

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2724

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								
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
ACKERT JAMES E & SANDRA 808 DEPOT ST GLENMONT, OH. 44628	R9 T8 S1 SW SE 43.00A	TM R-25 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.94 -83.22 488.72 -48.87 439.85 439.85 439.85		571.94 -83.22 488.72 -48.87 439.85 439.85 439.85				
439.85 02-27-97 439.85	08-05-97	10,680 7,740 18,420				PAID		PAID			
PARCEL-ID 21-00001.000											
AGARAND ANITA MARIE & JOHN PAUL 2584 WISE RD N CANTON, OH 44720	R8 T8 S6 NW SW 40.0000A	TM R AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.14 -41.92 246.22 -24.62 221.60 221.60 221.60		288.14 -41.92 246.22 -24.62 221.60 221.60 221.60				
443.20 02-21-97	-29	8,860 420 9,280				PAID		PAID			
PARCEL-ID 21-00201.000											
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK, OH. 44637	R8 T8 S14 SE SE 38.8700A	TM AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.10 -9.04 53.06 -5.31 47.75 47.75 47.75		62.10 -9.04 53.06 -5.31 47.75 47.75 47.75				
47.75 02-07-97 47.75	07-17-97	AUV (TAX LAND 7,930) 2,000 00 2,000				PAID		PAID			
PARCEL-ID 21-00002.000											
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK, OH. 44637	R8 T8 S14 NE COR SE SE 1.00A	TM R-33 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.86 -.27 1.59 -.16 1.43 1.43 1.43		1.86 -.27 1.59 -.16 1.43 1.43 1.43				
1.43 02-07-97 1.43	07-17-97	AUV (TAX LAND 210) 60 00 60				PAID		PAID			
PARCEL-ID 21-00003.000											
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK, OH. 44637	R8 T8 S17 NE PT NE 3.10A	TM AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.50 2.92 -.29 2.63 2.63 2.63		3.42 -.50 2.92 -.29 2.63 2.63 2.63				
2.63 02-07-97 2.63	07-17-97	AUV (TAX LAND 620) 110 00 110				PAID		PAID			
PARCEL-ID 21-00004.000											
ALEXANDER PAUL C & VIRGINIA JS 717 NASHVILLE ROAD BOX 445 GLENMONT OHIO 44628	R9 T8 S1 .48	TM R-25A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.28 -2.08 12.20 -1.22 10.98 10.98 10.98		14.28 -2.08 12.20 -1.22 10.98 10.98 10.98				
10.98 02-21-97 10.98	07-25-97	460 00 460				PAID		PAID			
PARCEL-ID 21-00661.000											
ALEXANDER PAUL C & VIRGINIA JS 717 NASHVILLE RD. BOX 445		00 00 00		**TOTAL TAXES DUE	.00		.00				

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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2725
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								
GLENMONT, OH. 44628 11-20-96 TRNSF TO 21-00662.000 ALEXANDER THOMAS J PARCEL-ID 21-00662.000											
ALEXANDER THOMAS J PO BOX 456 GLENMONT, OH. 44628	R9 T8 S2 6.54A & S1 1.77A = 8.31A (8A FORESTRY #10536)	RES 500		GROSS REAL ESTATE 37.26 TAX REDUCTION -5.42 SUBTOTAL 31.84 10 PCT ROLLBACK -3.18 NET TAXES 28.66 **TOTAL TAXES DUE 28.66 AMOUNT COLLECTED 28.66			37.26 -5.42 31.84 -3.18 28.66 28.66 28.66				
11-20-96 TRNSF FROM 21-00662.000 ALEXANDER PAUL C & VIRGINIA JS 28.66 02-27-97 28.66 07-25-97 PARCEL-ID 21-00662.000		1,200 00 1,200				PAID		PAID			
ALEXANDER THOMAS J & IRENE P JR S P.O. BOX 456 GLENMONT OHIO 44628	R9 T8 S1 1.512A & SEC 2 3.402 A = 4.914A TOTAL TM R-25A	RES 510		GROSS REAL ESTATE 49.99 TAX REDUCTION -7.27 SUBTOTAL 42.72 10 PCT ROLLBACK -4.27 NET TAXES 38.45 **TOTAL TAXES DUE 38.45 AMOUNT COLLECTED 38.45			49.99 -7.27 42.72 -4.27 38.45 38.45 38.45				
38.45 02-27-97 38.45 07-25-97 PARCEL-ID 21-00654.001		1,610 00 1,610				PAID		PAID			
ALLISON ADA A 12625 SR 520 GLENMONT, OH. 44628		00 00 00		**TOTAL TAXES DUE .00			.00				
10-23-96 TRNSF TO 21-00014.000 ALLISON RICHARD H & ALLISON AD A A LIFE ESTATE PARCEL-ID 21-00014.000											
ALLISON ADA A 12625 SR 520 GLENMONT OHIO 44628	R8 T8 S5 PT SW 1.3000A VOID F OR 1989 BY TM R30 PT OF 21-005 42	AGR 100		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-00016.000		00 00 00									
ALLISON ADA A 12625 SR 520 GLENMONT OHIO 44628		00 00 00		**TOTAL TAXES DUE .00			.00				
10-23-96 SPLIT TO 21-00017.000 ALLISON ADA A 10-23-96 SPLIT TO 21-00017.002 ALLISON S DIANE 10-23-96 SPLIT TO 21-00017.003 ALLISON RICHARD H & ALLISON AD A A LIFE ESTATE 10-23-96 SPLIT TO 21-00017.004 ALLISON RICHARD H & ALLISON AD A A LIFE ESTATE PARCEL-ID 21-00017.000											
ALLISON ADA A 12625 SR 520 GLENMONT, OH. 44628		00 00 00		**TOTAL TAXES DUE .00			.00				
10-23-96 TRNSF TO 21-00018.000 ALLISON GARY L & ALLISON ADA A LIFE ESTATE PARCEL-ID 21-00018.000											
ALLISON ADA A 12625 SR 520 GLENMONT, OH. 44628		00 00 00		**TOTAL TAXES DUE .00			.00				
10-23-96 TRNSF TO 21-00019.000 ALLISON GARY L & ALLISON ADA A LIFE ESTATE PARCEL-ID 21-00019.000											
ALLISON ADA A 12625 SR 520		00 00 00		**TOTAL TAXES DUE .00			.00				

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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE	DATE	
GLENMONT, OH. 44628 10-23-96 TRNSF TO 21-00020.000 ALLISON GARY L & ALLISON ADA A LIFE ESTATE PARCEL-ID 21-00020.000												
ALLISON ADA A 12625 SR 520 GLENMONT, OH. 44628	R8 T8 S4 E 1/2 SW SW 20.00A TM R-35	AGR 100 AUV (TAX LAND 4,080) 490 00 490		GROSS REAL ESTATE 15.21 TAX REDUCTION -2.21 SUBTOTAL 13.00 10 PCT ROLLBACK -1.30 NET TAXES 11.70 **TOTAL TAXES DUE 11.70 AMOUNT COLLECTED 11.70			15.21 -2.21 13.00 -1.30 11.70 11.70 11.70					
11.70 02-11-97 11.70 PARCEL-ID 21-00021.000	07-23-97					PAID		PAID				
ALLISON ADA A 12625 SR 520 GLENMONT OHIO 44628	R8 T8 S4 SE SW 40.00A TM R- 35	AGR 100 AUV (TAX LAND 8,160) 810 00 810		GROSS REAL ESTATE 25.15 TAX REDUCTION -3.66 SUBTOTAL 21.49 10 PCT ROLLBACK -2.15 NET TAXES 19.34 **TOTAL TAXES DUE 19.34 AMOUNT COLLECTED 19.34			25.15 -3.66 21.49 -2.15 19.34 19.34 19.34					
19.34 02-11-97 19.34 PARCEL-ID 21-00021.001	07-23-97					PAID		PAID				
ALLISON CHARLES H & CARRIE 11735 US 62 KILLBUCK, OH. 44637	R8 T8 S17 PT NE 25.197A TM R -32	AGR 101 AUV (TAX LAND 7,390) 3,960 17,570 21,530 HOMESITE VALUE LISTED BELOW 2,740 15,260 18,000		GROSS REAL ESTATE 668.51 TAX REDUCTION -97.27 SUBTOTAL 571.24 10 PCT ROLLBACK -57.12 2 1/2 PCT ROLLBACK -11.94 NET TAXES 502.18 **TOTAL TAXES DUE 502.18 AMOUNT COLLECTED 502.18			668.51 -97.27 571.24 -57.12 -11.94 502.18 502.18 502.18					
502.18 02-10-97 502.18 PARCEL-ID 21-00007.000	07-25-97					PAID		PAID				
ALLISON CHARLES H & CARRIE 11735 US 62 KILLBUCK, OH. 44637	R8 T8 S17 PT NE NW 39.0700A TM R-32	AGR 100 AUV (TAX LAND 7,760) 1,920 00 1,920		GROSS REAL ESTATE 59.62 TAX REDUCTION -8.67 SUBTOTAL 50.95 10 PCT ROLLBACK -5.10 NET TAXES 45.85 **TOTAL TAXES DUE 45.85 AMOUNT COLLECTED 45.85			59.62 -8.67 50.95 -5.10 45.85 45.85 45.85					
45.85 02-10-97 45.85 PARCEL-ID 21-00008.000	07-25-97					PAID		PAID				
ALLISON CHARLES H & CARRIE L 11735 US 62 RT1 KILLBUCK, OH. 44637	R8 T8 S17 W PT NW NE .122A T M R-32	AGR 100 AUV (TAX LAND 20) 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
PARCEL-ID 21-00009.000												
ALLISON GARY L 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 SE NE 40.0000A TM R -34	AGR 100 AUV (TAX LAND 8,160) 850 00 850		GROSS REAL ESTATE 26.39 TAX REDUCTION -3.84 SUBTOTAL 22.55 10 PCT ROLLBACK -2.26 NET TAXES 20.29 **TOTAL TAXES DUE 20.29 AMOUNT COLLECTED 20.29			26.39 -3.84 22.55 -2.26 20.29 20.29 20.29					
20.29 02-11-97 20.29 PARCEL-ID 21-00010.000	07-23-97					PAID		PAID				
ALLISON GARY L 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 E PT NW 6.8500A TM R-34	AGR 100 AUV (TAX LAND 1,080) 170 00 170		GROSS REAL ESTATE 5.28 TAX REDUCTION -.77 SUBTOTAL 4.51 10 PCT ROLLBACK -.45 NET TAXES 4.06 **TOTAL TAXES DUE 4.06 AMOUNT COLLECTED 4.06			5.28 -.77 4.51 -.45 4.06 4.06 4.06					
4.06 02-11-97 4.06 PARCEL-ID 21-00011.000	07-23-97					PAID		PAID				

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TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ALLISON GARY L 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 S PT NW NE 2.80A TM R-34	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.58 -67.45 396.13 -39.61 -9.88 346.64 346.64 346.64		463.58 -67.45 396.13 -39.61 -9.88 346.64 346.64 346.64				
346.64 02-11-97 346.64 PARCEL-ID 21-00012.000	07-23-97	AUV (TAX LAND 2,790) 2,470 12,460 14,930 HOMESITE VALUE LISTED BELOW 2,430 12,460 14,890				PAID		PAID			
ALLISON GARY L 11753 SR 520 GLENMONT OHIO 44628	R8 T8 S7 PT W 1/2 NE 2.00A TM R-34	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.81 4.78 -.48 4.30 4.30 4.30		5.59 -.81 4.78 -.48 4.30 4.30 4.30				
4.30 02-11-97 4.30 PARCEL-ID 21-00012.001	07-23-97	AUV (TAX LAND 410) 70 110 180				PAID		PAID			
ALLISON GARY L 11753 SR 520 GLENMONT OHIO 44628	R8 T8 S7 SW NE 39.06A TM R-34	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.60 -4.74 27.86 -2.79 25.07 25.07 25.07		32.60 -4.74 27.86 -2.79 25.07 25.07 25.07				
25.07 02-11-97 25.07 PARCEL-ID 21-00012.002	07-23-97	AUV (TAX LAND 7,520) 1,050 00 1,050				PAID		PAID			
ALLISON GARY L & ALLISON ADA LIFE ESTATE 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 NE NE 41.487A TM R-34	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.16 -6.28 36.88 -3.69 33.19 33.19 33.19		43.16 -6.28 36.88 -3.69 33.19 33.19 33.19				
10-23-96 TRNSF FROM 21-00018.000 33.19 02-11-97 33.19 PARCEL-ID 21-00018.000	07-23-97	AUV (TAX LAND 8,150) 1,390 00 1,390 ALLISON ADA A				PAID		PAID			
ALLISON GARY L & ALLISON ADA LIFE ESTATE 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 NW NE 34.713A TM R-34	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.76 -9.71 57.05 -5.71 51.34 51.34 51.34		66.76 -9.71 57.05 -5.71 51.34 51.34 51.34				
10-23-96 TRNSF FROM 21-00019.000 51.34 02-11-97 51.34 PARCEL-ID 21-00019.000	07-23-97	AUV (TAX LAND 6,730) 2,150 00 2,150 ALLISON ADA A				PAID		PAID			
ALLISON GARY L & ALLISON ADA LIFE ESTATE 11753 SR 520 GLENMONT, OH. 44628	R8 T8 S7 PT NE NW 31.0000A R-34	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.60 -3.43 20.17 -2.02 18.15 18.15 18.15		23.60 -3.43 20.17 -2.02 18.15 18.15 18.15				
10-23-96 TRNSF FROM 21-00020.000 18.15 02-11-97 18.15 PARCEL-ID 21-00020.000	07-23-97	AUV (TAX LAND 6,330) 760 00 760 ALLISON ADA A				PAID		PAID			
ALLISON RICHARD H & ALLISON ADA A A LIFE ESTATE 12625 SR 520 GLENMONT, OH. 44628	R8 T8 S6 NE NW RESURVEYED TO 23.771A R-29	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.42 -3.12 18.30 -1.83 16.47 16.47 16.47		21.42 -3.12 18.30 -1.83 16.47 16.47 16.47				
10-23-96 TRNSF FROM 21-00014.000 16.47 01-22-97 16.47 PARCEL-ID 21-00014.000	07-14-97	AUV (TAX LAND 4,850) 690 00 690 ALLISON ADA A				PAID		PAID			

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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
ALLISON RICHARD H & ALLISON A A LIFE ESTATE 12625 SR 520 GLENMONT OHIO 44628	DRB T8 S5 PT W HALF SW 23.719A RESURVEYED TO 31.462A R-30 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.79 -78.25 459.54 -45.95 -8.99 404.60 404.60 404.60		537.79 -78.25 459.54 -45.95 -8.99 404.60 404.60 404.60					
10-23-96 SPLIT FROM 21-00017.000 404.60 01-22-97 404.60 07-14-97 PARCEL-ID 21-00017.000	ALLISON ADA A					PAID		PAID				
ALLISON RICHARD H & ALLISON A A LIFE ESTATE 12625 SR 520 GLENMONT OHIO 44628	DRB T8 S5 PT W HALF SW 14.631A R-30 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.84 -2.30 13.54 -1.35 12.19 12.19 12.19		15.84 -2.30 13.54 -1.35 12.19 12.19 12.19					
10-23-96 SPLIT FROM 21-00017.000 12.19 01-22-97 12.19 07-14-97 PARCEL-ID 21-00017.003	ALLISON ADA A					PAID		PAID				
ALLISON RICHARD H & ALLISON A A LIFE ESTATE 12625 SR 520 GLENMONT OHIO 44628	DRB T8S 5 PT W HALF SW 20.93A R-30 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.84 -2.30 13.54 -1.35 12.19 12.19 12.19		15.84 -2.30 13.54 -1.35 12.19 12.19 12.19					
10-23-96 SPLIT FROM 21-00017.000 12.19 01-22-97 12.19 07-14-97 PARCEL-ID 21-00017.004	ALLISON ADA A					PAID		PAID				
ALLISON ROBERT & ADA 12625 SR 520 GLENMONT, OHIO 44628	O/G ALLISON ROBERT & ADA #2858 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.06 -.56 -.06 -.50 -.50 -.50		.62 -.06 -.56 -.06 -.50 -.50 -.50					
.50 02-11-97 .50 07-14-97 PARCEL-ID 21-80315.000	20 00 20					PAID		PAID				
ALLISON S DIANE 12625 SR 520 GLENMONT OHIO 44628	RB T8 S5 PT W HALF SW 1.00A R -30 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.04 -.59 3.45 -.35 3.10 3.10 3.10		4.04 -.59 3.45 -.35 3.10 3.10 3.10					
10-24-96 TRNSF FROM 21-00017.002 6.20 01-21-97 PARCEL-ID 21-00017.002	ALLISON S DIANE					PAID		PAID				
ALLISON S DIANE 12625 SR 520 GLENMONT OHIO 44628	00 00 00			**TOTAL TAXES DUE	.00		.00					
10-23-96 SPLIT FROM 21-00017.000 10-24-96 TRNSF TO 21-00017.002 PARCEL-ID 21-00017.002	ALLISON ADA A ALLISON S DIANE											
ANDERSON ERIC W 11170 AKRON RD. MARSHALLVILLE, OH 44645	R9 T8 S2 PT NE SW 10.00A TM R-20 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.28 -11.97 70.31 -7.03 63.28 63.28 63.28		82.28 -11.97 70.31 -7.03 63.28 63.28 63.28					
126.56 02-21-97 PARCEL-ID 21-00022.000	2,650 00 2,650					PAID		PAID				
ARGABRITE SHANNON D & CHRISTIN	R9 T8 S10 W PT NW .704A TM R-			GROSS REAL ESTATE	588.09		588.09					

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	LAND	IMPROVEMENTS	TOTAL VALUE								
A A 225 3RD ST SW STRASBURG, OH 44680 449.43 08-13-96 44.95 497.50 06-30-97 PARCEL-ID 21-00488.001	24		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-85.57 502.52 -50.25 452.27 494.38 946.65 494.38	45.23 *****	-85.57 502.52 -50.25 452.27 497.50 949.77 949.77	PAID			
ATCHERSON DURIS & NORMA E 12804 SOIKA AVE CLEVELAND OH 44120 PHONE 1-751-9034 394.72 02-27-97 394.72 PARCEL-ID 21-00023.000	R9 T8 S3 SE NW 25.00A TM R-1 5	2,170 16,770 18,940 11-06-96 452.27 03-20-97	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.26 -74.68 438.58 -43.86 394.72 394.72 394.72	PAID	513.26 -74.68 438.58 -43.86 394.72 394.72 394.72	PAID			
ATCHERSON DURIS & NORMA E 12804 SOIKA AVE CLEVELAND OH 44120 61.37 02-27-97 61.37 PARCEL-ID 21-00024.000	R9 T8 S3 SW NE 13.195A TM R- 15	7,220 9,310 16,530 07-29-97	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.80 -11.61 68.19 -6.82 61.37 61.37 61.37	PAID	79.80 -11.61 68.19 -6.82 61.37 61.37 61.37	PAID			
ATCHERSON DURIS & NORMA E 12804 SOIKA AVE CLEVELAND OHIO 44120 4.78 02-27-97 4.78 PARCEL-ID 21-00637.000	R9 T8 S3 NE PT SW .982A TM R -15	200 00 200 07-29-97	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID	6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID			
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80017.000	O/G MARTUCH #1 3104	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80142.000	WATTS-THOMPSON #1 3308	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80224.000	MARTUCH UNIT #RM-1 4343	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207	MELLOR #7 4430	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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									
DOVER, OHIO 44622 PARCEL-ID 21-80267.000												
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80354.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80355.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80356.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80357.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80358.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80359.000	VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80299.000	CRIDER #4 2731		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
ATWOOD ENERGY INC 062 ATWOOD RESOURCES, INC.	CRIDER #6 4896		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80388.000	00	00	00								
ATWOOD ENERGY INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80444.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80444.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ATWOOD RESOURCES COMPANY 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 21-80468.000			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
AUSTIN AARON KEVIN 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 6.69 02-21-97 PARCEL-ID 21-00659.000	R9 T8 S1 .647A TM R-25A RES 510	280	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 -.74 6.69 6.69 6.69	PAID	8.69 -1.26 7.43 -.74 6.69 6.69 .00	.67 *****	7.36 7.36	80697	
B & J DRILLING CO INC PO BOX DANVILLE OHIO 43014 PARCEL-ID 21-80258.000	GRACE, & FRED & SADIE HAWKINS #1-4274		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 91583 NEW PARCEL ADDED PARCEL-ID 21-80150.000	E GIAUQUE #1 3613	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 91583 NEW PARCEL ADDED 14.58 02-03-97 PARCEL-ID 21-80151.000	B GIAUQUE #6 3979	290	00	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.00 -.90 8.10 -.81 7.29 7.29 7.29	PAID	9.00 -.90 8.10 -.81 7.29 7.29 7.29	PAID			
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 91583 NEW PARCEL ADDED PARCEL-ID 21-80152.000	HAWKINS #1 3414	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 40584 NEW PARCEL ADDED PARCEL-ID 21-80181.000	B GIAUQUE #3 3824	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 40584 NEW PARCEL ADDED 36.70 02-03-97 PARCEL-ID 21-80184.000	E GIAUQUE #2	3991	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.67 -2.28 20.39 -2.04 18.35 18.35 18.35	PAID	22.67 -2.28 20.39 -2.04 18.35 18.35 18.35	PAID			
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 40584 NEW PARCEL ADDED 24.12 02-03-97 PARCEL-ID 21-80185.000	E GIAUQUE #3	3990	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.90 -1.50 13.40 -1.34 12.06 12.06 12.06	PAID	14.90 -1.50 13.40 -1.34 12.06 12.06 12.06	PAID			
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE OH 43701 FROM 40584 NEW PARCEL ADDED PARCEL-ID 21-80187.000	B GIAUQUE #5	3980	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE, OHIO 43701 PARCEL-ID 21-80346.000	O/G GIAIQUIE E #2 JHL PERMIT #3	991	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE, OHIO 43701 PARCEL-ID 21-80347.000	O/G GIAUQUE #5 PERMIT #3988		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE, OHIO 43701 PARCEL-ID 21-80348.000	O/G GIAUQUE # 7 PERMIT #3986		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
B J OF OHIO INC 4445 EAST PIKE ZANESVILLE, OHIO 43701 PARCEL-ID 21-80349.000	O/G GIAUQUE #2A PERMIT #4041		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKER DONALD A & JOYCE M 12760 TR 21 GLENMONT, OH. 44628 377.77 02-04-97 377.77 PARCEL-ID 21-00197.000	R9 T8 S1 N PT NE NE M R-25	13.497A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.21 -71.47 419.74 -41.97 377.77 377.77 377.77	PAID	491.21 -71.47 419.74 -41.97 377.77 377.77 377.77	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 1.75 02-24-97 1.75	JOHN BRUMME #7	2885	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2.17 -.22 1.95 -.20 1.75 1.75	PAID	2.17 -.22 1.95 -.20 1.75 1.75	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-80292.000				AMOUNT COLLECTED	1.75		1.75				
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	JOHN BRUMME #6	2886	MIN 240	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80293.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	JOHN BRUMME #5	2884	MIN 240	GROSS MIN RIGHTS	5.59		5.59				
4.53 02-24-97 4.53	180	00	180	TAX REDUCTION	-.56		-.56				
	07-25-97			SUBTOTAL	5.03		5.03				
PARCEL-ID 21-80294.000				10 PCT ROLLBACK	-.50		-.50				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S5 SE SE	5.0000A	MAP#	NET TAXES	4.53		4.53				
4.30 02-18-97 4.30	AUV (TAX LAND 0)		AGR 100	**TOTAL TAXES DUE	4.53	PAID	4.53	PAID			
PARCEL-ID 21-00031.000				AMOUNT COLLECTED	4.53		4.53				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S4 W PT SE	23.53A	TM	GROSS REAL ESTATE	5.59		5.59				
4.30 02-18-97 4.30	R-5			TAX REDUCTION	-.81		-.81				
PARCEL-ID 21-00032.000				SUBTOTAL	4.78		4.78				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	AUV (TAX LAND 6,080)		AGR 101	10 PCT ROLLBACK	-.48		-.48				
4.30 02-18-97 4.30	3,420	15,440	18,860	NET TAXES	4.30		4.30				
PARCEL-ID 21-00033.000				**TOTAL TAXES DUE	4.30	PAID	4.30	PAID			
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	HOMESITE VALUE LISTED BELOW			AMOUNT COLLECTED	4.30		4.30				
4.30 02-18-97 4.30	2,220	13,690	15,910								
PARCEL-ID 21-00034.000											
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S4 E PT SW	56.00A	TM R-	GROSS REAL ESTATE	277.28		277.28				
213.25 02-18-97 213.25	10			TAX REDUCTION	-40.34		-40.34				
PARCEL-ID 21-00035.000				SUBTOTAL	236.94		236.94				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	AUV (TAX LAND 10,130)		AGR 101	10 PCT ROLLBACK	-23.69		-23.69				
5.73 02-18-97 5.73	2,940	5,990	8,930	NET TAXES	213.25		213.25				
PARCEL-ID 21-00036.000				**TOTAL TAXES DUE	213.25	PAID	213.25	PAID			
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S4 W PT SE	6.75A	TM R-1	AMOUNT COLLECTED	213.25		213.25				
5.73 02-18-97 5.73	0										
PARCEL-ID 21-00037.000											
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	AUV (TAX LAND 1,220)		AGR 101	GROSS REAL ESTATE	7.45		7.45				
94.56 02-18-97 94.56	240	00	240	TAX REDUCTION	-1.08		-1.08				
PARCEL-ID 21-00038.000				SUBTOTAL	6.37		6.37				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	10 PCT ROLLBACK			NET TAXES	5.73		5.73				
94.56 02-18-97 94.56	**TOTAL TAXES DUE			AMOUNT COLLECTED	5.73	PAID	5.73	PAID			
PARCEL-ID 21-00039.000											
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S4 NW SW	42.00A	TM R-10	GROSS REAL ESTATE	122.96		122.96				
94.56 02-18-97 94.56	10			TAX REDUCTION	-17.89		-17.89				
PARCEL-ID 21-00040.000				SUBTOTAL	105.07		105.07				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	AUV (TAX LAND 7,390)		AGR 101	10 PCT ROLLBACK	-10.51		-10.51				
94.56 02-18-97 94.56	2,910	1,050	3,960	NET TAXES	94.56		94.56				
PARCEL-ID 21-00041.000				**TOTAL TAXES DUE	94.56	PAID	94.56	PAID			
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	R9 T8 S4 MID SW	20.00A	TM R-1	AMOUNT COLLECTED	94.56		94.56				
94.56 02-18-97 94.56	0										
PARCEL-ID 21-00042.000											
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	AUV (TAX LAND 3,440)		AGR 101	GROSS REAL ESTATE	18.01		18.01				
94.56 02-18-97 94.56				TAX REDUCTION	-2.62		-2.62				
PARCEL-ID 21-00043.000				SUBTOTAL	15.39		15.39				
BANBURY DONALD ETAL 14590 TR 16 GLENMONT, OH. 44628	10 PCT ROLLBACK			NET TAXES	-1.54		-1.54				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 14.5502								08/11/97		PAGE NO 2734		
OTH RED FACTOR 10.0377												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
13.85 02-18-97 13.85 PARCEL-ID 21-00033.001		580 07-29-97	00	580		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.85 13.85 13.85	PAID	13.85 13.85 13.85	PAID		
BANBURY DONALD ETAL 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 N PT SW 5.00A TM R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.45 -1.08 6.37 -.64 5.73 5.73 5.73		7.45 -1.08 6.37 -.64 5.73 5.73 5.73	PAID		
5.73 02-18-97 5.73 PARCEL-ID 21-00033.002		AUV (TAX LAND 0) 240 07-29-97	00	240				PAID		PAID		
BANBURY DONALD ETAL 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 S PT SW 4.00A TM R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.45 2.66 -.27 2.39 2.39 2.39		3.11 -.45 2.66 -.27 2.39 2.39 2.39	PAID		
2.39 02-18-97 2.39 PARCEL-ID 21-00033.003		AUV (TAX LAND 730) 100 07-29-97	00	100				PAID		PAID		
BANBURY DONALD ETAL 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 SW SW 37.12A TM R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.26 -4.11 24.15 -2.42 21.73 21.73 21.73		28.26 -4.11 24.15 -2.42 21.73 21.73 21.73	PAID		
21.73 02-18-97 21.73 PARCEL-ID 21-00033.004		AUV (TAX LAND 6,720) 910 07-29-97	00	910				PAID		PAID		
BANBURY DONALD P 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 NW 12.099A R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.90 11.14 -1.11 10.03 10.03 10.03		13.04 -1.90 11.14 -1.11 10.03 10.03 10.03	PAID		
08-20-96 SPLIT FROM 21-00266.000 JOHNSON WAYNE 10.03 02-18-97 10.03 PARCEL-ID 21-00266.001		420 07-29-97	00	420				PAID		PAID		
BANBURY DONALD P 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 NW 5.256A R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.90 -.86 5.04 -.50 4.54 4.54 4.54		5.90 -.86 5.04 -.50 4.54 4.54 4.54	PAID		
08-20-96 SPLIT FROM 21-00266.000 JOHNSON WAYNE 4.54 02-18-97 4.54 PARCEL-ID 21-00266.002		AUV (TAX LAND 1,080) 190 07-29-97	00	190				PAID		PAID		
BANBURY DONALD P 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 NW 6.997A R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -1.13 6.63 -.66 5.97 5.97 5.97		7.76 -1.13 6.63 -.66 5.97 5.97 5.97	PAID		
08-20-96 SPLIT FROM 21-00266.000 JOHNSON WAYNE 5.97 02-18-97 5.97 PARCEL-ID 21-00266.003		250 07-29-97	00	250				PAID		PAID		
BANBURY DONALD P 14590 TR 16 GLENMONT OHIO 44628		R9 T8 S4 NW 13.70A R-10	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.25 -2.80 16.45 -1.65 14.80 14.80 14.80		19.25 -2.80 16.45 -1.65 14.80 14.80 14.80	PAID		
08-20-96 SPLIT FROM 21-00266.000 JOHNSON WAYNE 14.80 02-18-97 14.80 PARCEL-ID 21-00266.004		AUV (TAX LAND 2,790) 620 07-29-97	00	620				PAID		PAID		
BANBURY FLOYD R EXECUTOR 314 SECOND AVE		MELLOR #8 4903		MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
INDIALANITIC FL 32903 PARCEL-ID 21-80381.000	00	00	00								
BANBURY VIRGINIA & BUSHMAN P&C ARGILL B& BARNES J& A LIFEST P.O. BOX 322 GLENMONT, OH. 44628	R9 T8 S19 SE PT NW R-17	2.187A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.97 -2.03 11.94 -1.19 10.75 10.75 10.75		13.97 -2.03 11.94 -1.19 10.75 10.75 10.75				
10.75 02-07-97 10.75 PARCEL-ID 21-00599.000	450 07-17-97	00	450			PAID		PAID			
BANBURY VIRGINIA & BUSHMAN P&C ARGILL B& BARNES J& A LIFESTAT P.O. BOX 322 GLENMONT, OH. 44628	CR9 T8 S19 S PT NE R-17	80.0000A T	AGR 101 AUV (TAX LAND 18,030) 5,840 11,940 17,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.07 -80.33 471.74 -47.17 424.57 424.57 424.57		552.07 -80.33 471.74 -47.17 424.57 424.57 424.57				
424.57 02-07-97 424.57 PARCEL-ID 21-00036.000	07-17-97					PAID		PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	O/G ALLISON ROBERT & ADA #2858	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.97 - .50 4.47 - .45 4.02 4.02 4.02		4.97 - .50 4.47 - .45 4.02 4.02 4.02				
4.02 02-20-97 4.02 PARCEL-ID 21-80314.000	160 07-30-97	00	160			PAID		PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	O/G HAWKINS DOROTHY #4103	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56		13.04 -1.31 11.73 -1.17 10.56 10.56 10.56				
10.56 02-20-97 10.56 PARCEL-ID 21-80316.000	420 07-30-97	00	420			PAID		PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	O/G JONES HELEN #2840	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 - .87 7.82 - .78 7.04 7.04 7.04		8.69 - .87 7.82 - .78 7.04 7.04 7.04				
7.04 02-20-97 7.04 PARCEL-ID 21-80318.000	280 07-30-97	00	280			PAID		PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	ROBERT MERWIN JR DON & GRACE B ROWN 3715	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.53 -9.29 83.24 -8.32 74.92 74.92 74.92		92.53 -9.29 83.24 -8.32 74.92 74.92 74.92				
74.92 02-20-97 74.92 PARCEL-ID 21-80153.000	2,980 07-30-97	00	2,980			PAID		PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	O/G ANDREW A VARISCO	4039 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.98 -15.96 143.02 -14.30 128.72 128.72 128.72		158.98 -15.96 143.02 -14.30 128.72 128.72 128.72				
128.72 02-20-97 128.72 PARCEL-ID 21-80176.000	5,120 07-30-97	00	5,120			PAID		PAID			
BARNES PAUL E 2729 FERRIS RD.	O/G NEAL V #2235	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2736

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 43224 PARCEL-ID 21-80328.000	00	00	00								
BARNETT GERALD D 1169 E 359 ST EASTLAKE OH 44094	R9 T8 S11 N PT SE NE TM R-23	15.00A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.95 -16.58 97.37 -9.74 87.63 87.63 87.63		113.95 -16.58 97.37 -9.74 87.63 87.63 87.63				
87.63 01-30-97 87.63 PARCEL-ID 21-00038.000	07-07-97	00	3,670			PAID		PAID			
BEACHY BEN R & MIRIAM M JS 33577 SR. 206 BRINKHAVEN, OHIO 43006 07-11-96 TRNSF TO 21-00603.005 BEACHY JOHN B & MARY JS PARCEL-ID 21-00603.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY EDWARD A & ELMINA J JS 14290 CR 75 BRINKHAVEN OH 43006	R9 T8 S13 SW 58.767A TM R-13 AGR 101 AUV (TAX LAND 11,990) 2,670 00 2,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.90 -12.06 70.84 -7.08 63.76 63.76 63.76		82.90 -12.06 70.84 -7.08 63.76 63.76 63.76				
127.52 02-06-97 PARCEL-ID 21-00603.002						PAID		PAID			
BEACHY JOHN B & MARY JS 4765 TR 629 MILLERSBURG OHIO 44654	R9 T8 S13 SW 18.60A TM R-13 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.86 -20.06 117.80 -11.78 106.02 106.02 106.02		137.86 -20.06 117.80 -11.78 106.02 106.02 106.02				
07-11-96 TRNSF FROM 21-00603.005 BEACHY BEN R & MIRIAM M JS 106.02 02-26-97 106.02 08-01-97 PARCEL-ID 21-00603.005	05 BEACHY BEN R & MIRIAM M JS 08-01-97	00	4,440			PAID		PAID			
BEACHY WAYNE J & AMANDA JT SURR V 4529 SR 39 MILLERSBURG OHIO 44654	R9 T8 S9 E PT N 1/2 SE A TM R-19	12.199		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.25 -12.70 74.55 -7.46 67.09 67.09 67.09		87.25 -12.70 74.55 -7.46 67.09 67.09 67.09				
67.09 02-14-97 67.09 PARCEL-ID 21-00059.000	07-24-97	00	2,810			PAID		PAID			
BEACHY WAYNE J & AMANDA JT SURR V 4529 SR 39 MILLERSBURG OHIO 44654	R9 T8 S10 W HALF NE PT NW 6A TM R-24 (ALL FORESTRY #147 84)	.97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.45 2.66 -.27 2.39 2.39 2.39		3.11 -.45 2.66 -.27 2.39 2.39 2.39				
2.39 02-14-97 2.39 PARCEL-ID 21-00279.001	07-24-97	00	100			PAID		PAID			
BEACHY WAYNE J & AMANDA JT SURR V 4529 SR 39 MILLERSBURG OHIO 44654	R9 T8 S10 W PT NW 46.704A TM R-24 (42.024A FORESTRY #14784)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.36 -23.04 135.32 -13.53 121.79 121.79 121.79		158.36 -23.04 135.32 -13.53 121.79 121.79 121.79				
121.79 02-14-97 121.79 PARCEL-ID 21-00298.000	07-24-97	00	5,100			PAID		PAID			
BEACHY WAYNE J & AMANDA JT SURR V 4529 SR 39 MILLERSBURG OHIO 44654	R9 T8 S9 SE NE .747A TM R-19 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	42.85 -6.23 36.62 -3.66		42.85 -6.23 36.62 -3.66				
	190	1,190	1,380								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2737

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
32.96 02-14-97 32.96 PARCEL-ID 21-00566.000 BEATTY BRADFORD B & MARTHA L WALLACE D. YOHO, JR. 3315 SR 520 GLENMONT OHIO 44628	07-24-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.96 32.96 32.96	PAID	32.96 32.96 32.96	PAID			
500.00 06-02-97 PARCEL-ID 21-00248.000 BEEKER JOHN 2985 SCARBOROUGH RD CLEVELAND HEIGHTS, OHIO 44118	R9 T8 S2 NE PT SE 4.0000A TM R-20 RES 511 3,470 3,330 6,800 HOMESITE VALUE LISTED BELOW 2,430 3,330 5,760			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 63.27 **TOTAL TAXES DUE AMOUNT COLLECTED	211.14 -30.72 180.42 -18.04 -3.82 158.56 766.26 766.26 924.82 .00	15.86	211.14 -30.72 180.42 -18.04 -3.82 158.56 766.26 766.26 1,099.24 500.00	15.86 17.44	174.42 191.86 266.26 632.54	81588 81588 81588	
.76 02-25-97 .76 PARCEL-ID 21-80483.000 BEEKER JOHN E JR & CYNTHIA M S 2985 SCARBOROUGH RD CLEVELAND HEIGHTS OH 44118	07-17-97	30 00 30		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.93 -.09 .84 -.08 .76 .76 .76	PAID	.93 -.09 .84 -.08 .76 .76 .76	PAID			
455.13 02-25-97 455.13 PARCEL-ID 21-00400.000 BEEKER JOHN E JR & CYNTHIA M S 2985 SCARBOROUGH RD CLEVELAND HEIGHTS OH 44118	07-17-97	5,650 13,410 19,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.81 -86.11 505.70 -50.57 455.13 455.13 455.13	PAID	591.81 -86.11 505.70 -50.57 455.13 455.13 455.13	PAID			
94.11 02-25-97 94.11 PARCEL-ID 21-00580.001 BEEKER JOHN E JR & CYNTHIA M S 2985 SCARBOROUGH ROAD CLEVELAND HEIGHTS OH 44118 BEEKER JOHN E JR & CYNTHIA M JS 12-28-95 SPLIT FROM 21-00580.000 94.11 02-25-97 94.11	07-17-97	1,660 00 1,660		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	51.54 -7.50 44.04 -4.40 39.64 70.57 -10.05 -6.05 54.47 94.11 94.11	PAID	51.54 -7.50 44.04 -4.40 39.64 70.57 -10.05 -6.05 54.47 94.11 94.11	PAID			
15.76 02-25-97 15.76 PARCEL-ID 21-00580.002 BELL A CLARE & DOROTHY 215 BOWLAND RD MANSFIELD, OHIO 44907	07-17-97	660 00 660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.49 -2.98 17.51 -1.75 15.76 15.76 15.76	PAID	20.49 -2.98 17.51 -1.75 15.76 15.76 15.76	PAID			
PARCEL-ID 21-80367.000 BENJAMIN ROBERT H & REBECCA S & BENJAMIN LEE & MILDRED LF EST 1598 TR 31 KILLBUCK, OH. 44637	07-17-97	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	950.13 -138.25 811.88 -81.19		950.13 -138.25 811.88 -81.19				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES		INTEREST RATE		PAGE NO		2738									
A/R RED FACTOR 14.5502		OTH RED FACTOR 10.0377				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													
716.65 02-04-97 716.65 PARCEL-ID 21-00041.000		11,100 19,500 30,600 HOMESITE VALUE LISTED BELOW		2,220 18,940 21,160		2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		-14.04 716.65 716.65 716.65		PAID		-14.04 716.65 716.65 716.65		PAID					
BENJAMIN ROBERT H & REBECCA S & BENJAMIN LEE&MILDRED LFE EST 1598 TR 31 KILLBUCK OHIO 44637		R8 T8 S24 E PT SE NE 19.4983A TM R-31 (18A FORESTRY #14908 8/5/94) AGR 100		2,150 00 2,150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		66.76 -9.71 57.05 -5.71 51.34 51.34 51.34		PAID		66.76 -9.71 57.05 -5.71 51.34 51.34 51.34		PAID					
51.34 02-04-97 51.34 PARCEL-ID 21-00042.001		07-18-97																	
BENJAMIN ROBERT H & REBECCA S & BENJAMIN LEE&MILDRED LIFEEST 1598 TR 31 KILLBUCK, OH. 44637		R8 T8 S24 NE SW ALL FORESTRY 4 0.00A TM R-31 # 14908 8/5/9 4 AGR 100		4,080 00 4,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		126.68 -18.43 108.25 -10.83 97.42 97.42 97.42		PAID		126.68 -18.43 108.25 -10.83 97.42 97.42 97.42		PAID					
97.42 02-04-97 97.42 PARCEL-ID 21-00043.000		07-18-97																	
BERNHARDT JAMES R INC PO BOX 638 WOOSTER OHIO 44691		OIL & GAS LEONARD BROWN 3519 MIN 240		690 00 690		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		21.42 -2.15 19.27 -1.93 17.34 17.34 17.34		PAID		21.42 -2.15 19.27 -1.93 17.34 17.34 17.34		PAID					
17.34 02-24-97 17.34 PARCEL-ID 21-80158.000		07-11-97																	
BICKEL GREG A 13052 US 62 KILLBUCK OHIO 44637		R9 T8 S21 PT NW SW 1.845A TM R-21 RES 500		3,100 2,630 5,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		177.92 -25.89 152.03 -15.20 136.83 136.83 136.83		PAID		177.92 -25.89 152.03 -15.20 136.83 136.83 136.83		PAID					
136.83 02-25-97 136.83 PARCEL-ID 21-00346.000		07-08-97																	
BILTZ SCOTT G & MELISSA R 3940 ZUERCHER RD APPLE CREEK, OH 44606		R8 T8 S4 W HALF NW 9.931A TM R-35 AGR 100		AUV (TAX LAND 2,020) 250 00 250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.76 -1.13 6.63 -0.66 5.97 5.97 5.97		PAID		7.76 -1.13 6.63 -0.66 5.97 5.97 5.97		PAID					
11.94 02-25-97 PARCEL-ID 21-00144.003																			
BILTZ SCOTT G & MELISSA R 3940 ZUERCHER RD APPLE CREEK, OH 44606		R8 T8 S4 W HALF NW 11.00A (N PARCEL) TM R-35 AGR 100		AUV (TAX LAND 2,240) 270 00 270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		8.38 -1.22 7.16 -0.72 6.44 6.44 6.44		PAID		8.38 -1.22 7.16 -0.72 6.44 6.44 6.44		PAID					
12.88 02-25-97 PARCEL-ID 21-00144.004																			
BLACK EDWARD & LAURA 12043 CR 6 KILLBUCK, OHIO 44637 PARCEL-ID 21-80313.000		O/G BLACK #1 PERMIT #521 RO MIN 240		00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00							
BLACK LOUISE LAURA LOUISE REED		R9 T8 S24 NE NE 40.0000A ALL FORESTRY # 11871 11/2/87 TM R				GROSS REAL ESTATE TAX REDUCTION		126.68 -18.43				126.68 -18.43							

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2739

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 169 KILLBUCK OH 44637 194.84 01-16-97 PARCEL-ID 21-00045.000	-6 4,080	AGR 100 00	4,080	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.25 -10.83 97.42 97.42 97.42	PAID	108.25 -10.83 97.42 97.42 97.42	PAID			
BLUBAUGH CARL L & MAUDE M JS 13419 SR 520 GLENMONT, OH. 44628 333.15 02-21-97 PARCEL-ID 21-00285.000	R9 T8 S2 W PT NE SE .804A RES URVEY 7/6/95 TM R-20 2,270 12,080 14,350 HOMESITE VALUE LISTED BELOW 2,270 12,080 14,350 07-28-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	445.57 -64.83 380.74 -38.07 -9.52 333.15 333.15 333.15	PAID	445.57 -64.83 380.74 -38.07 -9.52 333.15 333.15 333.15	PAID			
BLUBAUGH EILEEN DAVID BLUBAUGH 28036 BUCKEYE RD. DANVILLE, OHIO 43014 PARCEL-ID 21-80246.000	OIL & GAS UBAUGH 00 00 00	EILEEN BL MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BLUM AVIS 12174 TR 30 GLENMONT, OH. 44628 07-01-96 SPLIT TO 21-00612.000 07-01-96 SPLIT TO 21-00612.001 PARCEL-ID 21-00612.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BLUM AVIS 12174 TR 30 GLENMONT, OH. 44628 07-01-96 SPLIT FROM 21-00612.000 562.96 01-15-97 PARCEL-ID 21-00612.000	R8 T8 S6 NW SE 28.662A TM R-2 9 (27.662A FORESTRY #12030) 4,530 14,210 18,740 HOMESITE VALUE LISTED BELOW 2,020 14,210 16,230 000 BLUM AVIS	AGR 101		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	581.88 -84.66 497.22 -49.72 -10.77 -155.25 281.48 281.48 281.48	PAID	581.88 -84.66 497.22 -49.72 -10.77 -155.25 281.48 281.48 281.48	PAID			
BLUM ROBERT F & AVIS 12174 TR 30 GLENMONT, OH. 44628 PARCEL-ID 21-80022.000	GAS BLUM #1 & #2 3105 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOGOVICH DAVID & MARY MCCAUGHAN MORTGAGE CO. 1320 SOUTH DIXIE HIGHWAY SUITE 950 ATT: TAX DEPT CORAL GABLES, FLORID 33146 PER MCCAUGHMAN MRTG CO 1/11/9 PARCEL-ID 21-80363.000	O/G MULLEN 2044-2041 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BOGOVICH DAVID A & MARY G JT S URV 3220 CR 75 GLENMONT, OHIO 44628 DELETE PER IST AMERICAN9/10/9 07-26-96 TRNSF TO 21-00586.001 PARCEL-ID 21-00586.001	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2740

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOWER MATTHEW D & SHERRI L JS 3261 CR 26 GLENMONT, OH. 44628	R9 T8 S9 SE NE 5.495A TM R-19 RES 501	3,700 11,520 15,220 HOMESITE VALUE LISTED BELOW 2,430 8,790 11,220		GROSS REAL ESTATE 472.58 TAX REDUCTION -68.76 SUBTOTAL 403.82 10 PCT ROLLBACK -40.38 2 1/2 PCT ROLLBACK -7.44 NET TAXES 356.00 **TOTAL TAXES DUE 356.00 AMOUNT COLLECTED 356.00			472.58 -68.76 403.82 -40.38 -7.44 356.00 356.00 356.00				
356.00 02-20-97 356.00 PARCEL-ID 21-00567.000	07-31-97					PAID		PAID			
BOYD DEAN & DORIS 11619 US 62 KILLBUCK, OH. 44637	R8 T8 S17 N PT NE 13.890A TM R-32	AGR 101 AUV (TAX LAND 5,180) 3,500 20,860 24,360 HOMESITE VALUE LISTED BELOW 2,740 17,780 20,520		GROSS REAL ESTATE 756.38 TAX REDUCTION -110.05 SUBTOTAL 646.33 10 PCT ROLLBACK -64.63 2 1/2 PCT ROLLBACK -13.61 NET TAXES 568.09 **TOTAL TAXES DUE 568.09 AMOUNT COLLECTED 568.09			756.38 -110.05 646.33 -64.63 -13.61 568.09 568.09 568.09				
568.09 02-04-97 568.09 PARCEL-ID 21-00060.000	07-16-97					PAID		PAID			
BOYD DEAN & DORIS 11619 US 62 KILLBUCK, OH. 44637	R8 T8 S17 E PT NE 36.00A TM R-32	AGR 100 AUV (TAX LAND 7,290) 1,550 00 1,550		GROSS REAL ESTATE 48.13 TAX REDUCTION -7.00 SUBTOTAL 41.13 10 PCT ROLLBACK -4.11 NET TAXES 37.02 **TOTAL TAXES DUE 37.02 AMOUNT COLLECTED 37.02			48.13 -7.00 41.13 -4.11 37.02 37.02 37.02				
37.02 02-04-97 37.02 PARCEL-ID 21-00061.000	07-16-97					PAID		PAID			
BOYD DEAN & DORIS 11619 US 62 KILLBUCK OHIO 44637	R8 T8 S17 W PT E 1/2 NE 35.11 A TM R-32	AGR 100 AUV (TAX LAND 7,120) 1,490 00 1,490		GROSS REAL ESTATE 46.26 TAX REDUCTION -6.73 SUBTOTAL 39.53 10 PCT ROLLBACK -3.95 NET TAXES 35.58 **TOTAL TAXES DUE 35.58 AMOUNT COLLECTED 35.58			46.26 -6.73 39.53 -3.95 35.58 35.58 35.58				
35.58 02-04-97 35.58 PARCEL-ID 21-00061.001	07-16-97					PAID		PAID			
BOYD DEAN & DORIS A 11619 US 62 KILLBUCK, OH. 44637	GAS FERGUSON #1 2167 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80002.000	00 00 00										
BRADFORD KATHERINE ROSELLA 2900 CR 75 GLENMONT, OH. 44628	R9 T8 S14 1.479A & S7 .212A = 1.691A TOTAL TM R-8 R-9 RES 501	760 00 760		GROSS REAL ESTATE 23.60 TAX REDUCTION -3.43 SUBTOTAL 20.17 10 PCT ROLLBACK -2.02 NET TAXES 18.15 **TOTAL TAXES DUE 18.15 AMOUNT COLLECTED 18.15			23.60 -3.43 20.17 -2.02 18.15 18.15 18.15				
36.30 02-19-97 PARCEL-ID 21-00536.000						PAID		PAID			
BRANDT ADAM DAVID P.O. BOX 458 GLENMONT, OH 44628	R8 T8 S4 S1/2 SE NE 20.299A TM R-35 (20.299A FORESTRY #12656 8/8/89) AGR 100	2,400 00 2,400		GROSS REAL ESTATE 74.52 TAX REDUCTION -10.84 SUBTOTAL 63.68 10 PCT ROLLBACK -6.37 NET TAXES 57.31 **TOTAL TAXES DUE 57.31 AMOUNT COLLECTED 57.31			74.52 -10.84 63.68 -6.37 57.31 57.31 57.31				
57.31 02-20-97 57.31 PARCEL-ID 21-00053.000	07-29-97					PAID		PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	R9 T8 S1 N PT SE NW 8.57A TM R-25	RES 500		GROSS REAL ESTATE 73.90 TAX REDUCTION -10.75 SUBTOTAL 63.15 10 PCT ROLLBACK -6.32			73.90 -10.75 63.15 -6.32				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
56.83 02-27-97 56.83 PARCEL-ID 21-00109.000	2,380	00	2,380	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.83 56.83 56.83	PAID	56.83 56.83 56.83	PAID			
BREWER THOMAS & JULIA JT SURV BOX 313 GLENMONT, OHIO 44628	R9 T8 S3 SE NE .878A TM R-15 RES 500	AUV (TAX LAND 450) 20 00	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.09 .53 -.05 .48 .48 .48		.62 -.09 .53 -.05 .48 .48 .48				
.48 02-19-97 .48 PARCEL-ID 21-00110.000	07-22-97					PAID		PAID			
BREWER THOMAS & JULIA JT SURV PO BOX 313 GLENMONT OHIO 44628	R9 T8 S3 SE NE 11.383A TM R-1 RES 500	AUV (TAX LAND 4,410) 2,210 30,660	32,870	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	1,020.61 -148.50 872.11 -87.21 -20.91 784.90 784.90 784.90 .00 -20.91		1,020.61 -148.50 872.11 -87.21 -20.91 763.99 -20.91 743.08 743.08 20.91 -20.91				
784.90 02-19-97 743.08 PARCEL-ID 21-00110.001	07-22-97	HOMESITE VALUE LISTED BELOW 1,730 29,790	31,520			PAID		PAID			
BREWER THOMAS & JULIA JT SURV BOX 313 GLENMONT, OH. 44628	R9 T8 S3 E PT SE 72.941A TM R-15 AGR 101	AUV (TAX LAND 14,880) 2,990 00	2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.84 -13.51 79.33 -7.93 71.40 71.40 71.40		92.84 -13.51 79.33 -7.93 71.40 71.40 71.40				
71.40 02-19-97 71.40 PARCEL-ID 21-00113.000	07-22-97					PAID		PAID			
BREWER THOMAS & JULIA JT SURV BOX 313 GLENMONT, OH. 44628	R9 T8 S3 S PT E HALF NE 4.907 A TM R-15 AGR 100	AUV (TAX LAND 860) 140 00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.35 -.63 3.72 -.37 3.35 3.35 3.35		4.35 -.63 3.72 -.37 3.35 3.35 3.35				
3.35 02-19-97 3.35 PARCEL-ID 21-00115.000	07-22-97					PAID		PAID			
BRINER LINDA & BOWEN 7370 WOLVERINE ST. VENTURA, CA 93003 TELEPHONE: 714-458-2115	R9 T8 S18 PT SW 1.0000A TM R-12 RES 500	520 00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.15 -2.35 13.80 -1.38 12.42 12.42 12.42		16.15 -2.35 13.80 -1.38 12.42 12.42 12.42				
24.84 01-22-97 PARCEL-ID 21-00063.000						PAID		PAID			
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 191.27 02-19-97 191.27 PARCEL-ID 21-00409.000	R9 T8 S9 W PT NE 73.993A R-19 (64A FORESTRY #15032 8/28/95) AGR 101	8,010 00	8,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.71 -36.19 212.52 -21.25 191.27 191.27 191.27		248.71 -36.19 212.52 -21.25 191.27 191.27 191.27				
08-04-97						PAID		PAID			
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 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 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
01-01-96 TRNSF TO 21-80362.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80362.000											
BROWN DON & GRACE 729 NASHVILLE RD GLENMONT, OH. 44628	ROBERT MERWIN JR & DON & GRACE BROWN 3715		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.34 3.08 -.31 2.77 2.77 2.77		3.42 -.34 3.08 -.31 2.77 2.77 2.77				
2.77 02-05-97 2.77 07-22-97 110 00 110 PARCEL-ID 21-80155.000						PAID		PAID			
BROWN DONALD E & GRACE 729 NASHVILLE RD GLENMONT, OH. 44628	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 SPLIT FROM 21-00065.000 BROWN DONALD E & GRACE 06-17-96 TRNSF TO 21-00065.000 BROWN DONALD E & GRACE M JS PARCEL-ID 21-00065.000											
BROWN DONALD E & GRACE 729 NASHVILLE RD GLENMONT, OH. 44628	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 SPLIT TO 21-00065.000 BROWN DONALD E & GRACE 04-09-96 SPLIT TO 21-00065.002 CROSKY MARLA A PARCEL-ID 21-00065.000											
BROWN DONALD E & GRACE M JS 729 NASHVILLE RD GLENMONT, OH. 44628	R9 T8 S1 NE PT SE NW 13.009A R-25		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.08 -13.69 80.39 -8.04 72.35 72.35 72.35		94.08 -13.69 80.39 -8.04 72.35 72.35 72.35				
06-17-96 TRNSF FROM 21-00065.000 BROWN DONALD E & GRACE 72.35 02-05-97 72.35 07-22-97 3,030 00 3,030 PARCEL-ID 21-00065.000						PAID		PAID			
BROWN KELLY J 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 709.69 01-31-97 709.69 07-11-97 PARCEL-ID 21-00122.002	R8 T8 S5 S PT SE SE 2.167A T M R-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	922.81 -134.27 788.54 -78.85 709.69 709.69 709.69		922.81 -134.27 788.54 -78.85 709.69 709.69 709.69				
BROWN LEONARD & ALICE 2445 CR 75 BRINKHAVEN, OHIO 43006 PARCEL-ID 21-80379.000	O/G LEONARD BROWN #3519		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BROWN LEONARD G & ALICE 2445 CO RD 75 BRINKHAVEN OH 43006	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-13-96 TRNSF FROM 21-00066.000 BROWN LEONARD G & ALICE 08-27-96 SPLIT TO 21-00066.000 BROWN LEONARD G & ALICE 08-27-96 SPLIT TO 21-00066.004 EDINGER PATRICK R & JENNIFER L JS PARCEL-ID 21-00066.000											
BROWN LEONARD G & ALICE 2445 CO RD 75 BRINKHAVEN OH 43006 05-13-96 TRNSF TO 21-00066.000 BROWN LEONARD G & ALICE	00	00	00	**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
PARCEL-ID 21-00066.001											
BROWN WILLIAM C & JONI L JT SU RV 2425 CR 75 BRINKHAVEN OHIO 43006	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-13-96 TRNSF FROM 21-00066.001 BROWN WILLIAM C & JONI L JT SU RV											
05-20-96 SPLIT TO 21-00066.001 BROWN WILLIAM C & JONI L JT SU RV											
05-20-96 SPLIT TO 21-00066.003 WEAVER LARRY J & ANNA R JS PARCEL-ID 21-00066.001											
BRUNER LAND COMPANY INC PO BOX 98 BYESVILLE OHIO 43723	00	00	00	**TOTAL TAXES DUE	.00		.00				
05-10-96 TRNSF TO 21-00046.000 GEOG GLEN & DAWN JS PARCEL-ID 21-00046.000											
BRUNER LAND COMPANY INC PO BOX 98 BYESVILLE OHIO 43723	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-09-96 TRNSF TO 21-00046.001 LENDACKI ANNETTE M PARCEL-ID 21-00046.001											
BRUNER LAND COMPANY INC PO BOX 98 BYESVILLE OHIO 43723-0098	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-18-96 TRNSF TO 21-00046.010 CAPRETTA DOMINIC J & LORENE A JS											
PARCEL-ID 21-00046.010											
BRUNER LAND COMPANY INC PO BOX 98 BYESVILLE OHIO 43723-0098	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-18-96 TRNSF TO 21-00046.011 CAPRETTA DOMINIC J & LORENE A JS											
PARCEL-ID 21-00046.011											
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226	PUBLIC UTILITY			CURR PUB UTIL PERS	13.35		13.35				
13.35 01-27-97 13.35			P/U 880	NET TAXES	13.35		13.35				
PARCEL-ID 21-90001.000	00	430	430	**TOTAL TAXES DUE	13.35	PAID	13.35	PAID			
				AMOUNT COLLECTED	13.35		13.35				
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691	O/G JONES HELEN #2840			GROSS MIN RIGHTS	.31		.31				
.25 02-14-97 .25	10	00	MIN 240	TAX REDUCTION	-.03		-.03				
PARCEL-ID 21-80320.000			10	SUBTOTAL	.28		.28				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.25		.25				
				**TOTAL TAXES DUE	.25	PAID	.25	PAID			
				AMOUNT COLLECTED	.25		.25				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691	GRASSBAUGH 1A 2040			GROSS MIN RIGHTS	34.16		34.16				
27.66 02-14-97 27.66	1,100	00	MIN 240	TAX REDUCTION	-3.43		-3.43				
PARCEL-ID 21-80490.000			1,100	SUBTOTAL	30.73		30.73				
				10 PCT ROLLBACK	-3.07		-3.07				
				NET TAXES	27.66		27.66				
				**TOTAL TAXES DUE	27.66	PAID	27.66	PAID			
				AMOUNT COLLECTED	27.66		27.66				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2745

