97					PAID		PAID			
MAST JONAS J & LIZZIE JS 3308 TR 124 MILLERSBURG OHIO 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				
07-02-96 SPLIT TO 12-00091.000 07-02-96 SPLIT TO 12-00091.001	MAST JONAS J & LIZZIE JS GREGORY JOHN R & WEBB LOIS P J										
PARCEL-ID 12-00091.000											
MAST JONAS J & LIZZIE JS 3308 TR 124 MILLERSBURG OHIO 44654	R6 T8 S9 PT NE 4.649A MC-31 RES 501 AUV (TAX LAND 2,970) 160 00 160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.95 -.61 3.34 -.33 3.01 3.01 3.01		3.95 -.61 3.34 -.33 3.01 3.01 3.01				
07-02-96 SPLIT FROM 12-00091.000 3.01 02-19-97 3.01 PARCEL-ID 12-00091.000	MAST JONAS J & LIZZIE JS 07-30-97					PAID		PAID			
MAST LEVI H & SUSAN JT SURV 3445 TR 124 MILLERSBURG OH. 44654	R6 T8 S1 PT NW 2.00A RES 500 AUV (TAX LAND 40) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.27 1.46 -.15 1.31 1.31 1.31		1.73 -.27 1.46 -.15 1.31 1.31 1.31				
1.31 02-25-97 1.31 PARCEL-ID 12-00074.000	07-22-97					PAID		PAID			
MAST LEVI H & SUSAN JT SURV 3445 TR 124 MILLERSBURG OH. 44654	R6 T8 S9 NE NE 2.678A AGR 100 AUV (TAX LAND 1,070) 90 00 90			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.22 -.34 1.88 -.19 1.69 1.69 1.69		2.22 -.34 1.88 -.19 1.69 1.69 1.69				
1.69 02-25-97 1.69 PARCEL-ID 12-00100.000	07-22-97					PAID		PAID			
MAST LEVI H & SUSAN JT SURV 3445 TR 124 MILLERSBURG OH. 44654	R6 T8 S10 N PT NW 77.896A MC-36 AGR 101 AUV (TAX LAND 33,040) 5,620 46,500 52,120 HOMESITE VALUE LISTED BELOW 2,990 28,480 31,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.06 -199.53 1,086.53 -108.65 -16.40 961.48 961.48 961.48		1,286.06 -199.53 1,086.53 -108.65 -16.40 961.48 961.48 961.48				
10-17-96 SPLIT FROM 12-00101.000 961.48 02-25-97 961.48 PARCEL-ID 12-00101.000	MAST LEVI H & SUSAN JT SURV 07-22-97					PAID		PAID			
MAST LEVI H & SUSAN JT SURV 3445 TR 124 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-17-96 SPLIT TO 12-00101.000 10-17-96 SPLIT TO 12-00101.001	MAST LEVI H & SUSAN JT SURV YODER DEAN A & ELIZABETH										
PARCEL-ID 12-00101.000											
MAST VERNON J & ANNA JT SURV 5621 CR 68 MILLERSBURG, OHIO 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				

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

TAX RATE 49.36
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1535

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-02-96 TRNSF TO 12-00033.001 S PARCEL-ID 12-00033.001 MILLER ADEN R & SUSAN AILEEN J S 5798 TR 355 MILLERSBURG OH. 44654 01-03-96 TRNSF FROM 12-00053.000 V 472.81 02-27-97 PARCEL-ID 12-00053.000	R6 T8 S2 NE PT 2.00A	RES 510	5,120 20,080 25,200	GROSS REAL ESTATE 621.81 TAX REDUCTION -96.47 SUBTOTAL 525.34 10 PCT ROLLBACK -52.53 NET TAXES 472.81 **TOTAL TAXES DUE 472.81 AMOUNT COLLECTED 472.81		PAID	621.81 -96.47 525.34 -52.53 472.81 472.81 472.81	PAID			
MILLER ALICE J EXEC BOX 68 WALNUTCREEK OH 44687 15.20 02-27-97 15.20 PARCEL-ID 12-00034.000	R6 T8 S10 NE .60A 810 00 810 08-04-97	RES 500		GROSS REAL ESTATE 19.99 TAX REDUCTION -3.10 SUBTOTAL 16.89 10 PCT ROLLBACK -1.69 NET TAXES 15.20 **TOTAL TAXES DUE 15.20 AMOUNT COLLECTED 15.20		PAID	19.99 -3.10 16.89 -1.69 15.20 15.20 15.20	PAID			
MILLER DAN R & MARY MILLER LOVINA H LIFE EST 5167 TR 117 BAL TIC OH 43804 34.52 02-06-97 34.52 PARCEL-ID 12-00035.000	R6 T8 S20 W PT SE 45.417A AUV (TAX LAND 17,660) 1,840 00 1,840 07-29-97	AGR 100		GROSS REAL ESTATE 45.40 TAX REDUCTION -7.04 SUBTOTAL 38.36 10 PCT ROLLBACK -3.84 NET TAXES 34.52 **TOTAL TAXES DUE 34.52 AMOUNT COLLECTED 34.52		PAID	45.40 -7.04 38.36 -3.84 34.52 34.52 34.52	PAID			
MILLER DAN R & MARY MILLER LOVINA H LIFE EST 5167 TR 117 BAL TIC OH 43804 669.99 02-06-97 669.99 PARCEL-ID 12-00036.000	R6 T8 S20 E PT SW 80.00A AUV (TAX LAND 33,240) 4,630 31,080 35,710 07-29-97	AGR 100		GROSS REAL ESTATE 881.14 TAX REDUCTION -136.71 SUBTOTAL 744.43 10 PCT ROLLBACK -74.44 NET TAXES 669.99 **TOTAL TAXES DUE 669.99 AMOUNT COLLECTED 669.99		PAID	881.14 -136.71 744.43 -74.44 669.99 669.99 669.99	PAID			
MILLER DAN R & MARY JS 5167 TR 117 BAL TIC OHIO 43804 .37 02-06-97 .37 PARCEL-ID 12-00024.001	R6 T8 S20 PT SE .478A AUV (TAX LAND 570) 20 00 20 07-29-97	AGR 100		GROSS REAL ESTATE .49 TAX REDUCTION -.08 SUBTOTAL .41 10 PCT ROLLBACK -.04 NET TAXES .37 **TOTAL TAXES DUE .37 AMOUNT COLLECTED .37		PAID	.49 -.08 .41 -.04 .37 .37 .37	PAID			
MILLER DAVID M & CLARA JT SURV 6116 CR 68 MILLERSBURG OH. 44654 29.27 02-25-97 29.27 PARCEL-ID 12-00038.000	R6 T8 S3 PT NE 1.511A 1,560 00 1,560 08-04-97	AGR 100		GROSS REAL ESTATE 38.49 TAX REDUCTION -5.97 SUBTOTAL 32.52 10 PCT ROLLBACK -3.25 NET TAXES 29.27 **TOTAL TAXES DUE 29.27 AMOUNT COLLECTED 29.27		PAID	38.49 -5.97 32.52 -3.25 29.27 29.27 29.27	PAID			
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OH. 44654 7,660 27,720 35,380 HOMESITE VALUE LISTED BELOW 3,600 19,620 23,220 651.70 02-25-97 651.70 PARCEL-ID 12-00037.000	R6 T8 S3 PT NE 5.00A 08-04-97	RES 500		GROSS REAL ESTATE 873.00 TAX REDUCTION -135.44 SUBTOTAL 737.56 10 PCT ROLLBACK -73.76 2 1/2 PCT ROLLBACK -12.10 NET TAXES 651.70 **TOTAL TAXES DUE 651.70 AMOUNT COLLECTED 651.70		PAID	873.00 -135.44 737.56 -73.76 -12.10 651.70 651.70 651.70	PAID			