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 P.O. BOX 129 WOOSTER OHIO 44691 01-01-96 TRNSF FROM 21-80055.000 9.31 02-14-97 9.31 PARCEL-ID 21-80055.000	O/G MULLEN (CF) 1A 2A 2044 20 41		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.15 10.34 -1.03 9.31 9.31 9.31	PAID	11.49 -1.15 10.34 -1.03 9.31 9.31 9.31	PAID			
BUCKEYE OIL PRODUCING CO 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF FROM 21-80058.000 PARCEL-ID 21-80058.000	O/G MARMET 1A-2A (ED) 2361 2 364		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO 072 P.O. BOX 129 WOOSTER OHIO 44691 01-01-96 TRNSF FROM 21-80063.000 11.06 02-14-97 11.06 PARCEL-ID 21-80063.000	O/G GRASSBAUGH (CF) 1A 3A 6A 2040 2046 2050	440 00 440	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.66 -1.37 12.29 -1.23 11.06 11.06 11.06	PAID	13.66 -1.37 12.29 -1.23 11.06 11.06 11.06	PAID			
BUCKEYE OIL PRODUCING CO 072 P.O. BOX 129 WOOSTER OHIO 44691 10.56 02-14-97 10.56 PARCEL-ID 21-80075.000	O/G CHARLES STARNER 2053 MIN 240	420 00 420	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	PAID	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	PAID			
BUCKEYE OIL PRODUCING CO 072 P.O. BOX 129 WOOSTER OHIO 44691 16.59 02-14-97 16.59 PARCEL-ID 21-80076.000	O/G ELDORIS ZIMMERMAN 2037 MIN 240	660 00 660	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.49 -2.06 18.43 -1.84 16.59 16.59 16.59	PAID	20.49 -2.06 18.43 -1.84 16.59 16.59 16.59	PAID			
BUCKEYE OIL PRODUCING CO 072 P.O. BOX 129 WOOSTER OHIO 44691 5.53 02-14-97 5.53 PARCEL-ID 21-80127.000	OIL GAS DETE 1A (BL) 2910 MIN 240	220 00 220	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 -.69 6.14 -.61 5.53 5.53 5.53	PAID	6.83 -.69 6.14 -.61 5.53 5.53 5.53	PAID			
BUCKEYE OIL PRODUCING CO 072 P.O. BOX 129 WOOSTER OHIO 44691 8.55 02-14-97 8.55 PARCEL-ID 21-80129.000	EVANS FOUNDATION 10A (KB) 285 3	340 00 340	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55	PAID	10.56 -1.06 9.50 -.95 8.55 8.55 8.55	PAID			
BUCKEYE OIL PRODUCING CO	O/G BELL 1A (WB) 3637			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF FROM 21-80242.000 PARCEL-ID 21-80242.000			MIN 240	AMOUNT COLLECTED	.00		.00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 01-01-96 TRNSF FROM 21-80362.000 12.57 02-14-97 12.57 PARCEL-ID 21-80362.000	1A RICHARDS 2243		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.53 -1.56 13.97 -1.40 12.57 12.57 12.57		15.53 -1.56 13.97 -1.40 12.57 12.57 12.57				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 01-01-96 TRNSF FROM 21-80444.000 8.55 02-14-97 8.55 PARCEL-ID 21-80444.000	WATTS PERMIT #2343 & 2365		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55		10.56 -1.06 9.50 -.95 8.55 8.55 8.55				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 01-01-96 TRNSF FROM 21-80481.000 8.55 02-14-97 8.55 PARCEL-ID 21-80481.000	EVANS 8A 3668		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55		10.56 -1.06 9.50 -.95 8.55 8.55 8.55				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 DAVID & MARY BOGOVICH 9.05 02-14-97 9.05 PARCEL-ID 21-80488.000	MULLENS 1A #2041		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05		11.18 -1.12 10.06 -1.01 9.05 9.05 9.05				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 11.06 02-14-97 11.06 PARCEL-ID 21-80489.000	GRASSBAUGH 3A 2049		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.66 -1.37 12.29 -1.23 11.06 11.06 11.06		13.66 -1.37 12.29 -1.23 11.06 11.06 11.06				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 8.55 02-14-97 8.55 PARCEL-ID 21-80491.000	EVANS 3A #2406		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55		10.56 -1.06 9.50 -.95 8.55 8.55 8.55				
BUCKLEW DALLAS L 11691 SR 520 GLENMONT, OH. 44628	RB T8 S4 S PT SE 48.00A TM R-35		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	638.08 -92.84 545.24 -54.52		638.08 -92.84 545.24 -54.52				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
327.93 02-18-97 327.93 PARCEL-ID 21-00073.000	11,450 HOMESITE VALUE LISTED BELOW 2,430	9,100 8,930	20,550 11,360	2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.54 -155.25 327.93 327.93	PAID	-7.54 -155.25 327.93 327.93	PAID			
BUCKLEW DALLAS L 11691 SR 520 GLENMONT OHIO 44628	R8 T8 S4 N PT SW SE 15.00A T M R-35		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.01 -13.82 81.19 -8.12 73.07 73.07	PAID	95.01 -13.82 81.19 -8.12 73.07 73.07	PAID			
73.07 02-18-97 73.07 PARCEL-ID 21-00073.001	3,060 07-28-97	00	3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.07 73.07 73.07	PAID	73.07 73.07 73.07	PAID			
BUREN JACK R PAMELA STIMPET 4850 MANSFIELD ADARIO RD SHILOH OH 44878 PER PAM S 50.15 07-28-97	R9 T8 S1 NW NW 30.8130A TM R -25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -4.52 26.53 -2.65 23.88 23.88	2.39 *****	31.05 -4.52 26.53 -2.65 23.88 50.15	PAID			
PARCEL-ID 21-00078.000											
BURGER GALEN L & HARRIET A 13090 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 NW PT NE SW 3.3366A TM R-23		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.20 -108.43 636.77 -63.68 -15.26 557.83 557.83	PAID	745.20 -108.43 636.77 -63.68 -15.26 557.83 557.83	PAID			
557.83 01-30-97 557.83 PARCEL-ID 21-00560.000	3,280 HOMESITE VALUE LISTED BELOW 2,430	20,720 20,580	24,000 23,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.83 557.83 557.83	PAID	557.83 557.83 557.83	PAID			
BURGER GALEN L & HARRIET A JS 13090 CR 6 KILLBUCK OHIO 44637	R9 T8 S11 N PT NE SW 1.4246A TM R-23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.49 -2.98 17.51 -1.75 15.76 15.76	PAID	20.49 -2.98 17.51 -1.75 15.76 15.76	PAID			
31.52 01-30-97 PARCEL-ID 21-00563.001	660 07-14-97	00	660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.76 15.76 15.76	PAID	15.76 15.76 15.76	PAID			
BURKHOLDER DAN H 7410 CR 77 MILLERSBURG OHIO 44654	R9 T8 S4 NW 13.862A R-10		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.91 -3.48 20.43 -2.04 18.39 18.39	PAID	23.91 -3.48 20.43 -2.04 18.39 18.39	PAID			
08-22-96 SPLIT FROM 21-00266.000 18.39 02-26-97 18.39 PARCEL-ID 21-00266.005	000 JOHNSON WAYNE 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 18.39 18.39	PAID	18.39 18.39 18.39	PAID			
BUTASH PAUL L 2952 CR 75 GLENMONT OH 44628	R9 T8 S7 SE SW 29.473A TM R- 8		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.08 -53.27 312.81 -31.28 281.53 281.53	PAID	366.08 -53.27 312.81 -31.28 281.53 281.53	PAID			
281.53 02-03-97 281.53 PARCEL-ID 21-00537.003	7,170 07-29-97	4,620	11,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.53 281.53 281.53	PAID	281.53 281.53 281.53	PAID			
BUTLER JAMES & EMMA PO BOX 276 BRINKHAVEN OHIO 43006	OIL & GAS JAMES BUTLER		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.93 -.09 .84 -.08 .76		.93 -.09 .84 -.08 .76				
1.52 01-31-97	30	00	30								

TAX RATE 62.10
A/R RED FACTOR 14.6502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2748

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 21-80477.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.76 .76	PAID	.76 .76	PAID			
BUTLER JOHN J & KAROLE L JS 3046 TW. RD. 29 KILLBUCK OHIO 44637 213.26 10-17-96 1949.16	R8 T8 S6 SE NW 12.00A AGR 101 07-30-97	5,230 33,640	38,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.91 -175.61 1,031.30 -103.13 928.17 213.26 1,141.43 213.26	92.82	1,206.91 -175.61 1,031.30 -103.13 928.17 1,020.99 .00 1,949.16 1,949.16	PAID			
PARCEL-ID 21-00439.002											
BUTT CHARLES S 14257 US 62 KILLBUCK OHIO 44637 76.58 01-15-97	R9 T8 S23 SW NW 5.009A 1 RES 500	3,730 1,190	4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 2480 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.77 -22.23 130.54 -13.05 -2.20 -77.00 38.29 38.29 38.29	PAID	152.77 -22.23 130.54 -13.05 -2.20 -77.00 38.29 38.29 38.29	PAID			
PARCEL-ID 21-00625.000											
BYLER DAN W & ELSIE JS 7361 TR 525 HOLMESVILLE OHIO 44633 79.28 02-27-97 79.28	R8 T8 S16 N PT NE NE 13.924A RESURVEY 9/23/92 TM R-27 AGR 100 08-05-97	3,320 00	3,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.09 -15.00 88.09 -8.81 79.28 79.28 79.28	PAID	103.09 -15.00 88.09 -8.81 79.28 79.28 79.28	PAID			
PARCEL-ID 21-00177.000											
BYLER DAN W & ELSIE M JS 7361 TR 525 HOLMESVILLE OHIO 44633 02-26-96 TRNSF FROM 21-00274.000 130.62 02-27-97 130.62	R8 T8 S15 W 1/2 SW SE 20.00A TM R-28 AGR 100 08-05-97	4,770 700	5,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.84 -24.71 145.13 -14.51 130.62 130.62 130.62	PAID	169.84 -24.71 145.13 -14.51 130.62 130.62 130.62	PAID			
PARCEL-ID 21-00274.000											
BYLER JOHN W & SHARON RENEE JS 7120 TOWNSHIP ROAD 319 MILLERSBURG, OH 44654 194.85 02-27-97 194.85	R8 T8 S16 NW NE 40.0000A R-27 AGR 100 07-21-97	8,160 00	8,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 218	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85	PAID	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85	PAID			
PARCEL-ID 21-00052.000											
CALHOUN DEBORAH W 100 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 10-22-96 TRNSF TO 21-00193.001		00 00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 21-00193.001											
CAMPBELL CLAUD 3226 HIGHWAY 20 SOUTH CONYERS GA 30207	MELLOR #1 & #4-2171 MIN 240	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2749

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 21-80270.000											
CAMPBELL CLAUD 5049 DIERKER RD SUITE A1 COLUMBUS, OHIO 43220	MELLOR #8 4903		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80382.000		00	00								
CAPRETTA DOMINIC J & LORENE A JS 14120 US 62 KILLBUCK OH 44637 03-18-96 TRNSF FROM 21-00046.010 63.28 04-23-97	R9 T8 S23 MID PT 10.004A R- AGR 100	2,650	00 2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.28 -11.97 70.31 -7.03 63.28 63.28 6.33 63.28		82.28 -11.97 70.31 -7.03 63.28 69.61 132.89 63.28		69.61 6.96 76.57	80697 80697	
PARCEL-ID 21-00046.010											
CAPRETTA DOMINIC J & LORENE A JS 14120 US 62 KILLBUCK OH 44637 03-18-96 TRNSF FROM 21-00046.011 63.51 04-23-97	R9 T8 S23 MID PT 10.027A R- AGR 100	2,660	00 2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	82.59 -12.02 70.57 -7.06 63.51 63.51 6.35 63.51		82.59 -12.02 70.57 -7.06 63.51 69.86 133.37 63.51		69.86 6.99 76.85	80697 80697	
PARCEL-ID 21-00046.011											
CARNES PATRICK JAMES & AMY MEL ISSA AMY CARNES METZGER 4163 SUMMIT RD. NORTON, OH 44203 26.03 02-25-97	R8 T8 S15 SW COR SW 2.9274A TM R-28	1,090	00 1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.84 -4.92 28.92 -2.89 26.03 26.03 26.03		33.84 -4.92 28.92 -2.89 26.03 26.03 26.03				
PARCEL-ID 21-00588.000						PAID		PAID			
CASSIDY WILLIAM J & THOMAS J OGDAN THOMAS J. BOGDAN 8954 HILLCREST DRIVE PO BOX 29 WESTFIELD CENTER, OH 44251 255.98 02-18-97	R9 T8 S7 N PT NW NW 24.327A TM R-9	5,360	00 5,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.43 -24.22 142.21 -14.22 127.99 127.99 127.99		166.43 -24.22 142.21 -14.22 127.99 127.99 127.99				
PARCEL-ID 21-00607.000						PAID		PAID			
CASSIDY WILLIAM J & THOMAS J OGDAN 901 CONCORD DRIVE MEDINA OHIO 44256 99.82 01-31-97	R9 T8 S7 PT SW NW 19.333A TM R-9	4,180	00 4,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.79 -18.88 110.91 -11.09 99.82 99.82 99.82		129.79 -18.88 110.91 -11.09 99.82 99.82 99.82				
PARCEL-ID 21-00608.000						PAID		PAID			
CASO EDWARD W & SANDRA K JS 52 N MAIN ST WEST SALEM OHIO 44287 8.60 02-10-97	R9 T8 S14 PT W 1/2 NW NE .672A AGR 101	180	00 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.81 4.78 -.48 4.30 4.30 4.30		5.59 -.81 4.78 -.48 4.30 4.30 4.30				
PARCEL-ID 21-00282.005						PAID		PAID			
CASO EDWARD W & SANDRA K JT URV PO BOX 37	R9 T8 S14 PT W 1/2 NW NE 3.00 7A TM R-8		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	93.15 -13.55 79.60		93.15 -13.55 79.60				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2750

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
52 N MAIN ST WEST SALEM OH 44287 71.19 08-19-96 78.80	2,370 04-07-97	630	3,000	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-7.96 71.64 71.19 142.83 71.19	 7.16 *****	-7.96 71.64 78.80 00 150.44 78.80	 7.16 *****	 78.80		80697	
PARCEL-ID 21-00282.002												
CASIO SHIRLEY K & CONNIE M JT SURV 7191 SPENCER LAKE ROAD MEDINA OHIO 44256 84.06 01-22-97 PARCEL-ID 21-00282.001	R9 T8 S14 PT W 1/2 NW NE 3.00 7A TM R-8 1,760 00 1,760	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.65 -7.95 46.70 -4.67 42.03 42.03 42.03	 PAID	54.65 -7.95 46.70 -4.67 42.03 42.03 42.03	 PAID				
CASIO SHIRLEY K & CONNIE M JT SURV 7191 SPENCER ROAD MEDINA OHIO 44256 414.54 01-22-97 PARCEL-ID 21-00284.000	R9 T8 S7 SW SE 40.0000A TM R -9 8,680 00 8,680	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.51 -39.21 230.30 -23.03 207.27 207.27 207.27	 PAID	269.51 -39.21 230.30 -23.03 207.27 207.27 207.27	 PAID				
CHANAY BEVERLY J 51 21ST STREET N W MASSILLON OH 44646 182.92 02-04-97 PARCEL-ID 21-00082.000	R9 T8 S10 NE PT NE 18.75A TM R-24 3,830 00 3,830	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.92 -17.30 101.62 -10.16 91.46 91.46 91.46	 PAID	118.92 -17.30 101.62 -10.16 91.46 91.46 91.46	 PAID				
CHANAY BEVERLY J 51 21ST STREET N W MASSILLON OH 44646 922.22 02-04-97 PARCEL-ID 21-00083.000	R8 T8 S6 W 1/2 NW 84.71A TM R-29 19,310 00 19,310	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	599.58 -87.24 512.34 -51.23 461.11 461.11 461.11	 PAID	599.58 -87.24 512.34 -51.23 461.11 461.11 461.11	 PAID				
CHANAY BEVERLY J 51 21ST ST NW MASSILLON OHIO 44646 528.68 02-04-97 PARCEL-ID 21-00251.000	R9 T8 S10 SE PT NE 35.4906A R ESURVEY 10/27/95 TM R-24 7,250 3,820 11,070	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.72 -50.01 293.71 -29.37 264.34 264.34 264.34	 PAID	343.72 -50.01 293.71 -29.37 264.34 264.34 264.34	 PAID				
CHRIST THE KING LUTHERAN CHURCH H 30635 LORAIN ROAD N OLMSTED OHIO 44070 389.71 01-15-97 389.71 PARCEL-ID 21-00120.000	R9 T8 S5 NW OF SW 54.9700A M AP# R-5 11,170 5,150 16,320	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.74 -73.73 433.01 -43.30 389.71 389.71 389.71	 PAID	506.74 -73.73 433.01 -43.30 389.71 389.71 389.71	 PAID				
COBLENTZ PETER M 13749 SR. 520 GLENMONT, OHIO 44628 VOL 262 PG 107 108.88 02-04-97 PARCEL-ID 21-00296.000	R9 T8 S2 SW PT NW 4.27A RESUR VEY R-20 2,280 00 2,280	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.79 -10.30 60.49 -6.05 54.44 54.44 54.44	 PAID	70.79 -10.30 60.49 -6.05 54.44 54.44 54.44	 PAID				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2751

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COBLENTZ ROBERT J & CLARA R JSR 2424 CR 75 BRINKHAVEN OH 43006	R9 T8 S13 E PT S HALF SE 17.5 6A TM R-13	AGR 103	17.5	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.17 -39.89 234.28 -23.43 210.85 210.85 210.85	PAID	274.17 -39.89 234.28 -23.43 210.85 210.85 210.85	PAID			
05-20-96 TRNSF FROM 21-00066.001 RV 210.85 02-27-97 210.85 PARCEL-ID 21-00066.001	01 BROWN WILLIAM C & JONI L JT SU 08-04-97										
COLE EXCAVATORS INC 729 PROSPECT BEREA OH 44017	R9 T8 S8 S PT N 1/2 SE 7.50A TM R-14	RES 500	7.50A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.76 -9.71 57.05 -5.71 51.34 51.34 51.34	PAID	66.76 -9.71 57.05 -5.71 51.34 51.34 51.34	PAID			
51.34 02-04-97 51.34 PARCEL-ID 21-00084.000	07-25-97										
COLLIN-MCGREGOR OPERATING CO PO BOX 754 MARIETTA OHIO 45750	EMMA MARTIN #1	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80286.000											
COLLINS-MCGREGOR OPERATING COMO/ PANY PO BOX 754 MARIETTA OHIO 45750 FROM 41884 NEW PARCEL ADDED PARCEL-ID 21-80210.000	EMMA MARTIN #2	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 21.11 02-21-97 21.11 PARCEL-ID 21-90014.000	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.11 21.11 21.11 21.11	PAID	21.11 21.11 21.11 21.11	PAID			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 984.60 02-24-97 984.60 PARCEL-ID 21-90002.000	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.60 984.60 984.60 984.60	PAID	984.60 984.60 984.60 984.60	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 21-80165.000	GAS BEATRICE STARNER.66	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR	GAS HARVEY D SNOW 86	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	4.97 -.50 4.47 -.45		4.97 -.50 4.47 -.45				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2752

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 6070 CHARLESTON, WV 25362-0070 4.02 02-18-97 4.02 08-04-97 PARCEL-ID 21-80166.000				NET TAXES 4.02 **TOTAL TAXES DUE 4.02 AMOUNT COLLECTED 4.02		PAID	4.02 4.02 4.02	PAID				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 4.02 02-18-97 4.02 08-04-97 PARCEL-ID 21-80167.000	160	00	160	GROSS MIN RIGHTS 4.97 TAX REDUCTION -.50 SUBTOTAL 4.47 10 PCT ROLLBACK -.45 NET TAXES 4.02 **TOTAL TAXES DUE 4.02 AMOUNT COLLECTED 4.02		PAID	4.97 -.50 4.47 -.45 4.02 4.02 4.02	PAID				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 .76 02-18-97 .76 08-04-97 PARCEL-ID 21-80168.000	30	00	30	GROSS MIN RIGHTS .93 TAX REDUCTION -.09 SUBTOTAL .84 10 PCT ROLLBACK -.08 NET TAXES .76 **TOTAL TAXES DUE .76 AMOUNT COLLECTED .76		PAID	.93 -.09 .84 -.08 .76 .76 .76	PAID				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 21-80169.000	00	00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 21-80433.000	00	00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
CONNER LESTER H 2285 CR 75 BRINKHAVEN, OHIO 43006 379.04 02-19-97 181.95 08-04-97 PARCEL-ID 21-00068.000	R9 T8 S18 E PT NW NE .319A T M R-12 1,600 6,020 7,620		AGR 101	GROSS REAL ESTATE 236.60 TAX REDUCTION -34.43 SUBTOTAL 202.17 10 PCT ROLLBACK -20.22 NET TAXES 181.95 DELQ REAL ESTATE DEC INTEREST 16.27 **TOTAL TAXES DUE 379.04 AMOUNT COLLECTED 379.04		PAID	236.60 -34.43 202.17 -20.22 181.95 .00 181.95	PAID				
CONNER LESTER H 2285 CR 75 BRINKHAVEN, OHIO 43006 17.42 02-19-97 8.36 08-04-97 PARCEL-ID 21-00070.000	R9 T8 S18 E PT NW NE .681A T M R-12 350 00 350		RES 511	GROSS REAL ESTATE 10.87 TAX REDUCTION -1.58 SUBTOTAL 9.29 10 PCT ROLLBACK -.93 NET TAXES 8.36 DELQ REAL ESTATE DEC INTEREST .75 **TOTAL TAXES DUE 17.42 AMOUNT COLLECTED 17.42		PAID	10.87 -1.58 9.29 -.93 8.36 .00 8.36	PAID				
COOPER RICHARD L & NORMA S JT SURV 13975 TR 14 GLENMONT, OH 44628	R9 T8 SB MID PT W HALF 1.2702 A TM R-14 1,280 9,730 11,010		RES 511	GROSS REAL ESTATE 341.86 TAX REDUCTION -49.74 SUBTOTAL 292.12 10 PCT ROLLBACK -29.21 NET TAXES 262.91			341.86 -49.74 292.12 -29.21 262.91					

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

TAX YEAR	1996
INTEREST RATE	
PAGE NO	2753

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
525.82 04-16-97 26.29 PARCEL-ID 21-00264.001	07-16-97			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	262.91 .00	26.29 *****	289.20 552.11 552.11	PAID			
COOPER ROBERT F & SHIRLEY L & BEAR RD ALICE & COOPER FLORENCE LIFE EST FLORENCE COOPER LIFE EST 14022 US 62 KILLBUCK, OH. 44637	R9 T8 S23 SW PT NE 7.600A TM R-11 RES 511	4,310	8,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.44 -57.83 339.61 -33.96 -7.24 298.41 298.41 298.41		397.44 -57.83 339.61 -33.96 -7.24 298.41 298.41 298.41	PAID			
298.41 01-14-97 298.41 PARCEL-ID 21-00087.000	06-30-97	2,430	10,920								
COTTRELL WILLIAM JOSEPH 14635 TR 32 GLENMONT OHIO 44628	R9 T8 S14 2.602A RES 501	2,850	15,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	568.84 -82.77 486.07 -48.61 437.46 437.46 437.46 .00	43.75 *****	568.84 -82.77 486.07 -48.61 437.46 481.21 918.67 918.67	PAID			
481.21 03-12-97 437.46 PARCEL-ID 21-00537.001	07-28-97		18,320								
COY ELLEN K 18501 HILLIARD BLVD APT 111 ROCKY RIVER, OHIO 44116	R9 T8 S13 NE OF NW ALL FORESTRY 40.0000A TM R-13 AGR 100	4,080	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.68 -18.43 108.25 -10.83 97.42 97.42 97.42	PAID	126.68 -18.43 108.25 -10.83 97.42 97.42 97.42	PAID			
97.42 02-13-97 97.42 PARCEL-ID 21-00089.000	06-30-97		4,080								
COY ELLEN K 18501 HILLARD RD. APT 111 ROCKY RIVER, OHIO 44116	R9 T8 S8 SW SW 21AC FORESTRY R14 TM 36.00A AGR 100	4,800	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.04 -21.69 127.35 -12.74 114.61 114.61 114.61	PAID	149.04 -21.69 127.35 -12.74 114.61 114.61 114.61	PAID			
114.61 02-13-97 114.61 PARCEL-ID 21-00090.000	06-30-97		4,800								
COY ELLEN K 18501 HILLIARD RD. APT 111 ROCKY RIVER, OHIO 44116	R9 T8 S8 S PT NW SW ALL FORESTRY 4.00A TM R-14 AGR 100	360	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.63 9.55 -.96 8.59 8.59 8.59	PAID	11.18 -1.63 9.55 -.96 8.59 8.59 8.59	PAID			
8.59 02-13-97 8.59 PARCEL-ID 21-00090.001	06-30-97		360								
COY ELLEN K 18501 HILLARD RD. APT 111 ROCKY RIVER, OHIO 44116	R9 T8 S8 SE SW 25 AC FORESTRY 37.937A TM R-14 AGR 101	6,260	13,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.82 -87.42 513.40 -51.34 462.06 462.06 462.06	PAID	600.82 -87.42 513.40 -51.34 462.06 462.06 462.06	PAID			
462.06 02-13-97 462.06 PARCEL-ID 21-00091.000	06-30-97		19,350								
GRAVEN NORMA M BOX 313 207 STATE STREET BRINKHAVEN OHIO 43006	R9 T8 S14 M PT NE 27.0000A T M R-8 AGR 101	5,760	1,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.60 -34.43 202.17 -20.22 181.95 181.95 181.95	PAID	236.60 -34.43 202.17 -20.22 181.95 181.95 181.95	PAID			
181.95 02-21-97 181.95 PARCEL-ID 21-00283.000	07-14-97		7,620								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2754

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CRIDER CALVIN & DELORIS 12199 CR 6 KILLBUCK, OHIO 44637 PARCEL-ID 21-80253.000	GAS CRIDER #RMII-2	4433	MIN 250	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER CALVIN & DELORIS 12199 CR 6 KILLBUCK, OHIO 44637 PARCEL-ID 21-80395.000	CRIDER #1 2169		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER CALVIN & DELORIS 12199 CR 6 KILLBUCK, OHIO 44637 PARCEL-ID 21-80405.000	CRIDER UNIT #7 4904		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER EDWARD & MARIAN 12624 IONIA COURT STRONGSVILLE, OH 44136 PARCEL-ID 21-80368.000	O/G CRIDER #1A (ED-KB) #2921		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER EDWARD & MARIAN 13919 TR 14 GLENMONT, OHIO 44628 PARCEL-ID 21-80369.000	O/G CRIDER #3A WB #3638		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER ETHEL 2725 TR 33 KILLBUCK, OH. 44637 10-15-96 TRNSF TO 21-00092.000 CRIDER KENNETH & RBT & CAL & RAL & ME L & WAL & LAR & LEL & PINNICK & PURDYB PARCEL-ID 21-00092.000		00	00	**TOTAL TAXES DUE	.00		.00				
CRIDER ETHEL 2725 TR 33 KILLBUCK, OH. 44637 10-15-96 TRNSF TO 21-00093.000 CRIDER KENNETH & RBT & CAL & RAL & ME L & WAL & LAR & LEL & PINNICK & PURDYB PARCEL-ID 21-00093.000		00	00	**TOTAL TAXES DUE	.00		.00				
CRIDER ETHEL 2725 TR 33 KILLBUCK, OH. 44637 10-15-96 TRNSF TO 21-00094.000 CRIDER KENNETH & RBT & CAL & RAL & ME L & WAL & LAR & LEL & PINNICK & PURDYB PARCEL-ID 21-00094.000		00	00	**TOTAL TAXES DUE	.00		.00				
CRIDER ETHEL 2725 TR 33 KILLBUCK, OH. 44637 PARCEL-ID 21-80036.000	O/G CRIDER #3 & #4 2730		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CRIDER ETHEL 2725 TR 33 KILLBUCK, OH. 44637	O/G CRIDER #1 2169		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2755

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 21-80043.000											
CRIDER ETHEL 2725 TR. 33 KILLBUCK, OHIO 44637	GAS CRIDER #RMII-2	4433 MIN 250		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80254.000											
CRIDER ETHEL 2725 TR 33 KILLBUCK, OHIO 44637	CRIDER #6 4896	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80389.000											
CRIDER ETHEL 2725 TR 33 KILLBUCK, OHIO 44637	CRIDER UNIT #7 4904	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80406.000											
CRIDER JEFFREY A & MICHELLE M JS 1941 PARKER ROAD HINCKLEY OHIO 44281	R9 T8 S8 SW NE 39.521A 14 RESURVEYED 5/9/95	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.01 -32.30 189.71 -18.97 170.74 170.74 170.74		222.01 -32.30 189.71 -18.97 170.74 170.74 170.74				
170.74 02-10-97 170.74	07-21-97	7,150 00 7,150				PAID		PAID			
PARCEL-ID 21-00040.000											
CRIDER JEFFREY A & MICHELLE M JS 1941 PARKER ROAD HINCKLEY OHIO 44233	R9 T8 S8 N PT SE .0914A AP R-14	TAX M AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.09 .53 -.05 .48 .48 .48		.62 -.09 .53 -.05 .48 .48 .48				
10-28-96 TRNSF FROM 21-00099.002 .48 02-10-97 .48	002 OAKLEY ELLEN LOUISE 07-21-97	20 00 20				PAID		PAID			
PARCEL-ID 21-00099.002											
CRIDER JEFFREY A & MICHELLE M JS 1941 PARKER ROAD HINCKLEY OHIO 44233	R9 T8 S8 N PT SE 8.874A 2,410 00	AGR 101 2,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.83 -10.89 63.94 -6.39 57.55 57.55 57.55		74.83 -10.89 63.94 -6.39 57.55 57.55 57.55				
10-28-96 TRNSF FROM 21-00099.003 57.55 02-10-97 57.55	003 OAKLEY ELLEN LOUISE 07-21-97					PAID		PAID			
PARCEL-ID 21-00099.003											
CRIDER JEFFREY A & MICHELLE M JS 1941 PARKER ROAD HINCKLEY OHIO 44233	R9 T8 S8 PT NW SE 4.00A 14	TM R- RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.86 -38.54 226.32 -22.63 203.69 203.69 203.69		264.86 -38.54 226.32 -22.63 203.69 203.69 203.69				
10-28-96 TRNSF FROM 21-00157.000 203.69 02-10-97 203.69	000 OAKLEY ELLEN LOUISE 07-21-97	4,290 4,240 8,530				PAID		PAID			
PARCEL-ID 21-00157.000											
CRIDER JENIFER S TOM & JANIE PATTERSON 12812 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 SW PT NE NE .438A TM R-23	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE	16.77 -2.44 14.33 -1.43 12.90 12.82 25.72		16.77 -2.44 14.33 -1.43 12.90 14.19 27.09				
12.82 09-30-96 14.19	05-01-97	540 00 540				1.29 *****		1.29 *****	14.19	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2756

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 21-00515.000				AMOUNT COLLECTED	12.82		14.19				
CRIDER JENIFER S TOM & JANIE PATTERSON 12812 CR 6 KILLBUCK, OH. 44637 3/28/91 MONTHLY PAYMENTS	R9 T8 S11 SW PT NE NE .503A TM R-23	RES 511		GROSS REAL ESTATE	189.72		189.72				
				TAX REDUCTION	-27.60		-27.60				
				SUBTOTAL	162.12		162.12				
				10 PCT ROLLBACK	-16.21		-16.21				
				2 1/2 PCT ROLLBACK	-4.05		-4.05				
				NET TAXES	141.86		141.86	14.19	156.05	80697	
87.18 09-30-96 112.92	1,840 4,270 6,110 HOMESITE VALUE LISTED BELOW			UNPD REAL ESTATE	200.10	14.19	156.05				
	1,840 4,270 6,110			DELQ REAL ESTATE	341.96	*****	297.91	*****	156.05		
	10-24-96 156.05 05-01-97			**TOTAL TAXES DUE	200.10		156.05				
PARCEL-ID 21-00516.000				AMOUNT COLLECTED							
CRIDER KENNETH 2725 TR 33 KILLBUCK, OH. 44637	O/G CRIDER #3 & #4 2730 MIN 240			**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80037.000											
CRIDER KENNETH 2725 TR 33 KILLBUCK, OH. 44637	O/G CRIDER #1 2169 MIN 240			**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80044.000											
CRIDER KENNETH 2725 TR 33 KILLBUCK, OHIO 44637	GAS CRIDER #RMII-2 4433 MIN 250			**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80255.000											
CRIDER KENNETH 2725 TR 33 KILLBUCK, OHIO 44637	CRIDER #6 4896 MIN 240			**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80390.000											
CRIDER KENNETH 2725 TR 33 KILLBUCK, OHIO 44637	CRIDER UNIT #7 4904 MIN 240			**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80407.000											
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK, OH. 44637	R8 T8 S6 S 1/2 SE SE 20.00A TM R-29	AGR 100		GROSS REAL ESTATE	126.68		126.68				
				TAX REDUCTION	-18.43		-18.43				
				SUBTOTAL	108.25		108.25				
				10 PCT ROLLBACK	-10.83		-10.83				
				NET TAXES	97.42		97.42				
97.42 02-18-97 97.42	4,080 00 4,080			**TOTAL TAXES DUE	97.42	PAID	97.42	PAID			
PARCEL-ID 21-00095.000	07-18-97			AMOUNT COLLECTED	97.42		97.42				
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK, OH. 44637	R8 T8 S15 E PT NE 36.36A TM R-28	AGR 101		GROSS REAL ESTATE	396.82		396.82				
				TAX REDUCTION	-57.74		-57.74				
				SUBTOTAL	339.08		339.08				
				10 PCT ROLLBACK	-33.91		-33.91				
				NET TAXES	305.17		305.17				
305.17 02-18-97 305.17	9,420 3,360 12,780			**TOTAL TAXES DUE	305.17	PAID	305.17	PAID			
PARCEL-ID 21-00096.000	07-18-97			AMOUNT COLLECTED	305.17		305.17				
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK OHIO 44637	R8 T8 S15 NE COR NE 1.00A TM R-28	AGR 101		GROSS REAL ESTATE	5.59		5.59				
				TAX REDUCTION	-.81		-.81				
				SUBTOTAL	4.78		4.78				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2757

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.30 02-18-97 4.30 PARCEL-ID 21-00096.001	180 07-18-97	00	180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .48 4.30 4.30 4.30	PAID	- .48 4.30 4.30 4.30	PAID			
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK OHIO 44637	R8 T8 S14 SW NW 40.00A TM R- 33		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85	PAID	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85	PAID			
194.85 02-18-97 194.85 PARCEL-ID 21-00096.002	8,160 07-18-97	00	8,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.65 194.85 194.85 194.85	PAID	-21.65 194.85 194.85 194.85	PAID			
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK, OH. 44637	R8 T8 S15 E 1/2 SW SE 20.00A TM R-28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.03 -17.76 104.27 -10.43 93.84 93.84 93.84	PAID	122.03 -17.76 104.27 -10.43 93.84 93.84 93.84	PAID			
93.84 02-18-97 93.84 PARCEL-ID 21-00097.000	3,930 07-18-97	00	3,930	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.43 93.84 93.84 93.84	PAID	-10.43 93.84 93.84 93.84	PAID			
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK OHIO 44637	R8 T8 S15 SE SE 40.00A TM R- 28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.85 -35.92 210.93 -21.09 189.84 189.84 189.84	PAID	246.85 -35.92 210.93 -21.09 189.84 189.84 189.84	PAID			
189.84 02-18-97 189.84 PARCEL-ID 21-00097.001	7,950 07-18-97	00	7,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.09 189.84 189.84 189.84	PAID	-21.09 189.84 189.84 189.84	PAID			
CRIDER KENNETH & ROBERT 2725 TR 33 KILLBUCK OHIO 44637	R8 T8 S15 NE SE 40.00A TM R- -28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.85 -35.92 210.93 -21.09 189.84 189.84 189.84	PAID	246.85 -35.92 210.93 -21.09 189.84 189.84 189.84	PAID			
189.84 02-18-97 189.84 PARCEL-ID 21-00097.002	7,950 07-18-97	00	7,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.09 189.84 189.84 189.84	PAID	-21.09 189.84 189.84 189.84	PAID			
CRIDER KENNETH & ROBERT L&WAL&LAR&LEL&PINNICKJ&PURDYB KENNETH CRIDER 12196 CR 6 KILLBUCK, OH. 44637	R8 T8 S15 SE NW 44.00A TM R- 28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.83 -40.57 238.26 -23.83 214.43 214.43 214.43	PAID	278.83 -40.57 238.26 -23.83 214.43 214.43 214.43	PAID			
10-15-96 TRNSF FROM 21-00092.000 214.43 02-18-97 214.43 PARCEL-ID 21-00092.000	8,980 07-18-97	00	8,980	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.83 214.43 214.43 214.43	PAID	-23.83 214.43 214.43 214.43	PAID			
CRIDER KENNETH & ROBERT L&WAL&LAR&LEL&PINNICKJ&PURDYB KENNETH CRIDER 12196 CR 6 KILLBUCK, OH. 44637	R8 T8 S15 W 1/2 SW NE NW SE 6 0.00A TM R-28		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.66 -92.34 542.32 -54.23 488.09 488.09 488.09	PAID	634.66 -92.34 542.32 -54.23 488.09 488.09 488.09	PAID			
10-15-96 TRNSF FROM 21-00093.000 488.09 02-18-97 488.09 PARCEL-ID 21-00093.000	12,770 7,670 07-18-97	20,440		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.23 488.09 488.09 488.09	PAID	-54.23 488.09 488.09 488.09	PAID			
CRIDER KENNETH & ROBERT L&WAL&LAR&LEL&PINNICKJ&PURDYB KENNETH CRIDER 12196 CR 6 KILLBUCK, OH. 44637	R8 T8 S16 NE NW 44.0000A TM R-27		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.83 -40.57 238.26 -23.83 214.43 214.43 214.43	PAID	278.83 -40.57 238.26 -23.83 214.43 214.43 214.43	PAID			
10-15-96 TRNSF FROM 21-00094.000 214.43 02-18-97 214.43	8,980 07-18-97	00	8,980	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-23.83 214.43 214.43 214.43	PAID	-23.83 214.43 214.43 214.43	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 62.10		A/R RED FACTOR 14.5502		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES		INTEREST RATE		PAGE NO 2758									
OTH RED FACTOR 10.0377								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	
PARCEL-ID 21-00094.000																			
CRIDER KENNETH ROBERT & CALVIN		R8 T8 S15 N PT NE NE 10.00A		GROSS REAL ESTATE		129.48				129.48									
2725 TR 33		TM R-28		TAX REDUCTION		-18.84				-18.84									
KILLBUCK, OH. 44637		AGR 101		SUBTOTAL		110.64				110.64									
99.58 02-18-97 99.58		4,060 110 4,170		10 PCT ROLLBACK		-11.06				-11.06									
PARCEL-ID 21-00098.000				NET TAXES		99.58				99.58									
		07-18-97		**TOTAL TAXES DUE		99.58		PAID		99.58		PAID							
				AMOUNT COLLECTED		99.58				99.58									
CRIDER MARIAN S		R9 T8 S8 N PT SE & PT SE NW &		GROSS REAL ESTATE		1,323.04				1,323.04									
JEFF CRIDER		PT SW NE 100.1068A R-14(92.126		TAX REDUCTION		-192.50				-192.50									
1941 PARKER ROAD		AFORESTRY) AGR 101		SUBTOTAL		1,130.54				1,130.54									
HINCKLEY OH 44233		13,380 29,230 42,610		10 PCT ROLLBACK		-113.05				-113.05									
PER ED CRIDER		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-14.75				-14.75									
1002.74 02-10-97 1002.74		2,220 20,020 22,240		NET TAXES		1,002.74				1,002.74									
PARCEL-ID 21-00099.000		07-21-97		**TOTAL TAXES DUE		1,002.74		PAID		1,002.74		PAID							
				AMOUNT COLLECTED		1,002.74				1,002.74									
CRIDER ROBERT		O/G CRIDER #3 & #4 2730		**TOTAL TAXES DUE		.00				.00									
2725 TR 33		MIN 240		AMOUNT COLLECTED		.00				.00									
KILLBUCK, OH. 44637		00 00 00																	
PARCEL-ID 21-80038.000																			
CRIDER ROBERT		O/G CRIDER #1 2169		**TOTAL TAXES DUE		.00				.00									
2725 TR 33		MIN 240		AMOUNT COLLECTED		.00				.00									
KILLBUCK, OH. 44637		00 00 00																	
PARCEL-ID 21-80045.000																			
CRIDER ROBERT		GAS CRIDER #RMII-2 4433		**TOTAL TAXES DUE		.00				.00									
2725 TR 33		MIN 250		AMOUNT COLLECTED		.00				.00									
KILLBUCK, OHIO 44637		00 00 00																	
PARCEL-ID 21-80256.000																			
CRIDER ROBERT		CRIDER #6 4896		**TOTAL TAXES DUE		.00				.00									
2725 TR 33		MIN 240		AMOUNT COLLECTED		.00				.00									
KILLBUCK, OHIO 44637		00 00 00																	
PARCEL-ID 21-80391.000																			
CRIDER ROBERT		CRIDER UNIT #7 4904		**TOTAL TAXES DUE		.00				.00									
2725 TR 33		MIN 240		AMOUNT COLLECTED		.00				.00									
KILLBUCK, OHIO 44637		00 00 00																	
PARCEL-ID 21-80408.000																			
CRIDER WALTER & WANDA JS				**TOTAL TAXES DUE		.00				.00									
12138 CR 6		00 00 00																	
KILLBUCK, OH. 44637																			
12-14-95 TRNSF TO 21-00101.000		CRIDER WANDA																	
PARCEL-ID 21-00101.000																			
CRIDER WANDA		R8 T8 S15 PT NE NE 1.06A TM		GROSS REAL ESTATE		408.62				408.62									
12138 CR 6		R-28		TAX REDUCTION		-59.46				-59.46									
KILLBUCK, OH. 44637		RES 511		SUBTOTAL		349.16				349.16									
		2,450 10,710 13,160		10 PCT ROLLBACK		-34.92				-34.92									
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-8.72				-8.72									
				HMST RED 2- 3000		-93.15				-93.15									

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2759

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-14-95 TRNSF FROM 21-00101.000 212.37 02-13-97 212.37 PARCEL-ID 21-00101.000	2,430 10,710 13,140 00 CRIDER WALTER & WANDA JS 07-17-97			NET TAXES 212.37 **TOTAL TAXES DUE 212.37 AMOUNT COLLECTED 212.37		PAID	212.37 212.37 212.37	PAID			
CROSKEY MARLA A MARLA A GILLEY 602 HARRINGTON ST P.O. BOX 473 GLENMONT OH 44628 PER MARLA 756.96 02-19-97 589.82 PARCEL-ID 21-00065.001	R9 T8 S1 NE PT SE NW 1.768A R -25 RES 511 2,160 29,540 31,700 ADJUSTED VALUES LISTED BELOW 2,160 26,040 28,200 07-28-97			GROSS REAL ESTATE 984.29 TAX REDUCTION -143.22 SUBTOTAL 841.07 10 PCT ROLLBACK -84.11 NET TAXES 756.96 REMITTER **TOTAL TAXES DUE 756.96 AMOUNT COLLECTED 756.96		PAID	875.61 -127.40 748.21 -74.82 673.39 -83.57 589.82 589.82	PAID			
				A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	ADDITIONS AND REMITTERS .00 .00 .00 -108.68 -15.82 -9.29 -83.57						
CROSKEY MARLA A MARLA GILLEY 602 HARRINGTON ST P.O. BOX 473 GLENMONT OH 44628 PER MARLA 04-09-96 SPLIT FROM 21-00065.000 .48 02-19-97 .48 PARCEL-ID 21-00065.002	R9 T8 S1 NE PT SE NW .123A R- 25 AGR 100 20 00 20 000 BROWN DONALD E & GRACE 07-28-97			GROSS REAL ESTATE .62 TAX REDUCTION -.09 SUBTOTAL .53 10 PCT ROLLBACK -.05 NET TAXES .48 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .48		PAID	.62 -.09 .53 -.05 .48 .48 .48	PAID			
CROSKEY ROBERT & NELLIE 12049 US 62 KILLBUCK, OH. 44637 PARCEL-ID 21-80016.000	O/G CROSKEY #1 3115 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
CROSKEY ROBERT & NELLIE 12049 US 62 KILLBUCK, OHIO 44637 PARCEL-ID 21-80342.000	O/G CROSKEY #2 PERMIT #3667 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
CROSKEY ROBERT L & NELLIE B 12049 US 62 KILLBUCK, OH. 44637 .71 02-20-97 .71 PARCEL-ID 21-00102.000	R8 T8 S16 SE COR SE NE .50A TM R-27 AGR 100 AUV (TAX LAND 100) 30 00 30 07-23-97			GROSS REAL ESTATE .93 TAX REDUCTION -.14 SUBTOTAL .79 10 PCT ROLLBACK -.08 NET TAXES .71 **TOTAL TAXES DUE .71 AMOUNT COLLECTED .71		PAID	.93 -.14 .79 -.08 .71 .71 .71	PAID			
CROSKEY ROBERT L & NELLIE B 12049 US 62 KILLBUCK, OH. 44637 594.16 02-20-97 594.16 PARCEL-ID 21-00103.000	R8 T8 S17 SW NW 40.00A TM R -32 AGR 101 AUV (TAX LAND 10,320) 4,920 20,510 25,430 HOMESITE VALUE LISTED BELOW 2,740 16,980 19,720 07-23-97			GROSS REAL ESTATE 789.60 TAX REDUCTION -114.89 SUBTOTAL 674.71 10 PCT ROLLBACK -67.47 2 1/2 PCT ROLLBACK -13.08 NET TAXES 594.16 **TOTAL TAXES DUE 594.16 AMOUNT COLLECTED 594.16		PAID	789.60 -114.89 674.71 -67.47 -13.08 594.16 594.16 594.16	PAID			
CROSKEY ROBERT L & NELLIE B 12049 US 62	R8 T8 S17 SW COR NW NW 3.00A TM R-32			GROSS REAL ESTATE 2.17 TAX REDUCTION -.32			2.17 -.32				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2760

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 OHIO 44637			AGR 101	SUBTOTAL	1.85		1.85				
		AUV (TAX LAND 620)	70	10 PCT ROLLBACK	- .19		- .19				
1.66 02-20-97 1.66	07-23-97	70	70	NET TAXES	1.66		1.66				
PARCEL-ID 21-00103.001				**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
				AMOUNT COLLECTED	1.66		1.66				
CROSKEY ROBERT L & NELLIE B	R8 T8 S16 SW NE 40.00A TM R-			GROSS REAL ESTATE	30.43		30.43				
12049 US 62	27			TAX REDUCTION	-4.43		-4.43				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	26.00		26.00				
		AUV (TAX LAND 8,160)	980	10 PCT ROLLBACK	-2.60		-2.60				
23.40 02-20-97 23.40	07-23-97	980	980	NET TAXES	23.40		23.40				
PARCEL-ID 21-00104.000				**TOTAL TAXES DUE	23.40	PAID	23.40	PAID			
				AMOUNT COLLECTED	23.40		23.40				
CROSKEY ROBERT L & NELLIE B	R8 T8 S16 N 1/2 NE SE 20.00A			GROSS REAL ESTATE	39.12		39.12				
12049 US 62	TM R-27			TAX REDUCTION	-5.69		-5.69				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	33.43		33.43				
		AUV (TAX LAND 4,080)	1,260	10 PCT ROLLBACK	-3.34		-3.34				
30.09 02-20-97 30.09	07-23-97	1,260	1,260	NET TAXES	30.09		30.09				
PARCEL-ID 21-00104.001				**TOTAL TAXES DUE	30.09	PAID	30.09	PAID			
				AMOUNT COLLECTED	30.09		30.09				
CROSKEY ROBERT L & NELLIE B	R8 T8 S16 S 1/2 NE NE 20.00A			GROSS REAL ESTATE	15.21		15.21				
12049 US 62	TM R-27			TAX REDUCTION	-2.21		-2.21				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	13.00		13.00				
		AUV (TAX LAND 4,080)	490	10 PCT ROLLBACK	-1.30		-1.30				
11.70 02-20-97 11.70	07-23-97	490	490	NET TAXES	11.70		11.70				
PARCEL-ID 21-00104.002				**TOTAL TAXES DUE	11.70	PAID	11.70	PAID			
				AMOUNT COLLECTED	11.70		11.70				
CROSKEY ROBERT L & NELLIE B	R8 T8 S16 SE NE 39.50A TM R-			GROSS REAL ESTATE	36.64		36.64				
12049 US 62	27			TAX REDUCTION	-5.33		-5.33				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	31.31		31.31				
		AUV (TAX LAND 8,060)	1,180	10 PCT ROLLBACK	-3.13		-3.13				
28.18 02-20-97 28.18	07-23-97	1,180	1,180	NET TAXES	28.18		28.18				
PARCEL-ID 21-00104.003				**TOTAL TAXES DUE	28.18	PAID	28.18	PAID			
				AMOUNT COLLECTED	28.18		28.18				
CROSKEY ROBERT L & NELLIE B	R8 T8 S17 NW SW 40.00A TM R-			GROSS REAL ESTATE	25.46		25.46				
12049 US 62	32			TAX REDUCTION	-3.70		-3.70				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	21.76		21.76				
		AUV (TAX LAND 7,950)	820	10 PCT ROLLBACK	-2.18		-2.18				
19.58 02-20-97 19.58	07-23-97	820	820	NET TAXES	19.58		19.58				
PARCEL-ID 21-00105.000				**TOTAL TAXES DUE	19.58	PAID	19.58	PAID			
				AMOUNT COLLECTED	19.58		19.58				
CUNNING JOHN J TRUSTEE	R9 T8 S6 W PT NE 79.65A MAP#			GROSS REAL ESTATE	60.55		60.55				
PROBERT A. CUNNING	R-4			TAX REDUCTION	-8.81		-8.81				
1861 CUNNING DR			AGR 100	SUBTOTAL	51.74		51.74				
MANSFIELD OHIO 44907				10 PCT ROLLBACK	-5.17		-5.17				
		AUV (TAX LAND 15,740)	1,950	NET TAXES	46.57		46.57				
93.14 01-23-97				**TOTAL TAXES DUE	46.57	PAID	46.57	PAID			
PARCEL-ID 21-00106.000				AMOUNT COLLECTED	46.57		46.57				
DALESSANDRO DENNIS N ETAL	R8 T8 S7 N1/2 NW SE 20.00A TM			GROSS REAL ESTATE	186.30		186.30				
1948 VIKING AVE	R-34			TAX REDUCTION	-27.11		-27.11				
ORRVILLE OHIO 44667			AGR 101	SUBTOTAL	159.19		159.19				
		5,470	530	10 PCT ROLLBACK	-15.92		-15.92				
143.27 02-27-97 143.27	08-01-97		6,000	NET TAXES	143.27		143.27				
PARCEL-ID 21-00108.000				**TOTAL TAXES DUE	143.27	PAID	143.27	PAID			
				AMOUNT COLLECTED	143.27		143.27				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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 2761
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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								
DANNER THOMAS W & MARILYN M JT SURV 3477 CR 25 GLENMONT, OH 44628 88.83 02-18-97 88.83 PARCEL-ID 21-00487.000	R9 T8 S9 E PT NE NE 18.75A T M R-19 3,720 00 3,720 07-29-97		AGR 100	GROSS REAL ESTATE 115.51 TAX REDUCTION -16.81 SUBTOTAL 98.70 10 PCT ROLLBACK -9.87 NET TAXES 88.83 **TOTAL TAXES DUE 88.83 PAID AMOUNT COLLECTED 88.83			115.51 -16.81 98.70 -9.87 88.83 88.83 PAID 88.83				
DANNER THOMAS W & MARILYN M JT SURV 3477 CR 25 GLENMONT, OH 44628 742.27 02-18-97 742.27 PARCEL-ID 21-00488.000	R9 T8 S10 W PT NW 21.126A TM R-24 6,990 24,850 31,840 HOMESITE VALUE LISTED BELOW 2,430 24,750 27,180 07-29-97		AGR 101	GROSS REAL ESTATE 988.63 TAX REDUCTION -143.85 SUBTOTAL 844.78 10 PCT ROLLBACK -84.48 2 1/2 PCT ROLLBACK -18.03 NET TAXES 742.27 **TOTAL TAXES DUE 742.27 PAID AMOUNT COLLECTED 742.27			988.63 -143.85 844.78 -84.48 -18.03 742.27 742.27 PAID 742.27				
DASO DONALD A & MARY E RICHARD SHOENFELT 725 NASHVILLE RD P.O. BOX 192 E GLENMONT, OH. 44628 12.19 02-20-97 12.19 PARCEL-ID 21-00658.000	R9 T8 S2 01A & S1 0.683A = .6 93A TOTAL R-25A 510 00 510 08-01-97		RES 500	GROSS REAL ESTATE 15.84 TAX REDUCTION -2.30 SUBTOTAL 13.54 10 PCT ROLLBACK -1.35 NET TAXES 12.19 **TOTAL TAXES DUE 12.19 PAID AMOUNT COLLECTED 12.19			15.84 -2.30 13.54 -1.35 12.19 12.19 PAID 12.19				
DAVENPORT SUE E 15/24 & RAY 1/8 & WM 1/8 & BRUMME ROBERT 1/8 BOX 199 KILLBUCK OHIO 44637 22.69 02-20-97 22.69 PARCEL-ID 21-00071.001	R8 T8 S14 S PT NW NE 17.32A TM R-33 AG DIST 01/01 AGR 100 AUV (TAX LAND 3,530) 950 00 950 07-30-97		AGR 100	GROSS REAL ESTATE 29.50 TAX REDUCTION -4.29 SUBTOTAL 25.21 10 PCT ROLLBACK -2.52 NET TAXES 22.69 **TOTAL TAXES DUE 22.69 PAID AMOUNT COLLECTED 22.69			29.50 -4.29 25.21 -2.52 22.69 22.69 PAID 22.69				
DAVENPORT SUE E 15/24 & RAY 1/8 & WM 1/8 & BRUMME ROBERT 1/8 BOX 199 KILLBUCK, OH. 44637 440.50 02-20-97 440.50 PARCEL-ID 21-00072.000	R8 T8 S14 NE SE 40.0000A TM R-33 AG DIST 01/01 AGR 101 AUV (TAX LAND 10,690) 3,910 14,840 18,750 HOMESITE VALUE LISTED BELOW 2,740 8,160 10,900 07-30-97		AGR 101	GROSS REAL ESTATE 582.19 TAX REDUCTION -84.71 SUBTOTAL 497.48 10 PCT ROLLBACK -49.75 2 1/2 PCT ROLLBACK -7.23 NET TAXES 440.50 **TOTAL TAXES DUE 440.50 PAID AMOUNT COLLECTED 440.50			582.19 -84.71 497.48 -49.75 -7.23 440.50 440.50 PAID 440.50				
DAVENPORT SUE E 15/24 & RAY 1/8 & WM 1/8 & BRUMME ROBERT 1/8 BOX 199 KILLBUCK, OH. 44637 61.85 02-20-97 61.85 PARCEL-ID 21-00071.000	R8 T8 S14 S 1/2 NE 80.00A TM R-33 AG DIST 01/01 AGR 100 AUV (TAX LAND 16,320) 2,590 00 2,590 07-30-97		AGR 100	GROSS REAL ESTATE 80.42 TAX REDUCTION -11.70 SUBTOTAL 68.72 10 PCT ROLLBACK -6.87 NET TAXES 61.85 **TOTAL TAXES DUE 61.85 PAID AMOUNT COLLECTED 61.85			80.42 -11.70 68.72 -6.87 61.85 61.85 PAID 61.85				
DAY C E LAST KNOWN OWNER 047 DON'T SEND PER MICHAEL OWSIANY ATTORNEY PARCEL-ID 21-00640.000	R9 T8 S2 SW PT NW 4.91A TM R -20 1,610 00 1,610		RES 501	GROSS REAL ESTATE 49.99 TAX REDUCTION -7.27 SUBTOTAL 42.72 10 PCT ROLLBACK -4.27 NET TAXES 38.45 UNPD REAL ESTATE 517.95 DELQ REAL ESTATE 42.77 DEC INTEREST 556.40 **TOTAL TAXES DUE 556.40 AMOUNT COLLECTED .00		3.85	49.99 -7.27 42.72 -4.27 38.45 517.95 517.95 598.70 *****	3.85 4.23 *****	42.30 46.53 517.95 606.78	80990 80990 80990	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2762