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER DAVID R & RUBY D JS 6451 TR 407 MILLERSBURG OH. 44654 10-09-96 TRNSF TO 12-00096.000 PARCEL-ID 12-00096.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ELI N & ANNA JT SURV 3450 TR 124 MILLERSBURG OH. 44654 07-26-96 TRNSF TO 12-00092.000 PARCEL-ID 12-00092.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ELI N & ANNA JT SURV 3450 TR 124 MILLERSBURG OH. 44654 07-26-96 TRNSF TO 12-00093.000 PARCEL-ID 12-00093.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ELI N & ANNA JT SURV 3450 TR 124 MILLERSBURG OH. 44654 501.32 02-12-97 501.32 PARCEL-ID 12-00094.000	R6 T8 S10 S PT NW 80.00A AGR 100 AUV (TAX LAND 34,100) 5,750 21,380 27,130 HOMESITE VALUE LISTED BELOW 2,990 11,760 14,750 07-31-97			GROSS REAL ESTATE 669.43 TAX REDUCTION -103.86 SUBTOTAL 565.57 10 PCT ROLLBACK -56.56 2 1/2 PCT ROLLBACK -7.69 NET TAXES 501.32 **TOTAL TAXES DUE 501.32 PAID AMOUNT COLLECTED 501.32	669.43		669.43				
MILLER HARVEY J & ANNA MAE JS 3748 TR 124 MILLERSBURG OHIO 44654 1068.69 02-27-97 1068.69 PARCEL-ID 12-00044.003	R6 T8 S1 PT SW 4.0792A RES 511 5,920 51,040 56,960 08-05-97			GROSS REAL ESTATE 1,405.49 TAX REDUCTION -218.06 SUBTOTAL 1,187.43 10 PCT ROLLBACK -118.74 NET TAXES 1,068.69 **TOTAL TAXES DUE 1,068.69 PAID AMOUNT COLLECTED 1,068.69	1,405.49		1,405.49				
MILLER IVAN R & ERMA A 5764 CR 68 MILLERSBURG OHIO 44654 308.64 02-26-97 308.64 PARCEL-ID 12-00016.000	R6 T8 S2 S PT SE 12.00A AGR 100 AUV (TAX LAND 7,920) 3,470 12,980 16,450 07-23-97			GROSS REAL ESTATE 405.90 TAX REDUCTION -62.97 SUBTOTAL 342.93 10 PCT ROLLBACK -34.29 NET TAXES 308.64 **TOTAL TAXES DUE 308.64 PAID AMOUNT COLLECTED 308.64	405.90		405.90				
MILLER IVAN R & ERMA A 5764 CR 68 MILLERSBURG OHIO 44654 .94 02-26-97 .94 PARCEL-ID 12-00017.000	R6 T8 S2 SE PT SW 2.00A AGR 100 AUV (TAX LAND 70) 50 00 50 07-23-97			GROSS REAL ESTATE 1.23 TAX REDUCTION -.19 SUBTOTAL 1.04 10 PCT ROLLBACK -.10 NET TAXES .94 **TOTAL TAXES DUE .94 PAID AMOUNT COLLECTED .94	1.23		1.23				
MILLER JOE H & EDNA JS & MILLER R ADEN J & LAURA JS 5210 TR 123 MILLERSBURG OH. 44654 .76 02-27-97 .76 PARCEL-ID 12-00040.000	R6 T8 S1 PT SE 1.00A AGR 100 AUV (TAX LAND 400) 40 00 40 08-04-97			GROSS REAL ESTATE .99 TAX REDUCTION -.15 SUBTOTAL .84 10 PCT ROLLBACK -.08 NET TAXES .76 **TOTAL TAXES DUE .76 PAID AMOUNT COLLECTED .76	.99		.99				
MILLER JOE H & EDNA JS & MILLER	R6 T8 S1 PT NW 57.961A			GROSS REAL ESTATE	543.84		543.84				

TAX RATE 49.35
 A/R RED FACTOR 15.5148
 OTH RED FACTOR 10.1983

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

HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 1537

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 ADEN J & LAURA JS 5210 TR 123 MILLERSBURG OHIO 44654 407.18 02-27-97 407.18 PARCEL-ID 12-00041.000	AGR 100 AUV (TAX LAND 25,250) 4,940 17,100 22,040 HOMESITE VALUE LISTED BELOW 2,990 9,160 12,150			TAX REDUCTION -84.38 SUBTOTAL 459.46 10 PCT ROLLBACK -45.95 2 1/2 PCT ROLLBACK -6.33 NET TAXES 407.18 **TOTAL TAXES DUE 407.18 AMOUNT COLLECTED 407.18		PAID	-84.38 459.46 -45.95 -6.33 407.18 407.18 407.18	PAID			
MILLER JOE H & EDNA JS & MILLER R ADEN J & LAURA JS 5210 TR 123 MILLERSBURG OH. 44654 425.33 02-27-97 425.33 PARCEL-ID 12-00042.000	R6 T8 S1 PT SE 11.00A AGR 100 AUV (TAX LAND 6,970) 3,270 19,400 22,670			GROSS REAL ESTATE 559.38 TAX REDUCTION -86.79 SUBTOTAL 472.59 10 PCT ROLLBACK -47.26 NET TAXES 425.33 **TOTAL TAXES DUE 425.33 AMOUNT COLLECTED 425.33		PAID	559.38 -86.79 472.59 -47.26 425.33 425.33 425.33	PAID			
MILLER JOHN S & ESTHER M JT SURV RV 4885 SR 557 MILLERSBURG OHIO 44654 1.31 02-25-97 1.31 PARCEL-ID 12-00004.000	R6 T8 S1 E PT NE 2.1417A RESU RVEY AGR 100 AUV (TAX LAND 1,560) 70 00 70			GROSS REAL ESTATE 1.73 TAX REDUCTION -.27 SUBTOTAL 1.46 10 PCT ROLLBACK -.15 NET TAXES 1.31 **TOTAL TAXES DUE 1.31 AMOUNT COLLECTED 1.31		PAID	1.73 -.27 1.46 -.15 1.31 1.31 1.31	PAID			
MILLER JOHN S & ESTHER M JT SURV RV 4885 SR 557 MILLERSBURG OHIO 44654 11.26 02-25-97 11.26 PARCEL-ID 12-00043.004	R6 T8 S1 E PT NW NE .819A AGR 101 600 00 600			GROSS REAL ESTATE 14.81 TAX REDUCTION -2.30 SUBTOTAL 12.51 10 PCT ROLLBACK -1.25 NET TAXES 11.26 **TOTAL TAXES DUE 11.26 AMOUNT COLLECTED 11.26		PAID	14.81 -2.30 12.51 -1.25 11.26 11.26 11.26	PAID			
MILLER JOSY M & EMMA J JS 3750 TR 124 MILLERSBURG OH. 44654 640.53 02-24-97 640.53 PARCEL-ID 12-00044.000	R56 T8 S1 PT SW 95.6209A AGR 101 AUV (TAX LAND 39,940) 6,080 28,060 34,140			GROSS REAL ESTATE 842.40 TAX REDUCTION -130.70 SUBTOTAL 711.70 10 PCT ROLLBACK -71.17 NET TAXES 640.53 **TOTAL TAXES DUE 640.53 AMOUNT COLLECTED 640.53		PAID	842.40 -130.70 711.70 -71.17 640.53 640.53 640.53	PAID			
MILLER NELSON R & IDA JT SURV 5969 CR 68 MILLERSBURG OH. 44654 658.55 02-24-97 658.55 PARCEL-ID 12-00118.000	R6 T8 S2 NW PT 1.155A RES 511 3,600 31,500 35,100			GROSS REAL ESTATE 866.09 TAX REDUCTION -134.37 SUBTOTAL 731.72 10 PCT ROLLBACK -73.17 NET TAXES 658.55 **TOTAL TAXES DUE 658.55 AMOUNT COLLECTED 658.55		PAID	866.09 -134.37 731.72 -73.17 658.55 658.55 658.55	PAID			
MILLER NOAH S & MARY E JT SURV 2726 TR 128 MILLERSBURG OH. 44654 5.07 02-27-97 5.07 PARCEL-ID 12-00010.000	R6 T8 S2 LOT 9 NE PT .17A RES 500 270 00 270			GROSS REAL ESTATE 6.66 TAX REDUCTION -1.03 SUBTOTAL 5.63 10 PCT ROLLBACK -.56 NET TAXES 5.07 **TOTAL TAXES DUE 5.07 AMOUNT COLLECTED 5.07		PAID	6.66 -1.03 5.63 -.56 5.07 5.07 5.07	PAID			
MILLER OIL & GAS 2496 DURSTINE RD DUNDEE OHIO 44624 PARCEL-ID 12-80013.000	O/G ADAM E HERSHBERGER # 1,2 3844 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