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAYTON JAY R SR & NANCY L A 11030 SHEPLER AVE WHITEHOUSE OHIO 43571 64.48 02-06-97 PARCEL-ID 21-00536.004	JSR9 T8 S14 NE NW 3.816A R- RES 501 1,350 00 1,350			GROSS REAL ESTATE 41.92 TAX REDUCTION -6.10 SUBTOTAL 35.82 10 PCT ROLLBACK -3.58 NET TAXES 32.24 **TOTAL TAXES DUE 32.24 AMOUNT COLLECTED 32.24			41.92 -6.10 35.82 -3.58 32.24 32.24 32.24	PAID	PAID		
DEAN RALPH F JR & ARLENE M 5375 DICKSON RD TIRO OHIO 44887 264.10 02-12-97 264.10 PARCEL-ID 21-00611.000	R8 T8 S6 NE PT SW 51.088A (50 .00A FORESTRY # 11685 7/15/87) TM R-29 AGR 100 6,120 4,940 11,060 07-28-97			GROSS REAL ESTATE 343.41 TAX REDUCTION -49.97 SUBTOTAL 293.44 10 PCT ROLLBACK -29.34 NET TAXES 264.10 **TOTAL TAXES DUE 264.10 AMOUNT COLLECTED 264.10			343.41 -49.97 293.44 -29.34 264.10 264.10 264.10	PAID	PAID		
DECKER TIMOTHY R TRUSTEE 10185 NORTHVALE AVE BEACH CITY OHIO 44608 04-22-96 TRNSF FROM 21-00541.000 111.32 07-08-97 PARCEL-ID 21-00541.000	R8 T8 S15 NW SW 44.65A TM R- 28 AGR 101 AUV (TAX LAND 110) 2,220 00 2,220 000 ZOLLARS PAULINE B			GROSS REAL ESTATE 68.93 TAX REDUCTION -10.03 SUBTOTAL 58.90 10 PCT ROLLBACK -5.89 NET TAXES 53.01 UNPD REAL ESTATE 58.31 **TOTAL TAXES DUE 53.01 AMOUNT COLLECTED .00		5.30 *****	68.93 -10.03 58.90 -5.89 53.01 58.31 111.32 111.32	PAID			
DECKER TIMOTHY R TRUSTEE 10185 NORTHVALE AVE BEACH CITY OHIO 44608 04-22-96 TRNSF FROM 21-00568.000 04-22-96 TRNSF TO 21-00568.000 PARCEL-ID 21-00568.000	00 00 00 000 ZOLLARS GARY L 000 ZOLLARS PAULINE B			**TOTAL TAXES DUE .00			.00				
DECOSKY DEVELOPMENT CORP 510 HARCOURT ROAD MT VERNON OHIO 43050 341.71 02-05-97 341.71 PARCEL-ID 21-00369.000	R9 T8 S24 MID PT N 1/2 69.601 8A TM R-6 AGR 101 14,200 110 14,310 06-30-97			GROSS REAL ESTATE 444.33 TAX REDUCTION -64.65 SUBTOTAL 379.68 10 PCT ROLLBACK -37.97 NET TAXES 341.71 **TOTAL TAXES DUE 341.71 AMOUNT COLLECTED 341.71			444.33 -64.65 379.68 -37.97 341.71 341.71 341.71	PAID	PAID		
DECOSKY DEVELOPMENT CORP 510 HARCOURT ROAD MT VERNON OHIO 43050 146.38 02-05-97 146.38 PARCEL-ID 21-00530.000	R9 T8 S24 N PT NW NW 30.00A TM R-6 AGR 101 6,130 00 6,130 06-30-97			GROSS REAL ESTATE 190.34 TAX REDUCTION -27.69 SUBTOTAL 162.65 10 PCT ROLLBACK -16.27 NET TAXES 146.38 **TOTAL TAXES DUE 146.38 AMOUNT COLLECTED 146.38			190.34 -27.69 162.65 -16.27 146.38 146.38 146.38	PAID	PAID		
DECOSKY JOHN F TRUST P.O. BOX 161 HOWARD, OHIO 43028 1358.72 01-24-97 PARCEL-ID 21-00026.000	R9 T8 S24 PT SE NW 18.057A T M R-6 AGR 101 5,350 19,950 25,300 ADJUSTED VALUES LISTED BELOW 5,350 23,100 28,450			GROSS REAL ESTATE 883.37 TAX REDUCTION -128.53 SUBTOTAL 754.84 10 PCT ROLLBACK -75.48 NET TAXES 679.36 **TOTAL TAXES DUE 679.36 AMOUNT COLLECTED 679.36			883.37 -128.53 754.84 -75.48 679.36 679.36 679.36	PAID	PAID		
DECOSKY JOHN F TRUST P.O. BOX 161 HOWARD, OHIO 43028	R9 T8 S24 NW COR NE SW 3.03A TM R-6 AGR 100			GROSS REAL ESTATE 19.87 TAX REDUCTION -2.89 SUBTOTAL 16.98			19.87 -2.89 16.98				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2763

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
30.56 01-24-97 PARCEL-ID 21-00027.000	640	00	640	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.70 15.28 15.28 15.28	PAID	-1.70 15.28 15.28 15.28	PAID			
DECOSKY JOHN R TRUST P.O. BOX 161 HOWARD, OHIO 43028	R9 T8 S24 PT SE NW 10.37A TM R-6		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.93 -8.72 51.21 -5.12 46.09 46.09 46.09	PAID	59.93 -8.72 51.21 -5.12 46.09 46.09 46.09	PAID			
92.18 01-24-97 PARCEL-ID 21-00025.000	1,930	00	1,930								
DEITCH MABEL C 555 SNYDER DR LOUDONVILLE OH 44842	R9 T8 S6 E PT NE 80.0000A MA PH R-4		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.01 -73.19 429.82 -42.98 386.84 386.84 386.84	PAID	503.01 -73.19 429.82 -42.98 386.84 386.84 386.84	PAID			
386.84 01-27-97 PARCEL-ID 21-00111.000	16,200 07-16-97	00	16,200								
DEUTSCHLANDER THOMAS A & PAUL & EKSTROM LAURIE 4345 SANDSTONE DR MONUMENT, CO 80132	R9 T8 S5 MID PT S 1/2 75.54A T M R-5 COMBINED BY TAX MAP		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	539.34 -78.48 460.86 -46.09 414.77 414.77 .00	41.48 *****	539.34 -78.48 460.86 -46.09 414.77 456.25 871.02	PAID			
414.77 04-08-97 PARCEL-ID 21-00119.000	14,500 07-14-97	2,870	17,370								
DEWITT WILLIAM LAST KNOWN OWNE R WILLIAM P GRASSBAUGH 13951 TR 20 GLENMONT OHIO 44628 05-31-96 TRNSF TO 21-00636.000 PARCEL-ID 21-00636.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DIAL DONNIE DEAN P.O. BOX 358 GLENMONT, OHIO 44628	R9 T8 S1 1.95A TM R-25A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.32 -2.67 15.65 -1.57 14.08 14.08 14.08	PAID	18.32 -2.67 15.65 -1.57 14.08 14.08 14.08	PAID			
14.08 01-15-97 PARCEL-ID 21-00657.000	590 07-07-97	00	590								
DIAL JAMES R & ANETA C PO BOX 332 GLENMONT OHIO 44628	R9 T8 S1 NW QTR .746A TM R-2 SA		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.49 8.76 -.88 7.88 7.88 7.88	PAID	10.25 -1.49 8.76 -.88 7.88 7.88 7.88	PAID			
7.88 02-18-97 PARCEL-ID 21-00656.000	330 07-28-97	00	330								
DIEMER MIRANDA ROHR GREVILLIA DR. PETALUMA, CA. 94952	R8 T8 S5 PT NW SE 34.54A TM R-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.39 -3.84 22.55 -2.26 20.29 20.29 20.29	PAID	26.39 -3.84 22.55 -2.26 20.29 20.29 20.29	PAID			
40.58 01-27-97 PARCEL-ID 21-00413.000	AUV (TAX LAND 8,950) 850	00	850								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DIEMER MIRANDA ROHR GREVILLIA DR. PETALUMA, CA. 94952 7.16 01-27-97 PARCEL-ID 21-00414.000	RB T8 S5 W PT NE SE 6.26A T M R-30 AUV (TAX LAND 70) AGR 101 150 00 150			GROSS REAL ESTATE 4.66 TAX REDUCTION -.68 SUBTOTAL 3.98 10 PCT ROLLBACK -.40 NET TAXES 3.58 **TOTAL TAXES DUE 3.58 PAID AMOUNT COLLECTED 3.58			4.66 -.68 3.98 -.40 3.58 3.58 PAID 3.58				
DIPENTI DEBBIE L 12043 CR 6 KILLBUCK, OH. 44637 10-11-96 TRNSF FROM 21-00162.000 611.96 02-26-97 PARCEL-ID 21-00162.000	RB T8 S14 NW COR NW .99A + S7 14.114A = 15.10A TM R-33 R-34 AGR 100 AUV (TAX LAND 5,870) 2,990 23,350 26,340 HOMESITE VALUE LISTED BELOW 2,430 23,210 25,640 10-11-96 TRNSF FROM 21-00162.000 DIPENTI THOMAS & DEBBI L			GROSS REAL ESTATE 817.86 TAX REDUCTION -119.00 SUBTOTAL 698.86 10 PCT ROLLBACK -69.89 2 1/2 PCT ROLLBACK -17.01 NET TAXES 611.96 **TOTAL TAXES DUE 611.96 PAID AMOUNT COLLECTED 611.96			817.86 -119.00 698.86 -69.89 -17.01 611.96 611.96 PAID 611.96	61.20 *****	673.16 673.16	80697	
DIPENTI THOMAS & DEBBI L 12043 CR 6 KILLBUCK, OH. 44637 10-11-96 TRNSF TO 21-00162.000 PARCEL-ID 21-00162.000	00 00 00 DIPENTI DEBBIE L			**TOTAL TAXES DUE .00	.00		.00				
DIX J HARLAN & JANET S BOX 412 KILLBUCK, OH. 44637 115.58 02-11-97 PARCEL-ID 21-00130.000	RB T8 S25 PT SW 80.0000A TM R-26 AG DIST 01/00 AGR 100 AUV (TAX LAND 16,320) 2,420 00 2,420			GROSS REAL ESTATE 75.14 TAX REDUCTION -10.93 SUBTOTAL 64.21 10 PCT ROLLBACK -6.42 NET TAXES 57.79 **TOTAL TAXES DUE 57.79 PAID AMOUNT COLLECTED 57.79			75.14 -10.93 64.21 -6.42 57.79 57.79 PAID 57.79				
DONALDSON WILLIAM 13215 US 62 KILLBUCK, OHIO 44637 07-22-96 TRNSF FROM 21-00261.000 360.65 03-27-97 PARCEL-ID 21-00261.000	R9 T8 S21 SW NW & NW SW 40.52 5A RESURVEY 8/18/95 AGR 101 AUV (TAX LAND 10,540) 4,350 9,380 13,730 07-22-96 TRNSF FROM 21-00261.000 TROYER BILL & ERMA SUE			GROSS REAL ESTATE 426.32 TAX REDUCTION -62.03 SUBTOTAL 364.29 10 PCT ROLLBACK -36.43 NET TAXES 327.86 UNPD REAL ESTATE 32.79 **TOTAL TAXES DUE 327.86 ***** AMOUNT COLLECTED .00			426.32 -62.03 364.29 -36.43 327.86 360.65 688.51 360.65	32.79 *****	360.65 360.65	80697	
DUFF RICHARD L & HEIDI W JS 312 DUNBARTON RD GAHANNA OHIO 43230 107.92 01-23-97 PARCEL-ID 21-00046.002	R9 T8 S23 MID PT 8.003A R- AGR 100 2,260 00 2,260			GROSS REAL ESTATE 70.17 TAX REDUCTION -10.21 SUBTOTAL 59.96 10 PCT ROLLBACK -6.00 NET TAXES 53.96 **TOTAL TAXES DUE 53.96 PAID AMOUNT COLLECTED 53.96			70.17 -10.21 59.96 -6.00 53.96 53.96 PAID 53.96				
DUNN REVOCABLE TRUST 171 W SMILEY AVE BOX 47D SHELBY OH 44875 124.16 01-22-97 PARCEL-ID 21-00131.000	R9 T8 S22 PT SW NW 10.6160 T M R-16 AGR 100 2,600 00 2,600			GROSS REAL ESTATE 80.73 TAX REDUCTION -11.75 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 PAID AMOUNT COLLECTED 62.08			80.73 -11.75 68.98 -6.90 62.08 62.08 PAID 62.08				
DUSTY DRILLING & PRODUCING CORP P. O. BOX 110 NEW LEXINGTON, OHIO	GAUGE #1 PERMIT #1452 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
43764 PARCEL-ID 21-80454.000 DUSTY DRILLING & PRODUCING CORP P. O. BOX 110 NEW LEXINGTON, OHIO 43764 PARCEL-ID 21-80455.000 EDCO DRILLING & PRODUCING P O BOX 329 MT GILEAD 43338		GIAUGE EMERSON #2 PERMIT #2210 MIN 240 00 00 00 O/G WATTS 1A-2A (SM) 2365 2 343 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
PARCEL-ID 21-80245.000 EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80055.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80055.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80058.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80058.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OH 43338	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
PARCEL-ID 21-80059.000 EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OH 43338	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
PARCEL-ID 21-80062.000 EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80063.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80063.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OHIO 43338	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
PARCEL-ID 21-80122.000 EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OHIO 43338	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
PARCEL-ID 21-80123.000	00	00	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OHIO 43338	CRIDER (KB) 1A	2921	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80125.000	00	00	00								
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OHIO 43338	CRIDER (WB) 3A	3638	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80126.000	00	00	00								
EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80127.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC PO BOX 329 MT GILEAD OHIO 43338	DICKENS (ED) 1-2-3-4A	3510 3	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80128.000	00	00	00								
EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80129.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80129.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80242.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80242.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC 202 N MARKET ST P. O. BOX 129 WOOSTER, OHIO 44691 01-01-96 TRNSF TO 21-80481.000 BUCKEYE OIL PRODUCING CO PARCEL-ID 21-80481.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EDCO DRILLING & PRODUCING INC. P O BOX 329 MT GILEAD OHIO 43338	O/G RICHARDS 1A (SM)	2243	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80243.000	00	00	00								
EDCO DRILLING & PRODUCING INC. P O BOX 329 MT GILEAD OHIO 43338	O/G WISE 1A (BL)	2912	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80244.000	00	00	00								
EDINGER PATRICK R & JENNIFER L JS PO BOX 324	R9 T8 S13 W PT S HALF SE A R-13	2.00	AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4.97 -.72 4.25		4.97 -.72 4.25				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637 08-27-96 SPLIT FROM 21-00066.000 7.64 01-29-97 PARCEL-ID 21-00066.004	AUV (TAX LAND 410) 160 00 160 BROWN LEONARD G & ALICE			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .43 3.82 3.82 3.82	PAID	- .43 3.82 3.82 3.82	PAID			
EIC INC 7945 SHREVE ROAD SHREVE OH 44676 PARCEL-ID 21-80289.000	OIL GAS ALFRED BLUBAUGH 4432 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ELLIOTT LARRY D & SHAFFER MERR Y K 472 SILL ST. MILLERSBURG OHIO 44654 222.32 02-04-97 222.32 PARCEL-ID 21-00261.002	R9 T8 S21 NW SW 34.758A TM R- 21 AGR 100 7,100 2,210 9,310 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.08 -42.06 247.02 -24.70 222.32 222.32 222.32	PAID	289.08 -42.06 247.02 -24.70 222.32 222.32 222.32	PAID			
ELLIOTT LARRY D & SHAFFER MERR Y K 472 SILL ST. MILLERSBURG OHIO 44654 21.01 02-04-97 21.01 PARCEL-ID 21-00262.000	R9 T8 S22 PT NE SE 5.00A TM R-16 AGR 101 880 00 880 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.32 -3.98 23.34 -2.33 21.01 21.01 21.01	PAID	27.32 -3.98 23.34 -2.33 21.01 21.01 21.01	PAID			
ELLIOTT LARRY D & SHAFFER MERR Y K 472 SILL ST. MILLERSBURG OHIO 44654 8.84 02-04-97 8.84 PARCEL-ID 21-00263.000	R9 T8 S22 SE PT NE SE 1.836A TM R-16 AGR 101 370 00 370 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 -.98 8.84 8.84 8.84	PAID	11.49 -1.67 9.82 -.98 8.84 8.84 8.84	PAID			
ELTRINGHAM DORIS E 2676 TR 34 KILLBUCK, OH. 44637 LAND CONTRACT COGGINS 2.63 02-13-97 2.63 PARCEL-ID 21-00132.000	R9 T8 S21 PT SW NE .06A TM R-21 RES 500 110 00 110 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.50 2.92 -.29 2.63 2.63 2.63	PAID	3.42 -.50 2.92 -.29 2.63 2.63 2.63	PAID			
ELTRINGHAM DORIS E 2676 TR 34 KILLBUCK OHIO 44637 LAND CONTRACT COGGINS 2.39 02-13-97 2.39 PARCEL-ID 21-00132.001	R9 T8 S21 PT SW NE .05A TM R- 21 RES 500 100 00 100 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.45 2.66 -.27 2.39 2.39 2.39	PAID	3.11 -.45 2.66 -.27 2.39 2.39 2.39	PAID			
ELTRINGHAM DORIS E 2676 TR 34 KILLBUCK, OH. 44637 LAND CONTRACT COGGINS 249.06 02-13-97 249.06 PARCEL-ID 21-00133.000	R9 T8 S21 PT SW NE .20A TM R -21 RES 511 1,610 8,820 10,430 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.85 -47.12 276.73 -27.67 249.06 249.06 249.06	PAID	323.85 -47.12 276.73 -27.67 249.06 249.06 249.06	PAID			
ELTRINGHAM IRA & DORIS 2676 TR 34	R9 T8 S11 SW PT SE NE 6.428A TM R-23			GROSS REAL ESTATE TAX REDUCTION	950.44 -138.29		950.44 -138.29				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637			AGR 101	SUBTOTAL	812.15		812.15				
			AUV (TAX LAND 3,300)	10 PCT ROLLBACK	-81.22		-81.22				
		2,360	28,250	30,610	2 1/2 PCT ROLLBACK		-19.65				
			HOMESITE VALUE LISTED BELOW	NET TAXES	711.28		711.28				
711.28 02-13-97 711.28		2,220	27,410	29,630	**TOTAL TAXES DUE	711.28	PAID	711.28	PAID		
PARCEL-ID 21-00596.000					AMOUNT COLLECTED	711.28		711.28			
ELTRINGHAM IRA & DORIS				GROSS REAL ESTATE	18.01		18.01				
2676 TR 34				TAX REDUCTION	-2.62		-2.62				
KILLBUCK, OH. 44637				SUBTOTAL	15.39		15.39				
				10 PCT ROLLBACK	-1.54		-1.54				
				NET TAXES	13.85		13.85				
13.85 02-13-97 13.85				**TOTAL TAXES DUE	13.85	PAID	13.85	PAID			
PARCEL-ID 21-00597.000				AMOUNT COLLECTED	13.85		13.85				
ENGELHARDT ASA C & GARY L				GROSS REAL ESTATE	55.58		55.58				
GARY ENGELHARDT				TAX REDUCTION	-8.09		-8.09				
4315 TR 305				SUBTOTAL	47.49		47.49				
MILLERSBURG, OH 44654				10 PCT ROLLBACK	-4.75		-4.75				
FORESTY TY 96				NET TAXES	42.74		42.74				
85.48 01-14-97				**TOTAL TAXES DUE	42.74	PAID	42.74	PAID			
PARCEL-ID 21-00135.000				AMOUNT COLLECTED	42.74		42.74				
ENGELHARDT ASA C & LUCILLE JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00								
GARY ENGELHARDT											
958 FORLOW ST											
MILLERSBURG, OH 44654											
PER GARY											
10-02-96 TRNSF TO 21-00137.000				L & M LANDS PTR & ENGELHARDT L							
UCILLE											
PARCEL-ID 21-00137.000											
ENGELHARDT ASA C & LUCILLE JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00								
GARY ENGELHARDT											
958 FORLOW ST											
MILLERSBURG, OH 44654											
1957 LIL TO LUCILLE V(TRANS??											
10-02-96 TRNSF FROM 21-00138.000				ENGELHARDT ASA C & LUCILLE JT							
SURV											
10-02-96 TRNSF TO 21-00138.000				ENGELHARDT ASA C & LUCILLE JT							
SURV											
PARCEL-ID 21-00138.000											
ENGELHARDT ASA C & LUCILLE JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00								
GARY ENGELHARDT											
958 FORLOW ST											
MILLERSBURG, OH 44654											
1957 LIL TO LUCILLE V(TRANS??											
10-02-96 TRNSF FROM 21-00138.000				ENGELHARDT ASA C & LUCILLE JT							
SURV											
10-02-96 TRNSF TO 21-00138.000				ENGELHARDT ASA C & LUCILLE JT							
SURV											
PARCEL-ID 21-00138.000											
ENGELHARDT ASA C & LUCILLE JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00								
GARY ENGELHARDT											
958 FORLOW ST											

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG, OH 44654 1957 LIL TO LUCILLE V(TRANS?? 10-02-96 TRNSF FROM 21-00138.000 SURV 10-02-96 TRNSF TO 21-00138.000 L & M LANDS PTR & ENGELHARDT L UCILLE PARCEL-ID 21-00138.000											
ENGELHARDT ASA C & LUCILLE JT SURV GARY ENGELHARDT 958 FORLOW ST MILLERSBURG, OH 44654 1957 LIL TO LUCILLE V(TRANS?? 10-02-96 TRNSF TO 21-00138.000 SURV PARCEL-ID 21-00138.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ENGELHARDT ASA C & LUCILLE JT SURV GARY ENGELHARDT 958 FORLOW ST MILLERSBURG, OH 44654 1957 LIL TO LUCILLE V(TRANS?? 10-02-96 TRNSF FROM 21-00138.000 SURV 10-02-96 TRNSF TO 21-00138.000 SURV PARCEL-ID 21-00138.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ENGELHARDT ASA C & LUCILLE V GARY ENGELHARDT 958 FORLOW ST MILLERSBURG, OH 44654 PER GARY E 10-02-96 TRNSF TO 21-00482.001 UCILLE V PARCEL-ID 21-00482.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
ENGELHARDT AVA I 1902 CR 25 BRINKHAVEN OH 43006	R9 T8 S18 SE SE 44.00A TM R- 12	AGR 101 AUV (TAX LAND 10,380) 3,930 13,020 16,950 HOMESITE VALUE LISTED BELOW 2,430 9,870 12,300		GROSS REAL ESTATE 526.30 TAX REDUCTION -76.58 SUBTOTAL 449.72 10 PCT ROLLBACK -44.97 2 1/2 PCT ROLLBACK -8.16 HMST RED 3- 1000 -31.05 NET TAXES 365.54 **TOTAL TAXES DUE 365.54 AMOUNT COLLECTED 365.54			526.30 -76.58 449.72 -44.97 -8.16 -31.05 365.54 365.54 365.54				
365.54 01-23-97 365.54 PARCEL-ID 21-00136.000	07-17-97					PAID		PAID			
ENGELHARDT AVA I 1902 CR 25 BRINKHAVEN OHIO 43006	R9 T8 S18 SW SE 40.00A TM R- 12	AGR 101 AUV (TAX LAND 7,950) 1,400 00 1,400		GROSS REAL ESTATE 43.47 TAX REDUCTION -6.32 SUBTOTAL 37.15 10 PCT ROLLBACK -3.72 NET TAXES 33.43 **TOTAL TAXES DUE 33.43 AMOUNT COLLECTED 33.43			43.47 -6.32 37.15 -3.72 33.43 33.43 33.43				
33.43 01-23-97 33.43 PARCEL-ID 21-00136.002	07-17-97					PAID		PAID			
ENGELHARDT JOHN L & AVA I 1902 CR 25 BRINKHAVEN OHIO 43006 PARCEL-ID 21-00136.001	MINERAL EXTRACTION FOR 1986 MIN 200			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 8.55 02-26-97 8.55 PARCEL-ID 21-80192.000	O/G LLOYD & CAROLYN SCHLAUCH 2610 340 00 340 07-14-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55	PAID	10.56 -1.06 9.50 -.95 8.55 8.55 8.55	PAID				
EQUITY OIL & GAS FUNDS INC JAMES R BERNHARDT P.O. BOX 638 WOOSTER, OHIO 44691 PARCEL-ID 21-80197.000	O/G LEONARD & ALICE B BROWN 519 3520 00 00 00 07-14-97	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 78.44 02-26-97 78.44 PARCEL-ID 21-80198.000	O/G LESTER & DOROTHY CONNER 3079 3058 3,120 00 3,120 07-14-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.88 -9.72 87.16 -8.72 78.44 78.44 78.44	PAID	96.88 -9.72 87.16 -8.72 78.44 78.44 78.44	PAID				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80199.000	O/G RICK & LINDA HAWKINS 3682 00 00 00 07-14-97	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80200.000	O/G DALE & CHRISTINE HAWKINS 3008 00 00 00 07-14-97	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80201.000	O/G FLOYD & LEAH MCFADDEN 1 3592 00 00 00 07-14-97	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 9.80 02-26-97 9.80 PARCEL-ID 21-80202.000	O/G LEWIS & MAXINE MCFADDEN 35 3536 390 00 390 07-14-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.11 -1.22 10.89 -1.09 9.80 9.80 9.80	PAID	12.11 -1.22 10.89 -1.09 9.80 9.80 9.80	PAID				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS	OIL & GAS CALVIN SIMMONS 823 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	28.57 -2.87 25.70		28.57 -2.87 25.70					

TAX RATE 62.10
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HOLMES
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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								
343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 23.13 02-26-97 23.13 PARCEL-ID 21-80290.000	920	00	920	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.57 23.13 23.13 23.13	PAID	-2.57 23.13 23.13 23.13	PAID			
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80291.000	OIL & GAS FLOYD & LEAH MCFADDE N 4179 4178 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 9.05 02-26-97 9.05 PARCEL-ID 21-80323.000	O/G HAMMONTREE BERNICE #51-A-2 -R.O MIN 240 360	00	360	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05	PAID	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05	PAID			
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80351.000	MCFADDEN FLOYD & LEAH 22 3 & 4 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 16.33 02-26-97 16.33 PARCEL-ID 21-80431.000	F MCFADDEN 4790 MIN 240 650	00	650	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.18 -2.03 18.15 -1.82 16.33 16.33 16.33	PAID	20.18 -2.03 18.15 -1.82 16.33 16.33 16.33	PAID			
EQUITY OIL & GAS FUNDS, INC. 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 21-80295.000	R. & M. HYATT 4309 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ERB JOE D & ELIZABETH JS PO BOX 55 CHARM OHIO 44617 09-10-96 TRNSF TO 21-00244.000 PARCEL-ID 21-00244.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERNST BARTLEY A & MARY E P.O. BOX 119 KILLBUCK, OHIO 44637 58.50 02-03-97 58.50 PARCEL-ID 21-00601.000	R9 T8 S11 E PT SE 2.222A RESUR VEYED TO 4.762A 4/13/89 TM R-23 AGR 101 2,450	00	2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.07 -11.07 65.00 -6.50 58.50 58.50 58.50	PAID	76.07 -11.07 65.00 -6.50 58.50 58.50 58.50	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ERVIN RABER LUMBER 6470 CR 407 MILLERSBURG OHIO 44654	R9 T8 S23 PT SE 5.645A -11	TM R	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.27 -8.04 47.23 -4.72 42.51 42.51 42.51		55.27 -8.04 47.23 -4.72 42.51 42.51 42.51				
42.51 02-27-97 42.51 PARCEL-ID 21-00331.000	1,780 00 1,780 08-04-97					PAID		PAID			
FALER FERNE 14331 SR 520 GLENMONT, OH. 44628 01-08-96 TRNSF TO 21-00143.000 FALER FERNE & SWAGLER JANET & FALER LARRY JS PARCEL-ID 21-00143.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
FALER FERNE & SWAGLER JANET & FALER LARRY JS 14331 SR 520 GLENMONT, OH. 44628	R9 T8 S4 N PT NE 98.0000A TM #R-10	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.48 -69.62 408.86 -40.89 -8.34 359.63 359.63 359.63		478.48 -69.62 408.86 -40.89 -8.34 359.63 359.63 359.63				
01-08-96 TRNSF FROM 21-00143.000 719.26 01-14-97 PARCEL-ID 21-00143.000	AUV (TAX LAND 21,660) 5,260 10,150 15,410 HOMESITE VALUE LISTED BELOW 2,430 10,150 12,580					PAID		PAID			
FALKENSTEIN ALBERT 490 REIMER RD. WADSWORTH, OHIO 44281	R9 T8 S12 SE NW 39.198A TM R- 18	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.92 -6.10 35.82 -3.58 32.24 32.24 32.24		41.92 -6.10 35.82 -3.58 32.24 32.24 32.24				
64.48 02-25-97 PARCEL-ID 21-00276.000	AUV (TAX LAND 7,100) 960 390 1,350					PAID		PAID			
FARMERS HOME ADMIN 428 W. LIBERTY ST. WOOSTER, OHIO 44691 PARCEL-ID 21-80221.000	SCHOPFER #RMII-2 4429	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FARMERS HOME ADMIN 428 W. LIBERTY ST WOOSTER, OHIO 44691 PARCEL-ID 21-80275.000	SCHOPFER #1-4108	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FISCHBACH EUGENE O & SANDRA J 3294 TR 29 GLENMONT OHIO 44628 05-29-96 TRNSF TO 21-00142.000 FISCHBACH EUGENE O & SANDRA J JS PARCEL-ID 21-00142.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
FISCHBACH EUGENE O & SANDRA J JS 3294 TR 29 GLENMONT OHIO 44628	R9 T8 S10 PT SE NW 2.51A TM R-24	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.52 -31.94 187.58 -18.76 -4.29 164.53 164.53 164.53		219.52 -31.94 187.58 -18.76 -4.29 164.53 164.53 164.53				
05-29-96 TRNSF FROM 21-00142.000 164.53 02-13-97 164.53	2,830 4,240 7,070 HOMESITE VALUE LISTED BELOW 2,220 4,240 6,460					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00142.000 FISHER LLOYD L & CLARABELL 323 S HUNTINGTON ST MEDINA OHIO 44256 443.66 02-19-97 PARCEL-ID 21-00282.000	R9 T8 S14 PT WEST HALF NW NE 11.314A RESURVEYED TO 11.253A 5/16/91 AGR 101 3,850 1,750 5,600 ADJUSTED VALUES LISTED BELOW 4,460 4,830 9,290			GROSS REAL ESTATE 288.45 TAX REDUCTION -41.97 SUBTOTAL 246.48 10 PCT ROLLBACK -24.65 NET TAXES 221.83 **TOTAL TAXES DUE 221.83 AMOUNT COLLECTED 221.83 A/D # 1997 GROSS REAL ESTATE 114.57 TAX REDUCTION 16.67 10 PCT ROLLBACK 9.79			288.45 -41.97 246.48 -24.65 221.83 221.83 221.83 114.57 16.67 9.79	PAID	PAID		
FISHER LLOYD L & CLARABELL 323 S HUNTINGTON ST MEDINA OHIO 44256 48.24 02-19-97 PARCEL-ID 21-00282.004	R9 T8 S14 PT W HALF NW NE 1.0 OA R- AGR 101 1,010 00 1,010			GROSS REAL ESTATE 31.36 TAX REDUCTION -4.56 SUBTOTAL 26.80 10 PCT ROLLBACK -2.68 NET TAXES 24.12 **TOTAL TAXES DUE 24.12 AMOUNT COLLECTED 24.12		PAID	31.36 -4.56 26.80 -2.68 24.12 24.12 24.12	PAID			
FISHER MARY FLO & GLISSON FLO INE L LE 12251 CR 6 KILLBUCK OHIO 44637 971.38 01-14-97 PARCEL-ID 21-00178.000	R8 T8 S16 NW NE 35.5400A TM R-28 AGR 101 AUV (TAX LAND 40) 3,510 17,360 20,870 HOMESITE VALUE LISTED BELOW 2,430 16,660 19,090			GROSS REAL ESTATE 648.01 TAX REDUCTION -94.29 SUBTOTAL 553.72 10 PCT ROLLBACK -55.37 2 1/2 PCT ROLLBACK -12.66 NET TAXES 485.69 **TOTAL TAXES DUE 485.69 AMOUNT COLLECTED 485.69		PAID	648.01 -94.29 553.72 -55.37 -12.66 485.69 485.69 485.69	PAID			
FISHER MARY FLO & GLISSON FLO INE L LE 12251 CR 6 KILLBUCK OHIO 44637 44.42 01-14-97 PARCEL-ID 21-00179.000	R8 T8 S6 SW SE 37.0000A TM R -29 AGR 100 AUV (TAX LAND 6,590) 930 00 930			GROSS REAL ESTATE 28.88 TAX REDUCTION -4.20 SUBTOTAL 24.68 10 PCT ROLLBACK -2.47 NET TAXES 22.21 **TOTAL TAXES DUE 22.21 AMOUNT COLLECTED 22.21		PAID	28.88 -4.20 24.68 -2.47 22.21 22.21 22.21	PAID			
FLINT RIDGE RESERVE JAMES H BUSS 6096 EAST LINCOLNWAY WOOSTER OHIO 44691 664.66 02-03-97 PARCEL-ID 21-00107.000	R9 T8 S7 N PT SE 80.0000A TM R-9 (77A FORESTRY #13174 8/21 /90) AGR 100 8,470 00 8,470 ADJUSTED VALUES LISTED BELOW 8,470 1,750 10,220			GROSS REAL ESTATE 317.33 TAX REDUCTION -46.17 SUBTOTAL 271.16 10 PCT ROLLBACK -27.12 NET TAXES 244.04 DELQ REAL ESTATE 176.58 **TOTAL TAXES DUE 420.62 AMOUNT COLLECTED 420.62 A/D # 1997 GROSS REAL ESTATE 54.34 TAX REDUCTION 7.90 10 PCT ROLLBACK 4.65 DELQ REAL ESTATE 176.58		PAID	317.33 -46.17 271.16 -27.12 244.04 176.58 420.62 420.62 54.34 7.90 4.65 176.58	PAID			
FOX STEPHEN F 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	R9 T8 S7 N PT SE NW 2.50A TM R-9 RES 511 3,030 15,330 18,360			GROSS REAL ESTATE 570.08 TAX REDUCTION -82.95 SUBTOTAL 487.13 10 PCT ROLLBACK -48.71 2 1/2 PCT ROLLBACK -10.74			570.08 -82.95 487.13 -48.71 -10.74				

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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 427.68 02-03-97 427.68 PARCEL-ID 21-00148.000	HOMESITE VALUE LISTED BELOW 2,430 13,760 16,190 07-10-97			NET TAXES 427.68 **TOTAL TAXES DUE 427.68 AMOUNT COLLECTED 427.68	427.68 427.68 427.68	PAID	427.68 427.68 427.68	PAID			
FRAELICH EARL E & MADELINE COT RUSTEES 5325 DEVON DRIVE N OLMSTED OHIO 44070	R8 T8 S15 NPT NW 4.916A TM R- 28 AGR 101 1,000 00 1,000 07-25-97			GROSS REAL ESTATE 31.05 TAX REDUCTION -4.52 SUBTOTAL 26.53 10 PCT ROLLBACK -2.65 NET TAXES 23.88 **TOTAL TAXES DUE 23.88 AMOUNT COLLECTED 23.88	31.05 -4.52 26.53 -2.65 23.88 23.88 23.88	PAID	31.05 -4.52 26.53 -2.65 23.88 23.88 23.88	PAID			
23.88 02-21-97 23.88 PARCEL-ID 21-00081.002											
FRAELICH EARL E & MADELINE COT RUSTEES 5325 DEVON N OLMSTED OHIO 44070	R8 T8 S15 W PT NW 59.328A TM R-28 AGR 100 14,320 3,470 17,790 07-25-97			GROSS REAL ESTATE 552.38 TAX REDUCTION -80.37 SUBTOTAL 472.01 10 PCT ROLLBACK -47.20 NET TAXES 424.81 **TOTAL TAXES DUE 424.81 AMOUNT COLLECTED 424.81	552.38 -80.37 472.01 -47.20 424.81 424.81 424.81	PAID	552.38 -80.37 472.01 -47.20 424.81 424.81 424.81	PAID			
424.81 02-21-97 424.81 PARCEL-ID 21-00150.000											
FRAELICH EARL E & MADELINE COT RUSTEES 5325 DEVON N OLMSTED OHIO 44070	R9 T8 S11 SE PT NE NE 1.807A TM R-23 AGR 100 370 00 370 07-25-97			GROSS REAL ESTATE 11.49 TAX REDUCTION -1.67 SUBTOTAL 9.82 10 PCT ROLLBACK - .98 NET TAXES 8.84 **TOTAL TAXES DUE 8.84 AMOUNT COLLECTED 8.84	11.49 -1.67 9.82 - .98 8.84 8.84 8.84	PAID	11.49 -1.67 9.82 - .98 8.84 8.84 8.84	PAID			
8.84 02-21-97 8.84 PARCEL-ID 21-00151.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	OIL GAS GEORGE & KATHLEEN KUKO LECK (PACKE # 1) MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
PARCEL-ID 21-80095.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	O/G DAVID D & GAYLE E NOBLE #1 (3) HOLLY IRVING DURST MIN 240 1,380 00 1,380 07-09-97			GROSS MIN RIGHTS 42.85 TAX REDUCTION -4.30 SUBTOTAL 38.55 10 PCT ROLLBACK -3.86 NET TAXES 34.69 **TOTAL TAXES DUE 34.69 AMOUNT COLLECTED 34.69	42.85 -4.30 38.55 -3.86 34.69 34.69 34.69	PAID	42.85 -4.30 38.55 -3.86 34.69 34.69 34.69	PAID			
34.69 01-29-97 34.69 PARCEL-ID 21-80098.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691 FROM 61785 NEW PARCEL ADDED .50 01-29-97 .50	O/G ROBERT & TWILA STROUSE #1 MIN 240 20 00 20 07-09-97			GROSS MIN RIGHTS .62 TAX REDUCTION -.06 SUBTOTAL .56 10 PCT ROLLBACK -.06 NET TAXES .50 **TOTAL TAXES DUE .50 AMOUNT COLLECTED .50	.62 -.06 .56 -.06 .50 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50 .50	PAID			
PARCEL-ID 21-80240.000											
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691 FROM 61785 NEW PARCEL ADDED PARCEL-ID 21-80241.000	O/G DAVID & GAYLE NOBLE #2 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER, OH 44691 SOLD TO LANDOWNER 11/1/94	P. ALEXANDER UNIT #1 4595 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2775

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 21-80308.000											
FRANKLIN GAS & OIL CO INC P.O. BOX 1005-E WOOSTER, OHIO 44691	DONALD A & JOYCE M BAKER (HAAS #1) 3875		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.17 -.22 1.95 -.20 1.75 1.75 1.75		2.17 -.22 1.95 -.20 1.75 1.75 1.75				
SOLD TO LANDOWNER 11-1-94 1.75 01-29-97 1.75	70	00	70			PAID		PAID			
PARCEL-ID 21-80432.000	07-09-97										
FRANKLIN GAS & OIL CO INC P. O. BOX 1005-E WOOSTER, OHIO 44691	BUREN JACK R #1 PERMIT #3180		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PLUGGED 12-13-94	00	00	00								
PARCEL-ID 21-80458.000											
FRANKLIN OIL & GAS P. O. BOX 1005-E WOOSTER OH 44691	GAS ROGER & JOAN ZANNY #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 21-80096.000											
FREEWALT JOHN A 4649 GRABER ROAD FREDERICKSBURG OHIO 44627	R9 T8 S2 SW COR NE & NE PT SE 19.471A RESURVEY 7/25/94		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.64 -26.43 155.21 -15.52 139.69 139.69 139.69		181.64 -26.43 155.21 -15.52 139.69 139.69 139.69				
139.69 02-20-97 139.69	5,710	140	5,850			PAID		PAID			
PARCEL-ID 21-00140.000	07-28-97										
FRENCH RIDGE LAND CO JOEL MENUEZ 8036 PR 340 MILLERSBURG OHIO 44654	R8 T8 S14 E 1/2 NE SW 20.00A TM R-33		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.11 -3.07 18.04 -1.80 16.24 16.24 16.24		21.11 -3.07 18.04 -1.80 16.24 16.24 16.24				
32.48 02-18-97	AUV (TAX LAND 4,080) 680	00	680			PAID		PAID			
PARCEL-ID 21-00028.000											
FRENCH RIDGE LAND CO JOEL MENUEZ 8036 PR 340 MILLERSBURG OHIO 44654	R8 T8 S14 NW SE 40.0000A TM R-33		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.43 -4.43 26.00 -2.60 23.40 23.40 23.40		30.43 -4.43 26.00 -2.60 23.40 23.40 23.40				
46.80 02-18-97	AUV (TAX LAND 8,160) 980	00	980			PAID		PAID			
PARCEL-ID 21-00030.000											
FRENCH RIDGE LAND COMPANY JOEL MENUEZ 8036 PR 340 MILLERSBURG OHIO 44654	R8 T8 S14 SE NW 38.0000A TM R-33		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.98 -4.65 27.33 -2.73 24.60 24.60 24.60		31.98 -4.65 27.33 -2.73 24.60 24.60 24.60				
49.20 02-18-97	AUV (TAX LAND 7,570) 1,030	00	1,030			PAID		PAID			
PARCEL-ID 21-00029.000											
FRONTIER POWER COMPANY 033 FRONTIER POWER CO 770 S SECOND ST P.O. BOX 270 COSHOCTON OH 43812	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.46 25.46 25.46 25.46		25.46 25.46 25.46 25.46				
50.92 02-04-97	00	820	820			PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2776

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 21-90003.000 FRONTIER VISION OPERATING PARTNERS 1777 S HARRISON ST SUITE P200 DENVER CO 80210 180.50 02-10-97 PARCEL-ID 21-00628.001	R9 T8 S2 NE PT SE 1.00A TM R-20	COM 499	3,590	GROSS REAL ESTATE 111.47 TAX REDUCTION -11.19 SUBTOTAL 100.28 10 PCT ROLLBACK -10.03 NET TAXES 90.25 **TOTAL TAXES DUE 90.25 AMOUNT COLLECTED 90.25		PAID	111.47 -11.19 100.28 -10.03 90.25 90.25 90.25	PAID				
GALLION BERNARD C & BERTHA LUCILLE 2084 TR 31 KILLBUCK, OH. 44637 338.46 01-24-97 PARCEL-ID 21-00160.000	R8 T8 S17 NW SE 40.0000A TM R-32	AGR 101 HOMESITE VALUE LISTED BELOW 2,220 10,890 13,110	21,040	GROSS REAL ESTATE 653.29 TAX REDUCTION -95.06 SUBTOTAL 558.23 10 PCT ROLLBACK -55.82 2 1/2 PCT ROLLBACK -8.70 HMST RED 1- 5000 -155.25 NET TAXES 338.46 **TOTAL TAXES DUE 338.46 AMOUNT COLLECTED 338.46		PAID	653.29 -95.06 558.23 -55.82 -8.70 -155.25 338.46 338.46 338.46	PAID				
GALLION IVA 12459 CR 6 KILLBUCK, OH. 44637 558.72 01-27-97 PARCEL-ID 21-00161.000	R8 T8 S15 PT NE NW 20.973A T M R-28	AGR 101 HOMESITE VALUE LISTED BELOW 2,430 17,080 19,510	23,940	GROSS REAL ESTATE 743.34 TAX REDUCTION -108.16 SUBTOTAL 635.18 10 PCT ROLLBACK -63.52 2 1/2 PCT ROLLBACK -12.94 NET TAXES 558.72 **TOTAL TAXES DUE 558.72 AMOUNT COLLECTED 558.72		PAID	743.34 -108.16 635.18 -63.52 -12.94 558.72 558.72 558.72	PAID				
GALLION JERRY & BONITA L 12416 CR 6 KILLBUCK OHIO 44637 532.50 02-25-97 PARCEL-ID 21-00161.004	R8 T8 S15 S PT NE NW 12.791A TM R-28	RES 500 5,390 16,910 22,300		GROSS REAL ESTATE 692.42 TAX REDUCTION -100.75 SUBTOTAL 591.67 10 PCT ROLLBACK -59.17 NET TAXES 532.50 **TOTAL TAXES DUE 532.50 AMOUNT COLLECTED 532.50		PAID	692.42 -100.75 591.67 -59.17 532.50 532.50 532.50	PAID				
GALLION LOGGING 12416 CR 6 KILLBUCK OHIO 44637 117.96 02-25-97 PARCEL-ID 21-00161.001	R8 T8 S15 PT NE NW 2.644A TM R-28	RES 501 1,650 3,290 4,940		GROSS REAL ESTATE 153.39 TAX REDUCTION -22.32 SUBTOTAL 131.07 10 PCT ROLLBACK -13.11 NET TAXES 117.96 **TOTAL TAXES DUE 117.96 AMOUNT COLLECTED 117.96		PAID	153.39 -22.32 131.07 -13.11 117.96 117.96 117.96	PAID				
GALLION ROBERT A 12380 CR 6 KILLBUCK OHIO 44637 118.92 02-19-97 PARCEL-ID 21-00161.002	R8 T8 S15 SE COR NE NW 1.755A TM R-28	RES 501 2,700 2,280 4,980		GROSS REAL ESTATE 154.63 TAX REDUCTION -22.50 SUBTOTAL 132.13 10 PCT ROLLBACK -13.21 NET TAXES 118.92 **TOTAL TAXES DUE 118.92 AMOUNT COLLECTED 118.92		PAID	154.63 -22.50 132.13 -13.21 118.92 118.92 118.92	PAID				
GALLION ROBERT A 12380 CR 6 KILLBUCK OHIO 44637 15.76 02-19-97 PARCEL-ID 21-00161.003	R8 T8 S15 S PT NE NW 1.837A TM R-28	RES 500 660 00 660		GROSS REAL ESTATE 20.49 TAX REDUCTION -2.98 SUBTOTAL 17.51 10 PCT ROLLBACK -1.75 NET TAXES 15.76 **TOTAL TAXES DUE 15.76 AMOUNT COLLECTED 15.76		PAID	20.49 -2.98 17.51 -1.75 15.76 15.76 15.76	PAID				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2777
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								
GEOG CARL E & LINDA S JS 42300 CR 318 BLISSFIELD, OHIO 43805 50.62 02-12-97 PARCEL-ID 21-00170.001	R8 T8 S16 NW COR SE 2.665A TM R-27 1,060 00 1,060	RES 510		GROSS REAL ESTATE 32.91 TAX REDUCTION -4.79 SUBTOTAL 28.12 10 PCT ROLLBACK -2.81 NET TAXES 25.31 **TOTAL TAXES DUE 25.31 AMOUNT COLLECTED 25.31		PAID	32.91 -4.79 28.12 -2.81 25.31 25.31 25.31	PAID			
GEOG GLEN & DAWN JS 33759 TR 136 BRINKHAVEN OHIO 43006 05-10-96 TRNSF FROM 21-00046.000 PARCEL-ID 21-00046.000	R9 T8 S23 MID PT 23.164A. RESU RVEY 10/25/94 R- 5,150 00 5,150	AGR 100		GROSS REAL ESTATE 159.91 TAX REDUCTION -23.27 SUBTOTAL 136.64 10 PCT ROLLBACK -13.66 NET TAXES 122.98 UNPD REAL ESTATE 122.98 **TOTAL TAXES DUE 122.98 AMOUNT COLLECTED .00		12.30 *****	159.91 -23.27 136.64 -13.66 122.98 135.28 258.26 .00	12.30 13.53 *****	135.28 148.81 284.09	80697 80697	
GEOG JEFFREY A & BRITTON KATRINA L 12375 US 62 KILLBUCK OHIO 44637 58.27 01-22-97 58.27 PARCEL-ID 21-00328.001	R8 T8 S25 PT S PT NW 2.216A TM R-26 2,020 420 2,440	RES 511		GROSS REAL ESTATE 75.76 TAX REDUCTION -11.02 SUBTOTAL 64.74 10 PCT ROLLBACK -6.47 NET TAXES 58.27 **TOTAL TAXES DUE 58.27 AMOUNT COLLECTED 58.27		PAID	75.76 -11.02 64.74 -6.47 58.27 58.27 58.27	PAID			
GEOG LEONARD E & LOUISE & GEOG JEFFREY A 12371 US 62 KILLBUCK, OH. 44637 112.22 01-24-97 PARCEL-ID 21-00174.000	R8 T8 S16 S 1/2 SW 80.00A TM R-27 AUV (TAX LAND 16,320) 2,350 00 2,350	AGR 100		GROSS REAL ESTATE 72.97 TAX REDUCTION -10.62 SUBTOTAL 62.35 10 PCT ROLLBACK -6.24 NET TAXES 56.11 **TOTAL TAXES DUE 56.11 AMOUNT COLLECTED 56.11		PAID	72.97 -10.62 62.35 -6.24 56.11 56.11 56.11	PAID			
GEOG LEONARD E & LOUISE & GEOG JEFFREY A 12371 US 62 KILLBUCK, OH. 44637 604.28 01-24-97 PARCEL-ID 21-00175.000	R8 T8 S25 NE PT NW 5.00A TM R-26 AUV (TAX LAND 3,480) 3,150 9,800 12,950 HOMESITE VALUE LISTED BELOW 2,740 7,950 10,690	AGR 101		GROSS REAL ESTATE 402.10 TAX REDUCTION -58.51 SUBTOTAL 343.59 10 PCT ROLLBACK -34.36 2 1/2 PCT ROLLBACK -7.09 NET TAXES 302.14 **TOTAL TAXES DUE 302.14 AMOUNT COLLECTED 302.14		PAID	402.10 -58.51 343.59 -34.36 -7.09 302.14 302.14 302.14	PAID			
GEOG LEONARD E & LOUISE & GEOG JEFFREY A 12371 SR 62 KILLBUCK OHIO 44637 21.96 01-24-97 PARCEL-ID 21-00175.001	R8 T8 S25 N PT NW 16.756A TM R-26 AUV (TAX LAND 3,210) 460 00 460	AGR 101		GROSS REAL ESTATE 14.28 TAX REDUCTION -2.08 SUBTOTAL 12.20 10 PCT ROLLBACK -1.22 NET TAXES 10.98 **TOTAL TAXES DUE 10.98 AMOUNT COLLECTED 10.98		PAID	14.28 -2.08 12.20 -1.22 10.98 10.98 10.98	PAID			
GEOG LEONARD EARL 12371 SR 62 KILLBUCK OHIO 44637 176.22 01-24-97 PARCEL-ID 21-00164.000	R8 T8 S25 W PT NW 3.2440A TM R-26 3,550 140 3,690	RES 599		GROSS REAL ESTATE 114.57 TAX REDUCTION -16.67 SUBTOTAL 97.90 10 PCT ROLLBACK -9.79 NET TAXES 88.11 **TOTAL TAXES DUE 88.11 AMOUNT COLLECTED 88.11		PAID	114.57 -16.67 97.90 -9.79 88.11 88.11 88.11	PAID			
GERIG WAYNE R & HUMPHREY MABLE A LIFE EST WAYNE R GERIG	R9 T8 S14 PT SE SE S17 PT NE NE 32.00A TM R-7 & R-8 AGR 100			GROSS REAL ESTATE 202.76 TAX REDUCTION -29.50 SUBTOTAL 173.26			202.76 -29.50 173.26				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2778

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1002 3RD AVE SE RUGBY, ND 58368 155.93 01-27-97 155.93 PARCEL-ID 21-00165.000	6,530 07-14-97	00	6,530	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.33 155.93 155.93 155.93	PAID	-17.33 155.93 155.93 155.93	PAID			
GIAUQUE BENJAMIN F JR 12211 US 62 KILLBUCK, OH. 44637 32.48 02-19-97 32.48 PARCEL-ID 21-00168.000	R9 T8 S22 SE SW 48.8100A TM R-16 AUV (TAX LAND 540) 1,360 00 1,360 07-30-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.23 -6.14 36.09 -3.61 32.48 32.48 32.48	PAID	42.23 -6.14 36.09 -3.61 32.48 32.48 32.48	PAID			
GIAUQUE BENJAMIN FRANKLIN JR 12211 US 62 KILLBUCK, OH. 44637 580.27 02-19-97 580.27 PARCEL-ID 21-00166.000	R9 T8 S21 E PT NE 78.10A TM R-21 AUV (TAX LAND 18,370) 5,050 19,250 24,300 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	754.52 -109.78 644.74 -64.47 580.27 580.27 580.27	PAID	754.52 -109.78 644.74 -64.47 580.27 580.27 580.27	PAID			
GIAUQUE BENJAMIN FRANKLIN JR 12211 US 62 KILLBUCK, OH. 44637 15.99 02-19-97 15.99 PARCEL-ID 21-00167.000	R8 T8 S25 W PT NW 20.00A TM R-26 AUV (TAX LAND 6,610) 670 00 670 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.80 -3.03 17.77 -1.78 15.99 15.99 15.99	PAID	20.80 -3.03 17.77 -1.78 15.99 15.99 15.99	PAID			
GIAUQUE BENJAMIN FRANKLIN JR 12211 US 62 KILLBUCK OHIO 44637 21.25 02-19-97 21.25 PARCEL-ID 21-00167.001	R8 T8 S25 NW PT SW 33.00A TM R-26 AUV (TAX LAND 6,730) 890 00 890 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.63 -4.02 23.61 -2.36 21.25 21.25 21.25	PAID	27.63 -4.02 23.61 -2.36 21.25 21.25 21.25	PAID			
GIAUQUE BENJAMIN FRANKLIN JR DELORES JOHANNA 12211 US 62 KILLBUCK, OH. 44637 23.17 02-19-97 23.17 PARCEL-ID 21-00169.000	R8 T8 S25 NE NE 40.0000A TM R-26 AUV (TAX LAND 7,790) 970 00 970 07-30-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.12 -4.38 25.74 -2.57 23.17 23.17 23.17	PAID	30.12 -4.38 25.74 -2.57 23.17 23.17 23.17	PAID			
GIAUQUE BENJAMIN FRANKLIN JR DELORES JOHANNA 12211 US 62 KILLBUCK OHIO 44637 765.54 02-19-97 765.54 PARCEL-ID 21-00170.000	R8 T8 S16 PT SE 137.335A TM R-27 AUV (TAX LAND 29,430) 9,500 23,030 32,530 HOMESITE VALUE LISTED BELOW 2,740 14,210 16,950 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.06 -146.97 863.09 -86.31 -11.24 765.54 765.54 765.54	PAID	1,010.06 -146.97 863.09 -86.31 -11.24 765.54 765.54 765.54	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK, OH. 44637	R9 T8 S21 E PT NW 71.50A TM R-21 AUV (TAX LAND 16,030) 4,390 21,740 26,130 HOMESITE VALUE LISTED BELOW 2,220 21,110 23,330	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	811.34 -118.05 693.29 -69.33 -15.48 -93.15 515.33		811.34 -118.05 693.29 -69.33 -15.48 -93.15 515.33				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
515.33 02-19-97 515.33 PARCEL-ID 21-00171.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	515.33 515.33	PAID	515.33 515.33	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK, OH. 44637	R9 T8 S21 NE SE 40.0000A TM R-21	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	309.88 -45.09 264.79 -26.48 238.31		309.88 -45.09 264.79 -26.48 238.31				
238.31 02-19-97 238.31 PARCEL-ID 21-00172.000	07-29-97	AUV (TAX LAND 10,590) 5,290 4,690 9,980		**TOTAL TAXES DUE AMOUNT COLLECTED	238.31 238.31	PAID	238.31 238.31	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK, OH. 44637	R9 T8 S21 W PT NE 76.07A TM R-21	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	203.07 -29.55 173.52 -17.35 156.17		203.07 -29.55 173.52 -17.35 156.17				
156.17 02-19-97 156.17 PARCEL-ID 21-00173.000	07-29-97	AUV (TAX LAND 17,260) 4,820 1,720 6,540		**TOTAL TAXES DUE AMOUNT COLLECTED	156.17 156.17	PAID	156.17 156.17	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK, OH. 44637	R9 T8 S21 N PT E 1/2 NW 3.00A TM R-21	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.11 -.45 2.66 -.27 2.39		3.11 -.45 2.66 -.27 2.39				
2.39 02-19-97 2.39 PARCEL-ID 21-00570.000	07-29-97	AUV (TAX LAND 620) 100 00 100		**TOTAL TAXES DUE AMOUNT COLLECTED	2.39 2.39	PAID	2.39 2.39	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK OHIO 44637	R9 T8 S21 N PT E 1/2 NW 5.50A TM R-21	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.90 -.86 5.04 -.50 4.54		5.90 -.86 5.04 -.50 4.54				
4.54 02-19-97 4.54 PARCEL-ID 21-00570.001	07-29-97	AUV (TAX LAND 1,120) 190 00 190		**TOTAL TAXES DUE AMOUNT COLLECTED	4.54 4.54	PAID	4.54 4.54	PAID			
GIAUQUE ELMER & PHYLLIS 1595 TR 24 KILLBUCK OHIO 44637	R9 T8 S21 S PT SE NE 1.00A TM R-21	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.24 -.18 1.06 -.11 .95		1.24 -.18 1.06 -.11 .95				
.95 02-19-97 .95 PARCEL-ID 21-00642.000	07-29-97	AUV (TAX LAND 210) 40 00 40		**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
GOODING JOSEPH E & CHERYL 13340 US 62 KILLBUCK OHIO 44637	R9 T8 S22 NW PT SE 3.956A R-1 6	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.35 -.63 3.72 -.37 3.35		4.35 -.63 3.72 -.37 3.35				
02-26-96 SPLIT FROM 21-00327.001 6.70 02-19-97 PARCEL-ID 21-00327.003	MCFADDEN LEAH B	140 00 140		**TOTAL TAXES DUE AMOUNT COLLECTED	3.35 3.35	PAID	3.35 3.35	PAID			
GOODING JOSPEH E & CHERYL L 13340 US 62 KILLBUCK, OH. 44637	R9 T8 S22 N PT NE SE 2.32A T M R-16	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.59 -2.12 12.47 -1.25 11.22		14.59 -2.12 12.47 -1.25 11.22				
10-08-96 TRNSF FROM 21-00180.000 22.44 01-24-97 PARCEL-ID 21-00180.000	MCFADDEN LEAH B & GOODING CHERYL L	470 00 470		**TOTAL TAXES DUE AMOUNT COLLECTED	11.22 11.22	PAID	11.22 11.22	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2780
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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								
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT, OH. 44628	R9 T8 S7 NE NW 40.0000A TM R -9	AG DIST 01/97 AGR 101 AUV (TAX LAND 7,880) 1,110 00 1,110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.47 -5.02 29.45 -2.95 26.50 26.50 26.50		34.47 -5.02 29.45 -2.95 26.50 26.50 26.50				
26.50 01-16-97 26.50 PARCEL-ID 21-00182.000	07-11-97					PAID		PAID			
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT, OH. 44628	R9 T8 S8 NW NW 40.0000A TM R- 14	AG DIST 01/97 AGR 101 AUV (TAX LAND 8,160) 1,640 00 1,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.92 -7.41 43.51 -4.35 39.16 39.16 39.16		50.92 -7.41 43.51 -4.35 39.16 39.16 39.16				
39.16 01-16-97 39.16 PARCEL-ID 21-00183.000	07-11-97					PAID		PAID			
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT, OH. 44628	R9 T8 S7 WEST HALF NE 80.00A T M R-9	AG DIST 01/97 AGR 101 AUV (TAX LAND 17,990) 5,820 15,230 21,050 HOMESITE VALUE LISTED BELOW 2,430 12,250 14,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.60 -95.10 558.50 -55.85 -9.74 492.91 492.91 492.91		653.60 -95.10 558.50 -55.85 -9.74 492.91 492.91 492.91				
492.91 01-16-97 492.91 PARCEL-ID 21-00184.000	07-11-97					PAID		PAID			
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT OHIO 44628	R9 T8 S7 NE NE 40.00A TAX MAP R-9	AG DIST 01/97 AGR 101 AUV (TAX LAND 8,160) 1,800 00 1,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.89 -8.13 47.76 -4.78 42.98 42.98 42.98		55.89 -8.13 47.76 -4.78 42.98 42.98 42.98				
42.98 01-16-97 42.98 PARCEL-ID 21-00184.001	07-11-97					PAID		PAID			
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT OHIO 44628	R9 T8 S7 SE NE 40.00A TAXMAP R-9	AG DIST 01/97 AGR 101 AUV (TAX LAND 8,160) 1,250 00 1,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.81 -5.65 33.16 -3.32 29.84 29.84 29.84		38.81 -5.65 33.16 -3.32 29.84 29.84 29.84				
29.84 01-16-97 29.84 PARCEL-ID 21-00184.002	07-11-97					PAID		PAID			
GRASSBAUGH HELEN B TRUST NO 1 3433 CR 75 GLENMONT, OH. 44628	R9 T8 S4 PT W PT SE 50.00A T M# R-10	AG DIST 01/97 AGR 101 AUV (TAX LAND 630) 2,170 00 2,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.38 -9.80 57.58 -5.76 51.82 51.82 51.82		67.38 -9.80 57.58 -5.76 51.82 51.82 51.82				
51.82 01-16-97 51.82 PARCEL-ID 21-00185.000	07-11-97					PAID		PAID			
GRASSBAUGH JULIUS & HELEN 3433 CR 75 GLENMONT, OHIO 44628	GRASSBAUGH #2040 2046 2050 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
44628 PARCEL-ID 21-80374.000		00 00 00									
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT, OH. 44628	R9 T8 S3 PT NE NW 35.97A TM R-15	AG DIST 02/97 AGR 101 AUV (TAX LAND 310) 3,870 72,140 76,010 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,691.41 -391.61 2,299.80 -229.98 -11.95 2,057.87		2,360.11 -343.40 2,016.71 -201.67 -11.95 1,803.09				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2057.87 01-29-97 1548.31 PARCEL-ID 21-00186.000	2,220 07-25-97	15,790	18,010	REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 604 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	2,057.87 2,057.87 ADDITIONS AND REMITTERS .00 .00 .00	PAID	-254.78 1,548.31 1,548.31 -331.30 -48.21 -28.31 -254.78	PAID			
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT OHIO 44628	LR 9 T8 S3 MID PT NW 2.78A TM R-15 AG DIST 02/97 AGR 101 AUV (TAX LAND 530) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.54 3.19 -.32 2.87 2.87 2.87		3.73 -.54 3.19 -.32 2.87 2.87 2.87				
2.87 01-29-97 2.87 PARCEL-ID 21-00186.001	07-25-97					PAID		PAID			
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT, OH. 44628	LR 9 T8 S3 SE NE 1.0000A VOID B Y TM R-15 NOW PART OF 21-00188 .004 AGR 101			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
210 00 210 ADJUSTED VALUES LISTED BELOW 00 00 00											
PARCEL-ID 21-00187.000				A/D # 128 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-6.52 -.95 -.56		-6.52 -.95 -.56				
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT, OH. 44628	LR 9 T8 S3 NW NE 42.31A TM R- 15 AG DIST 02/97 AGR 101 AUV (TAX LAND 8,640) 3,260 00 3,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.22 -14.73 86.49 -8.65 77.84 77.84 77.84		101.22 -14.73 86.49 -8.65 77.84 77.84 77.84				
77.84 01-29-97 77.84 PARCEL-ID 21-00188.000	07-25-97					PAID		PAID			
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT OHIO 44628	LR 9 T8 S3 E PT SW NE 20.00A TM R-15 AG DIST 02/97 AGR 101 AUV (TAX LAND 3,940) 530 00 530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.46 -2.39 14.07 -1.41 12.66 12.66 12.66		16.46 -2.39 14.07 -1.41 12.66 12.66 12.66				
12.66 01-29-97 12.66 PARCEL-ID 21-00188.001	07-25-97					PAID		PAID			
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT OHIO 44628	LR 9 T8 S3 E PT NW NE 12.00A TM R-15 AG DIST 02/97 AGR 101 AUV (TAX LAND 2,450) 740 00 740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.98 -3.34 19.64 -1.96 17.68 17.68 17.68		22.98 -3.34 19.64 -1.96 17.68 17.68 17.68				
17.68 01-29-97 17.68 PARCEL-ID 21-00188.002	07-25-97					PAID		PAID			
GRASSBAUGH WILLIAM P & CAROL L 13951 TR 20 GLENMONT OHIO 44628	LR 9 T8 S3 N PT SW NE 5.40A TM R-15 AG DIST 02/97 AGR 101 AUV (TAX LAND 1,100) 130 00 130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.04 -.59 3.45 -.35 3.10 3.10 3.10		4.04 -.59 3.45 -.35 3.10 3.10 3.10				
3.10 01-29-97 3.10 PARCEL-ID 21-00188.003	07-25-97					PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996			
TAX RATE 62.10		A/R RED FACTOR 14.5502		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES		INTEREST RATE		PAGE NO			
OTH RED FACTOR 10.0377								08/11/97		2782			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT OHIO 44628		LR9 T8 S3 PT SE NE 37.31A TM R-15	AG DIST 02/97 AGR 101 AUV (TAX LAND 7,610) 910 00 910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		28.26 -4.11 24.15 -2.42 21.73 21.73 21.73	PAID	28.26 -4.11 24.15 -2.42 21.73 21.73 21.73	PAID			
21.73 01-29-97 21.73 PARCEL-ID 21-00188.004		07-25-97											
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT, OH. 44628		LR9 T8 S3 E PT NE NE 30.00A T M R-15	AG DIST 02/97 AGR 101 AUV (TAX LAND 5,750) 1,970 00 1,970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		61.17 -8.90 52.27 -5.23 47.04 47.04 47.04	PAID	61.17 -8.90 52.27 -5.23 47.04 47.04 47.04	PAID			
47.04 01-29-97 47.04 PARCEL-ID 21-00189.000		07-25-97											
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT, OH. 44628		LR9 T8 S2 NW 143.62A TM R-20	AG DIST 02/97 AGR 101 AUV (TAX LAND 30,790) 8,890 11,450 20,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		631.56 -91.89 539.67 -53.97 485.70 485.70 485.70	PAID	631.56 -91.89 539.67 -53.97 485.70 485.70 485.70	PAID			
485.70 01-29-97 485.70 PARCEL-ID 21-00190.000		07-25-97											
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT, OH. 44628		LR9 T8 S3 W PT NW 100.842A TM R-15	AG DIST 02/97 AGR 101 AUV (TAX LAND 20,310) 7,740 00 7,740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		240.33 -34.97 205.36 -20.54 184.82 184.82 184.82	PAID	240.33 -34.97 205.36 -20.54 184.82 184.82 184.82	PAID			
184.82 01-29-97 184.82 PARCEL-ID 21-00191.000		07-25-97											
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT OHIO 44628		LR9 T8 S3 N PT SW 5.637A TM R -15	AG DIST 02/97 AGR 101 AUV (TAX LAND 1,120) 200 00 200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID	6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID			
4.78 01-29-97 4.78 PARCEL-ID 21-00191.001		07-25-97											
GRASSBAUGH WILLIAM P & CAROL 13951 TR 20 GLENMONT OHIO 44628		LR9 T8 S3 E PT NW 2.90A (CALC) TM R-15	AGR 101 1,090 00 1,090		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		33.84 -4.92 28.92 -2.89 26.03 26.03 26.03	PAID	33.84 -4.92 28.92 -2.89 26.03 26.03 26.03	PAID			
05-31-96 TRNSF FROM 21-00636.000 R 26.03 01-29-97 26.03 PARCEL-ID 21-00636.000		DEWITT WILLIAM LAST KNOWN OWNE 07-25-97											
GRAY DONALD R & SPECK ETHEL LE PAULINE ZOLLARS 12635 CR 6 KILLBUCK OH 44637 PER PAULINE ZOLLARS 05-31-96 TRNSF TO 21-00655.000 PARCEL-ID 21-00655.000			00 00 00		**TOTAL TAXES DUE		.00		.00				
GRAY EDNA & SPECK ETHEL LE 30245 13 MILE RD #158 FARMINGTON HILLS MI 48334 05-31-96 TRNSF FROM 21-00655.000			00 00 00		**TOTAL TAXES DUE		.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-31-96 TRNSF TO 21-00655.000 PURDY LARRY E & ROBIN & SPECK ETHEL LE PARCEL-ID 21-00655.000											
GRAY JULIA & SNYDER DARWIN&VICTOR R-27 T08 S16 W PT NW 89.0000A T T08 S1											

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 10-29-96 TRNSF FROM 21-00453.000 GRAY JULIA & SNYDER DARWIN & VICTOR R & HAROLD & DANIEL & JONES LAVONNE L 10-29-96 TRNSF TO 21-00453.000 GRAY JULIA & SNYDER DARWIN & VICTOR OREAS/24 & HAROLD 1/6 & JONES LAVONNE L PARCEL-ID 21-00453.000											
GRAY JULIA & SNYDER DARWIN & VICTOR & HAROLD & JOANK & JONES LAVONNE L % JULIA GRAY 579 E JACKSON ST MILLERSBURG OH. 44654 10-29-96 TRNSF FROM 21-00454.000 GRAY JULIA & SNYDER DARWIN & VICTOR R & HAROLD & DANIEL & JONES LAVONNE L 10-29-96 TRNSF TO 21-00454.000 GRAY JULIA & SNYDER DARWIN & VICTOR OREAS/24 & HAROLD 1/6 & JONES LAVONNE L PARCEL-ID 21-00454.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GRAY JULIA & SNYDER DARWIN & VICTOR & HAROLD & JOANK & JONES LAVONNE L % JULIA GRAY 579 E JACKSON ST MILLERSBURG OH. 44654 10-29-96 TRNSF FROM 21-00455.000 GRAY JULIA & SNYDER DARWIN & VICTOR R & HAROLD & DANIEL & JONES LAVONNE L 10-29-96 TRNSF TO 21-00455.000 GRAY JULIA & SNYDER DARWIN & VICTOR TOREAS/24 & HAROLD 1/6 & JONES LAVONNE L PARCEL-ID 21-00455.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GRAY LESTER W & ROBIN L 130 MAIN STREET GLENMONT OHIO 44628 08-08-96 TRNSF FROM 21-00580.000 MILLER DAVID M & CLARA R JS 10-31-96 SPLIT TO 21-00580.000 GRAY LESTER W & ROBIN L 10-31-96 SPLIT TO 21-00580.002 BEEKER JOHN E JR & CYNTHIA M JS PARCEL-ID 21-00580.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GRAY LESTER W & ROBIN L 130 MAIN STREET GLENMONT OHIO 44628 10-31-96 SPLIT FROM 21-00580.000 GRAY LESTER W & ROBIN L 10.98 02-07-97 PARCEL-ID 21-00580.000	R9 T8 S1 SE NE 9.468A R-25 AGR 101 AUV (TAX LAND 1,930) 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -1.04 6.10 -.61 5.49 5.49 5.49		7.14 -1.04 6.10 -.61 5.49 5.49 5.49				
GRAY V LARRY & JOAN L BOX 448 GLENMONT, OH. 44628 262.01 02-07-97 PARCEL-ID 21-00195.000	R9 T8 S1 PT W PT E 1/2 SW 6.3 4A TM R-25 RES 511 4,030 7,210 11,240 HOMESITE VALUE LISTED BELOW 2,430 7,210 9,640 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.00 -50.78 298.22 -29.82 -6.39 262.01 262.01 262.01		349.00 -50.78 298.22 -29.82 -6.39 262.01 262.01 262.01				
GREEN ENERGY 4489 LINCOLN WAY E WOOSTER, OHIO 44691 6.79 02-18-97	BLACK #1 521 RO MIN 240 270 00 270 07-24-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	8.38 -.84 7.54 -.75 6.79 6.79		8.38 -.84 7.54 -.75 6.79 6.79				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-80309.000				AMOUNT COLLECTED	6.79		6.79				
GREEN GAS COMPANY 6692 E LINCOLNWAY WOOSTER, OHIO 44691 FROM 40584 NEW PARCEL ADDED PARCEL-ID 21-80182.000	B GIAUQUE #4	3981	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GREEN GAS COMPANY 6692 E LINCOLNWAY WOOSTER, OHIO 44691 FROM 40584 NEW PARCEL ADDED 19.11 02-04-97 19.11	B GIAUQUE #1	3410	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.60 -2.37 21.23 -2.12 19.11 19.11 19.11		23.60 -2.37 21.23 -2.12 19.11 19.11 19.11				
PARCEL-ID 21-80183.000						PAID		PAID			
GREEN GAS COMPANY 6692 E LINCOLNWAY WOOSTER, OHIO 44691 PARCEL-ID 21-80350.000	O/G GIAUQUE #3	JHL	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GRIFFITHS ALAN J & GRETCHEN A 2254 OIL CITY RD WOOSTER OHIO 44691 305.17 02-21-97 305.17 PARCEL-ID 21-00574.000	R9 T8 S24 S PT SW NW	2.00A T M R-6	AGR 101 2,450 10,330 12,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.82 -57.74 339.08 -33.91 305.17 305.17 305.17		396.82 -57.74 339.08 -33.91 305.17 305.17 305.17				
GRIFFITHS ALAN J & GRETCHEN A 2254 OIL CITY ROAD WOOSTER OHIO 44691 31.76 02-21-97 31.76 PARCEL-ID 21-00574.001	R9 T8 S24 PT NW SW	39.061A TM R-6	AGR 101 940 390 1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.30 -6.01 35.29 -3.53 31.76 31.76 31.76		41.30 -6.01 35.29 -3.53 31.76 31.76 31.76				
GRIFFITHS ALAN J & GRETCHEN A 2254 OIL CITY ROAD WOOSTER OHIO 44691 3.58 02-21-97 3.58 PARCEL-ID 21-00574.002	R9 T8 S24 W PT NE SW	6.00A TM R-6	AGR 101 150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.68 3.98 -.40 3.58 3.58 3.58		4.66 -.68 3.98 -.40 3.58 3.58 3.58				
GRIFFITHS ALAN J & GRETCHEN A JT SURV 2254 OIL CITY RD WOOSTER OHIO 44691 8.84 02-21-97 8.84 PARCEL-ID 21-00146.000	R9 T8 S24 N PT SW NW	15.00A T M R-6	AGR 100 370 00 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 -.98 8.84 8.84 8.84		11.49 -1.67 9.82 -.98 8.84 8.84 8.84				
GRIFFITHS ALAN J & GRETCHEN A JT SURV 2254 OIL CITY ROAD WOOSTER OHIO 44691 5.97 02-21-97 5.97 PARCEL-ID 21-00146.001	R9 T8 S24 S PT NW NW	10.00A T M R-6	AGR 100 250 00 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -1.13 6.63 -.66 5.97 5.97 5.97		7.76 -1.13 6.63 -.66 5.97 5.97 5.97				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GRIFFITHS ALAN J & GRETCHEN A JT SURV 2254 OIL CITY RD WOOSTER OHIO 44691 12.19 02-21-97 12.19 PARCEL-ID 21-00147.000	R9 T8 S24 S PT SW NW TM R-6	24.00A AGR 100 AUV (TAX LAND 4,900) 510 00 510	08-04-97	GROSS REAL ESTATE 15.84 TAX REDUCTION -2.30 SUBTOTAL 13.54 10 PCT ROLLBACK -1.35 NET TAXES 12.19 **TOTAL TAXES DUE 12.19 AMOUNT COLLECTED 12.19		PAID		PAID			
GRIFFITHS ALAN J & GRETCHEN A JT SURV 2254 OIL CITY RD WOOSTER OHIO 44691 56.11 02-21-97 56.11 PARCEL-ID 21-00573.000	R9 T8 S24 S PT NW SW M R-6	.939A T RES 501 2,350 00 2,350	08-04-97	GROSS REAL ESTATE 72.97 TAX REDUCTION -10.62 SUBTOTAL 62.35 10 PCT ROLLBACK -6.24 NET TAXES 56.11 **TOTAL TAXES DUE 56.11 AMOUNT COLLECTED 56.11		PAID		PAID			
HAGER JANET SUE CHARLES BOUGHMAN 13259 SR 520 P.O. BOX 374 GLENMONT, OHIO 44628 692.75 03-13-97	R9 T8 S2 PT NE SE R-20	1.0000A TM RES 511 2,430 3,330 5,760		GROSS REAL ESTATE 178.85 TAX REDUCTION -26.02 SUBTOTAL 152.83 10 PCT ROLLBACK -15.28 NET TAXES 137.55 UNPD REAL ESTATE 44.71 DELQ REAL ESTATE 541.44 DEC INTEREST **TOTAL TAXES DUE 678.99 AMOUNT COLLECTED .00		13.76 *****	178.85 -26.02 152.83 -15.28 137.55 151.31 541.44	13.76 *****	151.31 151.31	72492	
PARCEL-ID 21-00345.000											
HALL BEVERLY K & HASTINGS PATR Y K & SPANGLER ELAINE V BEVERLY HALL P.O. BOX 56 KILLBUCK, OHIO 44637 297.29 02-20-97 297.29 PARCEL-ID 21-00268.000	R9 T8 S8 N PT NE -14	61.33A TM R AGR 101 12,450 00 12,450	06-24-97	GROSS REAL ESTATE 386.57 TAX REDUCTION -56.25 SUBTOTAL 330.32 10 PCT ROLLBACK -33.03 NET TAXES 297.29 **TOTAL TAXES DUE 297.29 AMOUNT COLLECTED 297.29		PAID		PAID			
HALL BEVERLY K & HASTINGS PATR Y K & SPANGLER ELAINE V BEVERLY HALL P.O. BOX 56 KILLBUCK, OHIO 44637 194.85 02-20-97 194.85 PARCEL-ID 21-00268.001	R9 T8 S8 NE NW 4	40.00A TM R-1 AGR 101 8,160 00 8,160	06-24-97	GROSS REAL ESTATE 253.37 TAX REDUCTION -36.87 SUBTOTAL 216.50 10 PCT ROLLBACK -21.65 NET TAXES 194.85 **TOTAL TAXES DUE 194.85 AMOUNT COLLECTED 194.85		PAID		PAID			
HALL BEVERLY K & HASTINGS PATR Y K & SPANGLER ELAINE V BEVERLY HALL P.O. BOX 56 KILLBUCK, OHIO 44637 9.79 02-20-97 9.79 PARCEL-ID 21-00269.000	R9 T8 S3 PT SW NE R-15	2.4050A TM AGR 101 410 00 410	06-24-97	GROSS REAL ESTATE 12.73 TAX REDUCTION -1.85 SUBTOTAL 10.88 10 PCT ROLLBACK -1.09 NET TAXES 9.79 **TOTAL TAXES DUE 9.79 AMOUNT COLLECTED 9.79		PAID		PAID			
HALL BEVERLY K & HASTINGS PATR Y K & SPANGLER ELAINE V BEVERLY HALL P.O. BOX 56 KILLBUCK, OHIO 44637 394.72 02-20-97 394.72 PARCEL-ID 21-00270.000	R9 T8 S3 W PT SE -15	84.62A TM R AGR 101 16,530 00 16,530	06-24-97	GROSS REAL ESTATE 513.26 TAX REDUCTION -74.68 SUBTOTAL 438.58 10 PCT ROLLBACK -43.86 NET TAXES 394.72 **TOTAL TAXES DUE 394.72 AMOUNT COLLECTED 394.72		PAID		PAID			
HALL LEO E & LUELLA A 12770 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 PT NE NE M R-23	11.562A T AGR 101		GROSS REAL ESTATE 622.55 TAX REDUCTION -90.58 SUBTOTAL 531.97			622.55 -90.58 531.97				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
470.86 01-15-97 470.86 PARCEL-ID 21-00199.000	6,920 HOMESITE VALUE LISTED BELOW 2,430	13,130 9,490	20,050 11,920	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-53.20 -7.91 470.86 470.86 470.86	PAID	-53.20 -7.91 470.86 470.86 470.86	PAID			
HALWELL COMPANY INC 423 SECOND ST MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 21-80214.000 6.54 02-19-97 PARCEL-ID 21-80214.000	O/G TA & S MICHAEL 130 00 R I G DRILLING INC	3539 00	MIN 240 130	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID			
HALWELL COMPANY INC 423 2ND ST MARIETTA OH 45750 01-01-96 TRNSF FROM 21-80278.000 22.62 02-19-97 PARCEL-ID 21-80278.000	PURDY WHIPKEY#1-4397 450 00 R I G DRILLING INC	MIN 240 00	450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31	PAID	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31	PAID			
HALWELL COMPANY INC 423 SECOND STREET MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 21-80298.000 7.54 02-19-97 PARCEL-ID 21-80298.000	ROBERT MURRAY #2 #3805 150 00 R I G DRILLING INC	MIN 240 00	150	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.47 4.19 -.42 3.77 3.77 3.77	PAID	4.66 -.47 4.19 -.42 3.77 3.77 3.77	PAID			
HALWELL COMPANY INC 423 SECOND ST MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 21-80322.000 PARCEL-ID 21-80322.000	O/G PRENTISS HELEN #1 PERMIT # 4115 00 00 R I G DRILLING INC	MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HAMM PAUL W & ELIZABETH E JS 21232 NORTH PARK FAIRVIEW PARK OHIO 44126 100.30 02-19-97 100.30 PARCEL-ID 21-00046.008	R9 T8 S23 MID PT 17.462A R- 4,200 00 07-21-97	AGR 100	4,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.41 -18.97 111.44 -11.14 100.30 100.30 100.30	PAID	130.41 -18.97 111.44 -11.14 100.30 100.30 100.30	PAID			
HARFORD RONALD & LINDA JT SURV 12401 US 62 KILLBUCK, OH. 44637 686.93 12-13-96 663.13 PARCEL-ID 21-00200.000	R8 T8 S25 PT NE NW 4.51A TM R-26 3,670 25,380 HOMESITE VALUE LISTED BELOW 2,740 25,380	RES 511	29,050 28,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.00 -131.24 770.76 -77.08 -18.65 675.03 675.03 675.03	PAID	902.00 -131.24 770.76 -77.08 -18.65 675.03 675.03 675.03	PAID			
HAWKINS ALICE 13728 US 62 KILLBUCK, OH. 44637	R9 T8 S21 NW SE 9.446A TM R- 21 3,220 5,360	COM 400	8,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	266.41 -26.74 239.67 -23.97 215.70		266.41 -26.74 239.67 -23.97 215.70				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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

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								
215.70 02-20-97 215.70 PARCEL-ID 21-00203.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	215.70 215.70	PAID	215.70 215.70	PAID			
HAWKINS DALE & CHRISTINE 1340 SR 206 BRINKHAVEN OH 43006	R9 T8 S23 SE 46.334A TM R-11	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	858.84 -124.96 733.88 -73.39 -14.06 646.43		858.84 -124.96 733.88 -73.39 -14.06 646.43				
646.43 02-27-97 646.43 PARCEL-ID 21-00204.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	646.43 646.43	PAID	646.43 646.43	PAID			
HAWKINS DEBORAH JANE JAMES SAMPLES 13821 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 SW COR SW 5.67A TM R-16	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	977.45 -142.22 835.23 -83.52 -19.51 732.20		977.45 -142.22 835.23 -83.52 -19.51 732.20				
732.20 02-27-97 732.20 PARCEL-ID 21-00205.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	732.20 732.20	PAID	732.20 732.20	PAID			
HAWKINS DOROTHY 822 DEPOT ST GLENMONT, OHIO 44628	O/G HAWKINS DOROTHY #4103	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.86 - .19 1.67 - .17 1.50		1.86 - .19 1.67 - .17 1.50				
1.50 01-27-97 1.50 PARCEL-ID 21-80317.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.50 1.50	PAID	1.50 1.50	PAID			
HAWKINS FLOYD RT 1 BRINKHAVEN OHIO 43006	MINERAL EXTRACTION FOR 1986	MIN 200		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-00206.001											
HAWKINS FLOYD 1739 CR 25 BRINKHAVEN, OHIO 43006	HAWKINS #5 4909	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80425.000											
HAWKINS FLOYD & MARY 1739 CR 25 BRINKHAVEN, OHIO 43006	OIL/GAS F HAWKINS # RM2 4221	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80250.000											
HAWKINS FRED & SADIE 146 CR 57 BRINKHAVEN OHIO 43006	GRACE FRED & SADIE HAWKINS # 1 4274	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80260.000											
HAWKINS FRED JR 13728 US 62 KILLBUCK, OH. 44637	R9 T8 S21 PT NW SE .536A TM R-21	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	68.31 -9.94 58.37 -5.84 52.53		68.31 -9.94 58.37 -5.84 52.53				
52.53 02-20-97 52.53 PARCEL-ID 21-00210.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	52.53 52.53	PAID	52.53 52.53	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAWKINS FRED JR & ALICE M 13728 US 62 KILLBUCK, OH. 44637	R9 T8 S22 PT NW SW 2.95A TM R-15		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.37 -67.86 398.51 -39.85 -9.49 349.17 349.17 349.17		466.37 -67.86 398.51 -39.85 -9.49 349.17 349.17 349.17				
349.17 02-20-97 349.17 PARCEL-ID 21-00211.000	07-28-97	3,150 11,870 15,020 HOMESITE VALUE LISTED BELOW 2,430 11,870 14,300				PAID		PAID			
HAWKINS GARY A & HELEN JT SURV 11727 CR 6 KILLBUCK, OH. 44637	R8 T8 S7 S1/2 NW SE 20.00A TM R-34		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.10 -109.29 641.81 -64.18 577.63 577.63 577.63		751.10 -109.29 641.81 -64.18 577.63 577.63 577.63				
577.63 02-19-97 577.63 PARCEL-ID 21-00212.000	07-18-97	7,490 16,700 24,190				PAID		PAID			
HAWKINS GENE & HELEN 13362 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 PT NE SE .4500A TM R-16		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.05 .26 -.03 .23 .23 .23		.31 -.05 .26 -.03 .23 .23 .23				
.23 02-24-97 .23 PARCEL-ID 21-00213.000	07-28-97	AUV (TAX LAND 0) 10 00 10				PAID		PAID			
HAWKINS GENE & HELEN 13362 TR 26 BRINKHAVEN OH 43006	R9 T8 S21 W 1/2 SW SW 20.00A TM R-21		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.11 -1.76 10.35 -1.04 9.31 9.31 9.31		12.11 -1.76 10.35 -1.04 9.31 9.31 9.31				
9.31 02-24-97 9.31 PARCEL-ID 21-00214.000	07-28-97	AUV (TAX LAND 4,080) 390 00 390				PAID		PAID			
HAWKINS GENE & HELEN 13362 TR 26 BRINKHAVEN OHIO 43006	R9 T8 S21 W 1/2 E1/2 SW SW 10. 00A TM R-21		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.95 5.57 -.56 5.01 5.01 5.01		6.52 -.95 5.57 -.56 5.01 5.01 5.01				
5.01 02-24-97 5.01 PARCEL-ID 21-00214.001	07-28-97	AUV (TAX LAND 2,050) 210 00 210				PAID		PAID			
HAWKINS GENE & HELEN 13362 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 E PT SE SE 13.666A TM R-16		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.45 -1.08 6.37 -.64 5.73 5.73 5.73		7.45 -1.08 6.37 -.64 5.73 5.73 5.73				
5.73 02-24-97 5.73 PARCEL-ID 21-00215.000	07-28-97	AUV (TAX LAND 2,780) 240 00 240				PAID		PAID			
HAWKINS GRACE 1465 CR 21 BRINKHAVEN OH 43006	R9 T8 S21 PT NW SE 19.003A TM R-21		AGR 101	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	679.37 -98.85 580.52 -58.05 -11.64 -155.25 355.58 355.58 355.58		679.37 -98.85 580.52 -58.05 -11.64 -155.25 355.58 355.58 355.58				
355.58 01-24-97 355.58 PARCEL-ID 21-00218.000	06-30-97	6,130 15,750 21,880 HOMESITE VALUE LISTED BELOW 2,220 15,330 17,550				PAID		PAID			
HAWKINS GRACE	GRACE, FRED & SADIE HAWKINS #1			**TOTAL TAXES DUE	.00		.00				

**HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES**

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OTH RED FACTOR	10.0377
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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								
1465 CR 27 BRINKHAVEN OHIO 43006	-4274		MIN 240	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 21-80259.000	00	00	00								
HAWKINS HELEN J & GENE 13362 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 S PT NE SE 12.33A TM R-16	AGR 101		GROSS REAL ESTATE	717.26		717.26				
				TAX REDUCTION	-104.36		-104.36				
				SUBTOTAL	612.90		612.90				
				10 PCT ROLLBACK	-61.29		-61.29				
				2 1/2 PCT ROLLBACK	-14.98		-14.98				
				NET TAXES	536.63		536.63				
536.63 02-24-97 536.63	07-28-97			**TOTAL TAXES DUE	536.63	PAID	536.63	PAID			
PARCEL-ID 21-00216.000				AMOUNT COLLECTED	536.63		536.63				
HAWKINS HELEN J & GENE 13362 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 SW SE 40.00A TM R- 16	AGR 101		GROSS REAL ESTATE	70.79		70.79				
				TAX REDUCTION	-10.30		-10.30				
				SUBTOTAL	60.49		60.49				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.44		54.44				
54.44 02-24-97 54.44	07-28-97			**TOTAL TAXES DUE	54.44	PAID	54.44	PAID			
PARCEL-ID 21-00217.000				AMOUNT COLLECTED	54.44		54.44				
HAWKINS HELEN J & GENE 13362 TR 26 BRINKHAVEN OHIO 43006	R9 T8 S22 PT NE SE 1.00A TM R-16	AGR 101		GROSS REAL ESTATE	1.24		1.24				
				TAX REDUCTION	-.18		-.18				
				SUBTOTAL	1.06		1.06				
				10 PCT ROLLBACK	-.11		-.11				
				NET TAXES	.95		.95				
.95 02-24-97 .95	07-28-97			**TOTAL TAXES DUE	.95	PAID	.95	PAID			
PARCEL-ID 21-00217.001				AMOUNT COLLECTED	.95		.95				
HAWKINS HELEN J & GENE 13362 TR 26 BRINKHAVEN OHIO 43006	R9 T8 S22 W PT SE SE 26.34A T M R-16	AGR 101		GROSS REAL ESTATE	16.46		16.46				
				TAX REDUCTION	-2.39		-2.39				
				SUBTOTAL	14.07		14.07				
				10 PCT ROLLBACK	-1.41		-1.41				
				NET TAXES	12.66		12.66				
12.66 02-24-97 12.66	07-28-97			**TOTAL TAXES DUE	12.66	PAID	12.66	PAID			
PARCEL-ID 21-00217.002				AMOUNT COLLECTED	12.66		12.66				
HAWKINS JOHN E & MILLER CAROL ANN 2899 TR 29 KILLBUCK OHIO 44637	R9 T8 S10 SE PT SE 20.133A R- 24	AGR 100		GROSS REAL ESTATE	192.82		192.82				
				TAX REDUCTION	-28.06		-28.06				
				SUBTOTAL	164.76		164.76				
				10 PCT ROLLBACK	-16.48		-16.48				
				NET TAXES	148.28		148.28				
148.28 02-13-97 148.28	07-18-97			**TOTAL TAXES DUE	148.28	PAID	148.28	PAID			
PARCEL-ID 21-00293.001				AMOUNT COLLECTED	148.28		148.28				
HAWKINS LARRY R & SANDRA J 2730 TR 33 KILLBUCK, OH. 44637	R8 T8 S15 SW NE 760 4.5800A T M R-28	RES 501		GROSS REAL ESTATE	605.48		605.48				
				TAX REDUCTION	-88.10		-88.10				
				SUBTOTAL	517.38		517.38				
				10 PCT ROLLBACK	-51.74		-51.74				
				2 1/2 PCT ROLLBACK	-12.13		-12.13				
				NET TAXES	453.51		453.51				
453.51 02-25-97 453.51	08-04-97			**TOTAL TAXES DUE	453.51	PAID	453.51	PAID			
PARCEL-ID 21-00219.000				AMOUNT COLLECTED	453.51		453.51				
HAWKINS LESTER LEO & HAZEL JEAN N 2410 TR 31 KILLBUCK, OH. 44637	R8 T8 S14 NW SW 40.00A TM R-3 3	AGR 101		GROSS REAL ESTATE	53.41		53.41				
				TAX REDUCTION	-7.77		-7.77				
				SUBTOTAL	45.64		45.64				
				10 PCT ROLLBACK	-4.56		-4.56				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
41.08 02-21-97 41.08 PARCEL-ID 21-00220.000	1,720 00 1,720 07-30-97			NET TAXES 41.08 **TOTAL TAXES DUE 41.08 AMOUNT COLLECTED 41.08		PAID	41.08 41.08 41.08	PAID			
HAWKINS LESTER LEO & HAZEL JEAN N 2410 TR 31 KILLBUCK OHIO 44637	R8 T8 S14 SE SW 36.279A TM R-33	AGR 101		GROSS REAL ESTATE 42.54 TAX REDUCTION -6.19 SUBTOTAL 36.35 10 PCT ROLLBACK -3.64 NET TAXES 32.71 **TOTAL TAXES DUE 32.71 AMOUNT COLLECTED 32.71			42.54 -6.19 36.35 -3.64 32.71 32.71 32.71	PAID			
32.71 02-21-97 32.71 PARCEL-ID 21-00220.001	1,370 00 1,370 07-30-97			GROSS REAL ESTATE 18.63 TAX REDUCTION -2.71 SUBTOTAL 15.92 10 PCT ROLLBACK -1.59 NET TAXES 14.33 **TOTAL TAXES DUE 14.33 AMOUNT COLLECTED 14.33		PAID	18.63 -2.71 15.92 -1.59 14.33 14.33 14.33	PAID			
HAWKINS LESTER LEO & HAZEL JEAN N 2410 TR 31 KILLBUCK OHIO 44637	R8 T8 S14 W 1/2 NE SW 20.00A TM R-33	AGR 101		GROSS REAL ESTATE 638.08 TAX REDUCTION -92.84 SUBTOTAL 545.24 10 PCT ROLLBACK -54.52 2 1/2 PCT ROLLBACK -12.22 NET TAXES 478.50 **TOTAL TAXES DUE 478.50 AMOUNT COLLECTED 478.50			638.08 -92.84 545.24 -54.52 -12.22 478.50 478.50 478.50	PAID			
14.33 02-21-97 14.33 PARCEL-ID 21-00220.002	600 00 600 07-30-97			GROSS REAL ESTATE 28.88 TAX REDUCTION -4.20 SUBTOTAL 24.68 10 PCT ROLLBACK -2.47 NET TAXES 22.21 **TOTAL TAXES DUE 22.21 AMOUNT COLLECTED 22.21		PAID	28.88 -4.20 24.68 -2.47 22.21 22.21 22.21	PAID			
HAWKINS LESTER LEO & HAZEL JEAN N 2410 TR 31 KILLBUCK, OH. 44637	R8 T8 S14 SW SE 39.9710A TM R-33	AGR 101		GROSS REAL ESTATE 223.87 TAX REDUCTION -32.57 SUBTOTAL 191.30 10 PCT ROLLBACK -19.13 NET TAXES 172.17 **TOTAL TAXES DUE 172.17 AMOUNT COLLECTED 172.17			223.87 -32.57 191.30 -19.13 172.17 172.17 172.17	PAID			
478.50 02-21-97 478.50 PARCEL-ID 21-00221.000	2,220 16,210 18,430 07-30-97			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
HAWKINS MARCELLA K & BARTRUM TR IMOTHY J JS 1739 CR 25 BRINKHAVEN, OHIO 43006	R9 T8 S23 PT NE 26.731A R-11 AGR 101			GROSS REAL ESTATE 223.87 TAX REDUCTION -32.57 SUBTOTAL 191.30 10 PCT ROLLBACK -19.13 NET TAXES 172.17 **TOTAL TAXES DUE 172.17 AMOUNT COLLECTED 172.17			223.87 -32.57 191.30 -19.13 172.17 172.17 172.17	PAID			
22.21 02-19-97 22.21 PARCEL-ID 21-00206.002	930 00 930 07-29-97			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
HAWKINS MATTHEW J & LAURA 13871 TR 26 BRINKHAVEN, OH 43006	R9 T8 S23 SE 2.026A R-11 RES 511			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
172.17 02-27-97 172.17 PARCEL-ID 21-00204.001	2,270 4,940 7,210 08-01-97			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
HAWKINS RAY & ADA 2758 TR 33 KILLBUCK, OHIO 44637	CRIDER UNIT #7 4904 MIN 240			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
PARCEL-ID 21-80410.000	00 00 00			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
HAWKINS RAY & ADA J JS (JS ON 1/2 INT) 2758 TR 33 KILLBUCK, OH. 44637	R8 T8 S15 S PT NE 36.42A TM R-28	AGR 101		GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			
656.68 02-04-97 656.68 PARCEL-ID 21-00202.000	9,100 18,970 28,070 2,220 18,270 20,490 07-07-97			GROSS REAL ESTATE 871.57 TAX REDUCTION -126.82 SUBTOTAL 744.75 10 PCT ROLLBACK -74.48 2 1/2 PCT ROLLBACK -13.59 NET TAXES 656.68 **TOTAL TAXES DUE 656.68 AMOUNT COLLECTED 656.68			871.57 -126.82 744.75 -74.48 -13.59 656.68 656.68 656.68	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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									
HAWKINS REX ALLEN 2410 TR 31 KILLBUCK, OH. 44637	R8 T8 S14 SE COR SW 1.00A TM R-33		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.94 -15.55 139.39 -13.94 125.45 125.45 125.45		154.94 -15.55 139.39 -13.94 125.45 125.45 125.45					
125.45 02-21-97 125.45 PARCEL-ID 21-00224.000	440 07-30-97	4,550	4,990			PAID		PAID				
HAWKINS RICK 13720 US 62 KILLBUCK, OHIO 44637	HAWKINS MALDON PERMIT #4292 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.06 .56 -.06 .50 .50 .50		.62 -.06 .56 -.06 .50 .50 .50					
.50 02-18-97 .50 PARCEL-ID 21-80460.000	20 07-30-97	00	20			PAID		PAID				
HAWKINS RICK 13720 US 62 KILLBUCK, OHIO 44637	HAWKINS MALDON PERMIT #1484 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.86 -.19 1.67 -.17 1.50 1.50 1.50		1.86 -.19 1.67 -.17 1.50 1.50 1.50					
1.50 02-18-97 1.50 PARCEL-ID 21-80461.000	60 07-30-97	00	60			PAID		PAID				
HAWKINS RICK G & LINDA JS 13720 US 62 KILLBUCK OHIO 44637	R9 T8 S21 S 1/2 SE 82.00A TM R-21		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.58 -89.86 527.72 -52.77 474.95 474.95 474.95		617.58 -89.86 527.72 -52.77 474.95 474.95 474.95					
474.95 02-18-97 474.95 PARCEL-ID 21-00209.000	AUV (TAX LAND 18,890) 6,060 13,830 19,890 07-30-97					PAID		PAID				
HAWKINS RICK G & LINDA M JS 13720 US 62 KILLBUCK OHIO 44637	R8 T8 S24 S PT SW & SW SE 121 .627A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.34 -109.47 642.87 -64.29 578.58 578.58 578.58		752.34 -109.47 642.87 -64.29 578.58 578.58 578.58					
09-10-96 TRNSF FROM 21-00244.000 578.58 02-18-97 578.58 PARCEL-ID 21-00244.000	24,230 00 24,230 07-30-97					PAID		PAID				
HAWKINS RICK G & LINDA M JS 13720 US 62 KILLBUCK OHIO 44637	R9 T8 S22 N PT NE SE 12.50A TM R-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.93 -79.29 465.64 -46.56 419.08 419.08 419.08		544.93 -79.29 465.64 -46.56 419.08 419.08 419.08					
419.08 02-18-97 419.08 PARCEL-ID 21-00329.000	5,090 12,460 17,550 07-30-97					PAID		PAID				
HAWKINS RICK G & LINDA M JT SUR RV 13720 US 62 KILLBUCK, OH. 44637	R8 T8 S25 PT SW NW 1.983A RESU RVEY 12/18/86 TM R-26		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.95 -95.73 562.22 -56.22 506.00 506.00 506.00		657.95 -95.73 562.22 -56.22 506.00 506.00 506.00					
506.00 02-18-97 506.00 PARCEL-ID 21-00086.000	3,160 16,350 19,510 ADJUSTED VALUES LISTED BELOW 3,160 18,030 21,190 07-30-97					PAID		PAID				
HAWKINS RICK G & LINDA M JT SUR RV 13720 US 62	R8 T8 S25 W 1/2 NE 80.00A TM R-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	462.65 -67.32 395.33		462.65 -67.32 395.33					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637		AUV (TAX LAND 18,220)			10 PCT ROLLBACK	-39.53		-39.53				
355.80 02-18-97 355.80		5,970 8,930 14,900			NET TAXES	355.80		355.80				
PARCEL-ID 21-00222.000		07-30-97			**TOTAL TAXES DUE	355.80	PAID	355.80	PAID			
					AMOUNT COLLECTED	355.80		355.80				
HAWKINS RICK G & LINDA M JT SURV		R8 T8 S25 W 1/2 SE NE 20.00A			GROSS REAL ESTATE	15.21		15.21				
13720 US 62		TM R-26			TAX REDUCTION	-2.21		-2.21				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	13.00		13.00				
11.70 02-18-97 11.70		AUV (TAX LAND 4,080)			10 PCT ROLLBACK	-1.30		-1.30				
PARCEL-ID 21-00222.001		490 00 490			NET TAXES	11.70		11.70				
		07-30-97			**TOTAL TAXES DUE	11.70	PAID	11.70	PAID			
					AMOUNT COLLECTED	11.70		11.70				
HAWKINS RICK G & LINDA M JT SURV		R8 T8 S25 E PT NW 51.338A TM			GROSS REAL ESTATE	61.17		61.17				
13720 US 62		R-26			TAX REDUCTION	-8.90		-8.90				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	52.27		52.27				
47.04 02-18-97 47.04		AUV (TAX LAND 10,370)			10 PCT ROLLBACK	-5.23		-5.23				
PARCEL-ID 21-00223.000		1,970 00 1,970			NET TAXES	47.04		47.04				
		07-30-97			**TOTAL TAXES DUE	47.04	PAID	47.04	PAID			
					AMOUNT COLLECTED	47.04		47.04				
HAWKINS RICK G & LINDA M JT SURV		R8 T8 S25 S PT NW 61.029A TAX			GROSS REAL ESTATE	756.69		756.69				
13720 US 62		MAP R-26			TAX REDUCTION	-110.10		-110.10				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	646.59		646.59				
581.93 02-18-97 581.93		12,290 00 12,290			10 PCT ROLLBACK	-64.66		-64.66				
PARCEL-ID 21-00328.002		ADJUSTED VALUES LISTED BELOW			NET TAXES	581.93		581.93				
		12,290 12,080 24,370			**TOTAL TAXES DUE	581.93	PAID	581.93	PAID			
		07-30-97			AMOUNT COLLECTED	581.93		581.93				
HAWKINS RICK LUMBER CO INC		R8 T8 S15 NE SW 44.50A 40A F			GROSS REAL ESTATE	152.15		152.15				
13720 US 62		ORESTRY TM R-28			TAX REDUCTION	-22.14		-22.14				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	130.01		130.01				
117.01 02-18-97 117.01		4,900 00 4,900			10 PCT ROLLBACK	-13.00		-13.00				
PARCEL-ID 21-00438.000		07-30-97			NET TAXES	117.01		117.01				
					**TOTAL TAXES DUE	117.01	PAID	117.01	PAID			
					AMOUNT COLLECTED	117.01		117.01				
HAWKINS RICKY A & LINDA M		R9 T8 S22 N PT SW 82.718A TM			GROSS REAL ESTATE	306.77		306.77				
13720 US 62		R-16			TAX REDUCTION	-44.64		-44.64				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	262.13		262.13				
235.92 02-18-97 235.92		AUV (TAX LAND 16,460)			10 PCT ROLLBACK	-26.21		-26.21				
PARCEL-ID 21-00226.000		3,650 6,230 9,880			NET TAXES	235.92		235.92				
		07-30-97			**TOTAL TAXES DUE	235.92	PAID	235.92	PAID			
					AMOUNT COLLECTED	235.92		235.92				
HAWKINS RICKY A & LINDA M		R9 T8 S22 NW PT SW 3.26A TM			GROSS REAL ESTATE	1,472.08		1,472.08				
13720 US 62		R-16			TAX REDUCTION	-214.19		-214.19				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL	1,257.89		1,257.89				
1103.07 02-18-97 1103.07		2,890 41,550 44,440			10 PCT ROLLBACK	-125.79		-125.79				
PARCEL-ID 21-00227.000		ADJUSTED VALUES LISTED BELOW			2 1/2 PCT ROLLBACK	-29.03		-29.03				
		2,890 44,520 47,410			NET TAXES	1,103.07		1,103.07				
		HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	1,103.07	PAID	1,103.07	PAID			
		2,430 41,340 43,770			AMOUNT COLLECTED	1,103.07		1,103.07				
		07-30-97										
HAWKINS RICKY G		R9 T8 S23 NE SE 47.34A TM R-			GROSS REAL ESTATE	43.78		43.78				
13720 US 62		11			TAX REDUCTION	-6.37		-6.37				
KILLBUCK OHIO 44637		AGR 100			SUBTOTAL	37.41		37.41				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
33.67 02-18-97 33.67 PARCEL-ID 21-00088.000	AUV (TAX LAND 520) 1,410 00 1,410 07-30-97			10 PCT ROLLBACK NET TAXES 33.67 **TOTAL TAXES DUE 33.67 AMOUNT COLLECTED 33.67	-3.74 33.67 33.67 33.67	PAID	-3.74 33.67 33.67 33.67	PAID			
HEIDTMAN KARL OTTO 5954 PEARL RD PARMA HGHTS OH 44130	R9 T8 S10 N PT NE NW 5.0A TM R-24 RES 511			GROSS REAL ESTATE 81.97 TAX REDUCTION -11.93 SUBTOTAL 70.04 10 PCT ROLLBACK -7.00 NET TAXES 63.04 **TOTAL TAXES DUE 63.04 AMOUNT COLLECTED 63.04	81.97 -11.93 70.04 -7.00 63.04 63.04 63.04	PAID	81.97 -11.93 70.04 -7.00 63.04 63.04 63.04	PAID			
63.04 01-14-97 63.04 PARCEL-ID 21-00228.000	2,320 320 2,640 07-01-97			GROSS REAL ESTATE 1,658.07 TAX REDUCTION -241.25 SUBTOTAL 1,416.82 10 PCT ROLLBACK -141.68 2 1/2 PCT ROLLBACK -25.76 NET TAXES 1,249.38 **TOTAL TAXES DUE 1,249.38 AMOUNT COLLECTED 1,249.38	1,658.07 -241.25 1,416.82 -141.68 -25.76 1,249.38 1,249.38 1,249.38	PAID	1,658.07 -241.25 1,416.82 -141.68 -25.76 1,249.38 1,249.38 1,249.38	PAID			
HEINRICHS PHILLIP D & BARBARA J 1290 TR 9 BRINKHAVEN OHIO 43006	R9 T8 S24 W PT SE 71.9200A T M R-6 AGR 101			GROSS REAL ESTATE 80.73 TAX REDUCTION -11.75 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 AMOUNT COLLECTED 62.08	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID			
1249.38 02-27-97 1249.38 PARCEL-ID 21-00229.000	16,510 36,890 53,400 HOMESITE VALUE LISTED BELOW 2,220 36,610 38,830 08-01-97			GROSS REAL ESTATE 80.73 TAX REDUCTION -11.75 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 AMOUNT COLLECTED 62.08	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID			
HEINRICHS PHILLIP D & BARBARA J 1290 TR 9 BRINKHAVEN OHIO 43006 62.08 02-27-97 62.08 PARCEL-ID 21-00247.002	R9 T8 S24 SE SW 9.653A TM R-6 AGR 101			GROSS REAL ESTATE 80.73 TAX REDUCTION -11.75 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 AMOUNT COLLECTED 62.08	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID	80.73 -11.75 68.98 -6.90 62.08 62.08 62.08	PAID			
HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006 FROM 62085 NEW PARCEL ADDED .28 03-10-97 PARCEL-ID 21-80247.000	OIL & GAS DARRELL E & DORTHA H ELMS 10 00 10			GROSS MIN RIGHTS 31 TAX REDUCTION -.03 SUBTOTAL 28 10 PCT ROLLBACK -.03 NET TAXES 25 UNPD REAL ESTATE 28 **TOTAL TAXES DUE 25 AMOUNT COLLECTED .00	31 -.03 28 -.03 25 28 25 28	.03 *****	31 -.03 28 -.03 25 28 53 28	.03 *****	.28 .28	80697	
HELMS TERRY & CONNIE 1595 TR 11 BRINKHAVEN OHIO 43006 1.52 01-17-97 PARCEL-ID 21-80478.000	OIL & GAS JAMES BUTLER 80-A-5 MIN 240 30 00 30			GROSS MIN RIGHTS 93 TAX REDUCTION -.09 SUBTOTAL 84 10 PCT ROLLBACK -.08 NET TAXES 76 **TOTAL TAXES DUE 76 AMOUNT COLLECTED 76	93 -.09 84 -.08 76 76 76	PAID	93 -.09 84 -.08 76 76 76	PAID			
HENNING OSBURN 617 E COLONIAL DR ORLANDO FL 32803 PARCEL-ID 21-80311.000	BLACK #1 521 RO MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
HENRY RICHARD L & ANNABELLE 795 ORLANDO AVE AKRON OH 44320 110.32 01-17-97 PARCEL-ID 21-00234.000	R9 T8 S11 S PT SE 78.0000A TM R-23 AGR 101 AUV (TAX LAND 17,270) 2,310 00 2,310			GROSS REAL ESTATE 71.73 TAX REDUCTION -10.44 SUBTOTAL 61.29 10 PCT ROLLBACK -6.13 NET TAXES 55.16 **TOTAL TAXES DUE 55.16 AMOUNT COLLECTED 55.16	71.73 -10.44 61.29 -6.13 55.16 55.16 55.16	PAID	71.73 -10.44 61.29 -6.13 55.16 55.16 55.16	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
HERMAN CHARLES TERRY 5406 OVERTON ROAD BURBANK, OH 44214 05-29-96 TRNSF TO 21-00235.000 PARCEL-ID 21-00235.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILAND OIL & GAS 109 CLAREMONT COURT STEUBENVILLE, OHIO 43952 PARCEL-ID 21-80344.000	O/G WATTS #7 PERMIT #3347		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	7.77 .64 7.77 .00	*****	7.77 7.77 .00	*****	7.77	73091	
HILAND OIL & GAS 109 CLAREMONT COURT STEUBENVILLE, OHIO 43952 PARCEL-ID 21-80413.000	WATTS #11 4907		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	27.58 2.28 27.58 .00	*****	27.58 27.58 .00	*****	27.58	72492	
HILAND OIL & GAS 109 CLAREMONT COURT STEUBENVILLE, OHIO 43952 PARCEL-ID 21-80417.000	WATTS #10 4908		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 .17 2.02 .00	*****	2.02 2.02 .00	*****	2.02	72492	
HILAND OIL & GAS 109 CLAREMONT COURT STEUBENVILLE, OHIO 43952 PARCEL-ID 21-80421.000	STROUSE #3 & #4 4897		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.13 1.50 18.13 .00	*****	18.13 18.13 .00	*****	18.13	72492	
HILAND OIL & GAS ENTERPRISES 109 CLAREMONT COURT STEUBENVILLE, OHIO 43952 PARCEL-ID 21-80195.000	O/G SCHOPFER #1 4108		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	76.04 6.28 76.04 .00	*****	76.04 76.04 .00	*****	76.04	80185	
HILAND OIL & GAS ENTERPRISES NC 109 CLAREMONT COURT STEUBENVILLE OH 43952 PARCEL-ID 21-80006.000	OIL WATTS #6 3346		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	211.99 17.50 211.99 .00	*****	211.99 211.99 .00	*****	211.99	80183	
HILAND OIL & GAS ENTERPRISES NC 109 CLAREMONT COURT STEUBENVILLE OH 43952 PARCEL-ID 21-80011.000	O/G WATTS #2 & #3 3116		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	485.03 40.05 485.03 .00	*****	485.03 485.03 .00	*****	485.03	80183	
HILAND OIL & GAS ENTERPRISES NC 109 CLAREMONT COURT STEUBENVILLE OH 43952 PARCEL-ID 21-80032.000	O/G WATTS #1 # 8 2771		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	481.32 39.74 481.32 .00	*****	481.32 481.32 .00	*****	481.32	80183	
HILAND OIL & GAS ENTERPRISES NC 109 CLAREMONT CT STEUBENVILLE OHIO 43952 PARCEL-ID 21-80143.000	WATTS-THOMPSON #1 3308		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	11.13 .92 11.13 .00	*****	11.13 11.13 .00	*****	11.13	73184	
HILAND OIL & GAS ENTERPRISES NC	O/G STROUSE #1 4107		MIN 240	DELQ REAL ESTATE DEC INTEREST	95.79 7.91		95.79		95.79	80185	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2796

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
109 CLAREMONT COURT STUEBENVILLE OHIO 43952 PARCEL-ID 21-80190.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	95.79 .00	*****	95.79 .00	*****	95.79		
HILAND OIL & GAS ENTERPRISES INC 109 CLAREMONT COURT STUEBENVILLE OHIO 43952 PARCEL-ID 21-80222.000	00	00	00	DELQ REAL ESTATE DEC INTEREST 5.56 **TOTAL TAXES DUE AMOUNT COLLECTED	67.37 67.37 .00	*****	67.37 67.37 .00	*****	67.37	80186	
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 16.84 02-19-97 16.84 PARCEL-ID 21-80065.000	O/G JOSEPH A MCDOWELL 1A 2816 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.80 -2.09 18.71 -1.87 16.84 16.84 16.84	PAID	20.80 -2.09 18.71 -1.87 16.84 16.84 16.84	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 34.19 02-19-97 34.19 PARCEL-ID 21-80066.000	O/G EDGAR R JOHNSTON 2985 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.23 -4.24 37.99 -3.80 34.19 34.19 34.19	PAID	42.23 -4.24 37.99 -3.80 34.19 34.19 34.19	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 5.78 02-19-97 5.78 PARCEL-ID 21-80067.000	O/G PAUL ROHR 1895 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -.72 6.42 -.64 5.78 5.78 5.78	PAID	7.14 -.72 6.42 -.64 5.78 5.78 5.78	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 01-01-96 TRNSF TO 21-80069.000 PARCEL-ID 21-80069.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 83.47 02-19-97 83.47 PARCEL-ID 21-80069.001	KENNETH BARNARD 3254 3253 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.09 -10.35 92.74 -9.27 83.47 83.47 83.47	PAID	103.09 -10.35 92.74 -9.27 83.47 83.47 83.47	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 5.28 02-19-97 5.28 PARCEL-ID 21-80070.000	OIL ROBERT STARNER 3157 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID			
HILL DRILLING INC 7945 SHREVE RD SHREVE, OHIO 44676	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2797