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

TAX RATE 49.35
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 OTH RED FACTOR 10.1983

HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 12-00009.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1.12 1.12	PAID	1.12 1.12	PAID			
MILLER ROY D & MARY R JT SURV 6295 CR 68 MILLERSBURG OHIO 44654 17.82 01-15-97 17.82	R6 T8 S3 NW & SE 950	.968A 00	RES 500 950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.44 -3.64 19.80 -1.98 17.82 17.82 17.82		23.44 -3.64 19.80 -1.98 17.82 17.82 17.82				
PARCEL-ID 12-00009.002				**TOTAL TAXES DUE	.00		.00				
MILLER ROY D M & AMANDA JT SURV 5798 TR 355 MILLERSBURG OH. 44654 01-03-96 TRNSF TO 12-00053.000 S	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 12-00053.000											
MILLER RUBY D 6451 TR 407 MILLERSBURG OH. 44654 10-09-96 TRNSF FROM 12-00096.000 335.47 02-06-97 335.47	R6 T8 S2 LOT 8 PT 5,030	1.94A 12,850	RES 510 17,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.19 -68.45 372.74 -37.27 335.47 335.47 335.47		441.19 -68.45 372.74 -37.27 335.47 335.47 335.47				
PARCEL-ID 12-00096.000											
MILLER SARAH A MRS SARAH A MILLER 6271 CR 407 MILLERSBURG OH. 44654 315.02 01-23-97 315.02	R6 T8 S3 N PT SE 5,500	2.091A 11,590	RES 510 17,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.70 -65.43 356.27 -35.63 -5.62 315.02 315.02 315.02		421.70 -65.43 356.27 -35.63 -5.62 315.02 315.02 315.02				
PARCEL-ID 12-00054.000											
MILLER STEVEN R & MAYNARD E P.O. BOX 27 CHARM OHIO 44617 230.77 02-14-97 230.77	R6 T8 S8 PTNE 4,490	5.00A 7,810	RES 511 12,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	303.50 -47.09 256.41 -25.64 230.77 230.77 230.77		303.50 -47.09 256.41 -25.64 230.77 230.77 230.77				
PARCEL-ID 12-00028.007											
MILLER SUSAN 4956 SR 557 MILLERSBURG OH. 44654 427.40 02-25-97 427.40	R6 T8 S1 E PT NW NE 9,170	17.5536A 13,610	AGR 101 22,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	562.10 -87.21 474.89 -47.49 427.40 427.40 427.40		562.10 -87.21 474.89 -47.49 427.40 427.40 427.40				
PARCEL-ID 12-00043.000											
MILLER VERNON J & SARA ANN JS 4755 CR 19 MILLERSBURG OHIO 44654 10-17-96 TRNSF FROM 12-00101.001 PARCEL-ID 12-00101.001	R6 T8 S10 N PT NW 00	.104A 00	MC-36 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER VERNON J & SARA ANN JS 4755 CR 19 MILLERSBURG OH. 44654	R6 T8 S10 W PT NE C-36	25.397A M	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	18.51 -2.87 15.64		18.51 -2.87 15.64				