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 TO 21-80071.000 KENOIL PARCEL-ID 21-80071.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 20.37 02-19-97 20.37 PARCEL-ID 21-80071.001	DALE KIRK 2762 810 07-25-97	 00	MIN 240 810	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.15 -2.52 22.63 -2.26 20.37 20.37 20.37	 PAID	25.15 -2.52 22.63 -2.26 20.37 20.37 20.37	 PAID			
HILL DRILLING INC 7945 SHREVE RD SHREVE, OHIO 44676 01-01-96 TRNSF TO 21-80091.000 KENOIL PARCEL-ID 21-80091.000	00 07-25-97	00	00	**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 25.14 02-19-97 25.14 PARCEL-ID 21-80091.001	DARRELL HOOD 2150 1,000 07-25-97	 00	MIN 240 1,000	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -3.12 27.93 -2.79 25.14 25.14 25.14	 PAID	31.05 -3.12 27.93 -2.79 25.14 25.14 25.14	 PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 9.56 02-19-97 9.56 PARCEL-ID 21-80092.000	O/G ERVIN F FELIX #1 380 07-25-97	00	3225 MIN 240 380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.80 -1.18 10.62 -1.06 9.56 9.56 9.56	 PAID	11.80 -1.18 10.62 -1.06 9.56 9.56 9.56	 PAID			
HILL DRILLING INC 7945 SHREVE RD SHREVE, OHIO 44676 01-01-96 TRNSF TO 21-80130.000 KENOIL PARCEL-ID 21-80130.000	00 07-25-97	00	00	**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 2.26 02-19-97 2.26 PARCEL-ID 21-80130.001	JAMES SPECK 3162 90 07-25-97	00	MIN 240 90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.79 -.28 2.51 -.25 2.26 2.26 2.26	 PAID	2.79 -.28 2.51 -.25 2.26 2.26 2.26	 PAID			
HILL WILLIAM G PO BOX 307 KILLBUCK OHIO 44637 PARCEL-ID 21-80277.000	DALLAS L BUCKLEW #4566 00 07-25-97	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILLYER HUDSON P.O BOX 272 UHRICHVILLE OH 44683 PARCEL-ID 21-80312.000	BLACK #1 521 RO 00 07-25-97	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HILSON DANIEL G & SCHAR DOUGLAS	R9 T8 S21 NW NW 40.0000A TM			GROSS REAL ESTATE	579.39		579.39				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S EMENS, KEGLER, BROWN, HILL 65 E STATE ST. SUITE 1800 COLUMBUS OHIO 43215 891.16 02-07-97 PARCEL-ID 21-00304.000	R-21	AGR 101 AUV (TAX LAND 10,190) 3,470 15,190 18,660		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-84.30 495.09 -49.51 445.58 445.58 445.58	PAID	-84.30 495.09 -49.51 445.58 445.58	PAID			
HILSON DANIEL G 2/3 & SCHAR DOR UGLAS 1/3 EMENS KEGLER BROWN HILL 65 E STATE ST SUITE 1800 COLUMBUS OH 43215 DOUG GOT 1/3 ON V265P638 ALSO 383.48 02-07-97 PARCEL-ID 21-00303.000	R9 T8 S20 SW SW 40.0000A TM R-22	AGR 100 8,030 00 8,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.33 -36.28 213.05 -21.31 191.74 191.74	PAID	249.33 -36.28 213.05 -21.31 191.74 191.74	PAID			
HIPP JOHN C P.O. BOX 437 MILLERSBURG OH. 44654 168.58 02-25-97 168.58 PARCEL-ID 21-00239.000	R9 T8 S6 N PT NW NW 40.00A M AP# R-4	AGR 101 7,060 00 7,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.21 -31.90 187.31 -18.73 168.58 168.58	PAID	219.21 -31.90 187.31 -18.73 168.58 168.58	PAID			
HIPP JOHN C P.O. BOX 437 MILLERSBURG OH. 44654 276.04 02-25-97 276.04 PARCEL-ID 21-00240.000	R9 T8 S6 SW NW 57.0000A MAP# R-4	AGR 101 11,140 420 11,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	358.94 -52.23 306.71 -30.67 276.04 276.04	PAID	358.94 -52.23 306.71 -30.67 276.04 276.04	PAID			
HOCHSTETLER JACOB J & FANNY M 3872 TR 369 MILLERSBURG OHIO 44654 117.01 02-12-97 117.01 PARCEL-ID 21-00230.000	R8 T8 S17 SE SE 40.00A TM R - 32 (32A FORESTRY #12624 7/2 8/89) AGR 101	4,900 00 4,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.15 -22.14 130.01 -13.00 117.01 117.01	PAID	152.15 -22.14 130.01 -13.00 117.01 117.01	PAID			
HOCHSTETLER JACOB J & FANNY M 3872 TR 369 MILLERSBURG OHIO 44654 104.83 02-12-97 104.83 PARCEL-ID 21-00230.001	R8 T8 S17 NE SE 40.00A TM R -32 (37 A FORESTRY # 12624 7/ 28/89) AGR 101	4,390 00 4,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.31 -19.83 116.48 -11.65 104.83 104.83	PAID	136.31 -19.83 116.48 -11.65 104.83 104.83	PAID			
HOCHSTETLER JACOB J & FANNY M 3872 TR 369 MILLERSBURG OHIO 44654 340.27 02-12-97 340.27 PARCEL-ID 21-00231.000	R8 T8 S17 SW SE 40.0000A TM R-32 (37 A FORESTRY # 12624 7/ 28/89) AGR 101	6,410 7,840 14,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	442.46 -64.38 378.08 -37.81 340.27 340.27	PAID	442.46 -64.38 378.08 -37.81 340.27 340.27	PAID			
HOCHSTETLER JACOB J & FANNY M 3872 TR 369 MILLERSBURG OHIO 44654 24.12 02-12-97 24.12	R8 T8 S17 SE COR SE SW 1.00A TM R-32 AGR 101	1,010 00 1,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	31.36 -4.56 26.80 -2.68 24.12 24.12	PAID	31.36 -4.56 26.80 -2.68 24.12 24.12	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
PARCEL-ID 21-00232.000				AMOUNT COLLECTED	24.12		24.12				
HOCHSTETLER JACOB J & FANNY M 3872 TR 369 MILLERSBURG OHIO 44654	R8 T8 S17 SE SW 39.0000A TM R-32 (36A FORESTRY # 12624 7/2 8/89)		4,290 00 4,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.20 -19.38 113.82 -11.38 102.44 102.44 102.44		133.20 -19.38 113.82 -11.38 102.44 102.44 102.44				
102.44 02-12-97 102.44 PARCEL-ID 21-00233.000	07-18-97					PAID		PAID			
HOFFER ROBERT D & RUSH CAROL JE AN ROBERT D HOFFER 1042 REEDY DR WADSWORTH OH 44281	R9 T8 S7 SE SE 39.0000A TM R- S		6,850 00 6,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.69 -30.95 181.74 -18.17 163.57 163.57 163.57		212.69 -30.95 181.74 -18.17 163.57 163.57 163.57				
327.14 01-22-97 PARCEL-ID 21-00241.000						PAID		PAID			
HOLDERBAUM RAYMOND & NORRIS GR ACE M 14700 TR 32 GLENMONT, OHIO 44628	R9 T8 S7 PT SE SW 1.896A RES 501		3,140 00 3,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.50 -14.19 83.31 -8.33 74.98 74.98 74.98		97.50 -14.19 83.31 -8.33 74.98 74.98 74.98				
149.96 01-13-97 PARCEL-ID 21-00537.002						PAID		PAID			
HOLDERBAUM RAYMOND L & NORRIS GRACE M 14700 TR 32 GLENMONT, OHIO 44628	R9 T8 S14 NE NW .713A & .001A S7 SE SW = .714A TOTAL TM R-8 R-9 RES 511		1,940 00 1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.24 -8.77 51.47 -5.15 46.32 46.32 46.32		60.24 -8.77 51.47 -5.15 46.32 46.32 46.32				
92.64 01-13-97 PARCEL-ID 21-00536.001						PAID		PAID			
HOLDERBAUM RAYMOND L & NORRIS GRACE M JS 14700 TR 32 GLENMONT OHIO 44628	R9 T8 S14 NE NW 3.774A R- RES 501		1,330 00 1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.30 -6.01 35.29 -3.53 31.76 31.76 31.76		41.30 -6.01 35.29 -3.53 31.76 31.76 31.76				
63.52 01-13-97 PARCEL-ID 21-00536.003						PAID		PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654	PUBLIC UTILITY 00 214,860 214,860			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,671.40 6,671.40 6,671.40 6,671.40		6,671.40 6,671.40 6,671.40 6,671.40				
6671.40 02-21-97 6671.40 PARCEL-ID 21-90004.000	07-30-97					PAID		PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654	R9 T8 S23 PT NE 1.00A TM R-11 COM 830		1,050 00 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.60 -3.27 29.33 -2.93 26.40 26.40 26.40		32.60 -3.27 29.33 -2.93 26.40 26.40 26.40				
FROM 82683 NEW PARCEL ADDED 26.40 02-21-97 26.40 PARCEL-ID 21-90011.000	07-30-97					PAID		PAID			
HOLMES WOODLAND INC	R8 T8 S6 NW PT NE 6.739A R-29			GROSS REAL ESTATE	7.14		7.14				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2800

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
9140 CR 329 HOLMESVILLE OHIO 44633		TM			TAX REDUCTION	-1.04		-1.04					
			AGR 101		SUBTOTAL	6.10		6.10					
			AUV (TAX LAND 1,070)		10 PCT ROLLBACK	-1.61		-1.61					
5.49 02-18-97 5.49		07-31-97	230 00 230		NET TAXES	5.49		5.49					
PARCEL-ID 21-00193.000					**TOTAL TAXES DUE	5.49	PAID	5.49	PAID				
					AMOUNT COLLECTED	5.49		5.49					
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE OHIO 44633		R8 T8 S6 S PT SE 37.967A TM R -30			GROSS REAL ESTATE	41.30		41.30					
			AGR 101		TAX REDUCTION	-6.01		-6.01					
			AUV (TAX LAND 7,630)		SUBTOTAL	35.29		35.29					
31.76 02-18-97 31.76		07-31-97	1,330 00 1,330		10 PCT ROLLBACK	-3.53		-3.53					
PARCEL-ID 21-00194.000					NET TAXES	31.76		31.76					
					**TOTAL TAXES DUE	31.76	PAID	31.76	PAID				
					AMOUNT COLLECTED	31.76		31.76					
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE OHIO 44633		R8 T8 S6 PT SE SE .274A TM R -30			GROSS REAL ESTATE	.31		.31					
			AGR 101		TAX REDUCTION	-.05		-.05					
.23 02-18-97 .23		07-31-97	10 00 10		SUBTOTAL	-.26		-.26					
PARCEL-ID 21-00194.002					10 PCT ROLLBACK	-.03		-.03					
					NET TAXES	.23		.23					
					**TOTAL TAXES DUE	.23	PAID	.23	PAID				
					AMOUNT COLLECTED	.23		.23					
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE OH. 44633		R9 T8 S10 W PT NE 80.0000A T M R-24			GROSS REAL ESTATE	225.73		225.73					
			AGR 101		TAX REDUCTION	-32.84		-32.84					
173.60 02-18-97 173.60		07-31-97	4,470 2,800 7,270		SUBTOTAL	192.89		192.89					
PARCEL-ID 21-00277.000					10 PCT ROLLBACK	-19.29		-19.29					
					NET TAXES	173.60		173.60					
					**TOTAL TAXES DUE	173.60	PAID	173.60	PAID				
					AMOUNT COLLECTED	173.60		173.60					
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE, OHIO 44633		JONES HELEN #2840			GROSS MIN RIGHTS	1.24		1.24					
			MIN 240		TAX REDUCTION	-.12		-.12					
1.01 02-18-97 1.01		07-31-97	40 00 40		SUBTOTAL	1.12		1.12					
PARCEL-ID 21-80319.000					10 PCT ROLLBACK	-.11		-.11					
					NET TAXES	1.01		1.01					
					**TOTAL TAXES DUE	1.01	PAID	1.01	PAID				
					AMOUNT COLLECTED	1.01		1.01					
HOOD DARRELL WAYNE 12143 SR 520 GLENMONT, OHIO 44628		R8 T8 S6 E 1/2 NE 82.82A TM R-29			GROSS REAL ESTATE	557.66		557.66					
			AGR 101		TAX REDUCTION	-81.14		-81.14					
			AUV (TAX LAND 18,950)		SUBTOTAL	476.52		476.52					
428.87 02-20-97 409.15		08-01-97	4,760 13,200 17,960		10 PCT ROLLBACK	-47.65		-47.65					
PARCEL-ID 21-00249.000			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.86		-9.86					
			2,430 12,430 14,860		NET TAXES	419.01		419.01					
					**TOTAL TAXES DUE	419.01	PAID	419.01	PAID				
					AMOUNT COLLECTED	419.01		419.01					
					A/D # 221	9.86		9.86					
					2 1/2 PCT ROLLBACK								
HOOD DARRELL WAYNE 12143 SR 520 GLENMONT, OHIO 44628		R8 T8 S7 W PT NW 40.0000A T M R-34			GROSS REAL ESTATE	67.38		67.38					
			AGR 101		TAX REDUCTION	-9.80		-9.80					
51.82 02-20-97 51.82		08-01-97	2,170 00 2,170		SUBTOTAL	57.58		57.58					
PARCEL-ID 21-00250.000					10 PCT ROLLBACK	-5.76		-5.76					
					NET TAXES	51.82		51.82					
					**TOTAL TAXES DUE	51.82	PAID	51.82	PAID				
					AMOUNT COLLECTED	51.82		51.82					
HUFFMAN CHARLES 14339 US 62 KILLBUCK OHIO 44637		OIL & GAS WELL NO 1 HUFFMAN PE RMIT 1920			**TOTAL TAXES DUE	.00		.00					
			MIN 240		AMOUNT COLLECTED	.00		.00					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2801

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 21-80361.000	00	00	00								
HULING THEODORA K 18840 WHITE OAK DR CHAGRIN FALLS OH 44023	R9 T8 S10 NE SW 40.0000A TM R-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.42 -113.26 665.16 -66.52 598.64 598.64 598.64		778.42 -113.26 665.16 -66.52 598.64 598.64 598.64				
598.64 01-24-97 598.64	10,190 14,880 25,070					PAID		PAID			
PARCEL-ID 21-00254.000	07-10-97										
HULING THEODORA K 3662 STONELEIGH ROAD CLEVELAND OHIO 44121	R9 T8 S10 W PT SE NW .75A TM R-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.68 3.98 -.40 3.58 3.58 3.58		4.66 -.68 3.98 -.40 3.58 3.58 3.58				
7.16 01-24-97	150 00 150					PAID		PAID			
PARCEL-ID 21-00645.000	07-10-97										
HUMBERGER WALTER W JR & JEANET TE M JT SURV 24875 WEST RESERVATION LINE ROAD CURTICE OHIO 43412	R8 T8 S5 SW NE 42.1510A TM R- 30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.52 -40.53 237.99 -23.80 214.19 214.19 214.19		278.52 -40.53 237.99 -23.80 214.19 214.19 214.19				
214.19 02-21-97 214.19	AUV (TAX LAND 410) 1,230 7,740 8,970					PAID		PAID			
PARCEL-ID 21-00075.000	08-04-97										
HYATT RICHARD W & SHARON L 13245 SR 62 KILLBUCK, OH. 44637	R9 T8 S21 PT SW NW 1.036A TM R-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.08 -2.49 14.59 -1.46 13.13 13.13 13.13		17.08 -2.49 14.59 -1.46 13.13 13.13 13.13				
13.13 02-27-97 13.13	550 00 550					PAID		PAID			
PARCEL-ID 21-00259.000	07-30-97										
HYATT RICHARD W & SHARON L 13245 SR 62 KILLBUCK, OH. 44637	R9 T8 S21 PT SW NW .752A TM R- 21		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.14 -20.83 122.31 -12.23 110.08 110.08 110.08		143.14 -20.83 122.31 -12.23 110.08 110.08 110.08				
110.08 02-27-97 110.08	2,370 2,240 4,610					PAID		PAID			
PARCEL-ID 21-00260.000	07-30-97										
JACOB JOSEPH 100 MILLER LAKE RD. WOOSTER OH 44691	R9 T8 S8 MID PT W HALF 136.729 8A TM R-14		AG DIST 09/99 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 224	295.91 -43.06 252.85 -25.29 227.56 227.56 227.56		295.91 -43.06 252.85 -25.29 227.56 227.56 227.56				
227.56 02-21-97 227.56	AUV (TAX LAND 16,070) 3,300 6,230 9,530					PAID		PAID			
PARCEL-ID 21-00264.000	07-31-97										
JERRY OIL COMPANY THOMAS RAY P.O. BOX 100 107 S MARION ST. CARDINGTON, OH 43315	O/G ZIMMERMAN NO 1 2037 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80178.000											
JERRY OIL COMPANY THOMAS RAY	O/G C & C STARNER #1 2053 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

ADDITIONS AND REMITTERS

TAX RATE 62.10
A/R RED FACTOR 14.6502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2802

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 100 107 S MARION ST. CARDINGTON, OH 43315 PARCEL-ID 21-80179.000	00	00	00									
JOHNSON DONNIE F & FRANCES F 13053 SR 63 KILLBUCK OHIO 44637 19.58 02-21-97 PARCEL-ID 21-00261.003	R9 T8 S21 SW NW .717A TM R-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.73 -1.85 10.88 -1.09 9.79 9.79 9.79		12.73 -1.85 10.88 -1.09 9.79 9.79 9.79					
JOHNSON EDITH J 2300 SUTTON AVE CUYAHOGA FALLS OH 44200 494.77 02-14-97 494.77 PARCEL-ID 21-00273.000	R8 T8 S14 PT SW SW 37.42A TM R -33		AGR 101 9,660 11,060 20,720 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.36 -93.61 549.75 -54.98 494.77 494.77 494.77	PAID	643.36 -93.61 549.75 -54.98 494.77 494.77 494.77	PAID				
JOHNSON EDITH J 2300 SUTTON AVE CUYAHOGA FALLS OHIO 44200 25.32 02-14-97 PARCEL-ID 21-00273.001	R8 T8 S14 N PT SE SW 2.58A T M R-33		AGR 101 530 00 530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.46 -2.39 14.07 -1.41 12.66 12.66 12.66	PAID	16.46 -2.39 14.07 -1.41 12.66 12.66 12.66	PAID				
JOHNSON MONARK & EDITH 2300 SUTTON DRIVE CUYAHOGA FALLS OH 44221 PARCEL-ID 21-80028.000	O/G JOHNSON #1 2733 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
JOHNSON WAYNE 14585 SR 520 GLENMONT, OHIO 44628 08-27-96 SPLIT FROM 21-00266.000 08-30-96 SPLIT TO 21-00266.000 08-30-96 SPLIT TO 21-00266.007 PARCEL-ID 21-00266.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
JOHNSON WAYNE 14585 SR 520 GLENMONT, OHIO 44628 08-20-96 SPLIT FROM 21-00266.000 08-22-96 SPLIT TO 21-00266.000 08-22-96 SPLIT TO 21-00266.005 PARCEL-ID 21-00266.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
JOHNSON WAYNE 14585 SR 520 GLENMONT, OHIO 44628 08-20-96 SPLIT TO 21-00266.000 08-20-96 SPLIT TO 21-00266.001 08-20-96 SPLIT TO 21-00266.002 08-20-96 SPLIT TO 21-00266.003 08-20-96 SPLIT TO 21-00266.004 PARCEL-ID 21-00266.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
JOHNSON WAYNE	R9 T8 S4 NW 55.692A R-10			GROSS REAL ESTATE	489.66		489.66					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2803

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
14585 SR 520 GLENMONT, OHIO	44628		AGR 101 AUV (TAX LAND 12,850) 5,930 9,840 15,770 HOMESITE VALUE LISTED BELOW 2,430 6,790 9,220		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.25 418.41 -41.84 -6.12 370.45 370.45 370.45		-71.25 418.41 -41.84 -6.12 370.45 370.45 370.45				
08-30-96 SPLIT FROM 21-00266.000 370.45 02-26-97 370.45 PARCEL-ID 21-00266.000		JOHNSON WAYNE 08-04-97					PAID		PAID			
JOHNSON WAYNE 14585 SR 520 GLENMONT, OHIO	44628	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-22-96 SPLIT FROM 21-00266.000 08-27-96 SPLIT TO 21-00266.000 08-27-96 SPLIT TO 21-00266.006		JOHNSON WAYNE JOHNSON WAYNE STITZLEIN J DONALD & PATRICIA										
A JS PARCEL-ID 21-00266.000												
JOHNSON WAYNE 14585 SR 520 GLENMONT, OHIO	44628	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-27-96 TRNSF TO 21-00267.000 A JS PARCEL-ID 21-00267.000		STITZLEIN J DONALD & PATRICIA										
JOHNSON GENEVA C 226 E BEVERLY RD WOOSTER OH	44691	R8 T8 S4 NE NE 40 A FOREST 42 .0000A TM R-35			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.27 -78.61 461.66 -46.17 415.49 415.49 415.49		540.27 -78.61 461.66 -46.17 415.49 415.49 415.49				
415.49 02-12-97 415.49 PARCEL-ID 21-00271.000		07-28-97					PAID		PAID			
JOHNSTON PETROL CO 047 DON'T SEND		DELQ O/G		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80108.000		00	00	00								
JUDY JOHN C 3350 TR 29 GLENMONT, OH.	44628	R9 T8 S10 NE NW 6.9280A TM R -24			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -1.04 6.10 -.61 5.49 5.49 5.49		7.14 -1.04 6.10 -.61 5.49 5.49 5.49				
5.49 02-11-97 5.49 PARCEL-ID 21-00278.000		07-18-97					PAID		PAID			
JUDY JOHN C 3350 TR 29 GLENMONT OHIO	44628	R9 T8 S10 JW PT NW 8.466A TM R-24			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.32 -1.36 7.96 -.80 7.16 7.16 7.16		9.32 -1.36 7.96 -.80 7.16 7.16 7.16				
7.16 02-11-97 7.16 PARCEL-ID 21-00298.001		07-18-97					PAID		PAID			
JUDY MARIE M 3350 TR 29 GLENMONT, OH.	44628	R9 T8 S10 W 1/2 NE PT NW 23.7 83A TM R-24			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	596.16 -86.74 509.42 -50.94 -8.28 450.20 450.20		596.16 -86.74 509.42 -50.94 -8.28 450.20 450.20				
		AGR 101 AUV (TAX LAND 6,700) 3,240 15,960 19,200 HOMESITE VALUE LISTED BELOW 2,220 10,260 12,480					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2804

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
450.20 02-11-97 450.20 PARCEL-ID 21-00279.000	07-18-97			AMOUNT COLLECTED	450.20		450.20				
JUDY MARIE M 3350 TR 29 GLENMONT, OH. 44628	R9 T8 S10 E PT NE NW TM R-24	20.358A		GROSS REAL ESTATE	22.05		22.05				
				TAX REDUCTION	-3.21		-3.21				
				SUBTOTAL	18.84		18.84				
				10 PCT ROLLBACK	-1.88		-1.88				
				NET TAXES	16.96		16.96				
16.96 02-11-97 16.96 PARCEL-ID 21-00280.000	07-18-97			**TOTAL TAXES DUE	16.96	PAID	16.96	PAID			
				AMOUNT COLLECTED	16.96		16.96				
KAPPER WILLIAM J & JUDITH A JT SURV 1540 DEERFIELD AVE S DALTON OHIO 44618	R9 T8 S20 SE NE R-22	40.0000A TM		GROSS REAL ESTATE	253.37		253.37				
				TAX REDUCTION	-36.87		-36.87				
				SUBTOTAL	216.50		216.50				
				10 PCT ROLLBACK	-21.65		-21.65				
				NET TAXES	194.85		194.85				
194.85 01-23-97 194.85 PARCEL-ID 21-00034.000	08-04-97			**TOTAL TAXES DUE	194.85	PAID	194.85	PAID			
				AMOUNT COLLECTED	194.85		194.85				
KAPPER WILLIAM J & JUDITH A JT SURV 1540 DEERFIELD AVE S DALTON OHIO 44618	R9 T8 S20 NE NE R-22	40.0000A TM		GROSS REAL ESTATE	631.56		631.56				
				TAX REDUCTION	-91.89		-91.89				
				SUBTOTAL	539.67		539.67				
				10 PCT ROLLBACK	-53.97		-53.97				
				NET TAXES	485.70		485.70				
485.70 01-23-97 485.70 PARCEL-ID 21-00035.000	08-04-97			**TOTAL TAXES DUE	485.70	PAID	485.70	PAID			
				AMOUNT COLLECTED	485.70		485.70				
KATKO JOHN A 41953 ADELBERT STREET ELYRIA OHIO 44035	R8 T8 S15 SE PT SW SURVEYED TO 47.2421A 2/13/89 T M R-28	35.5638A RE		GROSS REAL ESTATE	299.32		299.32				
				TAX REDUCTION	-43.55		-43.55				
				SUBTOTAL	255.77		255.77				
				10 PCT ROLLBACK	-25.58		-25.58				
				NET TAXES	230.19		230.19				
460.38 01-22-97 460.38 PARCEL-ID 21-00606.000	08-04-97			**TOTAL TAXES DUE	230.19	PAID	230.19	PAID			
				AMOUNT COLLECTED	230.19		230.19				
KAYLOR MARGUERITE P. O. BOX 7 DANVILLE, OHIO 43014	PURDY-WHIPKEY 4397			GROSS MIN RIGHTS	.31		.31				
				TAX REDUCTION	-.03		-.03				
				SUBTOTAL	.28		.28				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.25		.25				
.50 01-15-97 PARCEL-ID 21-80485.000				**TOTAL TAXES DUE	.25	PAID	.25	PAID			
				AMOUNT COLLECTED	.25		.25				
KEIM ERVIN R & ADA MAE JS 3220 CR 75 GLENMONT OH 44628	R9 T8 S7 PT SE NW R-9	30.00A TM		GROSS REAL ESTATE	721.60		721.60				
				TAX REDUCTION	-104.99		-104.99				
				SUBTOTAL	616.61		616.61				
				10 PCT ROLLBACK	-61.66		-61.66				
				NET TAXES	554.95		554.95				
554.95 02-27-97 554.95 PARCEL-ID 21-00586.001	08-04-97			**TOTAL TAXES DUE	554.95	PAID	554.95	PAID			
				AMOUNT COLLECTED	554.95		554.95				
KELLER DALE L & EVELYN M 674 TUSCARAWAS N W BREWSTER OH 44613	R8 T8 S5 N 1/2 NE M R-30 (FORESTRY ON 67A #1424 7)	80.0000A T		GROSS REAL ESTATE	746.44		746.44				
				TAX REDUCTION	-108.61		-108.61				
				SUBTOTAL	637.83		637.83				
				10 PCT ROLLBACK	-63.78		-63.78				
				NET TAXES	574.05		574.05				
574.05 02-14-97 574.05 PARCEL-ID 21-00281.000	07-28-97			**TOTAL TAXES DUE	574.05	PAID	574.05	PAID			
				AMOUNT COLLECTED	574.05		574.05				
KELLER DALE L & EVELYN M JS	R8 T8 S4 W HALF NW	11.00A MID		GROSS REAL ESTATE	44.40		44.40				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2805
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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								
674 TUSCARAWAS AVENUE BREWSTER OHIO 44613	PCL R-35 4/20/95	ALL FORESTRY #14966 AGR 100		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.46 37.94 -3.79 34.15 34.15 34.15		-6.46 37.94 -3.79 34.15 34.15 34.15				
34.15 02-14-97 34.15 PARCEL-ID 21-00144.002	1,430 07-28-97	00 1,430				PAID		PAID			
KELLER DALE L & EVELYN M JT SUR RV 674 TUSC AVENUE BREWSTER OHIO 44613	R8 T8 S4 W 1/2 NW 9.879A TM R-35 ALL FORESTRY #14248 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.36 -4.56 26.80 -2.68 24.12 24.12 24.12		31.36 -4.56 26.80 -2.68 24.12 24.12 24.12				
24.12 02-14-97 24.12 PARCEL-ID 21-00144.001	1,010 07-28-97	00 1,010				PAID		PAID			
KELLER DALE L & EVELYN M JT SUR RV 674 TUSC AVENUE BREWSTER OHIO 44613	R8 T8 S4 NE SW 41.779A RESU RVEY TM R-35 ALL FORESTRY #1 4248 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.27 -19.25 113.02 -11.30 101.72 101.72 101.72		132.27 -19.25 113.02 -11.30 101.72 101.72 101.72				
101.72 02-14-97 101.72 PARCEL-ID 21-00145.000	4,260 07-28-97	00 4,260				PAID		PAID			
KELLER DALE L & EVELYN M JT SUR RV 674 TUSC AVENUE BREWSTER OHIO 44613	R8 T8 S4 NE SW 42.36A (FOREST RY ON 41.342A #14248) TM R-35 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.79 -18.88 110.91 -11.09 99.82 99.82 99.82		129.79 -18.88 110.91 -11.09 99.82 99.82 99.82				
99.82 02-14-97 99.82 PARCEL-ID 21-00145.001	4,180 07-28-97	00 4,180				PAID		PAID			
KELLER DALE L & EVELYN M JT SUR RV 674 TUSC AVENUE BREWSTER OHIO 44613	R8 T8 S4 NE NW & NW NE 80.00A TM R-35 (76A FORESTRY #14246) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.17 -38.58 226.59 -22.66 203.93 203.93 203.93		265.17 -38.58 226.59 -22.66 203.93 203.93 203.93				
203.93 02-14-97 203.93 PARCEL-ID 21-00272.000	8,540 07-28-97	00 8,540				PAID		PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	OIL KEN BARNARD 3254 #1 3253 #2			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.75 -5.80 51.95 -5.20 46.75 46.75 46.75		57.75 -5.80 51.95 -5.20 46.75 46.75 46.75				
01-01-96 TRNSF FROM 21-80069.000 93.50 02-10-97 PARCEL-ID 21-80069.000	1,860 00 1,860					PAID		PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	DALE KIRK #2762			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.32 -.94 8.38 -.84 7.54 7.54 7.54		9.32 -.94 8.38 -.84 7.54 7.54 7.54				
01-01-96 TRNSF FROM 21-80071.000 15.08 02-10-97 PARCEL-ID 21-80071.000	300 00 300					PAID		PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	DARRELL HOOD #2150			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	16.15 -1.62 14.53 -1.45 13.08 13.08		16.15 -1.62 14.53 -1.45 13.08 13.08				
01-01-96 TRNSF FROM 21-80091.000 26.16 02-10-97	520 00 520					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-80091.000				AMOUNT COLLECTED	13.08		13.08				
KENOIL				GROSS MIN RIGHTS	19.56		19.56				
7945 SHREVE RD			MIN 240	TAX REDUCTION	-1.96		-1.96				
SHREVE, OHIO				SUBTOTAL	17.60		17.60				
44676	630	00	630	10 PCT ROLLBACK	-1.76		-1.76				
01-01-96 TRNSF FROM 21-80130.000				NET TAXES	15.84		15.84				
31.68 02-10-97				**TOTAL TAXES DUE	15.84	PAID	15.84	PAID			
PARCEL-ID 21-80130.000				AMOUNT COLLECTED	15.84		15.84				
KENOIL				**TOTAL TAXES DUE	.00		.00				
7945 SHREVE ROAD			MIN 240	AMOUNT COLLECTED	.00		.00				
SHREVE OHIO 44676	00	00	00								
PARCEL-ID 21-80215.000				**TOTAL TAXES DUE	.00		.00				
KENOIL			MIN 240	AMOUNT COLLECTED	.00		.00				
7945 SHREVE ROAD											
SHREVE OHIO 44676	00	00	00								
PARCEL-ID 21-80216.000				**TOTAL TAXES DUE	.00		.00				
KENOIL			MIN 240	AMOUNT COLLECTED	.00		.00				
7945 SHREVE ROAD											
SHREVE, OH 44676	00	00	00								
PARCEL-ID 21-80297.000				**TOTAL TAXES DUE	.00		.00				
KENOIL			MIN 240	AMOUNT COLLECTED	.00		.00				
7945 SHREVE RD											
SHREVE, OHIO 44676	00	00	00								
PARCEL-ID 21-80402.000				**TOTAL TAXES DUE	.00		.00				
KENOIL			MIN 240	AMOUNT COLLECTED	.00		.00				
7945 SHREVE RD											
SHREVE, OHIO 44676	00	00	00								
PARCEL-ID 21-80403.000				GROSS MIN RIGHTS	10.25		10.25				
KENOIL			MIN 240	TAX REDUCTION	-1.03		-1.03				
7945 SHREVE RD				SUBTOTAL	9.22		9.22				
SHREVE, OHIO 44676	330	00	330	10 PCT ROLLBACK	-.92		-.92				
16.60 02-10-97				NET TAXES	8.30		8.30				
PARCEL-ID 21-80445.000				**TOTAL TAXES DUE	8.30	PAID	8.30	PAID			
KENOIL			MIN 240	AMOUNT COLLECTED	8.30		8.30				
7945 SHREVERD				GROSS MIN RIGHTS	3.73		3.73				
SHREVE, OHIO 44676	120	00	120	TAX REDUCTION	-.37		-.37				
6.04 02-10-97				SUBTOTAL	3.36		3.36				
PARCEL-ID 21-80446.000				10 PCT ROLLBACK	-.34		-.34				
KENOIL			MIN 240	NET TAXES	3.02		3.02				
7945 SHREVE RD				**TOTAL TAXES DUE	3.02	PAID	3.02	PAID			
SHREVE, OHIO 44676	110	00	110	AMOUNT COLLECTED	3.02		3.02				
5.54 02-10-97				GROSS MIN RIGHTS	3.42		3.42				
				TAX REDUCTION	-.34		-.34				
				SUBTOTAL	3.08		3.08				
				10 PCT ROLLBACK	-.31		-.31				
				NET TAXES	2.77		2.77				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
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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 21-80447.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2.77 2.77	PAID	2.77 2.77	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 18.10 02-10-97	GIAUQUE PERMIT #4079 & 4082 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05		11.18 -1.12 10.06 -1.01 9.05 9.05 9.05				
PARCEL-ID 21-80448.000		360	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 50.78 02-10-97	PYERS PERMIT #4453 & 4455 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.36 -3.15 28.21 -2.82 25.39 25.39 25.39		31.36 -3.15 28.21 -2.82 25.39 25.39 25.39				
PARCEL-ID 21-80449.000		1,010	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 22.12 02-10-97	GALLION PERMIT #3595 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.66 -1.37 12.29 -1.23 11.06 11.06 11.06		13.66 -1.37 12.29 -1.23 11.06 11.06 11.06				
PARCEL-ID 21-80450.000		440	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 11.06 02-10-97	GALLION PERMIT #3818 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 -.69 6.14 -.61 5.53 5.53 5.53		6.83 -.69 6.14 -.61 5.53 5.53 5.53				
PARCEL-ID 21-80451.000		220	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 13.58 02-10-97	DALESSANDO PERMIT #3658 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.38 -.84 7.54 -.75 6.79 6.79 6.79		8.38 -.84 7.54 -.75 6.79 6.79 6.79				
PARCEL-ID 21-80452.000		270	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 12.06 02-10-97	GLISSON #2 PERMIT #3709 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.45 -.75 6.70 -.67 6.03 6.03 6.03		7.45 -.75 6.70 -.67 6.03 6.03 6.03				
PARCEL-ID 21-80456.000		240	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	SMAIL PERMIT #923 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80457.000		00	00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	GIAUQUE PERMIT # 2988, 2989 & 4080 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.73 -.37 3.36 -.34 3.02		3.73 -.37 3.36 -.34 3.02				
		120	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.04 02-10-97 PARCEL-ID 21-80470.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3.02 3.02	PAID	3.02 3.02	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 10.56 02-10-97 PARCEL-ID 21-80471.000	GIAUQUE PERMIT #4118 210 00 210	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID			
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OHIO 44637 PARCEL-ID 21-80434.000	GIAUGUE EMERSON 2988 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KINCAID ROBERT C & MOZURA A JR SURV 18250 HOLLAND RD. BROOKPARK OHIO 44142 91.46 01-16-97 91.46 PARCEL-ID 21-00330.000	R9 T8 S20 NW COR NW 1/4 TM R-22 2,430 1,400 3,830	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.92 -17.30 101.62 -10.16 91.46 91.46 91.46	PAID	118.92 -17.30 101.62 -10.16 91.46 91.46 91.46	PAID			
KINDELBERGER JACK D 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 REQUEST BY TRANSAMERICA4/19/9 335.49 02-03-97 335.49 PARCEL-ID 21-00076.001	R9 T8 S1 PT 3.309A R-25 3,270 10,780 14,050	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.25 -63.48 372.77 -37.28 335.49 335.49 335.49	PAID	436.25 -63.48 372.77 -37.28 335.49 335.49 335.49	PAID			
KINSEY SYLVIA 3521 CR 25 BOX 342 GLENMONT, OH. 44628 165.27 02-19-97 165.27 PARCEL-ID 21-00286.000	R9 T8 S1 E PT W HALF SW SA TM R-25 5,800 7,910 13,710 HOMESITE VALUE LISTED BELOW 2,430 7,910 10,340	AGR 101		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	425.70 -61.94 363.76 -36.38 -6.86 -155.25 165.27 165.27 165.27	PAID	425.70 -61.94 363.76 -36.38 -6.86 -155.25 165.27 165.27 165.27	PAID			
KIRK DALE W & KATHRYN A JT SURR V 12992 CR 6 KILLBUCK OHIO 44637 1994.12 03-14-97 PARCEL-ID 21-00319.000	R9 T8 S20 NW NE 40.0000A TM R-22 10,190 30,450 40,640 HOMESITE VALUE LISTED BELOW 2,220 29,230 31,450	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.87 -183.60 1,078.27 -107.83 -20.86 949.58 949.58 .00	94.96 *****	1,261.87 -183.60 1,078.27 -107.83 -20.86 949.58 1,044.54 1,994.12	PAID			
KLINE GARY L & JOY L PO BOX 615 KILLBUCK, OHIO 44637 75.93 02-20-97 75.93 PARCEL-ID 21-00287.000	R9 T8 S2 SE PT NE SE .8574A TM R-20 2,930 250 3,180	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.74 -14.37 84.37 -8.44 75.93 75.93 75.93	PAID	98.74 -14.37 84.37 -8.44 75.93 75.93 75.93	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KLINE R ALLEN 13288 SR 520 PO BOX 472 GLENMONT OHIO 44628 20.54 02-10-97 PARCEL-ID 21-00289.000	R9 T8 S2 SE PT NE SE .2745A TM R-20	RES 511 430 00 430		GROSS REAL ESTATE 13.35 TAX REDUCTION -1.94 SUBTOTAL 11.41 10 PCT ROLLBACK -1.14 NET TAXES 10.27 **TOTAL TAXES DUE 10.27 AMOUNT COLLECTED 10.27		PAID	13.35 -1.94 11.41 -1.14 10.27 10.27 10.27	PAID			
KLINE ROBERT A P.O. BOX 472 GLENMONT OHIO 44628 121.30 02-10-97 PARCEL-ID 21-00287.001	R9 T8 S2 SE PT NE SE .7589A TM R-20	RES 599 2,190 350 2,540		GROSS REAL ESTATE 78.87 TAX REDUCTION -11.48 SUBTOTAL 67.39 10 PCT ROLLBACK -6.74 NET TAXES 60.65 **TOTAL TAXES DUE 60.65 AMOUNT COLLECTED 60.65		PAID	78.87 -11.48 67.39 -6.74 60.65 60.65 60.65	PAID			
KLINE ROBERT W & GLENNA J P.O. BOX 301 GLENMONT, OH. 44628 132.30 01-22-97 PARCEL-ID 21-00288.000	R8 T9 S2 SE PT NE SE .85A TM R-20	RES 501 2,310 460 2,770		GROSS REAL ESTATE 86.01 TAX REDUCTION -12.51 SUBTOTAL 73.50 10 PCT ROLLBACK -7.35 NET TAXES 66.15 **TOTAL TAXES DUE 66.15 AMOUNT COLLECTED 66.15		PAID	86.01 -12.51 73.50 -7.35 66.15 66.15 66.15	PAID			
KLOHA FRED W TRUSTEE 1080 COUNTRY CLUB #18 WOOSTER OH 44691 77.84 01-15-97 PARCEL-ID 21-00290.000	R9 T8 S12 NE NE 39.47A TM R- 18	AGR 101 1,630 00 1,630		GROSS REAL ESTATE 50.61 TAX REDUCTION -7.36 SUBTOTAL 43.25 10 PCT ROLLBACK -4.33 NET TAXES 38.92 **TOTAL TAXES DUE 38.92 AMOUNT COLLECTED 38.92		PAID	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92	PAID			
KLOHA FRED W TRUSTEE 1080 COUNTRY CLUB # 18 WOOSTER OHIO 44691 55.40 01-15-97 PARCEL-ID 21-00290.001	R9 T8 S12 N 1/2 SE NE 20.00A TM R-18	AGR 101 1,160 00 1,160		GROSS REAL ESTATE 36.02 TAX REDUCTION -5.24 SUBTOTAL 30.78 10 PCT ROLLBACK -3.08 NET TAXES 27.70 **TOTAL TAXES DUE 27.70 AMOUNT COLLECTED 27.70		PAID	36.02 -5.24 30.78 -3.08 27.70 27.70 27.70	PAID			
KNOX OIL & GAS 423 SECOND ST MARIETTA, OHIO 45750 .50 02-19-97 PARCEL-ID 21-80486.000	PURDY-WHIPKEY 4397	MIN 240 10 00 10		GROSS MIN RIGHTS .31 TAX REDUCTION -.03 SUBTOTAL .28 10 PCT ROLLBACK -.03 NET TAXES .25 **TOTAL TAXES DUE .25 AMOUNT COLLECTED .25		PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
KOONTZ WILLIAM C & DEBORAH J 2898 TR7 BRINKHAVEN OH 43006 41.85 09-27-96 42.13 PARCEL-ID 21-00349.000	R9 T8 S13 PT NE 12.44A TM R- 13	AGR 101 840 00 840		GROSS REAL ESTATE 26.08 TAX REDUCTION -3.79 SUBTOTAL 22.29 10 PCT ROLLBACK -2.23 NET TAXES 20.06 UNPD REAL ESTATE 22.07 DELQ REAL ESTATE 41.85 **TOTAL TAXES DUE 61.91 AMOUNT COLLECTED 41.85		2.01 *****	26.08 -3.79 22.29 -2.23 20.06 22.07 .00 42.13 42.13	PAID			
KOONTZ WILLIAM C & DEBORAH J 2898 TR 7 BRINKHAVEN, OHIO 43006	R9 T8 S8 S PT SE 45.174A TM R-14	AGR 101		GROSS REAL ESTATE 106.19 TAX REDUCTION -15.45 SUBTOTAL 90.74			106.19 -15.45 90.74				

HOLMES
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TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KULA KEITH & JACQUELINE JS 1385 SR 206 BRINKHAVEN, OHIO 43006 85.49 03-11-97 94.04	R9 T8 S23 MID PT 7.510A R-11 AGR 100 3,580 00 3,580 08-01-97			GROSS REAL ESTATE 111.16 TAX REDUCTION -16.17 SUBTOTAL 94.99 10 PCT ROLLBACK -9.50 NET TAXES 85.49 UNPD REAL ESTATE 8.55 **TOTAL TAXES DUE 85.49 AMOUNT COLLECTED .00			111.16 -16.17 94.99 -9.50 85.49 94.04 179.63 179.63				
PARCEL-ID 21-00046.004								PAID			
L & M LAND 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-23-96 TRNSF FROM 21-00137.000 L & M LANDS PTR & ENGELHARDT A SA C 524.85 02-19-97 524.85 PARCEL-ID 21-00137.000	R9 T8 S18 E 1/2 SE NW 20.00A TM R-12 (18.20A FORESTRY 4/18/ 9 #15093) AGR 101 4,240 18,310 22,550 HOMESITE VALUE LISTED BELOW 2,220 18,310 20,530 06-10-97			GROSS REAL ESTATE 700.18 TAX REDUCTION -101.88 SUBTOTAL 598.30 10 PCT ROLLBACK -59.83 2 1/2 PCT ROLLBACK -13.62 NET TAXES 524.85 **TOTAL TAXES DUE 524.85 AMOUNT COLLECTED 524.85			700.18 -101.88 598.30 -59.83 -13.62 524.85 524.85 524.85				
						PAID		PAID			
L & M LAND 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 1957 LIL TO LUCILLE V(TRANS?? 10-23-96 TRNSF FROM 21-00138.000 L & M LANDS PTR & ENGELHARDT A SA C 389.71 02-19-97 389.71 PARCEL-ID 21-00138.000	R9 T8 S18 N 1/2 NW 80.00A TM R-12 AGR 100 16,320 00 16,320 07-24-97			GROSS REAL ESTATE 506.74 TAX REDUCTION -73.73 SUBTOTAL 433.01 10 PCT ROLLBACK -43.30 NET TAXES 389.71 **TOTAL TAXES DUE 389.71 AMOUNT COLLECTED 389.71			506.74 -73.73 433.01 -43.30 389.71 389.71 389.71				
						PAID		PAID			
L & M LAND 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-23-96 TRNSF FROM 21-00482.001 L & M LANDS PTR & ENGELHARDT A SA C 6.92 02-19-97 6.92 PARCEL-ID 21-00482.001	R9 T8 S18 E PT SW 1.146A TM R -12 (ALL FORESTRY #15093 4/18/96) AGR 101 290 00 290 06-10-97			GROSS REAL ESTATE 9.00 TAX REDUCTION -1.31 SUBTOTAL 7.69 10 PCT ROLLBACK -.77 NET TAXES 6.92 **TOTAL TAXES DUE 6.92 AMOUNT COLLECTED 6.92			9.00 -1.31 7.69 -.77 6.92 6.92 6.92				
						PAID		PAID			
L & M LAND AN OHIO PARTNERSHIP 5373 S KANSAS ROAD APPLE CREEK OHIO 44606 31.52 02-07-97 PARCEL-ID 21-00267.001	R9 T8 S5 PT NE SE 26.831A RES URVEY 7/14/95 TM R-5 AGR 101 AUV (TAX LAND 5,090) 660 00 660			GROSS REAL ESTATE 20.49 TAX REDUCTION -2.98 SUBTOTAL 17.51 10 PCT ROLLBACK -1.75 NET TAXES 15.76 **TOTAL TAXES DUE 15.76 AMOUNT COLLECTED 15.76			20.49 -2.98 17.51 -1.75 15.76 15.76 15.76				
						PAID		PAID			
L & M LANDS PTR & ENGELHARDT A SA C 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-23-96 TRNSF FROM 21-00137.000 L & M LANDS PTR & ENGELHARDT L UCILLE 10-23-96 TRNSF TO 21-00137.000 L & M LAND PARCEL-ID 21-00137.000		00 00 00		**TOTAL TAXES DUE .00			.00				
L & M LANDS PTR & ENGELHARDT A SA C 8139 CRISWELL ROAD		00 00 00		**TOTAL TAXES DUE .00			.00				

<u>TAX RATE</u>	62.10
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<u>OTH RED FACTOR</u>	10.0377

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	LAND	IMPROVEMENTS	TOTAL VALUE								
FREDERICKSBURG OHIO 44627 1957 LIL TO LUCILLE V(TRANS?? 10-23-96 TRNSF FROM 21-00138.000 L & M LANDS PTR & ENGELHARDT L UCILLE 10-23-96 TRNSF TO 21-00138.000 L & M LAND PARCEL-ID 21-00138.000											
L & M LANDS PTR & ENGELHARDT A SA C 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-23-96 TRNSF FROM 21-00482.001 L & M LANDS PTR & ENGELHARDT L UCILLE V 10-23-96 TRNSF TO 21-00482.001 L & M LAND PARCEL-ID 21-00482.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
L & M LANDS PTR & ENGELHARDT L UCILLE 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-02-96 TRNSF FROM 21-00137.000 ENGELHARDT ASA C & LUCILLE JT SURV 10-23-96 TRNSF TO 21-00137.000 L & M LANDS PTR & ENGELHARDT A SA C PARCEL-ID 21-00137.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
L & M LANDS PTR & ENGELHARDT L UCILLE 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 1957 LIL TO LUCILLE V(TRANS?? 10-02-96 TRNSF FROM 21-00138.000 ENGELHARDT ASA C & LUCILLE JT SURV 10-23-96 TRNSF TO 21-00138.000 L & M LANDS PTR & ENGELHARDT A SA C PARCEL-ID 21-00138.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
L & M LANDS PTR & ENGELHARDT L UCILLE V 8139 CRISWELL ROAD FREDERICKSBURG OHIO 44627 10-02-96 TRNSF FROM 21-00482.001 ENGELHARDT ASA C & LUCILLE V 10-23-96 TRNSF TO 21-00482.001 L & M LANDS PTR & ENGELHARDT A SA C PARCEL-ID 21-00482.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD CLEVELAND, OHIO 44122 PARCEL-ID 21-80383.000	MELLOR #8 4903		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD CLEVELAND, OHIO 44122 PARCEL-ID 21-80392.000	CRIDER #6 4896		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD CLEVELAND, OHIO 44122	CRIDER UNIT #7 4904		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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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 21-80411.000 LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD. CLEVELAND, OHIO 44122	WATT #11 4907		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80414.000 LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD CLEVELAND, OHIO 44122	WATTS #10 4908		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80418.000 LAKE ERIE GAS SYSTEMS INC 20600 CHAGRIN BLVD CLEVELAND, OHIO 44122	STROUSE #3 & #4 4897		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80422.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	JOHN LATECKI #1	3370	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80132.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 18.11 02-21-97 18.11	PAUL F ZOLLARS #2	3454	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.36 -2.24 20.12 -2.01 18.11 18.11 18.11		22.36 -2.24 20.12 -2.01 18.11 18.11 18.11				
PARCEL-ID 21-80133.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00	PAID			
PARCEL-ID 21-80134.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	GAS JAMES PATTERSON #1	3127	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80136.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 24.64 02-21-97 24.64	B B JONES ESTATE (JONES # 1) 3235		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.43 -3.05 27.38 -2.74 24.64 24.64 24.64		30.43 -3.05 27.38 -2.74 24.64 24.64 24.64				
PARCEL-ID 21-80137.000 LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	MARILYN BOLEY #1	3238	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	FRED KLOHA #1	2883	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.59 -.56 5.03 -.50 4.53		5.59 -.56 5.03 -.50 4.53				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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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								
4.53 02-21-97 4.53 PARCEL-ID 21-80138.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	4.53 4.53	PAID	4.53 4.53	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	OIL & GAS EARL FRAELICH # 1 3128		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.42 -2.15 19.27 -1.93 17.34		21.42 -2.15 19.27 -1.93 17.34				
17.34 02-21-97 17.34 PARCEL-ID 21-80139.000	08-04-97	690 00	690	**TOTAL TAXES DUE AMOUNT COLLECTED	17.34 17.34	PAID	17.34 17.34	PAID			
LANDON RONALD & ELAINE 1595 TR 31 KILLBUCK, OH. 44637	R8 T8 S24 W PT SE NE TM R-31		3.5358A AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	22.36 -3.25 19.11 -1.91 17.20		22.36 -3.25 19.11 -1.91 17.20				
17.20 02-24-97 17.20 PARCEL-ID 21-00042.000	07-31-97	720 00	720	**TOTAL TAXES DUE AMOUNT COLLECTED	17.20 17.20	PAID	17.20 17.20	PAID			
LANDON RONALD N & H ELAINE 1595 TR 31 KILLBUCK, OH. 44637	R8 T8 S24 NE NE 40.0000A R-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,027.13 -149.45 877.68 -87.77 789.91		1,027.13 -149.45 877.68 -87.77 789.91				
789.91 02-24-97 789.91 PARCEL-ID 21-00297.000	07-31-97	10,190 22,890	33,080	**TOTAL TAXES DUE AMOUNT COLLECTED	789.91 789.91	PAID	789.91 789.91	PAID			
LANDON RONALD N & H ELAINE 1595 TR 31 KILLBUCK OH 44637	R8 T8 S24 PT SE NE 12 FT DRIV E .248A CALC TM R-31		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.24 -.18 1.06 -.11 .95		1.24 -.18 1.06 -.11 .95				
.95 02-24-97 .95 PARCEL-ID 21-00648.000	07-31-97	40 00	40	**TOTAL TAXES DUE AMOUNT COLLECTED	.95 .95	PAID	.95 .95	PAID			
LASCOLA ALBERT C & DONNA F JS 940 BERKSHIRE DRIVE MACEDONIA OHIO 44056	R9 T8 S23 MID PT 7.523A R- AGR 100		2,150 00 2,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	66.76 -9.71 57.05 -5.71 51.34		66.76 -9.71 57.05 -5.71 51.34				
102.68 02-11-97 PARCEL-ID 21-00046.003				**TOTAL TAXES DUE AMOUNT COLLECTED	51.34 51.34	PAID	51.34 51.34	PAID			
LAWHEAD MIRANDA R MIRIANDA ROHR DIEMER 122 GREVILLIA PETALUMA, CA 94953	R8 T8 S5 N PT NE SE 1.70A TM R-30		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.60 -3.43 20.17 -2.02 18.15		23.60 -3.43 20.17 -2.02 18.15				
36.30 01-27-97 PARCEL-ID 21-00121.000		760 00	760	**TOTAL TAXES DUE AMOUNT COLLECTED	18.15 18.15	PAID	18.15 18.15	PAID			
LENDACKI ANNETTE M PO BOX 141545 COLUMBUS OH 43214	R9 T8 S23 MID PT 8.008A R- AGR 100		2,260 00 2,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	70.17 -10.21 59.96 -6.00 53.96		70.17 -10.21 59.96 -6.00 53.96				
04-09-96 TRNSF FROM 21-00046.001 107.92 01-10-97 PARCEL-ID 21-00046.001	01 BRUNER LAND COMPANY INC			**TOTAL TAXES DUE AMOUNT COLLECTED	53.96 53.96	PAID	53.96 53.96	PAID			
LINT RAYMOND D 11531 US 62 KILLBUCK OHIO 44637	R8 T8 S17 NE COR NE .871A + SE SE S14 .08A = .951A TM R-32 R-33		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	381.60 -55.52 326.08		381.60 -55.52 326.08				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2815

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
293.47 02-14-97 293.47 PARCEL-ID 21-00302.001	2,660 06-30-97	9,630	12,290	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.61 293.47 293.47 293.47	PAID	-32.61 293.47 293.47 293.47	PAID			
LINT RAYMOND L & TERESA 11531 US 62 KILLBUCK OHIO 44637	R8 T8 S17 .029A + S14 .05A = 079A TM R-32 + R-33		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.89 -8.13 47.76 -4.78 42.98 42.98 42.98	PAID	55.89 -8.13 47.76 -4.78 42.98 42.98 42.98	PAID			
42.98 01-22-97 42.98 PARCEL-ID 21-00302.000	1,380 07-28-97	420	1,800	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.98 42.98 42.98 42.98	PAID	42.98 42.98 42.98 42.98	PAID			
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	GAS BOYD-FERGUSON # 1 MIN 240	2167		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.12 -9.85 88.27 -8.83 79.44 79.44 79.44	PAID	98.12 -9.85 88.27 -8.83 79.44 79.44 79.44				
01-01-96 TRNSF FROM 21-80001.000 79.44 02-13-97 PARCEL-ID 21-80001.000	TRANSFUEL RESOURCES COMPANY	3,160	3,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.44 79.44 79.44 79.44	PAID	79.44 79.44 79.44 79.44	7.94 *****	87.38 87.38	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G LONDON #1 & # 2 MIN 240	3240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.71 -3.58 32.13 -3.21 28.92 28.92 28.92	PAID	35.71 -3.58 32.13 -3.21 28.92 28.92 28.92	2.89 *****	31.81 31.81	80697	
01-01-96 TRNSF FROM 21-80003.000 28.92 02-13-97 PARCEL-ID 21-80003.000	TRANSFUEL RESOURCES COMPANY	1,150	1,150	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.92 28.92 28.92 28.92	PAID	28.92 28.92 28.92 28.92	3.02 *****	33.19 33.19	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	OIL WATTS #6 MIN 240	3346		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -3.74 33.52 -3.35 30.17 30.17 30.17	PAID	37.26 -3.74 33.52 -3.35 30.17 30.17 30.17	3.02 *****	33.19 33.19	80697	
01-01-96 TRNSF FROM 21-80005.000 30.17 02-13-97 PARCEL-ID 21-80005.000	TRANSFUEL RESOURCES COMPANY	1,200	1,200	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.17 30.17 30.17 30.17	PAID	30.17 30.17 30.17 30.17	3.02 *****	33.19 33.19	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G VOGEL #1 MIN 240	3124		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.90 -.59 5.31 -.53 4.78 4.78 4.78	PAID	5.90 -.59 5.31 -.53 4.78 4.78 4.78	.48 *****	5.26 5.26	80697	
01-01-96 TRNSF FROM 21-80008.000 4.78 02-13-97 PARCEL-ID 21-80008.000	TRANSFUEL RESOURCES COMPANY	190	190	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.78 4.78 4.78 4.78	PAID	4.78 4.78 4.78 4.78	.48 *****	5.26 5.26	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G WATTS #2 & #3 MIN 240	3116		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31	PAID	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31	1.13 *****	12.44 12.44	80697	
01-01-96 TRNSF FROM 21-80010.000 11.31 02-13-97 PARCEL-ID 21-80010.000	TRANSFUEL RESOURCES COMPANY	450	450	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 11.31 11.31 11.31	PAID	11.31 11.31 11.31 11.31	1.13 *****	12.44 12.44	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G MCPHERSON #1 MIN 240	3099		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 -.69 6.14 -.61 5.53 5.53 5.53	PAID	6.83 -.69 6.14 -.61 5.53 5.53 5.53	.55 *****	6.08 6.08	80697	
01-01-96 TRNSF FROM 21-80013.000 5.53 02-13-97 PARCEL-ID 21-80013.000	TRANSFUEL RESOURCES COMPANY	220	220	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.53 5.53 5.53 5.53	PAID	5.53 5.53 5.53 5.53	.55 *****	6.08 6.08	80697	
LOMAK OPERATING CO	O/G CROSKY #1	3115		GROSS MIN RIGHTS	24.53		24.53				

TAX RATE 62.10
A/R RED FACTOR 14.6502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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 2816

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80015.000 19.86 02-13-97 PARCEL-ID 21-80015.000		MIN 240 790 00 790 TRANSFUEL RESOURCES COMPANY		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.46 22.07 -2.21 19.86 19.86 19.86		-2.46 22.07 -2.21 19.86 19.86 .00		21.85 21.85	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80021.000 3.77 02-13-97 PARCEL-ID 21-80021.000		GAS BLUM #1 & #2 3105 MIN 240 150 00 150 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.47 4.19 -.42 3.77 3.77 3.77		4.66 -.47 4.19 -.42 3.77 3.77 .00		4.15 4.15	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80027.000 11.31 02-13-97 PARCEL-ID 21-80027.000		O/G JOHNSON #1 2733 MIN 240 450 00 450 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31		13.97 -1.40 12.57 -1.26 11.31 11.31 .00		12.44 12.44	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80031.000 21.87 02-13-97 PARCEL-ID 21-80031.000		O/G WATTS #1 #8 2771 MIN 240 870 00 870 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.01 -2.71 24.30 -2.43 21.87 21.87 21.87		27.01 -2.71 24.30 -2.43 21.87 21.87 .00		24.06 24.06	80697	
LOMAK OPERATING CO 125 SR 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80034.000 2.77 02-13-97 PARCEL-ID 21-80034.000		O/G CRIDER #3 2730 MIN 240 110 00 110 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.42 -.34 3.08 -.31 2.77 2.77 2.77		3.42 -.34 3.08 -.31 2.77 2.77 .00		3.05 3.05	80697	
LOMAK OPERATING CO 125 ST ROUT 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80039.000 12.06 02-13-97 PARCEL-ID 21-80039.000		O/G MELLOR #2 #3 #5 2734 MIN 240 480 00 480 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.90 -1.50 13.40 -1.34 12.06 12.06 12.06		14.90 -1.50 13.40 -1.34 12.06 12.06 .00		13.27 13.27	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80041.000 3.77 02-13-97 PARCEL-ID 21-80041.000		O/G CRIDER #1 2169 MIN 240 150 00 150 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.47 4.19 -.42 3.77 3.77 3.77		4.66 -.47 4.19 -.42 3.77 3.77 .00		4.15 4.15	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80046.000 16.84 02-13-97 PARCEL-ID 21-80046.000		O/G MELLOR #1 & #4 2171 MIN 240 670 00 670 TRANSFUEL RESOURCES COMPANY		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.80 -2.09 18.71 -1.87 16.84 16.84 16.84		20.80 -2.09 18.71 -1.87 16.84 16.84 .00		18.52 18.52	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2817