TAX RATE 49.35
 A/R RED FACTOR 15.5148
 OTH RED FACTOR 10.1983

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

HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MULLET ELI D & NETTIE 5052 TR 355 MILLERSBURG OH. 44654 10.12 02-27-97 10.12	R6 T8 S1 NW PT NE 15.28A AUV (TAX LAND 5,920) 540 00 540	AGR 101	08-05-97	GROSS REAL ESTATE 13.32 TAX REDUCTION -2.07 SUBTOTAL 11.25 10 PCT ROLLBACK -1.13 NET TAXES 10.12 **TOTAL TAXES DUE 10.12 AMOUNT COLLECTED 10.12	13.32 -2.07 11.25 -1.13 10.12 10.12 10.12	PAID	13.32 -2.07 11.25 -1.13 10.12 10.12 10.12	PAID			
PARCEL-ID 12-00059.000											
NORTHERN INDUSTRIAL ENERGY DEV ELOPMENT INC 6325 WINDY RIDGE ROAD PO BOX 287 NEW CONCORD OHIO 43762 16.04 02-10-97 16.04	PERSONAL PROPERTY VALUES SENT BY DTE P/U 880		07-21-97	CURR PUB UTIL PERS 16.04 NET TAXES 16.04 **TOTAL TAXES DUE 16.04 AMOUNT COLLECTED 16.04	16.04 16.04 16.04 16.04	PAID	16.04 16.04 16.04 16.04	PAID			
PARCEL-ID 12-90006.000											
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 10.12 02-19-97 10.12	PUBLIC UTILITY P/U 880		07-30-97	CURR PUB UTIL PERS 10.12 NET TAXES 10.12 **TOTAL TAXES DUE 10.12 AMOUNT COLLECTED 10.12	10.12 10.12 10.12 10.12	PAID	10.12 10.12 10.12 10.12	PAID			
PARCEL-ID 12-90003.000											
OSWALD LARUE B & GRAY ELEANOR P 5105 SR 557 MILLERSBURG OH. 44654 50.65 02-14-97 50.65	R6 T8 S1 W PT SE 13.50A ALL FORESTRY # 13655 6/07/91 AGR 101		07-30-97	GROSS REAL ESTATE 66.62 TAX REDUCTION -10.34 SUBTOTAL 56.28 10 PCT ROLLBACK -5.63 NET TAXES 50.65 **TOTAL TAXES DUE 50.65 AMOUNT COLLECTED 50.65	66.62 -10.34 56.28 -5.63 50.65 50.65 50.65	PAID	66.62 -10.34 56.28 -5.63 50.65 50.65 50.65	PAID			
PARCEL-ID 12-00061.000											
OSWALD LARUE B & GRAY ELEANOR P 5105 SR 557 MILLERSBURG OH. 44654 25.14 02-14-97 25.14	R6 T8 S10 W PT NE 6.70A ALL FORESTRY # 13655 6/07/91 AGR 101		07-30-97	GROSS REAL ESTATE 33.06 TAX REDUCTION -5.13 SUBTOTAL 27.93 10 PCT ROLLBACK -2.79 NET TAXES 25.14 **TOTAL TAXES DUE 25.14 AMOUNT COLLECTED 25.14	33.06 -5.13 27.93 -2.79 25.14 25.14 25.14	PAID	33.06 -5.13 27.93 -2.79 25.14 25.14 25.14	PAID			
PARCEL-ID 12-00062.000											
OSWALD LARUE B & GRAY ELEANOR P 5105 SR 557 MILLERSBURG OH. 44654 70.73 02-14-97 70.73	R6 T8 S10 PT NE 15.849A RESUR VEY (12.80A FORESTRY #13655 6 /7/91) AGR 101		07-30-97	GROSS REAL ESTATE 93.02 TAX REDUCTION -14.43 SUBTOTAL 78.59 10 PCT ROLLBACK -7.86 NET TAXES 70.73 **TOTAL TAXES DUE 70.73 AMOUNT COLLECTED 70.73	93.02 -14.43 78.59 -7.86 70.73 70.73 70.73	PAID	93.02 -14.43 78.59 -7.86 70.73 70.73 70.73	PAID			
PARCEL-ID 12-00066.000											
RABER ADAM N & LYDIANN JS 3096 TR 110 MILLERSBURG OH. 44654 30.39 02-25-97 30.39	R6 T8 S9 NW SW 16.00A AUV (TAX LAND 6,380) 560 1,060 1,620	AGR 101	07-31-97	GROSS REAL ESTATE 39.97 TAX REDUCTION -6.20 SUBTOTAL 33.77 10 PCT ROLLBACK -3.38 NET TAXES 30.39 **TOTAL TAXES DUE 30.39 AMOUNT COLLECTED 30.39	39.97 -6.20 33.77 -3.38 30.39 30.39 30.39	PAID	39.97 -6.20 33.77 -3.38 30.39 30.39 30.39	PAID			
PARCEL-ID 12-00067.000											
RABER ADAM N & LYDIANN JS 3096 TR 110 MILLERSBURG OH. 44654 9.57 02-25-97 9.57	R6 T8 S8 PT S PT SE 16.40A AUV (TAX LAND 6,540) 510 00 510	AGR 101	07-31-97	GROSS REAL ESTATE 12.58 TAX REDUCTION -1.95 SUBTOTAL 10.63 10 PCT ROLLBACK -1.06 NET TAXES 9.57	12.58 -1.95 10.63 -1.06 9.57		12.58 -1.95 10.63 -1.06 9.57				

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

TAX RATE 49.35
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HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 12-00069.000				**TOTAL TAXES DUE AMOUNT COLLECTED	9.57 9.57	PAID	9.57 9.57	PAID			
RABER ADAM N & LYDIANN JS 3096 TR 110 MILLERSBURG OH. 44654	R6 T8 S8 N PT NE 52.5438A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,184.40 -183.76 1,000.64 -100.06 -14.69 885.89		1,184.40 -183.76 1,000.64 -100.06 -14.69 885.89				
885.89 02-25-97 885.89 PARCEL-ID 12-00121.000	07-31-97	28,180		**TOTAL TAXES DUE AMOUNT COLLECTED	885.89 885.89	PAID	885.89 885.89	PAID			
RABER ADAM N & LYDIANN JT SURV 3096 TR 110 MILLERSBURG OHIO 44654	R6 T8 S8 STRIP (APPROX .30A BY TAX MAP)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.97 -.31 1.66 -.17 1.49		1.97 -.31 1.66 -.17 1.49				
1.49 02-25-97 1.49 PARCEL-ID 12-00122.000	07-31-97	80	80	**TOTAL TAXES DUE AMOUNT COLLECTED	1.49 1.49	PAID	1.49 1.49	PAID			
RABER ALVIN J 6288 CR 407 MILLERSBURG OH. 44654	R6 T8 S3 NW SE .617A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES	302.76 -46.97 255.79 -25.58 -5.75 -123.38 101.08		302.76 -46.97 255.79 -25.58 -5.75 -123.38 101.08				
202.16 02-10-97 PARCEL-ID 12-00070.000		11,040		**TOTAL TAXES DUE AMOUNT COLLECTED	101.08 101.08	PAID	101.08 101.08	PAID			
RABER ALVIN J 6288 CR 407 MILLERSBURG OH. 44654	R6 T8 S3 PT N PT SE .163A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.17 -.96 5.21 -.52 4.69		6.17 -.96 5.21 -.52 4.69				
9.38 02-10-97 PARCEL-ID 12-00071.000		250	250	**TOTAL TAXES DUE AMOUNT COLLECTED	4.69 4.69	PAID	4.69 4.69	PAID			
RABER ALVIN J 6288 CR 407 MILLERSBURG OH. 44654	R6 T8 S3 NW PT SE 1.91A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	77.97 -12.10 65.87 -6.59 59.28		77.97 -12.10 65.87 -6.59 59.28				
118.56 02-10-97 PARCEL-ID 12-00072.000		3,160	3,160	**TOTAL TAXES DUE AMOUNT COLLECTED	59.28 59.28	PAID	59.28 59.28	PAID			
RABER DAN A & ADA JS 6222 CR 407 MILLERSBURG OH. 44654		00	00	**TOTAL TAXES DUE	.00		.00				
09-10-96 SPLIT TO 12-00075.000 09-10-96 SPLIT TO 12-00075.001 PARCEL-ID 12-00075.000	RABER DAN A & ADA JS RABER MARY A										
RABER DAN A & ADA JS 6222 CR 407 MILLERSBURG OH. 44654	R6 T8 S2 LOT 8 E PT 9.243A MC -22	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.34 -1.91 10.43 -1.04 9.39		12.34 -1.91 10.43 -1.04 9.39				
09-10-96 SPLIT FROM 12-00075.000 9.39 01-28-97 9.39 PARCEL-ID 12-00075.000	07-24-97	500	500	**TOTAL TAXES DUE AMOUNT COLLECTED	9.39 9.39	PAID	9.39 9.39	PAID			