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80048.000 6.79 02-13-97 PARCEL-ID 21-80048.000	LOWDER #2 #2302		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.38 -.84 7.54 -.75 6.79 6.79 6.79	PAID	8.38 -.84 7.54 -.75 6.79 6.79 .00	.68 *****	7.47 7.47	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80189.000 1.01 02-13-97 PARCEL-ID 21-80189.000	O/G STROUSE #1 4107		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.12 1.12 -.11 1.01 1.01 1.01	PAID	1.24 -.12 1.12 -.11 1.01 1.01 .00	.10 *****	1.11 1.11	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80194.000 5.28 02-13-97 PARCEL-ID 21-80194.000	O/G SCHOPFER #1 4108		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID	6.52 -.65 5.87 -.59 5.28 5.28 .00	.53 *****	5.81 5.81	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80205.000 11.82 02-13-97 PARCEL-ID 21-80205.000	O/G MACKEY #1 3114		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.59 -1.46 13.13 -1.31 11.82 11.82 11.82	PAID	14.59 -1.46 13.13 -1.31 11.82 11.82 .00	1.18 *****	13.00 13.00	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80220.000 9.05 02-13-97 PARCEL-ID 21-80220.000	SCHOPFER #RMII-2 4429		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05	PAID	11.18 -1.12 10.06 -1.01 9.05 9.05 .00	.91 *****	9.96 9.96	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80232.000 4.78 02-13-97 PARCEL-ID 21-80232.000	MARTUCH 2 4342		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.90 -.59 5.31 -.53 4.78 4.78 4.78	PAID	5.90 -.59 5.31 -.53 4.78 4.78 .00	.48 *****	5.26 5.26	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80233.000 40.47 02-13-97 PARCEL-ID 21-80233.000	MARTUCH #RMII-3 428	OIL & GAS 4	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.99 -5.02 44.97 -4.50 40.47 40.47 40.47	PAID	49.99 -5.02 44.97 -4.50 40.47 40.47 .00	4.05 *****	44.52 44.52	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	OIL/GAS F HAWKINS # RM2 4221		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	10.25 -1.03 9.22 -.92		10.25 -1.03 9.22 -.92				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2818

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 21-80249.000 8.30 02-13-97 PARCEL-ID 21-80249.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.30 8.30 8.30	PAID	8.30 8.30 .00	.83 *****	9.13 9.13	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	OIL/GAS CRIDER RMII-2 4433 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.09 9.78 -.98 8.80 8.80 8.80		10.87 -1.09 9.78 -.98 8.80 8.80 .00				
01-01-96 TRNSF FROM 21-80252.000 8.80 02-13-97 PARCEL-ID 21-80252.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.80 8.80 8.80	PAID	8.80 8.80 .00	.88 *****	9.68 9.68	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	SCHULTZ #RMII-1 OIL & GAS 44 39 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.22 -2.43 21.79 -2.18 19.61 19.61 19.61		24.22 -2.43 21.79 -2.18 19.61 19.61 .00	1.96 *****	21.57 21.57	80697	
01-01-96 TRNSF FROM 21-80264.000 19.61 02-13-97 PARCEL-ID 21-80264.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.61 19.61 19.61	PAID	19.61 19.61 .00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	WATTS #7 3347 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.29 -2.34 20.95 -2.10 18.85 18.85 18.85		23.29 -2.34 20.95 -2.10 18.85 18.85 .00				
01-01-96 TRNSF FROM 21-80300.000 18.85 02-13-97 PARCEL-ID 21-80300.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.85 18.85 18.85	PAID	18.85 18.85 .00	1.89 *****	20.74 20.74	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G DEUTCHLANDER #1 PERMIT #33 90 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28		6.52 -.65 5.87 -.59 5.28 5.28 .00	.53 *****	5.81 5.81	80697	
01-01-96 TRNSF FROM 21-80336.000 5.28 02-13-97 PARCEL-ID 21-80336.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.28 5.28 5.28	PAID	5.28 5.28 .00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G STROUSE #2 PERMIT#4811 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.85 -4.30 38.55 -3.86 34.69 34.69 34.69		42.85 -4.30 38.55 -3.86 34.69 34.69 .00				
01-01-96 TRNSF FROM 21-80337.000 34.69 02-13-97 PARCEL-ID 21-80337.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.69 34.69 34.69	PAID	34.69 34.69 .00	3.47 *****	38.16 38.16	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G SCHOPFER # 3 PERMIT #4812 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.37 3.36 -.34 3.02 3.02 3.02		3.73 -.37 3.36 -.34 3.02 3.02 .00	.30 *****	3.32 3.32	80697	
01-01-96 TRNSF FROM 21-80338.000 3.02 02-13-97 PARCEL-ID 21-80338.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.02 3.02 3.02	PAID	3.02 3.02 .00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	O/G CRIDER #5 PERMIT #4810 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.56 -1.06 9.50 -.95 8.55 8.55 8.55		10.56 -1.06 9.50 -.95 8.55 8.55 .00	.86 *****	9.41 9.41	80697	
01-01-96 TRNSF FROM 21-80339.000 8.55 02-13-97 PARCEL-ID 21-80339.000	TRANSFUEL RESOURCES COMPANY			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.55 8.55 8.55	PAID	8.55 8.55 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80340.000 8.30 02-13-97 PARCEL-ID 21-80340.000	O/G SCHLAUCH #1 PERMIT #4816 MIN 240 330 00 330			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	.83 *****	9.13 9.13	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80341.000 23.38 02-13-97 PARCEL-ID 21-80341.000	O/G CROSKEY #2 PERMIT #3667 MIN 240 930 00 930			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.88 -2.90 25.98 -2.60 23.38 23.38 23.38	PAID	28.88 -2.90 25.98 -2.60 23.38 23.38 23.38	2.34 *****	25.72 25.72	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80353.000 21.87 02-13-97 PARCEL-ID 21-80353.000	OIL & GAS WATTS # 8 4109 MIN 240 870 00 870			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.01 -2.71 24.30 -2.43 21.87 21.87 21.87	PAID	27.01 -2.71 24.30 -2.43 21.87 21.87 21.87	2.19 *****	24.06 24.06	80697	
LOMAK OPERATING CO 125 SR 43 HARTVILLE OHIO 44632 01-01-96 TRNSF FROM 21-80380.000 3.52 02-13-97 PARCEL-ID 21-80380.000	MELLOR #8 4903 MIN 240 140 00 140			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.35 -.44 3.91 -.39 3.52 3.52 3.52	PAID	4.35 -.44 3.91 -.39 3.52 3.52 3.52	.35 *****	3.87 3.87	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80404.000 84.73 02-13-97 PARCEL-ID 21-80404.000	CRIDER UNIT #7 4904 MIN 240 3,370 00 3,370			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.64 -10.50 94.14 -9.41 84.73 84.73 84.73	PAID	104.64 -10.50 94.14 -9.41 84.73 84.73 84.73	8.47 *****	93.20 93.20	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80412.000 36.20 02-13-97 PARCEL-ID 21-80412.000	WATTS #11 4907 MIN 240 1,440 00 1,440			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.71 -4.49 40.22 -4.02 36.20 36.20 36.20	PAID	44.71 -4.49 40.22 -4.02 36.20 36.20 36.20	3.62 *****	39.82 39.82	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80416.000 2.26 02-13-97 PARCEL-ID 21-80416.000	WATTS #10 4908 MIN 240 90 00 90			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.79 -.28 2.51 -.25 2.26 2.26 2.26	PAID	2.79 -.28 2.51 -.25 2.26 2.26 2.26	.23 *****	2.49 2.49	80697	
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 21-80420.000 3.77 02-13-97	STROUSE #3 & #4 4897 MIN 240 150 00 150			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	4.66 -.47 4.19 -.42 3.77 3.77	PAID	4.66 -.47 4.19 -.42 3.77 3.77	.38 *****	4.15 4.15	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
PARCEL-ID 21-80420.000				AMOUNT COLLECTED	3.77		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	HAWKINS #5 4909		MIN 240	GROSS MIN RIGHTS	9.32		9.32				
				TAX REDUCTION	-.94		-.94				
				SUBTOTAL	8.38		8.38				
				10 PCT ROLLBACK	-.84		-.84				
01-01-96 TRNSF FROM 21-80424.000 TRANSFUEL RESOURCES COMPANY	300	00	300	NET TAXES	7.54		7.54	.75	8.29	80697	
7.54 02-13-97				**TOTAL TAXES DUE	7.54	PAID	7.54	*****	8.29		
PARCEL-ID 21-80424.000				AMOUNT COLLECTED	7.54		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	WATTS #3 PERMIT #3343		MIN 240	GROSS MIN RIGHTS	3.42		3.42				
				TAX REDUCTION	-.34		-.34				
				SUBTOTAL	3.08		3.08				
				10 PCT ROLLBACK	-.31		-.31				
01-01-96 TRNSF FROM 21-80462.000 TRANSFUEL RESOURCES COMPANY	110	00	110	NET TAXES	2.77		2.77	.28	3.05	80697	
2.77 02-13-97				**TOTAL TAXES DUE	2.77	PAID	2.77	*****	3.05		
PARCEL-ID 21-80462.000				AMOUNT COLLECTED	2.77		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	STROUSE #4 PERMIT #4900		MIN 240	GROSS MIN RIGHTS	7.14		7.14				
				TAX REDUCTION	-.72		-.72				
				SUBTOTAL	6.42		6.42				
				10 PCT ROLLBACK	-.64		-.64				
01-01-96 TRNSF FROM 21-80463.000 TRANSFUEL RESOURCES COMPANY	230	00	230	NET TAXES	5.78		5.78	.58	6.36	80697	
5.78 02-13-97				**TOTAL TAXES DUE	5.78	PAID	5.78	*****	6.36		
PARCEL-ID 21-80463.000				AMOUNT COLLECTED	5.78		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	LONDON #2 PERMIT #3679		MIN 240	GROSS MIN RIGHTS	35.71		35.71				
				TAX REDUCTION	-3.58		-3.58				
				SUBTOTAL	32.13		32.13				
				10 PCT ROLLBACK	-3.21		-3.21				
01-01-96 TRNSF FROM 21-80464.000 TRANSFUEL RESOURCES COMPANY	1,150	00	1,150	NET TAXES	28.92		28.92	2.89	31.81	80697	
28.92 02-13-97				**TOTAL TAXES DUE	28.92	PAID	28.92	*****	31.81		
PARCEL-ID 21-80464.000				AMOUNT COLLECTED	28.92		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	MELLOR #2 PERMIT #1786		MIN 240	GROSS MIN RIGHTS	14.90		14.90				
				TAX REDUCTION	-1.50		-1.50				
				SUBTOTAL	13.40		13.40				
				10 PCT ROLLBACK	-1.34		-1.34				
01-01-96 TRNSF FROM 21-80465.000 TRANSFUEL RESOURCES COMPANY	480	00	480	NET TAXES	12.06		12.06	1.21	13.27	80697	
12.06 02-13-97				**TOTAL TAXES DUE	12.06	PAID	12.06	*****	13.27		
PARCEL-ID 21-80465.000				AMOUNT COLLECTED	12.06		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	MELLOR #4 PERMIT #2735		MIN 240	GROSS MIN RIGHTS	15.84		15.84				
				TAX REDUCTION	-1.59		-1.59				
				SUBTOTAL	14.25		14.25				
				10 PCT ROLLBACK	-1.43		-1.43				
01-01-96 TRNSF FROM 21-80466.000 TRANSFUEL RESOURCES COMPANY	510	00	510	NET TAXES	12.82		12.82	1.28	14.10	80697	
12.82 02-13-97				**TOTAL TAXES DUE	12.82	PAID	12.82	*****	14.10		
PARCEL-ID 21-80466.000				AMOUNT COLLECTED	12.82		.00				
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632	MELLOR #5 PERMIT #2736		MIN 240	GROSS MIN RIGHTS	19.87		19.87				
				TAX REDUCTION	-1.99		-1.99				
				SUBTOTAL	17.88		17.88				
				10 PCT ROLLBACK	-1.79		-1.79				
01-01-96 TRNSF FROM 21-80467.000 TRANSFUEL RESOURCES COMPANY	640	00	640	NET TAXES	16.09		16.09	1.61	17.70	80697	
16.09 02-13-97				**TOTAL TAXES DUE	16.09	PAID	16.09	*****	17.70		
PARCEL-ID 21-80467.000				AMOUNT COLLECTED	16.09		.00				
LONDON PRISCILLA P.O. BOX 95 CHARM, OH P LONDON PHONE 9/92 44617	O/G LONDON # 1 & 2 3240		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2821

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 21-80004.000											
LONDON PRISCILLA P.O. BOX 95 CHARM, OH 44617 PER DAN HILSON 12/19/91 SEE FIL	MARTUCH UNIT #RM-1	4343 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80225.000	00	00	00								
LONG DONALD & PAULA JS 12524 CR 6 KILLBUCK OHIO 44637	R8 T8 S15 N PT NW 11.336A (1 1A FORESTRY # 14912 8/18/94)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.20 -6.87 40.33 -4.03 36.30 36.30 36.30		47.20 -6.87 40.33 -4.03 36.30 36.30 36.30				
36.30 02-18-97 36.30 PARCEL-ID 21-00081.004	07-15-97	1,520 00 1,520				PAID		PAID			
LONG DONALD & PAULA JT SURV 12524 CR 6 KILLBUCK OHIO 44637	R8 8 S15 N PT NW 3.00A (2. 50A FORESTRY # 14912 8/18/94)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.18 -2.94 17.24 -1.72 15.52 15.52 15.52		20.18 -2.94 17.24 -1.72 15.52 15.52 15.52				
15.52 02-18-97 15.52 PARCEL-ID 21-00081.001	07-15-97	650 00 650				PAID		PAID			
LONG DONALD & PAULA JT SURV 12524 CR 6 KILLBUCK OHIO 44637	R8 T8 S15 N PT NW 12.00A TAX MAP R-28 (11.50A FORESTRY #14 912)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.68 -7.23 42.45 -4.25 38.20 38.20 38.20		49.68 -7.23 42.45 -4.25 38.20 38.20 38.20				
38.20 02-18-97 38.20 PARCEL-ID 21-00081.003	07-15-97	1,600 00 1,600				PAID		PAID			
LONSINGER JUNE E 8700 1/2 CRANBERRY LANE FRAZEYSBURG OHIO 43822	MELLOR 1 & 4-2171	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80271.000	00	00	00								
LONSINGER JUNE E 8700 1/2 CRANBERRY LANE FRAZEYSBURG, OHIO 43822	MELLOR #8 4903	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80384.000	00	00	00								
LOWDER DOROTHY G TRUSTEE OF DOR ROTHY G LOWDER REVOCABLE TRUST 12376 US 62 KILLBUCK, OH. 44637	R8 T8 S25 E PT NE SW 20.00A T M R-26 AG DIST 01/00 AGR 101 AUV (TAX LAND 4,080) 710 00 710			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.05 -3.21 18.84 -1.88 16.96 16.96 16.96		22.05 -3.21 18.84 -1.88 16.96 16.96 16.96				
16.96 02-07-97 16.96 PARCEL-ID 21-00305.000	08-01-97					PAID		PAID			
LOWDER DOROTHY G TRUSTEE OF DOR ROTHY G LOWDER REVOCABLE TRUST 12376 US 62 KILLBUCK OHIO 44637	R8 T8 S25 SE SW 44.45A TM R- 26 AG DIST 01/00 AGR 101 AUV (TAX LAND 80) 1,020 00 1,020			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.67 -4.61 27.06 -2.71 24.35 24.35 24.35		31.67 -4.61 27.06 -2.71 24.35 24.35 24.35				
24.35 02-07-97 24.35 PARCEL-ID 21-00305.001	08-01-97					PAID		PAID			
LOWDER DOROTHY G TRUSTEE OF DOR ROTHY G LOWDER REVOCABLE TRUST	R8 T8 S25 SE 160.0000A TM R- 26			GROSS REAL ESTATE TAX REDUCTION	1,353.16 -196.89		1,353.16 -196.89				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	PARCEL-ID	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
12376 US 62 KILLBUCK, OH. 44637		AG DIST 01/00 AGR 101 AUV (TAX LAND 35,110) 7,530 36,050 43,580 HOMESITE VALUE LISTED BELOW 2,740 30,770 33,510			SUBTOTAL 1,156.27 10 PCT ROLLBACK -115.63 2 1/2 PCT ROLLBACK -22.23 NET TAXES 1,018.41 **TOTAL TAXES DUE 1,018.41 AMOUNT COLLECTED 1,018.41			1,156.27 -115.63 -22.23 1,018.41 1,018.41 1,018.41				
1018.41 02-07-97 1018.41 PARCEL-ID 21-00306.000		08-01-97					PAID		PAID			
LOWDER JAMES L & DOROTHY G 12376 US 62 KILLBUCK, OH. 44637		GAS LOWDER # 1 & # 2 2170 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80049.000		00 00 00										
M F C DRILLING INC P. O. BOX 715 COSHOCOTON, OHIO 43812 2.50 02-03-97		MORRIS MARGARET PERMIT #3193 MIN 240			GROSS MIN RIGHTS 1.55 TAX REDUCTION -.16 SUBTOTAL 1.39 10 PCT ROLLBACK -.14 NET TAXES 1.25 **TOTAL TAXES DUE 1.25 AMOUNT COLLECTED 1.25			1.55 -.16 1.39 -.14 1.25 1.25 1.25				
PARCEL-ID 21-80473.000		50 00 50					PAID		PAID			
M F C DRILLING INC P. O. BOX 715 COSHOCOTON, OHIO 43812 12.82 02-03-97 12.82		MORRIS JIM PERMIT #3194 & 4241 MIN 240			GROSS MIN RIGHTS 15.84 TAX REDUCTION -1.59 SUBTOTAL 14.25 10 PCT ROLLBACK -1.43 NET TAXES 12.82 **TOTAL TAXES DUE 12.82 AMOUNT COLLECTED 12.82			15.84 -1.59 14.25 -1.43 12.82 12.82 12.82				
PARCEL-ID 21-80474.000		510 00 510					PAID		PAID			
M F C DRILLING INC P. O. BOX 715 COSHOCOTON, OHIO 43812 14.08 02-03-97 14.08		DICKENS PERMIT #3060 & 3510 MIN 240			GROSS MIN RIGHTS 17.39 TAX REDUCTION -1.75 SUBTOTAL 15.64 10 PCT ROLLBACK -1.56 NET TAXES 14.08 **TOTAL TAXES DUE 14.08 AMOUNT COLLECTED 14.08			17.39 -1.75 15.64 -1.56 14.08 14.08 14.08				
PARCEL-ID 21-80475.000		560 00 560					PAID		PAID			
MACKEY DENNIS A & CHERYL D 2886 TR 31 KILLBUCK, OH. 44637		R8 T8 S14 PT NE NW 2.0170A TM R-33 RES 511			GROSS REAL ESTATE 505.49 TAX REDUCTION -73.55 SUBTOTAL 431.94 10 PCT ROLLBACK -43.19 2 1/2 PCT ROLLBACK -10.51 NET TAXES 378.24 **TOTAL TAXES DUE 378.24 AMOUNT COLLECTED 378.24			505.49 -73.55 431.94 -43.19 -10.51 378.24 378.24 378.24				
378.24 02-25-97 378.24 PARCEL-ID 21-00307.000		2,660 13,620 16,280 HOMESITE VALUE LISTED BELOW 2,220 13,620 15,840					PAID		PAID			
MACKEY HERBERT A & MARJORIE 11936 CR 6 KILLBUCK, OH. 44637		OIL & GAS 3114 MACKEY # 1 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80204.000		00 00 00										
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK, OH. 44637		R8 T8 S7 S PT NW SW 5.00A TM R-34 AGR 100			GROSS REAL ESTATE 5.59 TAX REDUCTION -.81 SUBTOTAL 4.78 10 PCT ROLLBACK -.48 NET TAXES 4.30 **TOTAL TAXES DUE 4.30 AMOUNT COLLECTED 4.30			5.59 -.81 4.78 -.48 4.30 4.30 4.30				
8.60 02-21-97 PARCEL-ID 21-00192.000		180 00 180					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2823

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK OHIO 44637 41.08 02-21-97 PARCEL-ID 21-00308.000	R8 T8 S7 PT NW SW 35.00A TM R-34	AGR 101 AUV (TAX LAND 5,940) 860 00 860		GROSS REAL ESTATE 26.70 TAX REDUCTION -3.88 SUBTOTAL 22.82 10 PCT ROLLBACK -2.28 NET TAXES 20.54 **TOTAL TAXES DUE 20.54 AMOUNT COLLECTED 20.54		PAID	26.70 -3.88 22.82 -2.28 20.54 20.54 20.54	PAID			
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK OHIO 44637 33.92 02-21-97 PARCEL-ID 21-00309.000	R8 T8 S7 PT SE SW 29.0000A TM R-34	AGR 101 AUV (TAX LAND 5,730) 710 00 710		GROSS REAL ESTATE 22.05 TAX REDUCTION -3.21 SUBTOTAL 18.84 10 PCT ROLLBACK -1.88 NET TAXES 16.96 **TOTAL TAXES DUE 16.96 AMOUNT COLLECTED 16.96		PAID	22.05 -3.21 18.84 -1.88 16.96 16.96 16.96	PAID			
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK OHIO 44637 42.98 02-21-97 PARCEL-ID 21-00310.000	R8 T8 S7 27.196A & S14 .163A = 28.139A R-33 R-34	AGR 100 AUV (TAX LAND 5,650) 900 00 900		GROSS REAL ESTATE 27.95 TAX REDUCTION -4.07 SUBTOTAL 23.88 10 PCT ROLLBACK -2.39 NET TAXES 21.49 **TOTAL TAXES DUE 21.49 AMOUNT COLLECTED 21.49		PAID	27.95 -4.07 23.88 -2.39 21.49 21.49 21.49	PAID			
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK, OH. 44637 1339.74 02-21-97 PARCEL-ID 21-00312.000	R8 T8 S14 N 1/2 NW 77.483A T M R-33	AGR 101 AUV (TAX LAND 17,610) 4,710 24,050 28,760 HOMESITE VALUE LISTED BELOW 2,430 23,030 25,460		GROSS REAL ESTATE 893.00 TAX REDUCTION -129.93 SUBTOTAL 763.07 10 PCT ROLLBACK -76.31 2 1/2 PCT ROLLBACK -16.89 NET TAXES 669.87 **TOTAL TAXES DUE 669.87 AMOUNT COLLECTED 669.87		PAID	893.00 -129.93 763.07 -76.31 -16.89 669.87 669.87 669.87	PAID			
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK OHIO 44637 2.38 02-21-97 PARCEL-ID 21-00312.001	R8 T8 S14 NW PT SE NW 2.00A TM R-33	AGR 101 AUV (TAX LAND 410) 50 00 50		GROSS REAL ESTATE 1.55 TAX REDUCTION -.23 SUBTOTAL 1.32 10 PCT ROLLBACK -.13 NET TAXES 1.19 **TOTAL TAXES DUE 1.19 AMOUNT COLLECTED 1.19		PAID	1.55 -.23 1.32 -.13 1.19 1.19 1.19	PAID			
MACKEY MARJORIE E & HERBERT A TRUSTEES 11936 CR 6 KILLBUCK OHIO 44637 4.78 02-21-97 PARCEL-ID 21-00651.000	R8 T8 S7 S PT SW .50A TM R-34	AGR 101 100 00 100		GROSS REAL ESTATE 3.11 TAX REDUCTION -.45 SUBTOTAL 2.66 10 PCT ROLLBACK -.27 NET TAXES 2.39 **TOTAL TAXES DUE 2.39 AMOUNT COLLECTED 2.39		PAID	3.11 -.45 2.66 -.27 2.39 2.39 2.39	PAID			
MADER FRIEDRICH & INGEBORG JT SURV 33701 CR 452 BRINKHAVEN OH 43006 432.85 01-31-97 432.85 PARCEL-ID 21-00314.000	R9 T8 S21 SE SW 32A FORESTRY 40.00A TM R-21	AGR 101 6,920 18,270 25,190 HOMESITE VALUE LISTED BELOW 2,220 17,990 20,210		GROSS REAL ESTATE 782.15 TAX REDUCTION -113.80 SUBTOTAL 668.35 10 PCT ROLLBACK -66.84 2 1/2 PCT ROLLBACK -13.41 HMST RED 1- 5000 -155.25 NET TAXES 432.85 **TOTAL TAXES DUE 432.85 AMOUNT COLLECTED 432.85		PAID	782.15 -113.80 668.35 -66.84 -13.41 -155.25 432.85 432.85 432.85	PAID			
MADER FRIEDRICH & INGEBORG JT SURV	R9 T8 S21 E 1/2 E1/2 SW SW 10 .00A TM R-21 ALL FORESTRY			GROSS REAL ESTATE 31.67 TAX REDUCTION -4.61			31.67 -4.61				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2824

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
33701 CR 452 BRINKHAVEN OH 43006			AGR 101	SUBTOTAL	27.06		27.06					
24.35 01-31-97 24.35	1,020	00	1,020	10 PCT ROLLBACK	-2.71		-2.71					
PARCEL-ID 21-00314.001	07-30-97			NET TAXES	24.35		24.35					
				**TOTAL TAXES DUE	24.35	PAID	24.35	PAID				
				AMOUNT COLLECTED	24.35		24.35					
MARMET BARRY 7065 WBASH AVE SW NAVARRE, OHIO 44662	O/G MARMET #2361 & 2364		MIN 240	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 21-80376.000	00	00	00	AMOUNT COLLECTED	.00		.00					
MARMET FRANK J 13012 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 PT SE NW & PT NE SW 15.529A TM R-23		AGR 101	GROSS REAL ESTATE	131.34		131.34					
59.82 01-27-97	3,810	420	4,230	TAX REDUCTION	-19.11		-19.11					
PARCEL-ID 21-00564.000				SUBTOTAL	112.23		112.23					
				10 PCT ROLLBACK	-11.22		-11.22					
				HMST RED 2- 2290	-71.10		-71.10					
				NET TAXES	29.91		29.91					
				**TOTAL TAXES DUE	29.91	PAID	29.91	PAID				
				AMOUNT COLLECTED	29.91		29.91					
MARMET REXFORD L 3535 TR 29 GLENMONT, OH. 44628	R9 T8 S1 W PT E 1/2 SW TM R-25		RES 511	GROSS REAL ESTATE	480.34		480.34					
369.40 02-04-97 369.40	3,220	12,250	15,470	TAX REDUCTION	-69.89		-69.89					
PARCEL-ID 21-00318.000	07-08-97			SUBTOTAL	410.45		410.45					
				10 PCT ROLLBACK	-41.05		-41.05					
				NET TAXES	369.40		369.40					
				**TOTAL TAXES DUE	369.40	PAID	369.40	PAID				
				AMOUNT COLLECTED	369.40		369.40					
MARMET TERRY 2307 TR 444 SUGARCREEK, OHIO 44681	O/G MARMET #2361 2364		MIN 240	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 21-80377.000	00	00	00	AMOUNT COLLECTED	.00		.00					
MARMET TERRY A & BARRY L 2307 TR 444 SUGARCREEK OHIO 44681	R9 T8 S8 SE NE 37.33A 4		AGR 100	GROSS REAL ESTATE	24.53		24.53					
18.86 02-25-97 18.86	AUV (TAX LAND 6,750) 790	00	790	TAX REDUCTION	-3.57		-3.57					
PARCEL-ID 21-00315.000	07-21-97			SUBTOTAL	20.96		20.96					
				10 PCT ROLLBACK	-2.10		-2.10					
				NET TAXES	18.86		18.86					
				**TOTAL TAXES DUE	18.86	PAID	18.86	PAID				
				AMOUNT COLLECTED	18.86		18.86					
MARMET TERRY A & BARRY L 2307 TR 444 SUGARCREEK OHIO 44681	R9 T8 S9 SW NW 40.0000A -19		AGR 100	GROSS REAL ESTATE	30.43		30.43					
23.40 02-25-97 23.40	AUV (TAX LAND 8,160) 980	00	980	TAX REDUCTION	-4.43		-4.43					
PARCEL-ID 21-00316.000	07-21-97			SUBTOTAL	26.00		26.00					
				10 PCT ROLLBACK	-2.60		-2.60					
				NET TAXES	23.40		23.40					
				**TOTAL TAXES DUE	23.40	PAID	23.40	PAID				
				AMOUNT COLLECTED	23.40		23.40					
MARMET TERRY A & BARRY L 2307 TR 444 SUGARCREEK OHIO 44681	R9 T8 S9 NW SW 40.0000A -19		AGR 101	GROSS REAL ESTATE	377.88		377.88					
290.61 02-25-97 290.61	AUV (TAX LAND 810) 4,400	7,770	12,170	TAX REDUCTION	-54.98		-54.98					
PARCEL-ID 21-00317.000	07-21-97			SUBTOTAL	322.90		322.90					
				10 PCT ROLLBACK	-32.29		-32.29					
				NET TAXES	290.61		290.61					
				**TOTAL TAXES DUE	290.61	PAID	290.61	PAID				
				AMOUNT COLLECTED	290.61		290.61					
MARTUCH JOSEPH & CAROL 12500 EDGEWATER DR. APT. 1607	MARTUCH #RMII-3	4428	MIN 240	**TOTAL TAXES DUE	.00		.00					
				AMOUNT COLLECTED	.00		.00					

TAX RATE 62.10
A/R RED FACTOR 14.5502
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKEWOOD, OHIO 44107 PARCEL-ID 21-80234.000	00	00	00								
MARTUCH JOSEPH T & CAROL JT SUR RV	9 T8 S20 SE SW ALL FORESTRY			GROSS REAL ESTATE	126.68		126.68				
THE WATER FORD	40.0000A TM R-22		AGR 100	TAX REDUCTION	-18.43		-18.43				
12500 EDGEWATER DR.#1607				SUBTOTAL	108.25		108.25				
LAKEWOOD OH 44107				10 PCT ROLLBACK	-10.83		-10.83				
97.42 01-13-97 97.42	07-01-97	4,080	4,080	NET TAXES	97.42		97.42				
PARCEL-ID 21-00320.000		00		**TOTAL TAXES DUE	97.42	PAID	97.42	PAID			
				AMOUNT COLLECTED	97.42		97.42				
MARTUCH JOSEPH T & CAROL JT SUR RV	9 T8 S20 S 1/2 SE ALL FORESTRY			GROSS REAL ESTATE	253.37		253.37				
THE WATERFORD	Y 80.00A TM R-22		AGR 100	TAX REDUCTION	-36.87		-36.87				
12500 EDGEWATER DR #1607				SUBTOTAL	216.50		216.50				
LAKEWOOD,OH 44107				10 PCT ROLLBACK	-21.65		-21.65				
194.85 01-13-97 194.85	07-01-97	8,160	8,160	NET TAXES	194.85		194.85				
PARCEL-ID 21-00321.000		00		**TOTAL TAXES DUE	194.85	PAID	194.85	PAID			
				AMOUNT COLLECTED	194.85		194.85				
MARTUCH JOSEPH T & CAROL JT SUR RV	9 T8 S20 NE SE 37 A FORESTRY			GROSS REAL ESTATE	666.33		666.33				
THE WATER FORD	40.0000A TM R-22		AGR 101	TAX REDUCTION	-96.95		-96.95				
12500 EDGEWATER DR #1607				SUBTOTAL	569.38		569.38				
LAKEWOOD, OH 44107				10 PCT ROLLBACK	-56.94		-56.94				
512.44 01-13-97 512.44	07-01-97	6,410	21,460	NET TAXES	512.44		512.44				
PARCEL-ID 21-00322.000		15,050		**TOTAL TAXES DUE	512.44	PAID	512.44	PAID			
				AMOUNT COLLECTED	512.44		512.44				
MARTUCH JOSEPH T JR THE WATERFORD APT 1607	O/G MARTUCH #1	3104	MIN 240	**TOTAL TAXES DUE	.00		.00				
12500 EDGEWATER DRIVE				AMOUNT COLLECTED	.00		.00				
LAKEWOOD OHIO 44107		00	00								
PARCEL-ID 21-80018.000											
MARTUCH JOSEPH T JR 12500 EDGEWATER DRIVE	MARTUCH UNIT #RM-1	4343	MIN 240	**TOTAL TAXES DUE	.00		.00				
APT. 1607				AMOUNT COLLECTED	.00		.00				
LAKEWOOD, OHIO 44107		00	00								
PARCEL-ID 21-80226.000											
MARTUCH JOSEPH T JR 12500 EDGEWATER DR	MARTUCH UNIT #RM-2	4342	MIN 240	**TOTAL TAXES DUE	.00		.00				
APT. 1607				AMOUNT COLLECTED	.00		.00				
LAKEWOOD, OHIO 44107		00	00								
PARCEL-ID 21-80231.000											
MASON DRILLING INC 067	OIL & GAS RUTH HIPP	3810	441	GROSS MIN RIGHTS	34.47		34.47				
JOHN C MASON	0 4180 #2A		MIN 240	TAX REDUCTION	-3.46		-3.46				
P.O.BOX 406				SUBTOTAL	31.01		31.01				
MILLERSBURG OH 44654				10 PCT ROLLBACK	-3.10		-3.10				
PLUGGED 11-10-94		1,110	1,110	NET TAXES	27.91		27.91				
27.91 02-07-97 27.91	07-15-97	00		**TOTAL TAXES DUE	27.91	PAID	27.91	PAID			
PARCEL-ID 21-80141.000				AMOUNT COLLECTED	27.91		27.91				
MASON DRILLING INC 067	MABEL DIETCH #1	OIL & GAS 428		GROSS MIN RIGHTS	31.67		31.67				
JOHN C MASON	5 4557		MIN 240	TAX REDUCTION	-3.18		-3.18				
P.O.BOX 406				SUBTOTAL	28.49		28.49				
MILLERSBURG OH 44654				10 PCT ROLLBACK	-2.85		-2.85				
25.64 02-07-97 25.64	07-15-97	1,020	1,020	NET TAXES	25.64		25.64				
PARCEL-ID 21-80238.000		00		**TOTAL TAXES DUE	25.64	PAID	25.64	PAID			
				AMOUNT COLLECTED	25.64		25.64				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASON DRILLING INC PO BOX 406 MILLERSBURG OHIO 44654 PARCEL-ID 21-80263.000	MABEL DEITCH #4557	OIL & GAS 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 59.08 02-07-97 59.08 PARCEL-ID 21-80288.000	OIL GAS JOHN J CUNNING 4590 # 4408 #4195	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.97 -7.32 65.65 -6.57 59.08 59.08 59.08	PAID	72.97 -7.32 65.65 -6.57 59.08 59.08 59.08	PAID			
MASON DRILLING INC 4848 TR 305 P.O. BOX 406 MILLERSBURG, OHIO 44654 PARCEL-ID 21-80426.000	JOHN J CUNNING 4195	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 21-80427.000	JOHN J CUNNING 4590	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 21-80428.000	MABEL DEITCH 4285 4557	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 21-80429.000	RUTH HIPP 4410	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 21-80430.000	RUTH HIPP 4180	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON HALLIE DEEMS 465 MAY VILLAGE RD SW NEW PHILADELPHIA, OH 44663 PARCEL-ID 21-80409.000	CRIDER UNIT #7 4904	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MAST HENRY C & MARY 2680 TR 7 BRINKHAVEN OHIO 43006 12-27-95 SPLIT FROM 21-00128.000 359.86 02-19-97 359.86 PARCEL-ID 21-00128.002	R9 T8 S13 SE NE 3.806A TAX MA P R-13 3,220 10,850 SCHLAUCH LLOYD L 07-31-97	RES 511 14,070		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	436.87 -63.57 373.30 -37.33 335.97 30.94 -4.39 -2.66 23.89 359.86 359.86	PAID	436.87 -63.57 373.30 -37.33 335.97 30.94 -4.39 -2.66 23.89 359.86 359.86	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MAST HENRY C & MARY M JS 2680 TR 7 BRINKHAVEN OH 43006 1025.61 02-19-97 481.17	R9 T8 S9 W PT NE 3.007A RES 511 1,740 07-31-97	18,410 20,150		GROSS REAL ESTATE 625.66 TAX REDUCTION -91.03 SUBTOTAL 534.63 10 PCT ROLLBACK -53.46 NET TAXES 481.17 DELQ REAL ESTATE 544.44 DEC INTEREST 44.95 **TOTAL TAXES DUE 1,025.61 AMOUNT COLLECTED 1,025.61			625.66 -91.03 534.63 -53.46 481.17 .00 481.17 PAID 481.17				
PARCEL-ID 21-00409.001				**TOTAL TAXES DUE .00			.00				
MAST HENRY C & MARY M JS 2680 TR 7 BRINKHAVEN OH 43006 12-29-95 TRNSF TO 21-00603.004 PARCEL-ID 21-00603.004	00 00 00 004 TROYER MELVIN J & VERA JS										
MAST REUBEN H & MIRIAM M JS 1493 SR. 206 BRINKHAVEN OH 43006 330.55 08-12-96 33.06	R9 T8 S23 MID PT 20.019A AGR 100 6,190 10-17-96	14,390 20,580 491.43 03-11-97		GROSS REAL ESTATE 639.01 TAX REDUCTION -92.98 SUBTOTAL 546.03 10 PCT ROLLBACK -54.60 NET TAXES 491.43 UNPD REAL ESTATE 540.57 DELQ REAL ESTATE .00 DELQ RECOUPMENT .00 **TOTAL TAXES DUE 1,032.00 AMOUNT COLLECTED 491.43		49.14	639.01 -92.98 546.03 -54.60 491.43 540.57 .00 .00 1,032.00 491.43	49.14 4.91	540.57 54.05	80697 80697	
PARCEL-ID 21-00046.006						*****		*****	594.62		
MAURER CAROL L & HAWKINS MARCER LLA K & MARILYN S & LE FLOYD FLOYD HAWKINS LIFE ESTATE 1739 CR 25 BRINKHAVEN OH 43006 550.56 02-19-97 550.56 PARCEL-ID 21-00206.000	R9 T8 S23 PT NE 130.871A AGR 101 AUV (TAX LAND 27,950) 7,790 15,580 23,370 HOMESITE VALUE LISTED BELOW 2,430 8,860 11,290 07-29-97			GROSS REAL ESTATE 725.64 TAX REDUCTION -105.58 SUBTOTAL 620.06 10 PCT ROLLBACK -62.01 2 1/2 PCT ROLLBACK -7.49 NET TAXES 550.56 **TOTAL TAXES DUE 550.56 AMOUNT COLLECTED 550.56			725.64 -105.58 620.06 -62.01 -7.49 550.56 550.56 550.56				
MAURER CAROL L & HAWKINS MARCER LLA K & MARILYN S & LE FLOYD FLOYD HAWKINS LIFE ESTATE 1739 CR 25 BRINKHAVEN OH 43006 13.61 02-19-97 13.61 PARCEL-ID 21-00207.000	R9 T8 S22 NW NW 20.0000A AGR 101 AUV (TAX LAND 4,080) 570 00 570 07-29-97			GROSS REAL ESTATE 17.70 TAX REDUCTION -2.58 SUBTOTAL 15.12 10 PCT ROLLBACK -1.51 NET TAXES 13.61 **TOTAL TAXES DUE 13.61 AMOUNT COLLECTED 13.61			17.70 -2.58 15.12 -1.51 13.61 13.61 13.61				
MAURER CAROL L & HAWKINS MARCER LLA K & MARILYN S & LE FLOYD FLOYD HAWKINS LIFE ESTATE 1739 CR 25 BRINKHAVEN OH 43006 7.16 02-19-97 7.16 PARCEL-ID 21-00208.000	R9 T8 S23 NE NW 10.298A AGR 101 AUV (TAX LAND 2,100) 300 00 300 07-29-97			GROSS REAL ESTATE 9.32 TAX REDUCTION -1.36 SUBTOTAL 7.96 10 PCT ROLLBACK -.80 NET TAXES 7.16 **TOTAL TAXES DUE 7.16 AMOUNT COLLECTED 7.16			9.32 -1.36 7.96 -.80 7.16 7.16 7.16				
MAYNARD TIMOTHY & TINA RICHARD KRANZ 12813 US 62 KILLBUCK, OHIO 44637	R9 T8 S21 W PT SE NE .50A TM R-21 RES 511 2,120 6,270 8,390			GROSS REAL ESTATE 260.51 TAX REDUCTION -37.90 SUBTOTAL 222.61 10 PCT ROLLBACK -22.26 NET TAXES 200.35 UNPD REAL ESTATE 2,493.39 DELQ REAL ESTATE 205.88 DEC INTEREST 205.88 **TOTAL TAXES DUE 2,693.74		20.04	260.51 -37.90 222.61 -22.26 200.35 2,493.39 220.39 2,914.13	20.04 22.04	220.39 242.43 2,493.39	80189 80189 80189	
						*****		*****	2,956.21		

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES		INTEREST RATE		PAGE NO 2828											
A/R RED FACTOR 14.5502		OTH RED FACTOR 10.0377				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 21-00368.000						AMOUNT COLLECTED		.00				.00							
MCCARTNEY EARL A & LINDA		R9 T8 S2 (PT) N PT E 1/2 SW 2		GROSS REAL ESTATE		61.79				61.79									
13642 SR 520		.004A TM R-20		TAX REDUCTION		-8.99				-8.99									
GLENMONT OH 44628		RES 501		SUBTOTAL		52.80				52.80									
		1,640 350 1,990		10 PCT ROLLBACK		-5.28				-5.28									
95.04 01-27-97				NET TAXES		47.52				47.52									
PARCEL-ID 21-00044.001				**TOTAL TAXES DUE		47.52		PAID		47.52		PAID							
				AMOUNT COLLECTED		47.52				47.52									
MCCARTNEY EARL A & LINDA		R9 T8 S2 PT N PT E 1/2 SW 2.5		GROSS REAL ESTATE		31.05				31.05									
13642 SR 520		13A TM R-20		TAX REDUCTION		-4.52				-4.52									
GLENMONT OHIO 44628		AGR 100		SUBTOTAL		26.53				26.53									
		1,000 00 1,000		10 PCT ROLLBACK		-2.65				-2.65									
47.76 01-27-97				NET TAXES		23.88				23.88									
PARCEL-ID 21-00044.002				**TOTAL TAXES DUE		23.88		PAID		23.88		PAID							
				AMOUNT COLLECTED		23.88				23.88									
MCCARTNEY GEORGE JR & VIRGINIA		R9 T8 S2 PT N PT E 1/2 SW 6.1		GROSS REAL ESTATE		357.39				357.39									
V JT SURV		71A TM R-20		TAX REDUCTION		-52.00				-52.00									
13698 SR 520		AGR 100		SUBTOTAL		305.39				305.39									
GLENMONT OHIO 44628				10 PCT ROLLBACK		-30.54				-30.54									
		3,840 7,670 11,510		2 1/2 PCT ROLLBACK		-6.42				-6.42									
113.18 02-04-97		HOMESITE VALUE LISTED BELOW		HMST RED 1- 5000		-155.25				-155.25									
PARCEL-ID 21-00044.000		2,430 7,250 9,680		NET TAXES		113.18				113.18									
		07-08-97		**TOTAL TAXES DUE		113.18		PAID		113.18		PAID							
				AMOUNT COLLECTED		113.18				113.18									
MCCOMBS ERIC A & CAROL D		R9 T8 S21 LOT 1 S PT W 1/2 NE		GROSS REAL ESTATE		440.60				440.60									
12945 US 62		.20A TM R-21		TAX REDUCTION		-64.11				-64.11									
KILLBUCK, OH. 44637		RES 511		SUBTOTAL		376.49				376.49									
		1,620 12,570 14,190		10 PCT ROLLBACK		-37.65				-37.65									
658.86 01-21-97		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-9.41				-9.41									
PARCEL-ID 21-00492.000		1,620 12,570 14,190		NET TAXES		329.43				329.43									
				**TOTAL TAXES DUE		329.43		PAID		329.43		PAID							
				AMOUNT COLLECTED		329.43				329.43									
MCDOWELL HELEN A TRUSTEE FOR H		R8 T8 S4 NE SE 60.6911A TM R-3		GROSS REAL ESTATE		49.99				49.99									
ELEN A MCDOWELL TRUST		5		TAX REDUCTION		-7.27				-7.27									
11561 SR 520		AGR 100		SUBTOTAL		42.72				42.72									
GLENMONT, OH. 44628		AUV (TAX LAND 12,390)		10 PCT ROLLBACK		-4.27				-4.27									
38.45 01-13-97		1,610 00 1,610		NET TAXES		38.45				38.45									
PARCEL-ID 21-00325.000		07-22-97		**TOTAL TAXES DUE		38.45		PAID		38.45		PAID							
				AMOUNT COLLECTED		38.45				38.45									
MCFADDEN LEAH B		R9 T8 S22 PT SE NW 35.99A TM		GROSS REAL ESTATE		27.32				27.32									
13325 TR 26		R-16		TAX REDUCTION		-3.98				-3.98									
KILLBUCK, OH. 44637		AGR 101		SUBTOTAL		23.34				23.34									
		AUV (TAX LAND 6,970)		10 PCT ROLLBACK		-2.33				-2.33									
42.02 02-13-97		880 00 880		NET TAXES		21.01				21.01									
PARCEL-ID 21-00326.000				**TOTAL TAXES DUE		21.01		PAID		21.01		PAID							
				AMOUNT COLLECTED		21.01				21.01									
MCFADDEN LEAH B		R9 T8 S22 SE NE 40.00A TM R-		GROSS REAL ESTATE		294.98				294.98									
13325 TR 26		16		TAX REDUCTION		-42.92				-42.92									
KILLBUCK, OH. 44637		AGR 101		SUBTOTAL		252.06				252.06									
		AUV (TAX LAND 820)		10 PCT ROLLBACK		-25.21				-25.21									
133.20 02-13-97		4,250 5,250 9,500		2 1/2 PCT ROLLBACK		-5.00				-5.00									
		HOMESITE VALUE LISTED BELOW		HMST RED 1- 5000		-155.25				-155.25									
		2,430 5,110 7,540		NET TAXES		66.60				66.60									
				**TOTAL TAXES DUE		66.60		PAID		66.60		PAID							

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00327.000				AMOUNT COLLECTED	66.60		66.60				
MCFADDEN LEAH B 13325 TR 26 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-26-96 SPLIT TO 21-00327.001 MCFADDEN LEAH B 02-26-96 SPLIT TO 21-00327.003 GOODING JOSEPH E & CHERYL PARCEL-ID 21-00327.001											
MCFADDEN LEAH B 13325 TR 26 KILLBUCK OHIO 44637	R9 T8 S22 NW PT SE 40.774A R-16	AGR 101		GROSS REAL ESTATE	44.40		44.40				
				TAX REDUCTION	-6.46		-6.46				
				SUBTOTAL	37.94		37.94				
				10 PCT ROLLBACK	-3.79		-3.79				
				NET TAXES	34.15		34.15				
02-26-96 SPLIT FROM 21-00327.001 MCFADDEN LEAH B 68.30 02-13-97	1,430	00	1,430	**TOTAL TAXES DUE	34.15	PAID	34.15	PAID			
PARCEL-ID 21-00327.001				AMOUNT COLLECTED	34.15		34.15				
MCFADDEN LEAH B 13325 TR 26 KILLBUCK OHIO 44637	R9 T8 S22 SW NE 40.00A TM R-16	AGR 101		GROSS REAL ESTATE	31.36		31.36				
				TAX REDUCTION	-4.56		-4.56				
				SUBTOTAL	26.80		26.80				
				10 PCT ROLLBACK	-2.68		-2.68				
				NET TAXES	24.12		24.12				
48.24 02-13-97 PARCEL-ID 21-00327.002	1,010	00	1,010	**TOTAL TAXES DUE	24.12	PAID	24.12	PAID			
				AMOUNT COLLECTED	24.12		24.12				
MCFADDEN LEAH B & GOODING CHERYL L 13340 US 62 KILLBUCK, OH. 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-08-96 TRNSF TO 21-00180.000 GOODING JOSPEH E & CHERYL L PARCEL-ID 21-00180.000											
MCFADDEN LEWIS M & MAXINE 607 WOOSTER RD MT VERNON OH 43050	R8 T8 S25 S PT NW 8.555A TAX MAP R-26	AGR 101		GROSS REAL ESTATE	54.34		54.34				
				TAX REDUCTION	-7.91		-7.91				
				SUBTOTAL	46.43		46.43				
				10 PCT ROLLBACK	-4.64		-4.64				
				NET TAXES	41.79		41.79				
83.58 02-20-97 PARCEL-ID 21-00328.000	1,750	00	1,750	**TOTAL TAXES DUE	41.79	PAID	41.79	PAID			
				AMOUNT COLLECTED	41.79		41.79				
MCFADDEN MARTHA J 14341 US 62 KILLBUCK OHIO 44637	R9 T8 S24 PT SE NE 27.493A R-6	AGR 101		GROSS REAL ESTATE	207.10		207.10				
				TAX REDUCTION	-30.13		-30.13				
				SUBTOTAL	176.97		176.97				
				10 PCT ROLLBACK	-17.70		-17.70				
				2 1/2 PCT ROLLBACK	-.92		-.92				
				NET TAXES	158.35		158.35				
07-09-96 SPLIT FROM 21-00252.000 MCFADDEN MARTHA J 316.70 01-24-97	5,690	980	6,670	**TOTAL TAXES DUE	158.35	PAID	158.35	PAID			
PARCEL-ID 21-00252.000	1,210	180	1,390	AMOUNT COLLECTED	158.35		158.35				
MCFADDEN MARTHA J 14341 US 62 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-09-96 SPLIT TO 21-00252.000 MCFADDEN MARTHA J 07-09-96 SPLIT TO 21-00252.003 PRICE JOHN P & VALERIE J PARCEL-ID 21-00252.000											
MCFADDEN MARTHA J 14341 US 62 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-09-96 SPLIT TO 21-00252.001 MCFADDEN MARTHA J 07-09-96 SPLIT TO 21-00252.002 REED EDWARD E & LAURA L PARCEL-ID 21-00252.001											
MCFADDEN MARTHA J 14341 US 62 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-09-96 SPLIT FROM 21-00252.001 MCFADDEN MARTHA J 07-09-96 SPLIT TO 21-00252.001 MCFADDEN MARTHA J 07-09-96 SPLIT TO 21-00252.004 PRICE JOHN P & VALERIE J PARCEL-ID 21-00252.001											
MCFADDEN MARTHA J 14341 US 62 KILLBUCK OHIO 44637	R9 T8 S24 W PT SE NE -6	1.607A R		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.49 8.76 - .88 7.88 7.88 7.88		10.25 -1.49 8.76 - .88 7.88 7.88 7.88				
07-09-96 SPLIT FROM 21-00252.001 MCFADDEN MARTHA J 15.76 01-24-97 PARCEL-ID 21-00252.001	330	00	330			PAID		PAID			
MCFADDEN MARTHA J 14341 US 62 KILLBUCK, OH. 44637	R9 T8 S23 SW NW 34.991A 11	TM R-		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	208.97 -30.41 178.56 -17.86 160.70 160.70 160.70		208.97 -30.41 178.56 -17.86 160.70 160.70 160.70				
321.40 01-24-97 PARCEL-ID 21-00626.000	6,730	00	6,730			PAID		PAID			
MCKINNEY CHARLES E JR & CAROL J JS BOX 105 BIG PRAIRIE OHIO 44611	R9 T8 S2 37.013A & S1 37.125A TOTAL TM R-20	.112A =		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.14 -10.93 64.21 -6.42 57.79 57.79 57.79		75.14 -10.93 64.21 -6.42 57.79 57.79 57.79				
57.79 01-16-97 57.79 PARCEL-ID 21-00480.002	1,720	700	2,420			PAID		PAID			
MCPHERSON DONALD & SANDRA 2161 MIDDLEFIELD RD CLEVELAND HTS. OHIO 44106 PARCEL-ID 21-80227.000	MARTUCH UNIT RM#1 00	4343	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MCPHERSON DONALD M & SANDRA B 2161 MIDDLEFIELD ROAD CLEVELAND HTS OH 44106 PARCEL-ID 21-80014.000	O/G MCPHERSON #1 00	3099	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MCPHERSON DONALD M & SANDRA B TRUSTEES 2161 MIDDLEFIELD RD CLEVELAND HGTS OH 44106	R9 T8 S20 NW SW 33 AC FORESTRY 40.0000A TM R-22		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.17 -59.68 350.49 -35.05 315.44 315.44 315.44		410.17 -59.68 350.49 -35.05 315.44 315.44 315.44				
630.88 12-30-96 PARCEL-ID 21-00332.000	6,450	6,760	13,210			PAID		PAID			
MEGGYESY DENNIS J 11527 TR 67 KILLBUCK, OH. 44637	R8 T8 S24 SE SE 40A ALL FOREST RY #10751 TM R-31		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	126.68 -18.43 108.25 -10.83 97.42		126.68 -18.43 108.25 -10.83 97.42				
	4,080	00	4,080								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
97.42 02-10-97 97.42 PARCEL-ID 21-00333.000	07-16-97			**TOTAL TAXES DUE AMOUNT COLLECTED	97.42 97.42	PAID	97.42 97.42	PAID			
MELANIE OIL DRILLING CO INC 7615 TR 105 MILLERSBURG OHIO 44654	OIL & GAS WELL #1 HUFFMAN PERM IT NO 1920		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80360.000	00	00	00								
MELLOR FLOYD B 1920 TR 26 KILLBUCK OH 44637	MARTUCH UNIT #RM-1 4343		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80228.000	00	00	00								
MELLOR FLOYD B 1920 TR 26 KILLBUCK OH 44637	MELLOR #7 4430		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80268.000	00	00	00								
MERWIN FRED D THOMAS RAY P.O. BOX 100 107 S MARION ST. CARDINGTON, OH 43315	FRED D MERWIN & DON & GRACE BR OWN OIL & GAS 3715		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.94 -1.00 8.94 -.89 8.05 8.05 8.05	PAID	9.94 -1.00 8.94 -.89 8.05 8.05 8.05	PAID			
PARCEL-ID 21-80154.000	320	00	320								
MERWIN JOHN D & REBECCA 4653 SUZETTE NW MASSILLON OH 44647	R9 T8 S1 E PT NE NW & NW NE 5 3.12A R-25		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	555.17 -80.78 474.39 -47.44 426.95 424.27 851.22 424.27	42.70	555.17 -80.78 474.39 -47.44 426.95 469.65 .00 896.60 896.60	PAID			
424.27 10-31-96 896.60	12,840 5,040 17,880 07-31-97										
PARCEL-ID 21-00340.000											
MERWIN ROBERT JR 4653 SUZETTE AVE NW MASSILLON, OHIO 44647	MERWIN ROBERT JR, BROWN DON & GRACE PERMIT #3715		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	6.27 .52 6.27 .00	*****	6.27 6.27	PAID			
6.27 07-31-97 PARCEL-ID 21-80459.000	00	00	00								
MFC DRILLING INC PO BOX 715 COSHOCTON OHIO 43812	OIL & GAS LLOYD SCHLAUCH 1 318 7		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.06 .56 -.06 .50 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50 .50	PAID			
1.00 02-03-97 PARCEL-ID 21-80479.000	20	00	20								
MICHAEL TERRY 2751 ASPLIN DRIVE ROCKY RIVER, OHIO 44116	MICHAEL 3539		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.62 -.06 .56 -.06 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50	PAID			
1.00 02-27-97	20	00	20								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
PARCEL-ID 21-80487.000				AMOUNT COLLECTED	.50		.50				
MICHAEL TERRY A & SANDRA J J/ S 2751 W ASPLIN DR ROCKY RIVER OH 44116 201.52 02-27-97 PARCEL-ID 21-00343.000	R9 T8 S5 SE PT NW 46.6500A FOR ESTRY MAP# R-5	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.03 -19.07 111.96 -11.20 100.76 100.76 100.76		131.03 -19.07 111.96 -11.20 100.76 100.76 100.76				
MILLER CHARLES A JR & ROSEMARIE A JS 3545 CR 25 GLENMONT, OHIO 44628 1262.24 02-04-97 PARCEL-ID 21-00286.001	R9 T8 S1 E PT W HALF SW 5.065 A TM R-25	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.65 -119.41 701.24 -70.12 631.12 631.12 631.12		820.65 -119.41 701.24 -70.12 631.12 631.12 631.12				
MILLER CONRAD & LOIS JS 8995 CR 320 HOLMESVILLE OHIO 44633 05-29-96 SPLIT FROM 21-00235.000 69.00 01-28-97 PARCEL-ID 21-00235.000	R9 T8 S2 NE SE 11.522A TM R-2 0 RESURVEYED 5/29/96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.73 -13.06 76.67 -7.67 69.00 69.00 69.00		89.73 -13.06 76.67 -7.67 69.00 69.00 69.00				
MILLER CONRAD & LOIS JS 8995 CR 320 HOLMESVILLE OHIO 44633 05-29-96 TRNSF FROM 21-00235.000 05-29-96 SPLIT TO 21-00235.000 05-29-96 SPLIT TO 21-00235.001 PARCEL-ID 21-00235.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER CONRAD & LOIS JS 8995 CR 320 HOLMESVILLE OHIO 44633 05-29-96 SPLIT FROM 21-00235.000 9.55 01-28-97 PARCEL-ID 21-00235.001	R9 T8 S2 NE SE 1.588A TM R-20 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.42 -1.81 10.61 -1.06 9.55 9.55 9.55		12.42 -1.81 10.61 -1.06 9.55 9.55 9.55				
MILLER DAVID M 5485 CR 314 MILLERSBURG, OH 44654 37.02 02-19-97 PARCEL-ID 21-00350.002	R9 T8 S8 PT SE 10.109A & S13 P T NE 21.26A = 31.369A TOTAL AUV (TAX LAND 6,390) 1,550 00 1,550	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.13 -7.00 41.13 -4.11 37.02 37.02 37.02		48.13 -7.00 41.13 -4.11 37.02 37.02 37.02				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 10-30-96 TRNSF TO 21-00578.000 PARCEL-ID 21-00578.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 12-28-95 SPLIT TO 21-00580.000 12-28-95 SPLIT TO 21-00580.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
PARCEL-ID 21-00580.000											
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 12-28-95 SPLIT FROM 21-00580.000 08-08-96 TRNSF TO 21-00580.000 PARCEL-ID 21-00580.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DOROTHY L 13008 TR 20 GLENMONT, OH 44628 09-08-95 TRNSF FROM 21-00660.000 PARCEL-ID 21-00660.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DOROTHY L 13008 TR 20 GLENMONT, OH 44628 07-17-96 ANNEX TO 22-00210.000 PARCEL-ID 21-00660.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MICHAEL & TAMMY JS 12284 CR 6 KILLBUCK OHIO 44637 DELETE 1ST AMERICAN 306.37 02-03-97 306.37 PARCEL-ID 21-00520.000	R8 T8 S16 S PT NW NE 4.46A T M R-28 RES 511 3,590 9,240 12,830 07-21-97			GROSS REAL ESTATE 398.37 TAX REDUCTION -57.96 SUBTOTAL 340.41 10 PCT ROLLBACK -34.04 NET TAXES 306.37 **TOTAL TAXES DUE 306.37 AMOUNT COLLECTED 306.37	398.37 -57.96 340.41 -34.04 306.37 306.37 306.37	PAID	398.37 -57.96 340.41 -34.04 306.37 306.37 306.37	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 6.54 02-07-97 PARCEL-ID 21-80480.000	BALOG #3161 MIN 240 130 00 130			GROSS MIN RIGHTS 4.04 TAX REDUCTION -.41 SUBTOTAL 3.63 10 PCT ROLLBACK -.36 NET TAXES 3.27 **TOTAL TAXES DUE 3.27 AMOUNT COLLECTED 3.27	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID			
MILLER THOMAS E & RUTH M 709 CR 52 GLENMONT OHIO 44628 3.35 02-18-97 PARCEL-ID 21-00654.000	R9 T8 S1 .134A & SEC 2 .339A =.473A TOTAL TM R-25A RES 510 140 00 140			GROSS REAL ESTATE 4.35 TAX REDUCTION -.63 SUBTOTAL 3.72 10 PCT ROLLBACK -.37 NET TAXES 3.35 **TOTAL TAXES DUE 3.35 AMOUNT COLLECTED 3.35	4.35 -.63 3.72 -.37 3.35 3.35 3.35	PAID	4.35 -.63 3.72 -.37 3.35 3.35 3.35	.34 *****	3.69 3.69	80697	
MILLER WILLIAM R & BARBARA J 9085 US 62 KILLBUCK OH 44637 PER CORRIGAN KBC PO 02-26-96 TRNSF TO 21-00274.000 PARCEL-ID 21-00274.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
MILLER WILLIS M & ORRIE H 33217 SR 206 BRINKHAVEN OH 43006 238.24 09-04-96 23.83 282.48 07-28-97 PARCEL-ID 21-00067.001	R9 T8 S18 SW NW 2.103A TM R-1 2 RES 511 2,200 9,630 11,830 11-04-96 282.48 02-27-97			GROSS REAL ESTATE 367.32 TAX REDUCTION -53.45 SUBTOTAL 313.87 10 PCT ROLLBACK -31.39 NET TAXES 282.48 DELQ REAL ESTATE 262.07 **TOTAL TAXES DUE 544.55 AMOUNT COLLECTED 544.55	367.32 -53.45 313.87 -31.39 282.48 262.07 544.55 544.55	PAID	367.32 -53.45 313.87 -31.39 282.48 262.07 282.48 282.48	PAID			
MOHLER BRENT A & KITTY C JS	R9 T8 S21 PT NW SE 1.03A TM			GROSS REAL ESTATE	442.77		442.77				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2834