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

TAX RATE 49.35
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OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER ERVIN A & MARY 6470 CR 407 MILLERSBURG OH. 44654 816.34 02-27-97 816.34	R6 T8 S2 LOT 8 E PT 5,710 37,800 08-04-97	3.89A RES 510 43,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.61 -166.57 907.04 -90.70 816.34 816.34 816.34			1,073.61 -166.57 907.04 -90.70 816.34 816.34 816.34	PAID	PAID		
PARCEL-ID 12-00082.000											
RABER ERVIN A & MARY 6470 407 MILLERSBURG OH. 44654 91.38 02-27-97 91.38	R6 T8 S3 PT SE 4,870 00 08-04-97	24.427A (24.4 27A FORESTRY #13234 9/5/90) AGR 101 4,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.17 -18.64 101.53 -10.15 91.38 91.38 91.38			120.17 -18.64 101.53 -10.15 91.38 91.38 91.38	PAID	PAID		
PARCEL-ID 12-00083.000											
RABER ERVIN A & MARY JT SURV 6470 CR 407 MILLERSBURG OHIO 44654 14.44 02-27-97 14.44	R6 T8 S3 PT NE 770 00 08-04-97	1.912A AGR 101 770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.00 -2.95 16.05 -1.61 14.44 14.44 14.44			19.00 -2.95 16.05 -1.61 14.44 14.44 14.44	PAID	PAID		
PARCEL-ID 12-00084.001											
RABER HENRY A & EDNA 6066 CR 68 MILLERSBURG OHIO 44654 07-29-96 SPLIT TO 12-00084.000 07-29-96 SPLIT TO 12-00084.005 PARCEL-ID 12-00084.000	00 00 00		**TOTAL TAXES DUE	.00			.00				
RABER HENRY A & EDNA 6066 CR 68 MILLERSBURG OHIO 44654 07-29-96 SPLIT FROM 12-00084.000 1802.11 02-20-97 1802.11 PARCEL-ID 12-00084.000	R6 T8 S3 PT NE 8,190 88,620 HOMESITE VALUE LISTED BELOW 3,080 24,240 07-21-97	111.744A MC-27 AGR 101 96,810 27,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,388.79 -370.62 2,018.17 -201.82 -14.24 1,802.11 1,802.11 1,802.11			2,388.79 -370.62 2,018.17 -201.82 -14.24 1,802.11 1,802.11 1,802.11	PAID	PAID		
RABER JOHN A & BARBARA 3589 TR 110 MILLERSBURG OH. 44654 1018.91 02-24-97 1018.91 PARCEL-ID 12-00085.000	R6 T8 S3 SE 9,000 45,950 HOMESITE VALUE LISTED BELOW 2,990 20,160 07-08-97	142.119A AGR 101 54,950 23,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,355.89 -210.36 1,145.53 -114.55 -12.07 1,018.91 1,018.91 1,018.91			1,355.89 -210.36 1,145.53 -114.55 -12.07 1,018.91 1,018.91 1,018.91	PAID	PAID		
RABER JOHN JR & LIZZIE ANN JT SURV 5432 TR 123 MILLERSBURG OH. 44654 732.35 02-21-97 732.35 PARCEL-ID 12-00086.000	R6 T8 S1 SW & PT NW 4,390 35,030 HOMESITE VALUE LISTED BELOW 2,990 10,920 07-16-97	42.13A AGR 101 39,420 13,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	972.69 -150.91 821.78 -82.18 -7.25 732.35 732.35 732.35			972.69 -150.91 821.78 -82.18 -7.25 732.35 732.35 732.35	PAID	PAID		
RABER LEROY J & ANNA M JT SURV 3739 TR 154 MILLERSBURG OH 44654	R6 T8 S1 E PT NW NE 16.855A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,092.69 -324.68 1,768.01			2,092.69 -324.68 1,768.01				

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HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 12-00039.000				AMOUNT COLLECTED	561.02		561.02				
RABER PAUL N & CLARA E JS 3168 TR 110 MILLERSBURG OHIO 44654	R6 T8 SB PT NE	2.293A MC-26 AGR 100 AUV (TAX LAND 1,050) 80 00 80		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.97 -.31 1.66 -.17 1.49 1.49 1.49		1.97 -.31 1.66 -.17 1.49 1.49 1.49				
03-13-96 SPLIT FROM 12-00028.005 1.49 01-27-97 JS 1.49 07-29-97	HOSTETLER KENNETH W & ANDREA L					PAID		PAID			
PARCEL-ID 12-00028.013											
RABER PAUL N & CLARA E JT SURV 3168 TR 110 MILLERSBURG OH. 44654	R6 T8 SB N PT NE	4.0012A RES 511 4,190 2,440 6,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.60 -25.38 138.22 -13.82 124.40 124.40 124.40		163.60 -25.38 138.22 -13.82 124.40 124.40 124.40				
124.40 01-27-97 124.40 07-29-97						PAID		PAID			
PARCEL-ID 12-00120.000											
RABER PAUL N & CLARA JT SURV 3168 TR 110 MILLERSBURG OHIO 44654	R6 T8 SB N PT NE	2.188A RES 511 4,840 37,680 42,520 HOMESITE VALUE LISTED BELOW 3,600 29,900 33,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	1,049.18 -162.78 886.40 -88.64 -17.46 780.30 780.30 780.30 17.46		1,049.18 -162.78 886.40 -88.64 -17.46 780.30 780.30 780.30 17.46				
797.76 01-27-97 762.84 07-29-97						PAID		PAID			
PARCEL-ID 12-00121.001											
RABER ROBERT H & BETTY M 6154 CR 68 MILLERSBURG OHIO 44654	R6 T8 S3 PT NE	3.784A RES 511 5,800 26,210 32,010 ADJUSTED VALUES LISTED BELOW 5,800 23,860 29,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	789.85 -122.54 667.31 -66.73 600.58 88.08 -11.90 -7.62 68.56 669.14 669.14 57.99 -8.99 -4.90 -44.10		731.86 -113.55 618.31 -61.83 556.48 -44.10 88.08 -11.90 -7.62 68.56 580.94 580.94 -57.99 -8.99 -4.90 -44.10				
669.14 02-20-97 580.94 08-04-97						PAID		PAID			
PARCEL-ID 12-00084.004											
RABER ROY J 6893 CR 19 MILLERSBURG OH. 44654		00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 534.95		.00 534.95				
03-22-96 TRNSF TO 12-00095.000 PARCEL-ID 12-00095.000	YODER HENRY M C & KATIE JS										
RABER VERNIE N 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 406.75 01-31-97 406.75 07-11-97	R6 T8 SB N PT NE	1.267A RES 511 4,120 17,560 21,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.95 -83.00 451.95 -45.20 406.75 406.75 406.75		534.95 -83.00 451.95 -45.20 406.75 406.75 406.75				
PARCEL-ID 12-00120.001						PAID		PAID			

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER WAYNE L & BARBARA L JS 3229 TR 128 MILLERSBURG OHIO 44654 6.38 02-14-97 6.38	R6 T8 S8 PT NE 8.778A AUV (TAX LAND 4,760) 340 00 340 07-30-97	AGR 100		GROSS REAL ESTATE 8.39 TAX REDUCTION -1.30 SUBTOTAL 7.09 10 PCT ROLLBACK -.71 NET TAXES 6.38 **TOTAL TAXES DUE 6.38 PAID AMOUNT COLLECTED 6.38			8.39 -1.30 7.09 -.71 6.38 6.38				
PARCEL-ID 12-00028.006											
RASTETTER ARDIS JOY ETAL P.O. BOX 96 MAXIMO OH 44650 58.35 02-24-97 58.35	R6 T8 S10 S PT NE 6.00A 3,110 00 3,110 07-24-97	AGR 101		GROSS REAL ESTATE 76.74 TAX REDUCTION -11.91 SUBTOTAL 64.83 10 PCT ROLLBACK -6.48 NET TAXES 58.35 **TOTAL TAXES DUE 58.35 PAID AMOUNT COLLECTED 58.35			76.74 -11.91 64.83 -6.48 58.35 58.35				
PARCEL-ID 12-00001.000											
RASTETTER ARDIS JOY ETAL P.O. BOX 96 MAXIMO, OHIO 44650 39.02 02-24-97 39.02	R6 T8 S10 N PT NE 4.00A 2,080 00 2,080 07-24-97	AGR 101		GROSS REAL ESTATE 51.32 TAX REDUCTION -7.96 SUBTOTAL 43.36 10 PCT ROLLBACK -4.34 NET TAXES 39.02 **TOTAL TAXES DUE 39.02 PAID AMOUNT COLLECTED 39.02			51.32 -7.96 43.36 -4.34 39.02 39.02				
PARCEL-ID 12-00002.000											
SCHLABACH DENNIS L & LYNN A & GARY L JS 3760 TR 154 MILLERSBURG OH. 44654 8.63 02-18-97 8.63	R6 T8 S1 PT NE .577A RESURVEY 10-27-93 460 00 460 07-31-97	RES 500		GROSS REAL ESTATE 11.35 TAX REDUCTION -1.76 SUBTOTAL 9.59 10 PCT ROLLBACK -.96 NET TAXES 8.63 **TOTAL TAXES DUE 8.63 PAID AMOUNT COLLECTED 8.63			11.35 -1.76 9.59 -.96 8.63 8.63				
PARCEL-ID 12-00098.000											
SCHLABACH ERVIN A & MARY 6358 CR 407 MILLERSBURG OH. 44654 02-13-96 TRNSF TO 12-00097.000 PARCEL-ID 12-00097.000	00 00 00 0000 SCHLABACH ERVIN A & MARY JS			**TOTAL TAXES DUE .00			.00				
SCHLABACH ERVIN A & MARY JS 6358 CR 407 MILLERSBURG OH. 44654 02-13-96 TRNSF FROM 12-00097.000 904.85 02-20-97 744.79 PARCEL-ID 12-00097.000	R6 T8 S2 LOT 9 PT N NE & SE PT 4.69A 9,320 39,350 48,670 HOMESITE VALUE LISTED BELOW 3,860 23,570 27,430 08-04-97	RES 510		GROSS REAL ESTATE 1,200.93 TAX REDUCTION -186.32 SUBTOTAL 1,014.61 10 PCT ROLLBACK -101.46 2 1/2 PCT ROLLBACK -14.30 HMST RED 2- 3000 -74.03 NET TAXES 824.82 **TOTAL TAXES DUE 824.82 PAID AMOUNT COLLECTED 824.82			1,200.93 -186.32 1,014.61 -101.46 -14.30 -74.03 824.82 824.82				
PARCEL-ID 12-00097.000											
SCHLABACH JAMES D & STROMME SH IRLEY A JS 1284 CR 140 SUGARCREEK OHIO 44681 10-24-96 SPLIT FROM 12-00028.000 10-24-96 CMBN TO 12-00028.015 PARCEL-ID 12-00028.015	00 00 00 HOSTETLER KENNETH W & ANDREA L 15 SCHLABACH JAMES D & STROMME SH			A/D # 225 2 1/2 PCT ROLLBAC 6.00 HMSTD RED 74.03 **TOTAL TAXES DUE .00	ADDITIONS AND REMITTERS		6.00 74.03 .00				

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLABACH JAMES D & STROMME SH IRLEY A JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 4/21/97 10-24-96 CMBN FROM 12-00028.015 IRLEY A JS 10-24-96 CMBN FROM 12-00028.016 IRLEY A JS 17.63 02-10-97 17.63 07-17-97 PARCEL-ID 12-00028.015	940	00	940	GROSS REAL ESTATE 23.19 TAX REDUCTION -3.60 SUBTOTAL 19.59 10 PCT ROLLBACK -1.96 NET TAXES 17.63 **TOTAL TAXES DUE 17.63 AMOUNT COLLECTED 17.63		PAID	23.19 -3.60 19.59 -1.96 17.63 17.63 17.63	PAID			
SCHLABACH JAMES D & STROMME SH IRLEY A JS 1284 CR 140 SUGARCREEK OHIO 44681 10-24-96 SPLIT FROM 12-00028.008 JS 10-24-96 CMBN TO 12-00028.015 IRLEY A JS PARCEL-ID 12-00028.016	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
HOSTETLER KENNETH W & ANDREA L 10-24-96 SPLIT FROM 12-00028.008 JS 10-24-96 CMBN TO 12-00028.015 IRLEY A JS PARCEL-ID 12-00028.016											
SHTETLER JUNIOR I & MARTHA L JTR SURV 5559 TR 127 MILLERSBURG OHIO 44654 200.00 02-27-97 509.21	5,380	32,420	37,800	GROSS REAL ESTATE 932.72 TAX REDUCTION -144.71 SUBTOTAL 788.01 10 PCT ROLLBACK -78.80 NET TAXES 709.21 UNPD REAL ESTATE **TOTAL TAXES DUE 709.21 AMOUNT COLLECTED 200.00		50.92 *****	932.72 -144.71 788.01 -78.80 709.21 560.13 1,269.34 1,269.34	PAID			
PARCEL-ID 12-00111.001											
STUTZMAN ELI N & MARY J JT V 6051 CR 68 MILLERSBURG OH. 44654 378.24 02-13-97 378.24	5,240	14,920	20,160	GROSS REAL ESTATE 497.45 TAX REDUCTION -77.18 SUBTOTAL 420.27 10 PCT ROLLBACK -42.03 NET TAXES 378.24 **TOTAL TAXES DUE 378.24 AMOUNT COLLECTED 378.24		PAID	497.45 -77.18 420.27 -42.03 378.24 378.24 378.24	PAID			
PARCEL-ID 12-00048.000											
STUTZMAN ELI N & MARY J JT V 6051 CR 68 MILLERSBURG OH. 44654 15.01 02-13-97 15.01	800	00	800	GROSS REAL ESTATE 19.74 TAX REDUCTION -3.06 SUBTOTAL 16.68 10 PCT ROLLBACK -1.67 NET TAXES 15.01 **TOTAL TAXES DUE 15.01 AMOUNT COLLECTED 15.01		PAID	19.74 -3.06 16.68 -1.67 15.01 15.01 15.01	PAID			
PARCEL-ID 12-00049.000											
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 12-80003.000				OIL/GAS #1 JOE H MILLER 2791 MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885				OIL/GAS #1 EMMA J MILLER 279 4 MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				