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12848 US 62 BRINKHAVEN OHIO 43006	R-21		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-64.42 378.35 -37.84 -9.27 331.24 331.24 331.24		-64.42 378.35 -37.84 -9.27 331.24 331.24 331.24				
331.24 02-18-97 331.24 PARCEL-ID 21-00159.000	07-31-97	2,740 11,520 14,260 HOMESITE VALUE LISTED BELOW 2,740 11,240 13,980				PAID		PAID			
MOHLER BRENT A & KITTY C JS 12848 US 62 BRINKHAVEN OHIO 43006	R9 T8 S21 PT NW SE .967A TM R -21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.40 -16.35 96.05 -9.61 86.44 86.44 86.44		112.40 -16.35 96.05 -9.61 86.44 86.44 86.44				
86.44 02-18-97 86.44 PARCEL-ID 21-00218.001	07-31-97	500 3,120 3,620				PAID		PAID			
MORGAN PENNINGTON INC PO BOX 714 WOOSTER OH 44691	O/G KEITH & DELORIS HOFF #1 -21		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80097.000		00 00 00									
MORGAN-PENNINGTON INC PO BOX 714 WOOSTER OHIO 44691 FROM 40584 NEW PARCEL ADDED PARCEL-ID 21-80193.000	O/G JOHN & SHIRLEY HAAS #1 -21		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00 00 00									
MORRIS ANDY C JR 3042 TR 29 KILLBUCK OHIO 44637 CHARLES JR & TRINA	R9 T8 S10 W PT NE NE 25.316A T M R-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	868.47 -126.36 742.11 -74.21 -16.36 651.54 651.54 .00		930.88 -135.44 795.44 -79.54 -16.36 699.54 764.69 1,464.23		769.49 841.16 1,610.65	80697 80697	
PARCEL-ID 21-00139.000		5,530 22,440 27,970 ADJUSTED VALUES LISTED BELOW 7,540 22,440 29,980 HOMESITE VALUE LISTED BELOW 2,220 22,440 24,660				65.15 *****	69.95 76.47 1,464.23				
				A/D # 528 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK UNPD R.E.	.00 .00 .00 16.36 48.00		62.41 9.08 5.33 16.36 48.00				
MORRIS ANDY C JR & TRINA R PO BOX 41 KILLBUCK OHIO 44637	R9 T8 S1 E PT SE 44.197A 10/3 0/96 RESURVEY TM R-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	44.40 -6.46 37.94 -3.79 34.15 34.15 34.15 .00		44.40 -6.46 37.94 -3.79 34.15 37.57 71.72 .00		37.57 41.33 78.90	80697 80697	
10-30-96 TRNSF FROM 21-00578.000 PARCEL-ID 21-00578.000	000 MILLER DAVID M & CLARA R JS	AUV (TAX LAND 20) 1,430 00 1,430				3.42 *****	3.42 3.76 71.72				
MORRIS ANDY CHARLES JR P.O. BOX 352 KILLBUCK OHIO 44637 CHARLES & KAREN	R9 T8 S11 PT NW NE 4.671A TM R-23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.14 -19.52 114.62 -11.46 103.16 103.16 103.16		134.14 -19.52 114.62 -11.46 103.16 103.16 103.16				
206.32 02-19-97 PARCEL-ID 21-00356.001		1,550 2,770 4,320				PAID		PAID			

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2835

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MORRIS GARY L & LYNN L 732 CR 52 GLENMONT OHIO 44628 53.49 02-25-97 53.49 PARCEL-ID 21-00351.000	R9 T8 S11 NW PT SE 53.795A T M R-23 AUV (TAX LAND 10,710) 2,240 00 2,240 07-18-97	AGR 101	GROSS REAL ESTATE 69.55 TAX REDUCTION -10.12 SUBTOTAL 59.43 10 PCT ROLLBACK -5.94 NET TAXES 53.49 **TOTAL TAXES DUE 53.49 AMOUNT COLLECTED 53.49			PAID	69.55 -10.12 59.43 -5.94 53.49 53.49 53.49	PAID			
MORRIS GARY L & LYNN L 732 CR 52 GLENMONT OHIO 44628 195.57 02-25-97 195.57 PARCEL-ID 21-00351.001	R9 T8 S11 SW NE 20.393A TM R- 23 AUV (TAX LAND 6,380) 3,360 4,830 8,190 07-18-97	AGR 101	GROSS REAL ESTATE 254.30 TAX REDUCTION -37.00 SUBTOTAL 217.30 10 PCT ROLLBACK -21.73 NET TAXES 195.57 **TOTAL TAXES DUE 195.57 AMOUNT COLLECTED 195.57			PAID	254.30 -37.00 217.30 -21.73 195.57 195.57 195.57	PAID			
MORRIS LESLIE L 12986 CR 6 KILLBUCK OHIO 44637 75.00 06-30-97	R9 T8 S11 PT SW NE & PT NW PT SE 5.113A TM R-23 2,550 00 2,550	RES 501	GROSS REAL ESTATE 79.18 TAX REDUCTION -11.52 SUBTOTAL 67.66 10 PCT ROLLBACK -6.77 NET TAXES 60.89 UNPD REAL ESTATE DELQ REAL ESTATE 58.89 DEC INTEREST DELQ RECOUPMENT 202.85 DEC INTEREST 16.75 **TOTAL TAXES DUE 977.01 AMOUNT COLLECTED .00			6.09	79.18 -11.52 67.66 -6.77 60.89 60.89 66.98 713.27 202.85 713.27	6.09 6.70	66.98 73.68 713.27	73091 73091 73091	
PARCEL-ID 21-00351.003						*****	1,043.99 75.00	*****	981.78		
MORRIS LYNN & LOIS 732 CR 52 GLENMONT, OH. 44628 10.27 02-25-97 10.27 PARCEL-ID 21-00352.000	R9 T8 S1 W PT NW NW 1.16A TM R-25 430 00 430 07-18-97	RES 500	GROSS REAL ESTATE 13.35 TAX REDUCTION -1.94 SUBTOTAL 11.41 10 PCT ROLLBACK -1.14 NET TAXES 10.27 **TOTAL TAXES DUE 10.27 AMOUNT COLLECTED 10.27			PAID	13.35 -1.94 11.41 -1.14 10.27 10.27 10.27	PAID			
MORRIS LYNN L & LOIS A JS 732 CR 52 GLENMONT OHIO 44628 05-02-96 TRNSF FROM 21-00351.002 47.75 02-25-97 47.75 PARCEL-ID 21-00351.002	R9 T8 S11 SW NE 6.581A TM R- 23 2,000 00 2,000 02 STROUSE LYNDIA M 07-18-97	AGR 101	GROSS REAL ESTATE 62.10 TAX REDUCTION -9.04 SUBTOTAL 53.06 10 PCT ROLLBACK -5.31 NET TAXES 47.75 **TOTAL TAXES DUE 47.75 AMOUNT COLLECTED 47.75			PAID	62.10 -9.04 53.06 -5.31 47.75 47.75 47.75	PAID			
MORRIS MARGARET G 13038 CR 6 KILLBUCK, OH. 44637 298.75 01-14-97 298.75 PARCEL-ID 21-00563.000	R9 T8 S11 N PT NE SW 10.8978A TM R-23 4,950 14,530 19,480 HOMESITE VALUE LISTED BELOW 2,430 14,390 16,820 07-08-97	AGR 101	GROSS REAL ESTATE 604.85 TAX REDUCTION -88.01 SUBTOTAL 516.84 10 PCT ROLLBACK -51.68 2 1/2 PCT ROLLBACK -11.16 HMST RED 1- 5000 -155.25 NET TAXES 298.75 **TOTAL TAXES DUE 298.75 AMOUNT COLLECTED 298.75			PAID	604.85 -88.01 516.84 -51.68 -11.16 -155.25 298.75 298.75 298.75	PAID			
MORRIS MARTY J AMERICAN REALTY TAX SERV 25925 TELEGRAPH RD. SOUTHFIELD, MI 48034 RE PER AMERICAN REALTY11/16/9	R9 T8 S11 PT SW NE 5.117A TM R-23 3,560 23,280 26,840	RES 501	GROSS REAL ESTATE 833.38 TAX REDUCTION -121.26 SUBTOTAL 712.12 10 PCT ROLLBACK -71.21 NET TAXES 640.91				833.38 -121.26 712.12 -71.21 640.91				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2836

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
640.91 02-03-97 640.91 PARCEL-ID 21-00351.004	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	640.91 640.91	PAID	640.91 640.91	PAID			
MORRIS TIMOTHY LYNN & MELISSA DAWN 12866 CR 6 KILLBUCK, OH 44637	R9 T8 S11 SW NE 5.001A TM R-2 3	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,011.30 -147.15 864.15 -86.42 777.73		1,011.30 -147.15 864.15 -86.42 777.73				
1555.46 02-25-97 PARCEL-ID 21-00351.005	3,730 28,840 32,570			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99	777.73 777.73	PAID	777.73 777.73	PAID			
MOUTOUX MICHAEL A & KATHY J JTR SURV 2586 TR 34 KILLBUCK OHIO 44637	R9 T8 S11 NE PT SE 8.816A TM R-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	569.77 -82.90 486.87 -48.69 -9.81 428.37		569.77 -82.90 486.87 -48.69 -9.81 428.37				
428.37 01-21-97 428.37 PARCEL-ID 21-00600.000	07-30-97	4,350 14,000 18,350 HOMESITE VALUE LISTED BELOW 2,220 12,570 14,790		**TOTAL TAXES DUE AMOUNT COLLECTED	428.37 428.37	PAID	428.37 428.37	PAID			
MOUTOUX MICHAEL A & KATHY J JTR SURV 2586 TR 34 KILLBUCK OHIO 44637	R9 T8 S11 E PT N 1/2 SE 14.962 A TM R-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	113.64 -16.53 97.11 -9.71 87.40		113.64 -16.53 97.11 -9.71 87.40				
87.40 01-21-97 87.40 PARCEL-ID 21-00601.001	07-30-97	3,660 00 3,660		**TOTAL TAXES DUE AMOUNT COLLECTED	87.40 87.40	PAID	87.40 87.40	PAID			
MULLET EARNEST L & MILDRED A PO BOX 306 BRINKHAVEN OHIO 43006	R9 T8 S21 NW SW .717A R-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	12.73 -1.85 10.88 -1.09 9.79		12.73 -1.85 10.88 -1.09 9.79				
15.35 02-03-97 15.35	08-04-97	410 00 410		AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP NET TAXES	7.19 -1.02 -1.02 5.56 9.79		7.19 -1.02 -1.02 5.56 9.79				
PARCEL-ID 21-00261.005				**TOTAL TAXES DUE AMOUNT COLLECTED	15.35 15.35	PAID	15.35 15.35	PAID			
MULLET LUCILLE 11908 US 62 KILLBUCK, OH. 44637	R8 T8 S17 NW COR SE NW .50A TM R-32	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.31 -.05 .26 -.03 .23		.31 -.05 .26 -.03 .23				
.23 02-19-97 PARCEL-ID 21-00360.000		AUV (TAX LAND 100) 10 10 00 10		**TOTAL TAXES DUE AMOUNT COLLECTED	.23 .23	PAID	.23 .00	.02 *****	.25 .25	80697	
MULLET LUCILLE 11908 US 62 KILLBUCK, OH. 44637	R8 T8 S17 SE NW 39.50A TM R- 32	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	461.09 -67.09 394.00 -39.40 -6.79 347.81		461.09 -67.09 394.00 -39.40 -6.79 347.81				
347.81 02-19-97 PARCEL-ID 21-00361.000		AUV (TAX LAND 10,490) 7,360 7,490 14,850 HOMESITE VALUE LISTED BELOW 2,740 7,490 10,230		**TOTAL TAXES DUE AMOUNT COLLECTED	347.81 347.81	PAID	347.81 .00	34.78 *****	382.59 382.59	80697	
MULLET LUCILLE 11908 US 62	R8 T8 S17 SW PT NE 45.00A TM R-32			GROSS REAL ESTATE TAX REDUCTION	163.32 -23.76		163.32 -23.76				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
KILLBUCK, OH. 44637 125.60 02-19-97 PARCEL-ID 21-00362.000			AGR 101 AUV (TAX LAND 8,820) 5,260 00 5,260	SUBTOTAL 139.56 10 PCT ROLLBACK -13.96 NET TAXES 125.60 **TOTAL TAXES DUE 125.60 AMOUNT COLLECTED 125.60	139.56 -13.96 125.60 125.60 125.60	PAID	139.56 -13.96 125.60 125.60 125.60	12.56 *****	138.16 138.16	80697	
MULLET LUCILLE 11908 US 62 KILLBUCK, OH. 44637 .48 02-19-97 PARCEL-ID 21-00363.000	R8 T8 S17 SE COR NE NW .93A TM R-32		AGR 101 AUV (TAX LAND 190) 20 00 20	GROSS REAL ESTATE .62 TAX REDUCTION -.09 SUBTOTAL .53 10 PCT ROLLBACK -.05 NET TAXES .48 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .48	.62 -.09 .53 -.05 .48 .48 .48	PAID	.62 -.09 .53 -.05 .48 .48 .48	.05 *****	.53 .53	80697	
MULLET LUCILLE 11908 US 62 KILLBUCK, OH. 44637 57.31 02-19-97 PARCEL-ID 21-00364.000	R8 T8 S17 NE SW 40.0000A TM R-32		AGR 101 AUV (TAX LAND 7,980) 2,400 00 2,400	GROSS REAL ESTATE 74.62 TAX REDUCTION -10.84 SUBTOTAL 63.68 10 PCT ROLLBACK -6.37 NET TAXES 57.31 **TOTAL TAXES DUE 57.31 AMOUNT COLLECTED 57.31	74.62 -10.84 63.68 -6.37 57.31 57.31 57.31	PAID	74.62 -10.84 63.68 -6.37 57.31 57.31 57.31	5.73 *****	63.04 63.04	80697	
MULLETT EARNEST L & MILDRED A JS PO BOX 306 314 MAIN ST BRINKHAVEN OHIO 43006 MULLETT V268 PG 987 31.10 02-03-97 31.10	R9 T8 S21 NW SW 1.837A R-21 RES 501		820 00 820	GROSS REAL ESTATE 25.46 TAX REDUCTION -3.70 SUBTOTAL 21.76 10 PCT ROLLBACK -2.18 NET TAXES 19.58 AGRICULTURAL RECOUP 14.91 TAX REDUCTION -2.11 10 PCT REDUCTION -1.28 TOTAL RECOUP 11.62 **TOTAL TAXES DUE 31.10 AMOUNT COLLECTED 31.10	25.46 -3.70 21.76 -2.18 19.58 14.91 -2.11 -1.28 11.62 31.10 31.10	PAID	25.46 -3.70 21.76 -2.18 19.58 14.91 -2.11 -1.28 11.62 31.10 31.10	PAID			
PARCEL-ID 21-00261.007											
MURRAY ROBERT 2537 MAYFAIR ROAD AKRON, OHIO 44312 .50 01-30-97 .50	MURRAY #2 3805		MIN 240 20 00 20	GROSS MIN RIGHTS .62 TAX REDUCTION -.06 SUBTOTAL .56 10 PCT ROLLBACK -.06 NET TAXES .50 **TOTAL TAXES DUE .50 AMOUNT COLLECTED .50	.62 -.06 .56 -.06 .50 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50 .50	PAID			
PARCEL-ID 21-80482.000											
MURRAY ROBERT E & ALYCE JS 2537 MAYFAIR RD AKRON OH 44312 55.16 01-30-97 55.16	R9 T8 S5 NW OF SW 13.0300A M AP# R-5		AGR 100 2,310 00 2,310	GROSS REAL ESTATE 71.73 TAX REDUCTION -10.44 SUBTOTAL 61.29 10 PCT ROLLBACK -6.13 NET TAXES 55.16 **TOTAL TAXES DUE 55.16 AMOUNT COLLECTED 55.16	71.73 -10.44 61.29 -6.13 55.16 55.16 55.16	PAID	71.73 -10.44 61.29 -6.13 55.16 55.16 55.16	PAID			
PARCEL-ID 21-00365.000											
MURRAY ROBERT E & ALYCE JS 2537 MAYFAIR RD AKRON OH 44312 205.84 01-30-97 205.84	R9 T8 S5 E PT SW 47.66A MAP# R-5		AGR 101 8,200 420 8,620	GROSS REAL ESTATE 267.65 TAX REDUCTION -38.94 SUBTOTAL 228.71 10 PCT ROLLBACK -22.87 NET TAXES 205.84 **TOTAL TAXES DUE 205.84 AMOUNT COLLECTED 205.84	267.65 -38.94 228.71 -22.87 205.84 205.84 205.84	PAID	267.65 -38.94 228.71 -22.87 205.84 205.84 205.84	PAID			
PARCEL-ID 21-00366.000											
MURRAY ROBERT E & ALYCE JS 2537 MAYFAIR RD AKRON OH 44312	R9 T8 S5 W PT SE 57.1000A MA P# R-5		AGR 101	GROSS REAL ESTATE 361.11 TAX REDUCTION -52.54 SUBTOTAL 308.57 10 PCT ROLLBACK -30.86	361.11 -52.54 308.57 -30.86		361.11 -52.54 308.57 -30.86				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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									
277.71 01-30-97 277.71 PARCEL-ID 21-00367.000	11,630 07-31-97	00	11,630	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	277.71 277.71 277.71	PAID	277.71 277.71 277.71	PAID				
NATURAL GAS CORP 047 DON'T SEND	DELQ O/G		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 21-80109.000	00	00	00									
NEAL KELLY & JOANNE 15137 TR 4 BRINKHAVEN, OHIO 43006 PARCEL-ID 21-80325.000	O/G NEAL K #2234		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
NICHOLS NORMA J 11247 PROSPECT ROAD STRONGSVILLE OHIO 44136 AT TRANSFER DEED SAID .042A T .96 01-29-97	R9 T8 S2 NE NE .041A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.09 .53 -.05 .48 .48 .48		.62 -.09 .53 -.05 .48 .48 .48					
PARCEL-ID 21-00480.000		00	20			PAID		PAID				
NICHOLS NORMA J 11247 PROSPECT ROAD STRONGSVILLE OHIO 44136 17.68 01-29-97	R9 T8 S2 NE NE .781A TM R-20		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 -.98 8.84 8.84 8.84		11.49 -1.67 9.82 -.98 8.84 8.84 8.84					
PARCEL-ID 21-00480.007		370	370			PAID		PAID				
NICHOLS NORMA J 11247 PROSPECT ROAD STRONGSVILLE OHIO 44136 13.38 01-29-97	R9 T8 S2 NE NE .578A TM R-20		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 -.74 6.69 6.69 6.69		8.69 -1.26 7.43 -.74 6.69 6.69 6.69					
PARCEL-ID 21-00480.008		280	280			PAID		PAID				
NORTH COAST OPERATING CO 058 NORTH COAST OPERATING CO SUITE 320 5311 NORTHFIELD RD BEDFORD HEIGHTS OH 44146 PARCEL-ID 21-80207.000	O/G JOHN & OPAL BRUMME #19647 #5 2884		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
NORTH COAST OPERATING CO 058 NORTH COAST OPERATING CO SUITE 320 5311 NORTHFIELD RD BEDFORD HEIGHTS OH 44146 PARCEL-ID 21-80208.000	O/G JOHN & OPAL BRUMME #19649 #7 2885		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
NORTH COAST OPERATING COMPANY 058 NORTH COAST OPERATING CO SUITE 320 5311 NORTHFIELD RD BEDFORD HEIGHTS OH 44146	OIL GAS JOHN & OPAL BRUMME # 6 19648 2886		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2839

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 21-80149.000											
NOTTINGHAM JAMES D 727 NASHVILLE RD, P.O. BOX GLENMONT OHIO 44628	R9 T8 S1 .382A & R9 T8 S2 .14A = .522A TOTAL TM R-25A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.90 11.14 -1.11 10.03 10.03 10.03		13.04 -1.90 11.14 -1.11 10.03 10.03 10.03				
10.03 02-13-97 10.03	07-17-97	420 00	420			PAID		PAID			
PARCEL-ID 21-00653.000											
NOVAK CARL J & JANICE L JT SURV 3846 SLEEPY HOLLOW RD BRUNSWICK OH 44212	R8 T8 S25 E PT SE NE 20.00A TM R-26	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.48 -30.04 176.44 -17.64 158.80 158.80 158.80		206.48 -30.04 176.44 -17.64 158.80 158.80 158.80				
158.80 02-27-97 158.80	07-31-97	5,840 810	6,650			PAID		PAID			
PARCEL-ID 21-00371.000											
OAKLEY ELLEN LOUISE 192 FOURTH AVE BEREA OHIO 44017		00 00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 21-00099.002 CRIDER JEFFREY A & MICHELLE M JS											
PARCEL-ID 21-00099.002											
OAKLEY ELLEN LOUISE 192 FOURTH AVENUE BEREA OHIO 44017		00 00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 21-00099.003 CRIDER JEFFREY A & MICHELLE M JS											
PARCEL-ID 21-00099.003											
OAKLEY ELLEN LOUISE 192 FOURTH AVENUE BEREA OHIO 44017		00 00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 21-00157.000 CRIDER JEFFREY A & MICHELLE M JS											
PARCEL-ID 21-00157.000											
OGI JAMES LEROY & DOROTHY MAE 13649 SR 520 GLENMONT, OH. 44628	R9 T8 S2 S PT NW 1.50A TM R- 20	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	475.38 -69.17 406.21 -40.62 -10.00 355.59 355.59 355.59		475.38 -69.17 406.21 -40.62 -10.00 355.59 355.59 355.59				
355.59 02-24-97 355.59	07-29-97	1,450 13,860	15,310			PAID		PAID			
PARCEL-ID 21-00373.000											
OHIO CONFERENCE OF THE UNITED CHURCH OF CHRIST 6161 BUSCH BLVD. #95 COLUMBUS OHIO 43229	R9 T8 S24 SW SW 40.00A TM R- 6	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.64 -36.32 213.32 -21.33 191.99 191.99 191.99		249.64 -36.32 213.32 -21.33 191.99 191.99 191.99				
383.98 01-22-97		8,040 00	8,040			PAID		PAID			
PARCEL-ID 21-00247.000											
OHIO CONFERENCE OF THE UNITED CHURCH OF CHRIST 6161 BUSCH BLVD. #95 COLUMBUS OHIO 43229	R9 T8 S24 SE SW 30.347A TM R- 6	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	192.20 -27.97 164.23 -16.42 147.81		192.20 -27.97 164.23 -16.42 147.81				
		6,190 00	6,190								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2840

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
295.62 01-22-97 PARCEL-ID 21-00247.001				**TOTAL TAXES DUE AMOUNT COLLECTED	147.81 147.81	PAID	147.81 147.81	PAID			
OHIO CUMBERLAND GAS CO PO BOX 230 MT VERNON OHIO 43050	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES	1,337.01 1,337.01		1,337.01 1,337.01	33.70	1,470.71	80697	
1337.01 02-24-97 PARCEL-ID 21-90013.000	00	43,060	43,060	**TOTAL TAXES DUE AMOUNT COLLECTED	1,337.01 1,337.01	PAID	1,337.01 .00	*****	1,470.71		
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 21-90006.000	PUBLIC UTILITY		P/U 880	**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 4902.80 02-19-97 4902.80 PARCEL-ID 21-90005.000	PUBLIC UTILITY	00	157,900	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,902.80 4,902.80 4,902.80 4,902.80	PAID	4,902.80 4,902.80 4,902.80 4,902.80	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 FROM 82683 NEW PARCEL ADDED 5.28 02-19-97 5.28 PARCEL-ID 21-90010.000	RB T8 S6 NW COR E 1/2 NE .18A TM R-29	210	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID	6.52 -.65 5.87 -.59 5.28 5.28 5.28	PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	RB T8 S5 MINERAL DEPOSITS 5.0 000A		MIN 200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.32 -2.74 24.58 -2.46 22.12 22.12 22.12	PAID	27.32 -2.74 24.58 -2.46 22.12 22.12 22.12	PAID			
22.12 02-19-97 22.12 PARCEL-ID 21-00062.000	880	00	880								
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	RB T8 S5 PT SW SW 5.00A TM R -30		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.32 -2.74 24.58 -2.46 22.12 22.12 22.12	PAID	27.32 -2.74 24.58 -2.46 22.12 22.12 22.12	PAID			
22.12 02-19-97 22.12 PARCEL-ID 21-00542.000	880	00	880								
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	RB T8 S5 PT SW SW .50A TM R- 30		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID	4.04 -.41 3.63 -.36 3.27 3.27 3.27	PAID			
3.27 02-19-97 3.27 PARCEL-ID 21-00543.000	130	00	130								
OHIO STONE COMPANY THE	RB T8 S5 SW PT SW 1.3000A TM			GROSS REAL ESTATE	10.25		10.25				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2841
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								
12470 SR 520 BOX 457 GLENMONT OHIO 44628	R-30		IND 300	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.03 9.22 - .92 8.30 8.30 8.30		-1.03 9.22 - .92 8.30 8.30 8.30				
8.30 02-19-97 8.30 PARCEL-ID 21-00544.000	07-25-97	330 00	330			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 PT SW SW -30	6.00A	TM R IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.60 -3.27 29.33 -2.93 26.40 26.40 26.40		32.60 -3.27 29.33 -2.93 26.40 26.40 26.40				
26.40 02-19-97 26.40 PARCEL-ID 21-00545.000	07-25-97	1,050 00	1,050			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 PT W 1/2 SW TM R-30	12.00A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.21 -6.55 58.66 -5.87 52.79 52.79 52.79		65.21 -6.55 58.66 -5.87 52.79 52.79 52.79				
52.79 02-19-97 52.79 PARCEL-ID 21-00546.000	07-25-97	2,100 00	2,100			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 SW PT SE SW M R-30	3.00A	T IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.19 -9.76 87.43 -8.74 78.69 78.69 78.69		97.19 -9.76 87.43 -8.74 78.69 78.69 78.69				
78.69 02-19-97 78.69 PARCEL-ID 21-00547.000	07-25-97	3,130 00	3,130			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 S PT SE SW R-30	1.60A	TM IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.42 -1.25 11.17 -1.12 10.05 10.05 10.05		12.42 -1.25 11.17 -1.12 10.05 10.05 10.05				
10.05 02-19-97 10.05 PARCEL-ID 21-00547.001	07-25-97	400 00	400			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 PT SW SW -30	4.70A	TM R IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.83 -15.24 136.59 -13.66 122.93 122.93 122.93		151.83 -15.24 136.59 -13.66 122.93 122.93 122.93				
122.93 02-19-97 122.93 PARCEL-ID 21-00548.000	07-25-97	4,890 00	4,890			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S6 PT NE NW (ALSO PT IN S5) 7.25A	TM R-29	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.43 -3.96 35.47 -3.55 31.92 31.92 31.92		39.43 -3.96 35.47 -3.55 31.92 31.92 31.92				
31.92 02-19-97 31.92 PARCEL-ID 21-00549.000	07-25-97	1,270 00	1,270			PAID		PAID			
OHIO STONE COMPANY THE 12470 SR 520 BOX 457 GLENMONT OHIO 44628	R8 T8 S5 E PT SW R-30	7.0000A	TM IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.19 -3.83 34.36 -3.44 30.92 30.92 30.92		38.19 -3.83 34.36 -3.44 30.92 30.92 30.92				
30.92 02-19-97 30.92 PARCEL-ID 21-00550.000	07-25-97	1,230 00	1,230			PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13.84 12-13-96 PARCEL-ID 21-00242.000				**TOTAL TAXES DUE AMOUNT COLLECTED	6.92 6.92	PAID	6.92 6.92	PAID			
OLSAFSKY CHRISTINE E & FERNAUER GH EDWARD SR 14361 SR 520 GLENMONT OHIO 44628	R9 T8 S4 NE PT NE R-10	53.87A TM# AGR 101 5,270 9,170 14,440 HOMESITE VALUE LISTED BELOW 2,430 7,910 10,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.36 -65.24 383.12 -38.31 -6.86 337.95 337.95 337.95		448.36 -65.24 383.12 -38.31 -6.86 337.95 337.95 268.52		76.37 76.37	80697	
215.47 12-13-96 23.00 23.00 01-21-97 23.00 23.00 02-28-97 23.00 23.00 04-09-97 23.00 23.00 05-21-97 23.00 23.00 07-02-97 23.00 PARCEL-ID 21-00243.000	12-17-96 01-29-97 03-13-97 04-23-97 06-05-97 07-16-97	23.00 12-30-96 23.00 02-11-97 23.00 03-31-97 23.00 05-07-97 23.00 06-18-97 23.00 07-29-97									
ORBEK FRANCES T 13492 SR 520 GLENMONT OHIO 44628	R9 T8 S2 W PT NW SE TM R-20	12.898A AGR 101 5,050 14,140 19,190 HOMESITE VALUE LISTED BELOW 2,430 13,720 16,150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.85 -86.70 509.15 -50.92 -10.71 -93.15 354.37 354.37 354.37		595.85 -86.70 509.15 -50.92 -10.71 -93.15 354.37 354.37 354.37				
354.37 01-22-97 354.37 PARCEL-ID 21-00374.000	07-08-97					PAID		PAID			
OVERHOLT DONALD D & MARTIN F 3544 CR 75 GLENMONT, OH. 44628	R9 T8 S4 N PT SE MAP RECORDS R-10	2.88A BY TAX AG DIST 07/01 AGR 101 AUV (TAX LAND 410) 230 00 230		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -1.04 6.10 -6.10 5.49 5.49 5.49		7.14 -1.04 6.10 -6.10 5.49 5.49 5.49				
5.49 02-18-97 5.49 PARCEL-ID 21-00154.000	07-25-97					PAID		PAID			
OVERHOLT DONALD D & MARTIN F 3544 CR 75 GLENMONT, OH. 44628	R9 T8 S4 E PT SE R-10	73.12A TM # AG DIST 07/01 AGR 101 AUV (TAX LAND 16,780) 5,980 35,980 41,960 HOMESITE VALUE LISTED BELOW 2,430 23,490 25,920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,302.86 -189.57 1,113.29 -111.33 -17.19 984.77 984.77 984.77		1,302.86 -189.57 1,113.29 -111.33 -17.19 984.77 984.77 984.77				
984.77 02-18-97 984.77 PARCEL-ID 21-00155.000	07-25-97					PAID		PAID			
OVERHOLT DONALD D & MARTIN F 3544 CR 75 GLENMONT, OH. 44628	R9 T8 S3 W PT SW -15	79.00A TM R AG DIST 07/01 AGR 100 AUV (TAX LAND 15,110) 2,560 00 2,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.49 -11.57 67.92 -6.79 61.13 61.13 61.13		79.49 -11.57 67.92 -6.79 61.13 61.13 61.13				
61.13 02-18-97 61.13 PARCEL-ID 21-00156.000	07-25-97					PAID		PAID			
OVERHOLT DONALD D & MARTIN F 3544 CR 75 GLENMONT OHIO 44628	R9 T8 S4 N PT SE AG DIST 07/01 AGR 101	.18A 40 00 40		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 -.95 -.95 -.95		1.24 -.18 1.06 -.11 -.95 -.95 -.95				
.95 02-18-97 .95 PARCEL-ID 21-00634.000	07-25-97					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OWEN HELEN & ROGER D 12579 CR 6 KILLBUCK, OH. 44637	R8 T8 S15 N PT NW 1.142A TM R -28	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.22 -44.41 260.81 -26.08 -5.70 229.03 229.03 229.03		305.22 -44.41 260.81 -26.08 -5.70 229.03 229.03 229.03				
229.03 02-11-97 229.03 PARCEL-ID 21-00081.000	3,670 6,160 9,830 HOMESITE VALUE LISTED BELOW 2,430 6,160 8,590 08-04-97					PAID		PAID			
OXFORD OIL CO 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 4.02 02-21-97 PARCEL-ID 21-80352.000	GILT ALVIN #4771	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.25 2.23 -.22 2.01 2.01 2.01		2.48 -.25 2.23 -.22 2.01 2.01 2.01				
OXFORD OIL COMPANY THIS PARCEL IS #2180352	VOID VOID	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80453.000	00 00 00										
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 4.02 02-21-97 PARCEL-ID 21-80078.000	O/G BERNARD A MANCHESTER # 1 1321	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.25 2.23 -.22 2.01 2.01 2.01		2.48 -.25 2.23 -.22 2.01 2.01 2.01				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 PARCEL-ID 21-80079.000	O/G ALVIN A GILT # 1 1331	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 PARCEL-ID 21-80171.000	O/G A A DETE # 3 # 2 3719 PL UGGED 7/19/91	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PACKARD EVELYN K EVELYN PACKARD 14884 TR 17 GLENMONT OHIO 44628 71.40 02-24-97 71.40 PARCEL-ID 21-00581.000	R9 T8 S7 S PT SW NW 11.649A T M R-9	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.84 -13.51 79.33 -7.93 71.40 71.40 71.40		92.84 -13.51 79.33 -7.93 71.40 71.40 71.40				
PACKARD KENNETH H & EVELYN K 14884 TR 17 GLENMONT, OH. 44628	R9 T8 S6 NE SE 40.0000A MAP# R-4	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.09 -167.34 982.75 -98.28 -11.87 872.60 872.60 872.60		1,150.09 -167.34 982.75 -98.28 -11.87 872.60 872.60 872.60				
872.60 02-24-97 872.60	AUV (TAX LAND 890) 4,450 32,590 37,040 HOMESITE VALUE LISTED BELOW 2,220 15,680 17,900 07-18-97					PAID		PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2845

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 21-00376.000 PAHOUNDIS GEORGE D 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 150.22 01-15-97	R8 T8 S14 NE NE 40.0000A TM R-33 AG DIST 02/00 AGR 100 AUV (TAX LAND 8,160) 1,400 00 1,400			GROSS REAL ESTATE 43.47 TAX REDUCTION -6.32 SUBTOTAL 37.15 10 PCT ROLLBACK -3.72 NET TAXES 33.43 DELQ REAL ESTATE 116.79 DEC INTEREST 9.64 **TOTAL TAXES DUE 150.22 AMOUNT COLLECTED 150.22			43.47 -6.32 37.15 -3.72 33.43 .00 33.43 *****	3.34	36.77	80697	
PARCEL-ID 21-00378.000 PAHOUNDIS GEORGE D 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 52.59 01-15-97	R8 T8 S7 PT SE SE 14.00A TM R -34 AG DIST 02/00 AGR 100 AUV (TAX LAND 2,860) 490 00 490			GROSS REAL ESTATE 15.21 TAX REDUCTION -2.21 SUBTOTAL 13.00 10 PCT ROLLBACK -1.30 NET TAXES 11.70 DELQ REAL ESTATE 40.89 DEC INTEREST 3.38 **TOTAL TAXES DUE 52.59 AMOUNT COLLECTED 52.59			15.21 -2.21 13.00 -1.30 11.70 .00 11.70 *****	1.17	12.87	80697	
PARCEL-ID 21-00379.000 PARK MICHAEL JEFFERSON & MORTI Z JOSEPHINE MARY 5120 TR 228 GLENMONT, OH. 44628 149.96 01-22-97	R9 T8 S1 W PT NW NW 1.58A TM R-25 RES 501 3,140 00 3,140			GROSS REAL ESTATE 97.50 TAX REDUCTION -14.19 SUBTOTAL 83.31 10 PCT ROLLBACK -8.33 NET TAXES 74.98 **TOTAL TAXES DUE 74.98 AMOUNT COLLECTED 74.98		PAID	97.50 -14.19 83.31 -8.33 74.98 .00 74.98	PAID			
PARCEL-ID 21-00380.000 PARK OHIO ENERGY 2301 PROGRESS ST DOVER OH 44622	MARTUCH #RM-2 OIL & GAS 434 2 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80230.000 PARKER J J 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622	MELLOR 1 & 4 2171 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80272.000 PARKER J J ATWOOD ENERGY 2301 PROGRESS ST DOVER OHIO 44622	MELLOR #8 4903 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 21-80385.000 PARSONS LUCY MRS CHARLES FALER 14431 SR 520 GLENMONT, OH. 44628 7.16 01-14-97	R9 T8 S4 S PT NE .25A TM# R- 10 RES 500 150 00 150			GROSS REAL ESTATE 4.66 TAX REDUCTION -.68 SUBTOTAL 3.98 10 PCT ROLLBACK -.40 NET TAXES 3.58 **TOTAL TAXES DUE 3.58 AMOUNT COLLECTED 3.58		PAID	4.66 -.68 3.98 -.40 3.58 3.58 3.58	PAID			
PARCEL-ID 21-00381.000 PATTERSON CARL JAMES & KATHLEEN N K 2255 TR 33	R8 T8 S14 SW SW 2.58A TM R-3 3 AGR 101			GROSS REAL ESTATE 16.46 TAX REDUCTION -2.39 SUBTOTAL 14.07			16.46 -2.39 14.07				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2846

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 12.66 02-10-97 12.66 PARCEL-ID 21-00382.000	530 07-28-97	00	530	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.41 12.66 12.66 12.66	PAID	-1.41 12.66 12.66 12.66	PAID			
PATTERSON CARL JAMES & KATHLEEN N K 2255 TR 33 KILLBUCK, OH. 44637	R8 T8 S17 N PT SW NW M R-32	1.00A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	729.68 -106.17 623.51 -62.35 -8.64 552.52 552.52 552.52	PAID	729.68 -106.17 623.51 -62.35 -8.64 552.52 552.52 552.52	PAID			
552.52 02-10-97 552.52 PARCEL-ID 21-00383.000	2,740 20,760 23,500 2,740 10,290 13,030 07-28-97	HOMESITE VALUE LISTED BELOW									
PATTERSON CARL JAMES & KATHLEEN N K 2255 TR 33 KILLBUCK, OH. 44637	R8 T8 S17 NW NW R-32	37.0000A TM	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.73 -110.69 650.04 -65.00 585.04 585.04 585.04	PAID	760.73 -110.69 650.04 -65.00 585.04 585.04 585.04	PAID			
585.04 02-10-97 585.04 PARCEL-ID 21-00384.000	4,270 20,230 24,500 07-28-97	AUV (TAX LAND 10,080)									
PATTERSON CARL JAMES & KATHLEEN N K 2255 TR 33 KILLBUCK, OH. 44637	R8 T8 S16 NE NE -27	5.0000A TM R	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.35 -63 3.72 -37 3.35 3.35 3.35	PAID	4.35 -63 3.72 -37 3.35 3.35 3.35	PAID			
3.35 02-10-97 3.35 PARCEL-ID 21-00385.000	140 00 140 07-28-97	AUV (TAX LAND 20)									
PENN CENTRAL CORP 042 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE 207 DOVER, OHIO 44622 FROM 31485 NEW PARCEL ADDED 12-05-95 TRNSF TO 21-00613.000 PARCEL-ID 21-00613.000	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 16.60 02-03-97 PARCEL-ID 21-00614.000	R8 T8 S5 PT E 1/2 SW M R-30	1.85A T	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.03 9.22 -92 8.30 8.30 8.30	PAID	10.25 -1.03 9.22 -92 8.30 8.30 8.30	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 34.68 02-03-97 PARCEL-ID 21-00614.001	R8 T8 S5 PT W 1/2 SW R-30	3.94A TM	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.42 -2.15 19.27 -1.93 17.34 17.34 17.34	PAID	21.42 -2.15 19.27 -1.93 17.34 17.34 17.34	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP	R9 T8 S14 M R-8	3.97A # 3 PG 50 T	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	21.74 -2.18 19.56		21.74 -2.18 19.56				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2847

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	700	00	700	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-1.96 17.60 17.60 17.60 .00	1.76 *****	-1.96 17.60 19.36 36.96 .00	1.76 1.94 *****	19.36 21.30 40.66	80697 80697	
PARCEL-ID 21-00615.000											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	R9 T8 S14 50 R-8	2.074A # 4 & #7 PG	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05 .00	.91 *****	11.18 -1.12 10.06 -1.01 9.05 9.96 19.01 .00	.91 1.00 *****	9.96 10.96 20.92	80697 80697	
PARCEL-ID 21-00615.001											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 9.06 02-03-97	R9 T8 S14 R-8	1.00A # 5 PG 50 TM	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -5.56 5.03 -5.50 4.53 4.53 4.53	PAID	5.59 -5.56 5.03 -5.50 4.53 4.53 4.53	PAID			
PARCEL-ID 21-00615.002											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 17.60 02-03-97	R9 T8 S14 R-8	2.00A # 6 PG 50 TM	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.09 9.78 -9.98 8.80 8.80 8.80	PAID	10.87 -1.09 9.78 -9.98 8.80 8.80 8.80	PAID			
PARCEL-ID 21-00615.003											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 28.66 02-03-97	R9 T8 S14 M R-8	3.25A # 8 PG 50 T	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.70 -1.78 15.92 -1.59 14.33 14.33 14.33	PAID	17.70 -1.78 15.92 -1.59 14.33 14.33 14.33	PAID			
PARCEL-ID 21-00615.004											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 21.12 02-03-97	R8 T8 S6	2.41A #2 PG 45	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	PAID	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	PAID			
PARCEL-ID 21-00616.000											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 55.82 02-03-97	R8 T8 S6 PG 45 & #2 PG 44	6.347A TM R-29 #1	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.47 -3.46 31.01 -3.10 27.91 27.91 27.91	PAID	34.47 -3.46 31.01 -3.10 27.91 27.91 27.91	PAID			
PARCEL-ID 21-00616.001											
PENN CENTRAL CORP 042	RAILROAD TM R-34 PT #2 PG 44 NO PAPERS	12.973 AUD R8 T8 S7		GROSS REAL ESTATE TAX REDUCTION	70.48 -7.07		70.48 -7.07				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2848

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 CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 114.14 02-03-97 PARCEL-ID 21-00617.000	FOUND		IND 300	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.41 -6.34 57.07 57.07 57.07	PAID	63.41 -6.34 57.07 57.07 57.07	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 FROM 31485 NEW PARCEL ADDED 35.20 02-03-97 PARCEL-ID 21-00618.000	RAILROAD 3.970A BY AUD R-34TM PT #2 PG 44 NO PAPERS FOUND R8 T8 S7		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.74 -2.18 19.56 -1.96 17.60 17.60 17.60	PAID	21.74 -2.18 19.56 -1.96 17.60 17.60 17.60	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 9.06 02-03-97 PARCEL-ID 21-00619.000	R9 T8 S7 1.00A TM R-9 # 2 P G 50		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.56 5.03 -.50 4.53 4.53 4.53	PAID	5.59 -.56 5.03 -.50 4.53 4.53 4.53	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-12-96 SPLIT TO 21-00619.001 07-12-96 SPLIT TO 21-00619.008 PARCEL-ID 21-00619.001		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-12-96 SPLIT FROM 21-00619.001 7.54 02-03-97 PARCEL-ID 21-00619.001	R9 T8 S8 .857A R-14		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.47 4.19 -.42 3.77 3.77 3.77	PAID	4.66 -.47 4.19 -.42 3.77 3.77 3.77	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-12-96 SPLIT TO 21-00619.002 07-12-96 SPLIT TO 21-00619.007 PARCEL-ID 21-00619.002		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	R9 T8 S8 1.039A TM R-14		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	5.59 -.56 5.03 -.50 4.53 4.53	PAID	5.59 -.56 5.03 -.50 4.53 4.53	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2849

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
07-12-96 SPLIT FROM 21-00619.002 PENN CENTRAL CORP 9.06 02-03-97 PARCEL-ID 21-00619.002				AMOUNT COLLECTED	4.53		4.53					
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 39.72 02-03-97 PARCEL-ID 21-00619.003	R9 T8 S8 4.50A TM R-14 # 1 PG 50 # 6 PG 49		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.53 -2.46 22.07 -2.21 19.86 19.86 19.86	PAID	24.53 -2.46 22.07 -2.21 19.86 19.86 19.86	PAID				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202		00	00	**TOTAL TAXES DUE	.00		.00					
07-12-96 SPLIT TO 21-00619.004 PENN CENTRAL CORP 07-12-96 SPLIT TO 21-00619.009 STAR B FARMS PARCEL-ID 21-00619.004												
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	R9 T8 S8 1.892A R-14		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID				
07-12-96 SPLIT FROM 21-00619.004 PENN CENTRAL CORP 16.60 02-03-97 PARCEL-ID 21-00619.004		00	00	**TOTAL TAXES DUE	.00		.00					
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202		00	00									
07-12-96 TRNSF TO 21-00619.005 STAR B FARMS PARCEL-ID 21-00619.005												
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202		00	00	**TOTAL TAXES DUE	.00		.00					
07-12-96 TRNSF TO 21-00619.006 STAR B FARMS PARCEL-ID 21-00619.006												
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202		00	00	**TOTAL TAXES DUE	.00		.00					
07-12-96 TRNSF TO 21-00620.000 STAR B FARMS PARCEL-ID 21-00620.000												
PENN CENTRAL CORP 042		00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 62.10
 A/R RED FACTOR 14.5502
 OTH RED FACTOR 10.0377

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

HOLMES
 TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2850

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 CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-12-96 TRNSF TO 21-00620.001 PARCEL-ID 21-00620.001		STAR B FARMS										
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-12-96 TRNSF TO 21-00620.002 PARCEL-ID 21-00620.002	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 07-12-96 TRNSF TO 21-00620.003 PARCEL-ID 21-00620.003	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 07-12-96 TRNSF TO 21-00620.004 PARCEL-ID 21-00620.004	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 07-12-96 TRNSF TO 21-00620.005 PARCEL-ID 21-00620.005	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 07-12-96 TRNSF TO 21-00621.000 PARCEL-ID 21-00621.000	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 07-12-96 TRNSF TO 21-00622.000 PARCEL-ID 21-00622.000	00	00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2851

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 CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 60.84 02-03-97 PARCEL-ID 21-00623.000	R9 T8 S24 R-6	6.90A TM # 2 PG 52 IND 300	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.57 -3.77 33.80 -3.38 30.42 30.42 30.42	PAID	37.57 -3.77 33.80 -3.38 30.42 30.42 30.42	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 17.60 02-03-97 PARCEL-ID 21-00623.001	R9 T8 S24 G 53 & # 3 PG 52	2.01A TM R-6 # 1 P IND 300	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.09 9.78 -.98 8.80 8.80 8.80	PAID	10.87 -1.09 9.78 -.98 8.80 8.80 8.80	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 50.28 02-03-97 PARCEL-ID 21-00624.000	R9 T8 S17 PG 52 (NO DEED FOUND) TM R-7	6.69A #7 PG 51 & #1 IND 300	1,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -3.12 27.93 -2.79 25.14 25.14 25.14	PAID	31.05 -3.12 27.93 -2.79 25.14 25.14 25.14	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 1.00 02-03-97 PARCEL-ID 21-00624.001	R9 T8 S17 51	.055A TM R-7 # 5 PG IND 300	20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.06 .56 -.06 .50 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50 .50	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 .50 02-03-97 PARCEL-ID 21-00624.002	R9 T8 S17 51	.070A TM R-7 # 6 PG IND 300	10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 38.22 02-03-97 PARCEL-ID 21-00624.003	R9 T8 S17 M R-7 (NO DEED FOUND)	4.34A # 3 PG 51 T IND 300	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.60 -2.37 21.23 -2.12 19.11 19.11 19.11	PAID	23.60 -2.37 21.23 -2.12 19.11 19.11 19.11	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 53.80 02-03-97 PARCEL-ID 21-00624.004	R9 T8 S17 G 51 (SEC 14 R-8 & SEC 17 R-7)	6.12A TM R-7 # 2 P IND 300	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.22 -3.33 29.89 -2.99 26.90 26.90 26.90	PAID	33.22 -3.33 29.89 -2.99 26.90 26.90 26.90	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2852

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 CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 .50 02-03-97 PARCEL-ID 21-00624.005	R9 T8 S17 G 52	.024A TM R-7 #4 P IND 300	10 00 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 1.00 02-03-97 PARCEL-ID 21-00624.006	R9 T8 S17 G 51	.061A TM R-7 # 9 P IND 300	20 00 20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.06 .56 -.06 .50 .50 .50	PAID	.62 -.06 .56 -.06 .50 .50 .50	PAID			
PERKINS SIDNEY D & BARBARA A TR RUSTEES OF PERKINS FAMILY TRUST 616 COSHOCTON AVE MT VERNON OH 43050 216.10 02-19-97 216.10 PARCEL-ID 21-00386.000	R9 T8 S5 NE PT NW AP# R-5	50.0000A M AGR 100	9,050 00 9,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.00 -40.89 240.11 -24.01 216.10 216.10 216.10	PAID	281.00 -40.89 240.11 -24.01 216.10 216.10 216.10	PAID			
PERTO-EVALUATION SERVICE INC 3927 CLEVELAND RD WOOSTER, OHIO 44691 PARCEL-ID 21-80371.000	DETE #1A 2910	MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO DRILLING P. O. BOX 29670 COLUMBUS, OHIO 43229 PARCEL-ID 21-80324.000	O/G NEAL K #2234	MIN 240	00 00 00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	127.10 10.49 127.10 .00	*****	127.10 127.10 127.10 .00	*****	127.10	73091	
PETRO DRILLING P. O. BOX 29670 COLUMBUS, OHIO 43229 PARCEL-ID 21-80327.000	O/G NEAL V	MIN 240	00 00 00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	137.86 11.38 137.86 .00	*****	137.86 137.86 137.86 .00	*****	137.86	73091	
PETRO DRILLING P. O. BOX 29670 COLUMBUS, OHIO 43229 PARCEL-ID 21-80333.000	O/G WADDELL J #1 PERMIT 2978 B ELONGS IN RICHLAND DANVILLE 20 -80071	MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO EVALUATION SERVICES INC 3927 CLEVELAND ROAD WOOSTER OHIO 44691 PARCEL-ID 21-80148.000	STITZLEIN #1 OIL & GAS	3585 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PHILLIPS CHARLES T & JENNIFER L JS 2820 CO. RD. 75 GLENMONT, OHIO 44628	R9 T8 S14 NE NW 25.424A R-	AGR 101	7,210 19,850 27,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	840.21 -122.25 717.96 -71.80		840.21 -122.25 717.96 -71.80				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2853

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
646.16 02-14-97 616.88 PARCEL-ID 21-00536.002	HOMESITE VALUE LISTED BELOW 2,220 19,850 22,070 07-29-97			2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 326 2 1/2 PCT ROLLBACK REMITTER	- .00 646.16 646.16 646.16 ADDITIONS AND REMITTERS .00	 PAID 	-14.64 631.52 -14.64 616.88 616.88 14.64 -14.64	 PAID 			
PHILLIPS MICHAEL V 12841 CR 6 KILLBUCK, OH. 44637	R9 T8 S10 W 1/2 SE 80.0000A TM R-24 AGR 101 AUV (TAX LAND 18,350) 5,410 7,420 12,830 HOMESITE VALUE LISTED BELOW 2,220 6,790 9,010 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	407.07 -59.23 347.84 -34.78 -6.16 306.90 306.90 306.90 .00 .00 .00 .00 -6.51	 PAID 	398.37 -57.96 340.41 -34.04 -5.98 300.39 -6.51 293.88 293.88 -8.70 -1.27 -74 -18 -6.51	 PAID 			
PIAR LARRY C & LYNN JS 4963 CR 314 MILLERSBURG OHIO 44654 05-14-96 TRNSF TO 21-00122.003 PARCEL-ID 21-00122.003	00 00 00 003 ROHR MONTELL J & MATTHEW J & M ITCHELL J & PAUL H			**TOTAL TAXES DUE	.00		.00				
PLACHY JAMES W TRUSTEE OF THE JAMES W PLACHY TRUST 6575 B PRINCETON CT. PARMA HTS OHIO 44130	R9 T8 S9 PT NE SW 3.10A TM R -19 AGR 100 630 00 630 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.56 -2.85 16.71 -1.67 15.04 15.04 15.04	 PAID	19.56 -2.85 16.71 -1.67 15.04 15.04 15.04	 PAID			
PLACHY JAMES W TRUSTEE OF THE JAMES W PLACHY TRUST 6575 B PRINCETON CT. PARMA HTS OHIO 44130	R9 T8 S9 PT E 1/2 SW 49.28A (48.28A FORESTRY) TM R-19 AGR 100 6,950 9,000 15,950 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.25 -72.06 423.19 -42.32 380.87 380.87 380.87	 PAID	495.25 -72.06 423.19 -42.32 380.87 380.87 380.87	 PAID			
POLLY-BOLA INVESTMENTS AN OHIO PARTNERSHIP PO BOX 357 BRINKHAVEN OHIO 43006 OWNER: LARRY POLLARD 123.45 02-20-97 123.45 PARCEL-ID 21-00407.000	R9 T8 S17 SE PT NW 20.0000A TM R-7 (8A FORESTRY # 14762 2/ 3/93) AGR 100 4,640 530 5,170 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.53 -23.36 137.17 -13.72 123.45 123.45 123.45	 PAID	160.53 -23.36 137.17 -13.72 123.45 123.45 123.45	 PAID			
POLLY-BOLA INVESTMENTS AN OHIO PARTNERSHIP PO BOX 357 BRINKHAVEN OHIO 43006 OWNER: LARRY POLLARD 248.58 02-20-97 248.58	R9 T8 S17 E PT SW 80.0000A T M R-7 (58 A FORESTRY # 14762) AGR 101 10,410 00 10,410 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	323.23 -47.03 276.20 -27.62 248.58 248.58	 PAID	323.23 -47.03 276.20 -27.62 248.58 248.58	 PAID			