TAX RATE 49.35
 A/R RED FACTOR 15.5148
 OTH RED FACTOR 10.1983

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

HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBUS, OHIO 43226 PARCEL-ID 12-80004.000	00	00	00								
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 12-80001.000	OIL/GAS #2 LEVI A YODER	3098	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TROYER DAVID A & AMANDA JS & H ERSHBERGER JONAS J LIFE ESTATE 3283 TR 128 MILLERSBURG OH. 44654 VOL 269 PG 460???	R6 T8 S9 S PT NE 100.00A AUV (TAX LAND 40,610)	AGR 100	39,150	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	966.03 -149.88 816.15 -81.62 -11.30 -123.38 599.85 599.85 599.85		966.03 -149.88 816.15 -81.62 -11.30 -123.38 599.85 599.85 599.85				
599.85 02-27-97 599.85 PARCEL-ID 12-00026.000	07-28-97	18,700	21,690			PAID		PAID			
TROYER NOAH A & MARY S JS 6330 CR 68 MILLERSBURG OH. 44654 48.03 02-05-97 48.03 PARCEL-ID 12-00102.000	R6 T8 S2 LOT 9 NE PT 1.33A RES 500 2,560 00		2,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 708	63.17 -9.80 53.37 -5.34 48.03 48.03 48.03		63.17 -9.80 53.37 -5.34 48.03 48.03 48.03				
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 513.98 02-19-97 PARCEL-ID 12-90004.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.98 513.98 513.98 513.98		513.98 513.98 513.98 .00	51.40 *****	565.38 565.38	80697	
WEAVER KEVIN RAY & LAURA MAE J S 6940 OLD SR 39 NW SUGARCREEK OHIO 44681 07-26-96 TRNSF FROM 12-00092.000 2.98 01-23-97 PARCEL-ID 12-00092.000	JR6 T8 S9 NE NE 2.322A AGR 100 AUV (TAX LAND 20) 80 00 80		80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.97 -.31 1.66 -.17 1.49 1.49 1.49		1.97 -.31 1.66 -.17 1.49 1.49 1.49				
WEAVER KEVIN RAY & LAURA MAE J S 6940 NOLD SR 39 NW SUGARCREEK OHIO 44681 07-26-96 TRNSF FROM 12-00093.000 6.74 01-23-97 PARCEL-ID 12-00093.000	JR6 T8 S9 SE NE 5.00A AGR 100 AUV (TAX LAND 1,990) 180 00 180		180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.44 -.69 3.75 -.38 3.37 3.37 3.37		4.44 -.69 3.75 -.38 3.37 3.37 3.37				
YODER ALBERT L & LEVI S JT SURV RV 3787 TWP. RD. 154 MILLERSBURG, OHIO 44654 780.31 02-14-97 307.51 PARCEL-ID 12-00043.003	JR6 T8 S1 PT NW NE 12.917A AGR 101 7,610 33,980 41,590 ADJUSTED VALUES LISTED BELOW 7,610 21,380 28,990		28,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.23 -159.22 867.01 -86.70 780.31 780.31 780.31		715.33 -110.98 604.35 -60.44 543.91 -236.40 307.51 307.51				

TAX RATE 49.35
 A/R RED FACTOR 15.5148
 OTH RED FACTOR 10.1983

HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST 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
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER DEAN A & ELIZABETH JS 6156 CR 68 MILLERSBURG OH 44654 07-29-96 SPLIT FROM 12-00084.00 2.82 02-14-97 2.82 PARCEL-ID 12-00084.005	R6 T8 S3 PT NE 150	4.345A MC-27 AGR 101 AUV (TAX LAND 1,730) 00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.70 - .57 3.13 - .31 2.82 2.82 2.82		3.70 - .57 3.13 - .31 2.82 2.82 2.82				
YODER DORA A 4941 SR 557 MILLERSBURG OHIO 44654 63.60 02-24-97 63.60 PARCEL-ID 12-00043.002	R6 T8 S1 E PT NE NW NE A	4.2874 RES 501 3,390 00	3,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.65 -12.98 70.67 -7.07 63.60 63.60 63.60	PAID	83.65 -12.98 70.67 -7.07 63.60 63.60 63.60	PAID			
YODER DORA A 4941 SR 557 RT 4 MILLERSBURG OHIO 44654 6.38 02-24-97 6.38 PARCEL-ID 12-00043.007	R6 T8 S1 E PT NW NE 340	.712A RES 501 00	340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.39 -1.30 7.09 - .71 6.38 6.38 6.38	PAID	8.39 -1.30 7.09 - .71 6.38 6.38 6.38	PAID			
YODER HENRY M C & KATIE 6571 CR 407 MILLERSBURG OH. 44654 433.96 01-27-97 433.96 PARCEL-ID 12-00108.000	R6 T8 S2 LOT 7 S PT 3,490	1.57A RES 510 4,480 19,150 HOMESITE VALUE LISTED BELOW 3,490 14,530	18,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.07 -90.46 492.61 -49.26 -9.39 433.96 433.96 433.96	PAID	583.07 -90.46 492.61 -49.26 -9.39 433.96 433.96 433.96	PAID			
YODER HENRY M C & KATIE JS 6571 CR 407 MILLERSBURG OH. 44654 03-22-96 TRNSF FROM 12-00095.00 47.68 01-27-97 47.68 PARCEL-ID 12-00095.000	R6 T8 S3 PT NW OF NE 1,750	.762A RES 599 1,750 840 HOMESITE VALUE LISTED BELOW 1,750 00	1,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.91 -9.92 53.99 -5.40 - .91 47.68 47.68 47.68	PAID	63.91 -9.92 53.99 -5.40 - .91 47.68 47.68 47.68	PAID			
YODER JAMES & BARBARA JT SURV 3809 TR 154 MILLERSBURG OHIO 44654 5/16/94 TO PROS/FOREC 1224.05 03-13-97 PARCEL-ID 12-00043.001	R6 T8 S1 PT NE 7,550	4.092A RES 511 23,060	30,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	755.30 -117.18 638.12 -63.81 574.31 649.74 53.65 1,224.05 1,224.05	57.43	755.30 -117.18 638.12 -63.81 574.31 631.74 649.74 57.43 1,855.79 1,224.05	57.43	631.74 63.17	80796 80796	
YODER JAMES & BARBARA JT SURV 3809 TR 154 MILLERSBURG OHIO 44654 4.08 03-13-97	R6 T8 S1 E PT NW NE 180	.217A RES 501 00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	4.44 -.69 3.75 -.38 3.37 4.08 .34	.34	4.44 -.69 3.75 -.38 3.37 3.71 4.08	.34	3.71 4.08	80796 80796	

TAX RATE 49.35
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 OTH RED FACTOR 10.1983

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
 TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 12-00043.005				**TOTAL TAXES DUE AMOUNT COLLECTED	7.45 .00	*****	11.16 4.08	*****	7.79		
YODER JUNIOR A & ANNA 5645 TR 355 MILLERSBURG OH. 44654 61.35 02-24-97 61.35	R6 T8 S2 PT NE 48.199A 3,270 07-16-97	AGR 101 AUV (TAX LAND 18,370) 00 3,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.69 -12.52 68.17 -6.82 61.35 61.35 61.35		80.69 -12.52 68.17 -6.82 61.35 61.35 61.35	PAID PAID			
PARCEL-ID 12-00109.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19		.25 -.04 .21 -.02 .19 .19 .19		.21	80697	
YODER LEVI A & MARY 5526 TR 127 MILLERSBURG OHIO 44654 .19 02-25-97	R6 T8 S2 PT NE .260A 10 00 10	AGR 101 AUV (TAX LAND 330) 00 10		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.17 -.96 5.21 -.52 4.69 4.69 4.69		6.17 -.96 5.21 -.52 4.69 4.69 4.69	PAID	.47 5.16	80697	
PARCEL-ID 12-00109.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.17 -.96 5.21 -.52 4.69 4.69 4.69		6.17 -.96 5.21 -.52 4.69 4.69 4.69	PAID	.47 5.16	80697	
YODER LEVI A & MARY 5526 TR 127 MILLERSBURG OH. 44654 4.69 02-25-97	R6 T8 S2 NE SE 7.00A 250 00 250	AGR 101 AUV (TAX LAND 2,800) 00 250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.92 -192.37 1,047.55 -104.76 -7.19 935.60 935.60 935.60		1,239.92 -192.37 1,047.55 -104.76 -7.19 935.60 935.60 935.60	PAID	93.56 1,029.16	80697	
PARCEL-ID 12-00110.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -2.18 11.88 -1.19 10.69 10.69 10.69		14.06 -2.18 11.88 -1.19 10.69 10.69 10.69	PAID	1.07 11.76	80697	
YODER LEVI A & MARY 5526 TR 127 MILLERSBURG OH. 44654 10.69 02-25-97	R6 T8 S2 PT NE 99.8299A 7,410 42,840 50,250 2,990 10,800 13,790	AGR 101 AUV (TAX LAND 41,480) 00 50,250 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -2.18 11.88 -1.19 10.69 10.69 10.69		14.06 -2.18 11.88 -1.19 10.69 10.69 10.69	PAID	1.07 11.76	80697	
PARCEL-ID 12-00111.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67		759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67	PAID			
YODER LEVI A & MARY 5526 TR 127 MILLERSBURG OH. 44654 10.69 02-25-97	R6 T8 S2 SW NE 16.25A 570 00 570	AGR 101 AUV (TAX LAND 6,300) 00 570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67		759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67	PAID			
PARCEL-ID 12-00112.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67		759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67	PAID			
YODER MARION L & LAURA 5565 TR 123 MILLERSBURG OHIO 44654 588.67 02-20-97 588.67	R6 T8 S2 PT NE .624A 2,940 27,850 30,790 07-31-97	RES 511 AUV (TAX LAND 6,300) 00 570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67		759.74 -117.87 641.87 -64.19 577.68 14.11 -1.90 -1.22 10.99 588.67 588.67	PAID			
PARCEL-ID 12-00111.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.42 2.29 -.23 2.06 2.06 2.06		2.71 -.42 2.29 -.23 2.06 2.06 2.06	PAID			
YODER MONROE 4941 SR 557 MILLERSBURG OHIO 44654 2.06 02-24-97 2.06	R6 T8 S1 E PT NE .0724A 110 00 110 08-04-97	AGR 100 AUV (TAX LAND 6,300) 00 570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.42 2.29 -.23 2.06 2.06 2.06		2.71 -.42 2.29 -.23 2.06 2.06 2.06	PAID			

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

TAX RATE 49.35
A/R RED FACTOR 16.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1553

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 12-00004.001				AMOUNT COLLECTED	2.06		2.06				
YODER NEAL N & ESTHER 5935 TR 355 MILLERSBURG OH. 44654	R6 T8 S1 PT NW	58.928A	AGR 101	GROSS REAL ESTATE	57.25		57.25				
43.53 02-13-97 43.53		AUV (TAX LAND 23,090)		TAX REDUCTION	-8.88		-8.88				
		1,900 420 2,320		SUBTOTAL	48.37		48.37				
	08-04-97			10 PCT ROLLBACK	-4.84		-4.84				
				NET TAXES	43.53		43.53				
PARCEL-ID 12-00113.000				**TOTAL TAXES DUE	43.53	PAID	43.53	PAID			
YODER PHINEAS S & BARBARA JS 5845 CR 68 MILLERSBURG OH. 44654	R6 T8 S2 SE SW	.385A	AGR 101	AMOUNT COLLECTED	43.53		43.53				
.19 02-24-97 .19		AUV (TAX LAND 160)		GROSS REAL ESTATE	.25		.25				
	07-28-97	10 00 10		TAX REDUCTION	-.04		-.04				
				SUBTOTAL	.21		.21				
				10 PCT ROLLBACK	-.02		-.02				
				NET TAXES	.19		.19				
PARCEL-ID 12-00114.000				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
YODER PHINEAS S & BARBARA JS 5845 CR 68 MILLERSBURG OH. 44654	R6 T8 S2 NW PT SE	40.00A	AGR 101	AMOUNT COLLECTED	.19		.19				
402.84 02-24-97 402.84		AUV (TAX LAND 17,860)		GROSS REAL ESTATE	540.88		540.88				
	07-28-97	4,360 17,560 21,920		TAX REDUCTION	-83.92		-83.92				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	456.96		456.96				
		3,080 13,070 16,150		10 PCT ROLLBACK	-45.70		-45.70				
				2 1/2 PCT ROLLBACK	-8.42		-8.42				
				NET TAXES	402.84		402.84				
PARCEL-ID 12-00115.000				**TOTAL TAXES DUE	402.84	PAID	402.84	PAID			
YODER ROMAN J & BARBARA R JT URV 5075 TR 123 MILLERSBURG OH. 44654	SR6 T8 S1 E & NE PT NE	35.50A	AGR 101	AMOUNT COLLECTED	402.84		402.84				
306.43 02-21-97 306.43		AUV (TAX LAND 16,440)		GROSS REAL ESTATE	412.07		412.07				
	08-01-97	4,100 12,600 16,700		TAX REDUCTION	-63.93		-63.93				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	348.14		348.14				
		2,990 10,250 13,240		10 PCT ROLLBACK	-34.81		-34.81				
				2 1/2 PCT ROLLBACK	-6.90		-6.90				
				NET TAXES	306.43		306.43				
PARCEL-ID 12-00045.000				**TOTAL TAXES DUE	306.43	PAID	306.43	PAID			
YODER WAYNE E & KAYE JS 3369 TR 110 MILLERSBURG, OH 44654	R6 T8 S8 PT NE	2.502A	RES 511	AMOUNT COLLECTED	306.43		306.43				
821.40 02-27-97 821.40		5,220 38,560 43,780		GROSS REAL ESTATE	1,080.27		1,080.27				
	08-01-97			TAX REDUCTION	-167.60		-167.60				
				SUBTOTAL	912.67		912.67				
				10 PCT ROLLBACK	-91.27		-91.27				
				NET TAXES	821.40		821.40				
PARCEL-ID 12-00028.010				**TOTAL TAXES DUE	821.40	PAID	821.40	PAID			
YODER WAYNE J 2081 TR 180 BAL TIC, OHIO 43804		00 00 00		AMOUNT COLLECTED	821.40		821.40				
04-17-96 TRNSF TO 12-00043.009				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 12-00043.009											
YODER WAYNE J & BARBARA ANN JS											
YODER WAYNE J & BARBARA ANN JS 2081 TR 180 BAL TIC, OHIO 43804	SR6 T8 S1 PT NE	5.015A	AGR 101	GROSS REAL ESTATE	78.96		78.96				
04-17-96 TRNSF FROM 12-00043.009		3,200 00 3,200		TAX REDUCTION	-12.25		-12.25				
120.08 01-17-97				SUBTOTAL	66.71		66.71				
PARCEL-ID 12-00043.009				10 PCT ROLLBACK	-6.67		-6.67				
				NET TAXES	60.04		60.04				
				**TOTAL TAXES DUE	60.04	PAID	60.04	PAID			
				AMOUNT COLLECTED	60.04		60.04				

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

TAX RATE 49.35
A/R RED FACTOR 15.5148
OTH RED FACTOR 10.1983

HOLMES
TAX DISTRICT 12 - MECHANIC - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1555

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
.....											
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00			.00
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST			.00	.00		.00		.00			.00
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST			.00	.00		.00		.00			.00
DELINQ. S.A. MUNICIPAL			.00	.00		.00		.00			.00
INTEREST			.00	.00		.00		.00			.00
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		.00			.00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			.00
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			.00
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			.00
OVERPAYMENTS								.00			
TOTAL TAX*****			56,774.12	55,033.41		57,494.74		54,834.21			2,926.59
TOTAL NO. OF PRINTED PARCEL	188				AGR/RES LAND VALUES		514,010				
TOTAL ACREAGE	2,802.08				BUILD VALUES		2,450,560				
RECOUPMENT VALUE	2,750				OTHER LAND VALUES		2,410				
					BUILD VALUES		.00				
REMITTERS: A/R	-280.50	OTHER	-.00		SUBTOTAL		2,956,980				
PUPP	-.00				P.U. PERS PROP		39,340				
ADDITIONS: A/R	43.02	OTHER	.00		P.U. REAL ESTATE		.00				
PUPP	.00				TOTAL VALUE		3,006,320				