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2854

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 21-00408.000				AMOUNT COLLECTED	248.58		248.58				
POOLE JOSEPH R & THELMA 21 E SANDUSKY STREET FREDERICKTOWN OH 43019	R9 T8 S6 PT SE NW 2.65A R-4		AGR 101	GROSS REAL ESTATE	72.97		72.97				
				TAX REDUCTION	-10.62		-10.62				
				SUBTOTAL	62.35		62.35				
56.11 01-22-97 56.11	1,300	1,050	2,350	10 PCT ROLLBACK	-6.24		-6.24				
	07-14-97			NET TAXES	56.11		56.11				
				**TOTAL TAXES DUE	56.11	PAID	56.11	PAID			
PARCEL-ID 21-00391.000				AMOUNT COLLECTED	56.11		56.11				
POOLE JOSEPH R & THELMA 21 E SANDUSKY STREET FREDERICKTOWN OHIO 43019	R9 T8 S6 PT SW NE .35A TM R-4		AGR 101	GROSS REAL ESTATE	2.48		2.48				
				TAX REDUCTION	-.36		-.36				
				SUBTOTAL	2.12		2.12				
	80	00	80	10 PCT ROLLBACK	-.21		-.21				
1.91 01-22-97 1.91	07-14-97			NET TAXES	1.91		1.91				
PARCEL-ID 21-00391.001				**TOTAL TAXES DUE	1.91	PAID	1.91	PAID			
				AMOUNT COLLECTED	1.91		1.91				
POOLE JOSEPH R & THELMA 21 E SANDUSKY STREET FREDERICKTOWN OH 43019	R9 T8 S6 PT SE NW 27.35A TM R-4		AGR 100	GROSS REAL ESTATE	150.59		150.59				
				TAX REDUCTION	-21.91		-21.91				
				SUBTOTAL	128.68		128.68				
	4,850	00	4,850	10 PCT ROLLBACK	-12.87		-12.87				
115.81 01-22-97 115.81	07-14-97			NET TAXES	115.81		115.81				
PARCEL-ID 21-00392.000				**TOTAL TAXES DUE	115.81	PAID	115.81	PAID			
				AMOUNT COLLECTED	115.81		115.81				
POOLE JOSEPH R & THELMA L 21 E SANDUSKY STREET FREDERICKTOWN OH 43019	R9 T8 S6 NE NW 46.18A TM R-4		AGR 100	GROSS REAL ESTATE	253.68		253.68				
				TAX REDUCTION	-36.91		-36.91				
				SUBTOTAL	216.77		216.77				
	8,170	00	8,170	10 PCT ROLLBACK	-21.68		-21.68				
195.09 01-22-97 195.09	07-14-97			NET TAXES	195.09		195.09				
PARCEL-ID 21-00393.000				**TOTAL TAXES DUE	195.09	PAID	195.09	PAID			
				AMOUNT COLLECTED	195.09		195.09				
PORTER DONNA M 2089 17TH ST.SW AKRON OH 44314	R9 S8 S5 SE SE 36.0000A MAP# R-5		AGR 101	GROSS REAL ESTATE	249.95		249.95				
				TAX REDUCTION	-36.37		-36.37				
				SUBTOTAL	213.58		213.58				
	7,350	700	8,050	10 PCT ROLLBACK	-21.36		-21.36				
192.22 02-21-97 192.22	07-16-97			NET TAXES	192.22		192.22				
PARCEL-ID 21-00528.000				**TOTAL TAXES DUE	192.22	PAID	192.22	PAID			
				AMOUNT COLLECTED	192.22		192.22				
PORTER RAYMOND W 3104 CR 25 GLENMONT, OH. 44628	R9 T8 S9 E PT SE SE 18.8770A TM R-19		AGR 101	GROSS REAL ESTATE	639.32		639.32				
				TAX REDUCTION	-93.02		-93.02				
				SUBTOTAL	546.30		546.30				
	6,450	14,140	20,590	10 PCT ROLLBACK	-54.63		-54.63				
				2 1/2 PCT ROLLBACK	-10.65		-10.65				
481.02 02-27-97 481.02	07-30-97			NET TAXES	481.02		481.02				
PARCEL-ID 21-00300.000				**TOTAL TAXES DUE	481.02	PAID	481.02	PAID			
				AMOUNT COLLECTED	481.02		481.02				
POTOSKY STEVEN W 3521 TR 36 GLENMONT OHIO 44628	R8 T8 S5 PT SE SE 1.144A RESU RVEY TM R-30		RES 511	GROSS REAL ESTATE	427.56		427.56				
				TAX REDUCTION	-62.21		-62.21				
				SUBTOTAL	365.35		365.35				
	1,830	11,940	13,770	10 PCT ROLLBACK	-36.54		-36.54				
328.81 01-17-97 328.81	07-14-97			NET TAXES	328.81		328.81				
PARCEL-ID 21-00313.000				**TOTAL TAXES DUE	328.81	PAID	328.81	PAID			
				AMOUNT COLLECTED	328.81		328.81				
POULY EUGENE & JUDITH 832 S VINE ST	O/B MULLEN 2044-2041		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
ORRVILLE, OHIO 44667 PARCEL-ID 21-80364.000	00	00	00								
POULY EUGENE & JUDITH & WILLMAR N DALE EUGENE POULY 832 SOUTH VINE STREET ORRVILLE OHIO 44667 188.64 01-31-97 PARCEL-ID 21-00358.000	R9 T8 S7 NE SW 41.521A TM R-9 AUV (TAX LAND 8,900) 3,950 00 3,950	RESURVEYED TO AGR 100 00		GROSS REAL ESTATE 122.65 TAX REDUCTION -17.85 SUBTOTAL 104.80 10 PCT ROLLBACK -10.48 NET TAXES 94.32 **TOTAL TAXES DUE 94.32 AMOUNT COLLECTED 94.32		PAID	122.65 -17.85 104.80 -10.48 94.32 94.32 94.32	PAID			
POULY EUGENE & JUDITH & WILLMAR N DALE EUGENE POULY 832 SOUTH VINE STREET ORRVILLE OHIO 44667 9.08 01-31-97 PARCEL-ID 21-00586.000	R9 T8 S7 PT SE NW R-9 AUV (TAX LAND 1,110) 190 00 190	5.431A TM AGR 100 00		GROSS REAL ESTATE 5.90 TAX REDUCTION -.86 SUBTOTAL 5.04 10 PCT ROLLBACK -.50 NET TAXES 4.54 **TOTAL TAXES DUE 4.54 AMOUNT COLLECTED 4.54		PAID	5.90 -.86 5.04 -.50 4.54 4.54 4.54	PAID			
PRENTISS HELEN L 119 NE 19TH CT APT 219 BLDG G FORT LAUDERDALE FLA 33305 188.65 02-13-97 188.65 PARCEL-ID 21-00394.000	R8 T8 S24 NW SW R-31 7,900 00 7,900 07-14-97	40.0000A TM AGR 100 00		GROSS REAL ESTATE 245.30 TAX REDUCTION -35.69 SUBTOTAL 209.61 10 PCT ROLLBACK -20.96 NET TAXES 188.65 **TOTAL TAXES DUE 188.65 AMOUNT COLLECTED 188.65		PAID	245.30 -35.69 209.61 -20.96 188.65 188.65 188.65	PAID			
PRICE JOHN P & VALERIE J 375 MAIN STREET BRINKHAVEN OHIO 43006 07-09-96 SPLIT FROM 21-00252.000 07-09-96 CMBN TO 21-00252.003 PARCEL-ID 21-00252.003	00	00	00	**TOTAL TAXES DUE .00			.00				
PRICE JOHN P & VALERIE J 375 MAIN STREET BRINKHAVEN OHIO 43006 07-09-96 CMBN FROM 21-00252.003 07-09-96 CMBN FROM 21-00252.004 53.32 03-10-97 PARCEL-ID 21-00252.003	R9 T8 S24 PT SE NE R-6 2,030 00 2,030	10.00A R-6 AGR 101 00		GROSS REAL ESTATE 63.03 TAX REDUCTION -9.17 SUBTOTAL 53.86 10 PCT ROLLBACK -5.39 NET TAXES 48.47 UNPD REAL ESTATE 53.32 **TOTAL TAXES DUE 48.47 AMOUNT COLLECTED .00		4.85 *****	63.03 -9.17 53.86 -5.39 48.47 53.32 101.79 53.32	4.85 *****	53.32 53.32	80697	
PRICE JOHN P & VALERIE J 375 MAIN STREET BRINKHAVEN OHIO 43006 07-09-96 SPLIT FROM 21-00252.001 07-09-96 CMBN TO 21-00252.003 PARCEL-ID 21-00252.004	00	00	00	**TOTAL TAXES DUE .00			.00				
PRIEBE SAMUEL L SR & EVELENE 2640 TR 34 KILLBUCK, OHIO 44637 127.83 01-31-97 127.83 PARCEL-ID 21-00604.000	R8 T8 S15 S PT SW M R-28 (38.0000A FORESTRY #1 2308) 4,270 1,120 5,390 HOMESITE VALUE LISTED BELOW 210 1,120 1,330 07-01-97	39.9252A T AGR 101 00		GROSS REAL ESTATE 167.36 TAX REDUCTION -24.35 SUBTOTAL 143.01 10 PCT ROLLBACK -14.30 2 1/2 PCT ROLLBACK -.88 NET TAXES 127.83 **TOTAL TAXES DUE 127.83 AMOUNT COLLECTED 127.83		PAID	167.36 -24.35 143.01 -14.30 - .88 127.83 127.83 127.83	PAID			
PRIVITERA ANGELO & KAREN JT SUR	R9 T8 S9 W PT SE SE	21.123A		GROSS REAL ESTATE	775.32		775.32				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2856

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 HOME FEDERAL SAVINGS BANK 50 PUBLIC SQ SUITE 444 CLEVELAND, OH 44113 HOME FED 10/19/92 596.26 02-06-97 596.26 PARCEL-ID 21-00395.000	TM R-19 AUV (TAX LAND 6,350) 3,090 21,880 24,970	AGR 101		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-112.81 662.51 -66.25 596.26 596.26 596.26	PAID	-112.81 662.51 -66.25 596.26 596.26 596.26	PAID			
PURDY BESSIE C 12176 CR 6 KILLBUCK, OH. 44637 46.69 02-05-97 46.69 PARCEL-ID 21-00396.000	R8 T8 S15 PT NE NE 1.61A TM R-28 RES 599 2,700 2,380 5,080 HOMESITE VALUE LISTED BELOW 2,430 1,440 3,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 2320 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.73 -22.95 134.78 -13.48 -2.57 -72.04 46.69 46.69 46.69	PAID	157.73 -22.95 134.78 -13.48 -2.57 -72.04 46.69 46.69 46.69	PAID			
PURDY GERALD D & ELWILDA J 13007 TR 21 GLENMONT, OH. 44628 07-17-96 ANNEX TO 22-00208.000 PARCEL-ID 21-00652.000	00 00 00 000 PURDY GERALD D & ELWILDA J			**TOTAL TAXES DUE	.00		.00				
PURDY LARRY E 12967 TR 21 GLENMONT OHIO 44628 53.01 02-27-97 PARCEL-ID 21-00398.000	R9 T8 S1 W PT SW NE 1.00A TM R-25 RES 599 2,220 00 2,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.93 -10.03 58.90 -5.89 53.01 53.01 53.01	PAID	68.93 -10.03 58.90 -5.89 53.01 53.01 53.01	5.30 *****	58.31 58.31	80697	
PURDY LARRY E & ROBIN 12967 TR 21 GLENMONT OHIO 44628 05-31-96 TRNSF FROM 21-00655.000 ETHEL LE 07-17-96 ANNEX TO 22-00209.000 PARCEL-ID 21-00655.000	00 00 00 000 PURDY LARRY E & ROBIN & SPECK 000 PURDY LARRY E & ROBIN			**TOTAL TAXES DUE	.00		.00				
PURDY LARRY E & ROBIN & SPECK ETHEL LE 12967 TR 21 GLENMONT OHIO 44628 05-31-96 TRNSF FROM 21-00655.000 05-31-96 TRNSF TO 21-00655.000 PARCEL-ID 21-00655.000	00 00 00 000 GRAY EDNA & SPECK ETHEL LE 000 PURDY LARRY E & ROBIN			**TOTAL TAXES DUE	.00		.00				
PURDY PAUL A JR 202 POINT ST. #B WILLIAMSBURG, VA 23185-580 106.50 02-07-97 106.50 PARCEL-ID 21-00399.000	R9 T8 S1 W PT SW NE 1.00A TM R-25 RES 599 2,220 2,240 4,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.48 -20.15 118.33 -11.83 106.50 106.50 106.50	PAID	138.48 -20.15 118.33 -11.83 106.50 106.50 106.50	PAID			
PYERS CHARLES JR & ERIC A 10846 CR 6 KILLBUCK, OH. 44637 10-15-96 TRNSF FROM 21-00401.000 10-21-96 TRNSF TO 21-00401.000 S	00 00 00 000 PYERS CHARLES JR & ERIC A 000 SHOULTS EDWARD W & FRANCES J J			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00401.000											
PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	.00		.00				
10846 CR 6	00	00	00								
KILLBUCK, OH. 44637											
07-15-96 TRNSF FROM 21-00401.000 PYERS CHARLES JR & GREG E & ERIC A											
IC A											
10-15-96 TRNSF TO 21-00401.000 PYERS CHARLES JR & ERIC A											
PARCEL-ID 21-00401.000											
PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	.00		.00				
10846 CR 6	00	00	00								
KILLBUCK OHIO 44637											
07-15-96 TRNSF FROM 21-00401.001 PYERS CHARLES JR & GREG E & ERIC A											
IC A											
10-15-96 TRNSF TO 21-00401.001 PYERS CHARLES JR & ERIC A											
PARCEL-ID 21-00401.001											
PYERS CHARLES JR & ERIC A	R8 T8 S7 NE SE 33.995A TM R-3			GROSS REAL ESTATE	36.64		36.64				
10846 CR 6	4			TAX REDUCTION	-5.33		-5.33				
KILLBUCK OHIO 44637				SUBTOTAL	31.31		31.31				
07-15-96 TRNSF FROM 21-00401.001 PYERS CHARLES JR & GREG E & ERIC A				10 PCT ROLLBACK	-3.13		-3.13				
IC A				NET TAXES	28.18		28.18				
10-15-96 TRNSF TO 21-00401.001 PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	28.18	PAID	28.18	PAID			
PARCEL-ID 21-00401.001				AMOUNT COLLECTED	28.18		28.18				
28.18 01-30-97 28.18 08-04-97											
PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	.00		.00				
10846 CR 6	00	00	00								
KILLBUCK, OH. 44637											
07-15-96 TRNSF FROM 21-00403.000 PYERS CHARLES JR & GREG E & ERIC A											
IC A											
10-15-96 TRNSF TO 21-00403.000 PYERS CHARLES JR & ERIC A											
PARCEL-ID 21-00403.000											
PYERS CHARLES JR & ERIC A	R8 T8 S14 N PT NW NE 22.33A			GROSS REAL ESTATE	21.74		21.74				
10846 CR 6	TM R-33			TAX REDUCTION	-3.16		-3.16				
KILLBUCK, OH. 44637				SUBTOTAL	18.58		18.58				
07-15-96 TRNSF FROM 21-00403.000 PYERS CHARLES JR & GREG E & ERIC A				10 PCT ROLLBACK	-1.86		-1.86				
IC A				NET TAXES	16.72		16.72				
10-15-96 TRNSF TO 21-00403.000 PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	16.72	PAID	16.72	PAID			
PARCEL-ID 21-00403.000				AMOUNT COLLECTED	16.72		16.72				
16.72 01-30-97 16.72 08-04-97											
PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	.00		.00				
10846 CR 6	00	00	00								
KILLBUCK, OH. 44637											
07-15-96 TRNSF FROM 21-00593.000 PYERS CHARLES JR & GREG E & ERIC A											
IC A											
10-15-96 TRNSF TO 21-00593.000 PYERS CHARLES JR & ERIC A											
PARCEL-ID 21-00593.000											
PYERS CHARLES JR & ERIC A	R8 T8 S7 SW SE 38.143A R-34			GROSS REAL ESTATE	50.61		50.61				
10846 CR 6	AGR 101			TAX REDUCTION	-7.36		-7.36				
KILLBUCK, OH. 44637				SUBTOTAL	43.25		43.25				
07-15-96 TRNSF FROM 21-00593.000 PYERS CHARLES JR & GREG E & ERIC A				10 PCT ROLLBACK	-4.33		-4.33				
IC A				NET TAXES	38.92		38.92				
10-15-96 TRNSF TO 21-00593.000 PYERS CHARLES JR & ERIC A				**TOTAL TAXES DUE	38.92	PAID	38.92	PAID			
PARCEL-ID 21-00593.000				AMOUNT COLLECTED	38.92		38.92				
38.92 01-30-97 38.92 08-04-97											
PYERS CHARLES JR & GREG E & ERIC A				**TOTAL TAXES DUE	.00		.00				
IC A	00	00	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2858

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10846 CR 6 KILLBUCK, OH. 44637 07-15-96 TRNSF TO 21-00401.000 PARCEL-ID 21-00401.000				PYERS CHARLES JR & ERIC A							
PYERS CHARLES JR & GREG E & ERIC A	00	00	00	**TOTAL TAXES DUE	.00		.00				
10846 CR 6 KILLBUCK OHIO 44637 07-15-96 TRNSF TO 21-00401.001 PARCEL-ID 21-00401.001				PYERS CHARLES JR & ERIC A							
PYERS CHARLES JR & GREG E & ERIC A	00	00	00	**TOTAL TAXES DUE	.00		.00				
10846 CR 6 KILLBUCK, OH. 44637 07-15-96 TRNSF TO 21-00403.000 PARCEL-ID 21-00403.000				PYERS CHARLES JR & ERIC A							
PYERS CHARLES JR & GREG E & ERIC A	00	00	00	**TOTAL TAXES DUE	.00		.00				
10846 CR 6 KILLBUCK, OH. 44637 07-15-96 TRNSF TO 21-00593.000 PARCEL-ID 21-00593.000				PYERS CHARLES JR & ERIC A							
PYERS CHARLES JR & GREG E & ERIC A	00	00	00	**TOTAL TAXES DUE	.00		.00				
R I G DRILLING INC P O BOX 136 FREDERICKTOWN, OH 43019	O/G CAROL L GIBSON # 3	3879 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80213.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
R I G DRILLING INC 423 SECOND ST MARIETTA, OHIO 45750	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 21-80214.000 PARCEL-ID 21-80214.000				HALWELL COMPANY INC							
R I G DRILLING INC 423 2ND ST MARIETTA OH 45750	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 21-80278.000 PARCEL-ID 21-80278.000				HALWELL COMPANY INC							
R I G DRILLING INC 423 SECOND STREET MARIETTA, OHIO 45750	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 21-80298.000 PARCEL-ID 21-80298.000				HALWELL COMPANY INC							
R I G DRILLING INC 423 SECOND ST MARIETTA, OHIO 45750	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 21-80322.000 PARCEL-ID 21-80322.000				HALWELL COMPANY INC							
RABER BEN J & EMMA JT SURV 2467 CR 600 BAL TIC OHIO 43804	R8 T8 S4 N PT SE NE .287A TM R-35		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.42 -.50 2.92		3.42 -.50 2.92				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2859

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.26 02-03-97 PARCEL-ID 21-00341.000	110	00	110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .29 2.63 2.63 2.63	PAID	- .29 2.63 2.63 2.63	PAID			
RABER GARY L & CARLENE I JS P.O. BOX 446 KILLBUCK, OH 44637	R9 T8 S11 SE PT NE NE TM R-23		3.765A RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	142.52 -20.74 121.78 -12.18 109.60 108.92 218.52 218.52		142.52 -20.74 121.78 -12.18 109.60 109.60 109.60 109.60				
108.92 09-06-96 109.60 PARCEL-ID 21-00440.000	3,400 1,190 01-21-97		4,590					10.96	120.56	80697	
RAUSCHER GREGORY S 14262 TR 13 KILLBUCK OHIO 44637 DELETE PER WAYNE SAV 7/11/97	R9 T8 S18 NW SW 1.0000A -12		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.47 -85.48 501.99 -50.20 451.79 451.79 451.79	PAID	587.47 -85.48 501.99 -50.20 451.79 451.79 451.79	PAID			
451.79 01-31-97 451.79 PARCEL-ID 21-00005.000	2,220 16,700 07-11-97		18,920								
RAUSCHER GREGORY S 14262 TR 13 KILLBUCK OHIO 44637 DELETE PER WAYNE SAV 7/11/97	R9 T8 S18 PT NW SW 7.63A R-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.52 -9.53 55.99 -5.60 50.39 50.39 50.39	PAID	65.52 -9.53 55.99 -5.60 50.39 50.39 50.39	PAID			
50.39 01-31-97 50.39 PARCEL-ID 21-00006.000	2,110 00 07-11-97		2,110								
REED EDWARD & LAURA P.O. BOX 169 KILLBUCK OH 44637	BLACK #1 521 RO		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 - .12 1.12 - .11 1.01 1.01 1.01	PAID	1.24 - .12 1.12 - .11 1.01 1.01 1.01	PAID			
2.02 01-16-97 PARCEL-ID 21-80310.000	40 00 00		40								
REED EDWARD E & LAURA L PO BOX 169 KILLBUCK OHIO 44637	R9 T8 S24 W PT SE NE .90A AGR 101		190 00 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.90 - .86 5.04 - .50 4.54 4.54 4.54	PAID	5.90 - .86 5.04 - .50 4.54 4.54 4.54	PAID			
07-09-96 SPLIT FROM 21-00252.001 9.08 01-16-97 PARCEL-ID 21-00252.002	190 00 001 MCFADDEN MARTHA J		190								
REGAN PAULA J 12524 CO RD 6 KILLBUCK, OHIO 44637	R8 T8 S15 PT NE NW 7.11A R-28		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	327.58 -47.66 279.92 -27.99 251.93 251.93 251.93	PAID	327.58 -47.66 279.92 -27.99 251.93 251.93 251.93	PAID			
251.93 02-18-97 251.93 PARCEL-ID 21-00074.000	4,210 6,340 07-15-97		10,550								
RHEES TERRY G & MARTHA JT SURV 3711 TR 253 GLENMONT OHIO 44628	R8 T8 S4 N PT SE NE 20.947A TM R-35 (20.947A FORESTRY#150 25)8/95		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.83 -10.89 63.94 -6.39 57.55 57.55 57.55	PAID	74.83 -10.89 63.94 -6.39 57.55 57.55 57.55	PAID			
57.55 02-10-97 57.55 PARCEL-ID 21-00342.000	2,410 00 08-05-97		2,410								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2860

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RHINE OIL COMPANY 15170 DOVER RD DALTON, OHIO 44618 PARCEL-ID 21-80366.000	O/G MULLEN 2044-2041		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RHINE OIL COMPANY 15170 DOVER RD DALTON, OHIO 44618 PARCEL-ID 21-80375.000	GRASSBAUGH 2040 2046 2050		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RICKS TIMBER CO 13720 US 62 BRINKHAVEN OHIO 43006 PARCEL-ID 21-80261.000	GRACE FRED & SADIE HAWKINS 4 274		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ROHR MATTHEW JAMES 3741 TR 55 KILLBUCK, OH 44637 38.92 02-20-97 38.92 PARCEL-ID 21-00417.000	RB T8 S5 N PT NW SE 7.96A TM R-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92		50.61 -7.36 43.25 -4.33 38.92 38.92 38.92				
ROHR MITCHELL J 3837 TR. 36 GLENMONT OHIO 44628 11.70 02-19-97 11.70 PARCEL-ID 21-00122.001	RB T8 S5 S PT SE SE 17.206A TM R-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.21 -2.21 13.00 -1.30 11.70 11.70 11.70		15.21 -2.21 13.00 -1.30 11.70 11.70 11.70				
ROHR MITCHELL JOHN 3837 TR. 36 GLENMONT OHIO 44628 5.97 02-19-97 5.97 PARCEL-ID 21-00194.001	RB T8 S5 N PT SE SE 9.951A T M R-30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -1.13 6.63 - .66 5.97 5.97 5.97		7.76 -1.13 6.63 - .66 5.97 5.97 5.97				
ROHR MITCHELL JOHN 3837 TR. 36 GLENMONT, OH. 44628 353.65 02-19-97 353.65 PARCEL-ID 21-00416.000	RB T8 S5 SE NE 42.5000A TM R -30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.85 -66.91 392.94 -39.29 353.65 353.65 353.65		459.85 -66.91 392.94 -39.29 353.65 353.65 353.65				
ROHR MITCHELL JOHN 3837 TR. 36 GLENMONT, OH. 44628 .23 02-19-97 .23 PARCEL-ID 21-00418.000	RB T8 S5 PT NE SE .367A TM R -30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.05 .26 -.03 .23 .23 .23		.31 -.05 .26 -.03 .23 .23 .23				
ROHR MONTELL J & MATTHEW J & MRB ITCHELL J & PAUL H PAUL H ROHR	RB T8 S5 S PT SE 2.00A TM R-3 0		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	463.89 -67.50 396.39		463.89 -67.50 396.39				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12225 SR 520 GLENMONT OHIO 44628 JSV273P495 M&M&PAUL JT SURV 05-14-96 TRNSF FROM 21-00122.003 PIAR LARRY C & LYNN JS 356.75 02-10-97 PARCEL-ID 21-00122.003	2,860	12,080	14,940	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-39.64 356.75 356.75 356.75	PAID	-39.64 356.75 356.75 .00	35.68 *****	392.43 392.43	80697	
ROHR PAUL H 15520 SR 520 GLENMONT OHIO 44628 02-27-96 TRNSF TO 21-00122.000 ROHR PAUL H & MATTHEW JAMES & MITCHELL JOHN & MONTELL JOELJS PARCEL-ID 21-00122.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROHR PAUL H & MATTHEW JAMES & MITCHELL JOHN & MONTELL JOELJS 3741 TR 55 KILLBUCK OHIO 44637 02-27-96 TRNSF FROM 21-00122.000 ROHR PAUL H 9.07 02-10-97 9.07 02-20-97 PARCEL-ID 21-00122.000	R8 T8 S5 S PT SE 1.94A TM R-30 AGR 101 380	00	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.80 -1.72 10.08 -1.01 9.07 9.07 9.07	PAID	11.80 -1.72 10.08 -1.01 9.07 9.07 9.07	PAID			
ROHRER AL 14861 TR 16 GLENMONT OHIO 44628 08-30-96 SPLIT FROM 21-00266.000 JOHNSON WAYNE 33.19 02-27-97 33.19 08-01-97 PARCEL-ID 21-00266.007	R9 T8 S4 NW 33.215A R-10 AGR 101 AUV (TAX LAND 6,780) 1,390 00 1,390	00	1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.16 -6.28 36.88 -3.69 33.19 33.19 33.19	PAID	43.16 -6.28 36.88 -3.69 33.19 33.19 33.19	PAID			
ROHRER ALVIN M JR 14861 TR 16 GLENMONT OHIO 44628 62.56 02-27-97 62.56 PARCEL-ID 21-00064.000	R9 T8 S5 PT NE SE 14.496A TM R-5 2,620 00 2,620	00	2,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.35 -11.84 69.51 -6.95 62.56 62.56 62.56	PAID	81.35 -11.84 69.51 -6.95 62.56 62.56 62.56	PAID			
ROHRER ALVIN M JR 14861 TR 16 GLENMONT OHIO 44628 183.63 02-27-97 183.63 PARCEL-ID 21-00064.001	R9 T8 S5 SE NE 42.478A TM R-5 7,690 00 7,690	00	7,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.77 -34.74 204.03 -20.40 183.63 183.63 183.63	PAID	238.77 -34.74 204.03 -20.40 183.63 183.63 183.63	PAID			
ROLINCE BRIAN 1796 TR 5 KILLBUCK OHIO 44637 670.52 02-21-97 PARCEL-ID 21-00344.000	R9 T8 S24 E PT NW NE 19.1306A TM R-6 6,340 7,700 14,040		14,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.94 -63.43 372.51 -37.25 335.26 335.26 335.26	PAID	435.94 -63.43 372.51 -37.25 335.26 335.26 335.26	PAID			
ROLOFF JAN 14368 TR 13 KILLBUCK, OH 44637 03-27-96 TRNSF TO 21-00478.000 YODER ELI A & ALVIN A & ABE A & MELVIN A PARCEL-ID 21-00478.000 ROLOFF JAN	00	00	00	**TOTAL TAXES DUE	.00		.00				
				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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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									
14368 TR 13 KILLBUCK, OH 44637 03-27-96 TRNSF TO 21-00478.001 YODER ELI A & ALVIN A & ABE A & MELVIN A PARCEL-ID 21-00478.001	00	00	00									
ROLOFF JAN 14368 TR 13 KILLBUCK, OH 44637 03-27-96 TRNSF TO 21-00479.000 YODER ELI A & ALVIN A & ABE A & MELVIN A PARCEL-ID 21-00479.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
ROSE ELEANOR C 3570 GLEN ALLEN DR. CLEVELAND HTS OHIO 44121	RB T8 S24 W PT NE ALL FORESTR Y 25.0000A TM R-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.18 -11.52 67.66 -6.77 60.89 60.89 60.89		79.18 -11.52 67.66 -6.77 60.89 60.89 60.89					
60.89 01-16-97 60.89 PARCEL-ID 21-00419.000	2,550 08-01-97	00	2,550			PAID		PAID				
ROSE ELEANOR C 3570 GLEN ALLEN DR. CLEVELAND HTS OHIO 44121	RB T8 S24 E 1/2 NW 27.9522A FO RESTRY 80.00A TM R-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.53 -95.24 559.29 -55.93 503.36 503.36 503.36		654.53 -95.24 559.29 -55.93 503.36 503.36 503.36					
503.36 01-16-97 503.36 PARCEL-ID 21-00420.000	15,090 08-01-97	5,990	21,080			PAID		PAID				
ROSE ELEANOR C 3570 GLEN ALLEN DR. CLEVELAND HTS OHI 44121	RB T8 S24 PT NE ALL FORESTRY 67.0478A TM R-31		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.38 -30.90 181.48 -18.15 163.33 163.33 163.33		212.38 -30.90 181.48 -18.15 163.33 163.33 163.33					
163.33 01-16-97 163.33 PARCEL-ID 21-00421.000	6,840 08-01-97	00	6,840			PAID		PAID				
RUERUP WILFRIED W 12990 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 SE SW 40.000A TM R -23		AGR 101	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	1,003.23 -145.97 857.26 -85.73 -14.71 -31.05 725.77 725.77 725.77		1,003.23 -145.97 857.26 -85.73 -14.71 -31.05 725.77 725.77 725.77					
725.77 02-13-97 725.77 PARCEL-ID 21-00422.000	10,190 07-25-97	22,120 19,950	32,310 22,170			PAID		PAID				
RUERUP WILFRIED W 12990 CR 6 KILLBUCK, OH. 44637	R9 T8 S20 N 1/2 NE NW 20.00A TM R-22		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.68 -18.43 108.25 -10.83 97.42 97.42 97.42		126.68 -18.43 108.25 -10.83 97.42 97.42 97.42					
97.42 02-13-97 97.42 PARCEL-ID 21-00423.000	4,080 07-25-97	00	4,080			PAID		PAID				
SAMPLES JAMES F & DEBORAH J 13821 TR 26 BRINKHAVEN OH 43006	R9 T8 S22 PT SW SW 26.041A T M R-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.98 -24.44 143.54 -14.35 129.19 129.19 129.19		167.98 -24.44 143.54 -14.35 129.19 129.19 129.19					
129.19 02-27-97 129.19 PARCEL-ID 21-00424.000	5,410 07-31-97	00	5,410			PAID		PAID				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2863

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 MIKE SMITH 9721 COUNTY ROAD 292 MILLERSBURG OHIO 44654 4.39 01-27-97 PARCEL-ID 21-80321.000	O/G JONES HELEN #2840		MIN 240	DELO REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	.36 4.39 4.39 4.39	PAID	.00 .00 .00 .00				
SCHLAUCH ELMER A & EILEEN K JS 9794 GREENWICH ROAD LODI OHIO 44254 03-05-96 SPLIT TO 21-00275.000 03-05-96 SPLIT TO 21-00275.001 S PARCEL-ID 21-00275.000		00	00	**TOTAL TAXES DUE	.00		.00				
SCHLAUCH ELMER A & EILEEN K JS 9794 GREENWICH ROAD LODI OHIO 44254 03-05-96 SPLIT FROM 21-00275.000 16.72 01-22-97 PARCEL-ID 21-00275.000	SCHLAUCH ELMER A & EILEEN K JS KOONTZ WILLIAM C & DEBORAH J J			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.58 9.29 -.93 8.36 8.36 8.36	PAID	10.87 -1.58 9.29 -.93 8.36 8.36 8.36	PAID			
SCHLAUCH ELMER A & EILEEN K JS 9794 GREENWICH ROAD LODI OHIO 44254 119.40 01-22-97 PARCEL-ID 21-00350.000	SCHLAUCH ELMER A & EILEEN K JS			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.63 -11.30 66.33 -6.63 59.70 59.70 59.70	PAID	77.63 -11.30 66.33 -6.63 59.70 59.70 59.70	PAID			
SCHLAUCH LLOYD 2065 CR 25 KILLBUCK, OHIO 44637 28.66 02-18-97 PARCEL-ID 21-00054.000	SCHLAUCH LLOYD			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.26 -5.42 31.84 -3.18 28.66 28.66 28.66	PAID	37.26 -5.42 31.84 -3.18 28.66 28.66 28.66	PAID			
SCHLAUCH LLOYD 2065 CR 25 KILLBUCK OHIO 44637 20.54 02-18-97 PARCEL-ID 21-00055.000	SCHLAUCH LLOYD			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.70 -3.88 22.82 -2.28 20.54 20.54 20.54	PAID	26.70 -3.88 22.82 -2.28 20.54 20.54 20.54	PAID			
SCHLAUCH LLOYD 2065 CR 25 KILLBUCK OHIO 44637 29.13 02-18-97 PARCEL-ID 21-00056.000	SCHLAUCH LLOYD			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.88 -5.51 32.37 -3.24 29.13 29.13 29.13	PAID	37.88 -5.51 32.37 -3.24 29.13 29.13 29.13	PAID			
SCHLAUCH LLOYD 2065 CR 25 KILLBUCK OHIO 44637	SCHLAUCH LLOYD			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.62 -.09 .53 -.05 .48		.62 -.09 .53 -.05 .48				

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2864

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 02-18-97 .48 PARCEL-ID 21-00639.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.48 .48	PAID	.48 .48	PAID			
SCHLAUCH LLOYD & CAROLYN J 2065 CR 25 KILLBUCK OHIO 44637	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-00629.000		00 00 00									
SCHLAUCH LLOYD E & LINDA SUE J S 3630 CR 25 GLENMONT, OH 44628	R9 T8 S1 E PT SW 53.72A RSURV EYED TO 50.118A 6/28/95 R-25 AGR 101 AUV (TAX LAND 11,610) 3,450 23,450 26,900 HOMESITE VALUE LISTED BELOW 1,730 23,450 25,180			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.25 -121.53 713.72 -71.37 -16.70 625.65 625.65 625.65	PAID	835.25 -121.53 713.72 -71.37 -16.70 625.65 625.65 .00	62.57 *****	688.22 688.22	80697	
625.65 01-27-97 PARCEL-ID 21-00181.000											
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S9 SW SW 40.00A TM R-1 9			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.33 -6.60 38.73 -3.87 34.86 34.86 34.86	PAID	45.33 -6.60 38.73 -3.87 34.86 34.86 34.86	PAID			
34.86 02-18-97 34.86 PARCEL-ID 21-00123.000	07-24-97	AUV (TAX LAND 8,160) 1,460 00 1,460									
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S9 W 1/2 SE SW 20.00A T M R-19			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.21 -2.21 13.00 -1.30 11.70 11.70 11.70	PAID	15.21 -2.21 13.00 -1.30 11.70 11.70 11.70	PAID			
11.70 02-18-97 11.70 PARCEL-ID 21-00123.001	07-24-97	AUV (TAX LAND 4,080) 490 00 490									
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S12 NW SW 40.00A TM R- 18			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.06 -7.14 41.92 -4.19 37.73 37.73 37.73	PAID	49.06 -7.14 41.92 -4.19 37.73 37.73 37.73	PAID			
37.73 02-18-97 37.73 PARCEL-ID 21-00124.000	07-24-97	AUV (TAX LAND 8,160) 1,580 00 1,580									
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S12 W PT NE NW 5.00A TM R-18			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.81 4.78 -.48 4.30 4.30 4.30	PAID	5.59 -.81 4.78 -.48 4.30 4.30 4.30	PAID			
4.30 02-18-97 4.30 PARCEL-ID 21-00124.001	07-24-97	AUV (TAX LAND 1,020) 180 00 180									
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S12 NW NW 40.0000A TM R-18			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.47 -6.32 37.15 -3.72 33.43 33.43 33.43	PAID	43.47 -6.32 37.15 -3.72 33.43 33.43 33.43	PAID			
33.43 02-18-97 33.43 PARCEL-ID 21-00125.000	07-24-97	AUV (TAX LAND 8,160) 1,400 00 1,400									
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S12 SW NW 40.0000A TM R -18			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.82 -6.96 40.86		47.82 -6.96 40.86				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2865
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								
36.77 02-18-97 36.77 PARCEL-ID 21-00126.000	AUV (TAX LAND 8,160) 1,540 00 1,540 07-24-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.09 36.77 36.77 36.77	PAID	-4.09 36.77 36.77 36.77	PAID			
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S13 SW NE 45.0000A TM R-13 AGR 103 AUV (TAX LAND 10,890) 5,510 8,650 14,160 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	439.67 -63.97 375.70 -37.57 338.13 338.13 338.13	PAID	439.67 -63.97 375.70 -37.57 338.13 338.13 338.13	PAID			
338.13 02-18-97 338.13 PARCEL-ID 21-00127.000				**TOTAL TAXES DUE	.00		.00				
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	00 00 00										
12-27-95 SPLIT TO 21-00128.000 12-27-95 SPLIT TO 21-00128.002 PARCEL-ID 21-00128.000	SCHLAUCH LLOYD L MAST HENRY C & MARY										
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S13 SE NE 35.992A TM R- 13 AGR 103 AUV (TAX LAND 7,240) 1,760 00 1,760 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.65 -7.95 46.70 -4.67 42.03 42.03 42.03	PAID	54.65 -7.95 46.70 -4.67 42.03 42.03 42.03	PAID			
12-27-95 SPLIT FROM 21-00128.000 42.03 02-18-97 42.03 PARCEL-ID 21-00128.000	SCHLAUCH LLOYD L										
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S13 PT NE NE 18.25A TM R-13 AGR 103 AUV (TAX LAND 3,690) 750 00 750 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.29 -3.39 19.90 -1.99 17.91 17.91 17.91	PAID	23.29 -3.39 19.90 -1.99 17.91 17.91 17.91	PAID			
17.91 02-18-97 17.91 PARCEL-ID 21-00128.001											
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK OHIO 44637	R9 T8 S13 N PT SE 80.0000A TM R-13 AGR 103 AUV (TAX LAND 18,170) 6,560 32,310 38,870 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.91 -175.61 1,031.30 -103.13 928.17 928.17 928.17	PAID	1,206.91 -175.61 1,031.30 -103.13 928.17 928.17 928.17	PAID			
928.17 02-18-97 928.17 PARCEL-ID 21-00129.000											
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK, OH. 44637	R9 T8 S19 W PT SW 57.622A TM R-17 AGR 101 AUV (TAX LAND 11,550) 2,520 180 2,700 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.84 -12.20 71.64 -7.16 64.48 64.48 64.48	PAID	83.84 -12.20 71.64 -7.16 64.48 64.48 64.48	PAID			
64.48 02-18-97 64.48 PARCEL-ID 21-00425.000											
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK, OH. 44637	R9 T8 S22 N PT NW NW 5.00A T M R-16 AGR 101 AUV (TAX LAND 1,020) 180 00 180 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.81 4.78 -.48 4.30 4.30 4.30	PAID	5.59 -.81 4.78 -.48 4.30 4.30 4.30	PAID			
4.30 02-18-97 4.30 PARCEL-ID 21-00426.000											
SCHLAUCH LLOYD L	R9 T8 S18 S 1/2 NE 80.00A TM			GROSS REAL ESTATE	2,554.48		2,554.48				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2866

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
2065 CR 25 KILLBUCK, OH. 44637		R-12			TAX REDUCTION	-371.68		-371.68				
				AGR 103	SUBTOTAL	2,182.80		2,182.80				
				AUV (TAX LAND 18,360)	10 PCT ROLLBACK	-218.28		-218.28				
				6,180 76,090 82,270	2 1/2 PCT ROLLBACK	-17.26		-17.26				
				HOMESITE VALUE LISTED BELOW	NET TAXES	1,947.26		1,947.26				
1947.26 02-18-97 1947.26				2,430 23,590 26,020	**TOTAL TAXES DUE	1,947.26	PAID	1,947.26	PAID			
PARCEL-ID 21-00427.000					AMOUNT COLLECTED	1,947.26		1,947.26				
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK, OH. 44637		R9 T8 S18 NE SE 40.00A TM R-12			GROSS REAL ESTATE	136.31		136.31				
				AGR 101	TAX REDUCTION	-19.83		-19.83				
				AUV (TAX LAND 10,000)	SUBTOTAL	116.48		116.48				
104.83 02-18-97 104.83				3,790 600 4,390	10 PCT ROLLBACK	-11.65		-11.65				
PARCEL-ID 21-00428.000					NET TAXES	104.83		104.83				
					**TOTAL TAXES DUE	104.83	PAID	104.83	PAID			
					AMOUNT COLLECTED	104.83		104.83				
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK, OH. 44637		R9 T8 S18 NW SE 40.00A TM R-12			GROSS REAL ESTATE	75.45		75.45				
				AGR 101	TAX REDUCTION	-10.98		-10.98				
				AUV (TAX LAND 7,780)	SUBTOTAL	64.47		64.47				
58.02 02-18-97 58.02				1,900 530 2,430	10 PCT ROLLBACK	-6.45		-6.45				
PARCEL-ID 21-00429.000					NET TAXES	58.02		58.02				
					**TOTAL TAXES DUE	58.02	PAID	58.02	PAID			
					AMOUNT COLLECTED	58.02		58.02				
SCHLAUCH LLOYD L 2065 CR 25 KILLBUCK, OH. 44637		R9 T8 S9 N PT SE 62.4520A TM R-19			GROSS REAL ESTATE	85.39		85.39				
				AGR 101	TAX REDUCTION	-12.42		-12.42				
				AUV (TAX LAND 12,750)	SUBTOTAL	72.97		72.97				
65.67 02-18-97 65.67				2,750 00 2,750	10 PCT ROLLBACK	-7.30		-7.30				
PARCEL-ID 21-00430.000					NET TAXES	65.67		65.67				
					**TOTAL TAXES DUE	65.67	PAID	65.67	PAID			
					AMOUNT COLLECTED	65.67		65.67				
SCHODOWSKI MICHAEL DDS & CLAUDIA E JS 1953 WYNWOOD DR. ROCKY RIVER OH 44116 51.34 01-27-97 51.34		R9 T8 S23 MID PT 7.519A R-12			GROSS REAL ESTATE	66.76		66.76				
				AGR 100	TAX REDUCTION	-9.71		-9.71				
					SUBTOTAL	57.05		57.05				
PARCEL-ID 21-00046.005				2,150 00 2,150	10 PCT ROLLBACK	-5.71		-5.71				
					NET TAXES	51.34		51.34				
					**TOTAL TAXES DUE	51.34	PAID	51.34	PAID			
					AMOUNT COLLECTED	51.34		51.34				
SCHONAUER HOWARD D 12635 CR 6 KILLBUCK, OH. 44637		R9 T8 S21 S PT W 1/2 NE LOT 2 .20A TM R-21			GROSS REAL ESTATE	262.37		262.37				
				RES 511	TAX REDUCTION	-38.18		-38.18				
					SUBTOTAL	224.19		224.19				
201.77 01-06-97 201.77				1,520 6,930 8,450	10 PCT ROLLBACK	-22.42		-22.42				
PARCEL-ID 21-00397.000					NET TAXES	201.77		201.77				
					**TOTAL TAXES DUE	201.77	PAID	201.77	PAID			
					AMOUNT COLLECTED	201.77		201.77				
SCHONAUER HOWARD D 12635 CR 6 KILLBUCK OHIO 44637		R9 T8 S21 PT S PT W 1/2 NE LOT 4 .20A TM R-21			GROSS REAL ESTATE	95.01		95.01				
				RES 511	TAX REDUCTION	-13.82		-13.82				
					SUBTOTAL	81.19		81.19				
73.07 01-06-97 73.07				1,520 1,540 3,060	10 PCT ROLLBACK	-8.12		-8.12				
PARCEL-ID 21-00397.001					NET TAXES	73.07		73.07				
					**TOTAL TAXES DUE	73.07	PAID	73.07	PAID			
					AMOUNT COLLECTED	73.07		73.07				
SCHONAUER HOWARD D 12635 CR 6 KILLBUCK, OH. 44637		R9 T8 S21 S PT W 1/2 NE LOT 1.09A TM R-21			GROSS REAL ESTATE	12.42		12.42				
				RES 501	TAX REDUCTION	-1.81		-1.81				
					SUBTOTAL	10.61		10.61				
				400 00 400	10 PCT ROLLBACK	-1.06		-1.06				
					NET TAXES	9.55		9.55				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2867

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9.55 01-06-97 9.55 PARCEL-ID 21-00432.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	9.55 9.55	PAID	9.55 9.55	PAID			
SCHONAUER HOWARD D 12635 CR 6 KILLBUCK, OH. 44637	R9 T8 S21 SW COR SE NE .33A TM R-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.54 3.19 -.32 2.87 2.87 2.87		3.73 -.54 3.19 -.32 2.87 2.87 2.87				
2.87 01-06-97 2.87 PARCEL-ID 21-00433.000	08-04-97	120 00 120				PAID		PAID			
SCHONAUER HOWARD DEAN 126335 CR 6 KILLBUCK, OH. 44637	R9 T8 S21 S PT W 1/2 NE 1.53A TM R-21		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.36 -15.77 92.59 -9.26 83.33 83.33 83.33		108.36 -15.77 92.59 -9.26 83.33 83.33 83.33				
83.33 01-06-97 83.33 PARCEL-ID 21-00431.000	08-04-97	1,140 2,350 3,490				PAID		PAID			
SCHOPFER LEON P & MARY L JT SUR RV 2216 MELROSE DR APT 35 WOOSTER, OH 44691	R9 T8 S1 NE PT SW NW 5.10A T M R-25		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.54 -7.50 44.04 -4.40 39.64 39.64 39.64		51.54 -7.50 44.04 -4.40 39.64 39.64 39.64				
39.64 02-07-97 39.64 PARCEL-ID 21-00434.000	07-22-97	1,660 00 1,660				PAID		PAID			
SCHOPFER LLOYD E & PETRONILLA M JS 2195 CR 25 KILLBUCK, OH. 44637	R9 T8 S12 SW SW 40.0000A TM R -18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.68 -8.54 50.14 -5.01 45.13 45.13 45.13		58.68 -8.54 50.14 -5.01 45.13 45.13 45.13				
45.13 02-19-97 45.13 PARCEL-ID 21-00435.000	07-29-97	AUV (TAX LAND 8,160) 1,890 00 1,890				PAID		PAID			
SCHOPFER LLOYD E & PETRONILLA M JS 2195 CR 25 KILLBUCK, OH. 44637	R9 T8 S18 S PT NE NE 18.00A TM R-12		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.12 -4.38 25.74 -2.57 23.17 23.17 23.17		30.12 -4.38 25.74 -2.57 23.17 23.17 23.17				
23.17 02-19-97 23.17 PARCEL-ID 21-00436.000	07-29-97	AUV (TAX LAND 3,590) 970 00 970				PAID		PAID			
SCHOPFER LLOYD E & PETRONILLA M JS 2195 CR 25 KILLBUCK OHIO 44637	R9 T8 S18 N PT NE NE 22.00A T M R-12		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.61 -6.05 35.56 -3.56 32.00 32.00 32.00		41.61 -6.05 35.56 -3.56 32.00 32.00 32.00				
32.00 02-19-97 32.00 PARCEL-ID 21-00436.001	07-29-97	AUV (TAX LAND 4,390) 1,340 00 1,340				PAID		PAID			
SCHOPFER LLOYD E & PETRONILLA M JS 2195 CR 25 KILLBUCK OHIO 44637	R9 T8 S19 PT NW 130.25A TM R- 17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	742.72 -108.07 634.65 -63.47 571.18 571.18 571.18		742.72 -108.07 634.65 -63.47 571.18 571.18 571.18				
571.18 02-19-97 571.18 PARCEL-ID 21-00437.000	07-29-97	AUV (TAX LAND 28,280) 7,890 16,030 23,920				PAID		PAID			
SCHOPFER LLOYD E & PETRONILLA M JS 2195 CR 25	R9 T8 S19 NW PT NW 22.00A TM R-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.16 -6.28 36.88		43.16 -6.28 36.88				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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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								
KILLBUCK OHIO 44637		AUV (TAX LAND 4,490)			10 PCT ROLLBACK	-3.69		-3.69				
33.19 02-19-97 33.19		1,390 00 1,390			NET TAXES	33.19		33.19				
PARCEL-ID 21-00437.001		07-29-97			**TOTAL TAXES DUE	33.19	PAID	33.19	PAID			
					AMOUNT COLLECTED	33.19		33.19				
SCHOPFER PETRONILLA		R9 T8 S14 NE SE 30.0000A TM			GROSS REAL ESTATE	303.05		303.05				
2195 CR 25		R-8			TAX REDUCTION	-44.09		-44.09				
KILLBUCK OHIO 44637			AGR 100		SUBTOTAL	258.96		258.96				
		AUV (TAX LAND 7,930)			10 PCT ROLLBACK	-25.90		-25.90				
		3,490 6,270 9,760			2 1/2 PCT ROLLBACK	-5.65		-5.65				
227.41 02-19-97 227.41		HOMESITE VALUE LISTED BELOW			NET TAXES	227.41		227.41				
PARCEL-ID 21-00447.000		07-29-97			**TOTAL TAXES DUE	227.41	PAID	227.41	PAID			
					AMOUNT COLLECTED	227.41		227.41				
SCHULTZ WILLIAM		R8 T8 S6 SW COR SW NE 8.13A			GROSS REAL ESTATE	117.99		117.99				
2110 MAYVIEW AVE		TM R-29			TAX REDUCTION	-17.17		-17.17				
CLEVELAND OH 44109			AGR 101		SUBTOTAL	100.82		100.82				
		3,690 110 3,800			10 PCT ROLLBACK	-10.08		-10.08				
90.74 02-13-97 90.74		07-23-97			NET TAXES	90.74		90.74				
PARCEL-ID 21-00439.000					**TOTAL TAXES DUE	90.74	PAID	90.74	PAID			
					AMOUNT COLLECTED	90.74		90.74				
SCHULTZ WILLIAM		R8 T8 S6 SE NW 28.25A TM R-29			GROSS REAL ESTATE	184.44		184.44				
2110 MAYVIEW AVE			AGR 101		TAX REDUCTION	-26.84		-26.84				
CLEVELAND OHIO 44109					SUBTOTAL	157.60		157.60				
		5,760 180 5,940			10 PCT ROLLBACK	-15.76		-15.76				
141.84 02-13-97 141.84		07-23-97			NET TAXES	141.84		141.84				
PARCEL-ID 21-00439.001					**TOTAL TAXES DUE	141.84	PAID	141.84	PAID			
					AMOUNT COLLECTED	141.84		141.84				
SCHULTZ WILLIAM & IDA		SCHULTZ RMII-1 OIL & GAS 443			**TOTAL TAXES DUE	.00		.00				
2110 MAYVIEW AVE		9	MIN 240		AMOUNT COLLECTED	.00		.00				
CLEVELAND, OHIO 44109												
PARCEL-ID 21-80266.000		00 00 00										
SENN RICHARD K & JEAN M		R9 T8 S10 W PT SW 80.0000A T			GROSS REAL ESTATE	506.74		506.74				
4056 THAMES CIRCLE		M R-24			TAX REDUCTION	-73.73		-73.73				
STOW OHIO 44224			AGR 101		SUBTOTAL	433.01		433.01				
		16,320 00 16,320			10 PCT ROLLBACK	-43.30		-43.30				
389.71 02-21-97 389.71		07-15-97			NET TAXES	389.71		389.71				
PARCEL-ID 21-00441.000					**TOTAL TAXES DUE	389.71	PAID	389.71	PAID			
					AMOUNT COLLECTED	389.71		389.71				
SHAHER BERMAN J		MARY DAGGON 4769			**TOTAL TAXES DUE	.00		.00				
PO BOX 174			MIN 240		AMOUNT COLLECTED	.00		.00				
WOOSTER OH 44691												
PARCEL-ID 21-80307.000		00 00 00										
SHEA WILLIAM D & ERMA S JT SURV		R9 T8 S24 PT SW 28.9700A TM			GROSS REAL ESTATE	204.93		204.93				
4677 LIBERTY RD		R-6	AGR 100		TAX REDUCTION	-29.82		-29.82				
S EUCLID OHIO 44121					SUBTOTAL	175.11		175.11				
		5,830 770 6,600			10 PCT ROLLBACK	-17.51		-17.51				
315.20 01-28-97					NET TAXES	157.60		157.60				
PARCEL-ID 21-00442.000					**TOTAL TAXES DUE	157.60	PAID	157.60	PAID			
					AMOUNT COLLECTED	157.60		157.60				
SHEPARD KATHLEEN		MELLOR #8 4903			**TOTAL TAXES DUE	.00		.00				
1935 39TH ST NE			MIN 240		AMOUNT COLLECTED	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CANTON, OHIO 44705 PARCEL-ID 21-80386.000	00	00	00								
SHEPARD KATHLEEN 1935 39TH ST NE CANTON, OHIO 44705 PARCEL-ID 21-80394.000	MELLOR 1 & 4 #2171		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SHINABARKER C E & BETTY L SANDRA A OWEN 6083 WEILERSVILLE RD SMITHVILLE OH 44677 TEL 669 3855 26.03 01-30-97 26.03 PARCEL-ID 21-00641.000	R9 T8 S2 NW COR NE & SW COR NE 2.88A TM R-20 POSSIBLY OCCUP IED BY RES 501 1,090 00 1,090 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.84 -4.92 28.92 -2.89 26.03 26.03 26.03		33.84 -4.92 28.92 -2.89 26.03 26.03 26.03				
SHOULTS EDWARD W & FRANCES J S PO BOX 273 KILLBUCK, OH. 44637 10-21-96 TRNSF FROM 21-00401.000 6.70 02-13-97 PARCEL-ID 21-00401.000	JR8 T8 S7 PT SE SE 5.676A RESU RVEY 10/21/96 TM R-34 AGR 101 AUV (TAX LAND 1,800) 140 00 140 00 PYERS CHARLES JR & ERIC A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.35 -.63 3.72 -.37 3.35 3.35 3.35		4.35 -.63 3.72 -.37 3.35 3.35 3.35				
SILVESTRO ALEX B & ADELINE JT SURV 3427 E 70TH ST CLEVELAND OHIO 44127 292.75 02-25-97 292.75 PARCEL-ID 21-00443.000	R9 T8 S10 PT SE NW 29.0000A TM R-24 AGR 101 8,060 4,200 12,260 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.67 -55.39 325.28 -32.53 292.75 292.75 292.75		380.67 -55.39 325.28 -32.53 292.75 292.75 292.75				
SIMMONS HERBERT & MARY R 13417 TR 14 GLENMONT, OHIO 44628 PARCEL-ID 21-80370.000	DETE #1A #2910 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SIMMONS HERBERT E & MARY R JT SURV 13417 TR 14 GLENMONT OHIO 44628 MARY R 3/4 INT & HERBERT 1/4 379.43 01-27-97 362.31 PARCEL-ID 21-00116.000	R9 T8 S2 W PT SW 74.62A TM R -20 AGR 101 AUV (TAX LAND 17,030) 3,990 11,900 15,890 HOMESITE VALUE LISTED BELOW 2,220 10,680 12,900 07-22-97			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 ROLLBAC	493.38 -71.79 421.59 -42.16 -8.56 370.87 370.87 370.87 8.56		493.38 -71.79 421.59 -42.16 -8.56 370.87 370.87 370.87 8.56				
SIMMONS HERBERT E & MARY R JT SURV 13417 TR 14 GLENMONT OHIO 44628 MARY R 3/4 INT & HERBERT 1/4 38.92 01-27-97 38.92 PARCEL-ID 21-00116.001	R9 T8 S2 E PT SW 64.62A TM R -20 AGR 101 AUV (TAX LAND 13,190) 1,630 00 1,630 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92		50.61 -7.36 43.25 -4.33 38.92 38.92 38.92				
SIMMONS HERBERT E & MARY R JT	R9 T8 S2 SW SE 42.0000A TM R			GROSS REAL ESTATE	45.64		45.64				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV 13417 TR 14 GLENMONT OHIO 44628 MARY R 3/4 INT & HERBERT 1/4 35.10 01-27-97 35.10 PARCEL-ID 21-00117.000	-20 AUV (TAX LAND 8,570) 1,470 00 1,470 07-22-97	AGR 100		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.64 39.00 -3.90 35.10 35.10 35.10	PAID	-6.64 39.00 -3.90 35.10 35.10	PAID			
SIMMONS MARY P. O. BOX 21 411 CEDAR DANVILLE, OHIO 43014 PARCEL-ID 21-80334.000	O/G WADDELL J. #1 PERMIT 2978 BELONGS IN RICHLAND DANVILLE 2 0-80072 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SIMMONS MARY RITA & DETE JOHN JOSEPH & MURNANE ROSE IMELDA 13417 TR 14 GLENMONT, OH. 44628 76.65 01-21-97 76.65 PARCEL-ID 21-00112.000	R9 T8 S9 N PT NW 80.0000A TM R-19 AUV (TAX LAND 16,320) 3,210 00 3,210 07-22-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.67 -14.50 85.17 -8.52 76.65 76.65 76.65	PAID	99.67 -14.50 85.17 -8.52 76.65 76.65	PAID			
SIMMONS MARY RITA & DETE JOHN JOSEPH & MURNANE ROSE IMELDA 13417 TR 14 GLENMONT, OH. 44628 5.49 01-21-97 5.49 PARCEL-ID 21-00114.000	R9 T8 S2 SW SW 10.0000A TM R- 20 AUV (TAX LAND 2,050) 230 00 230 07-22-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -1.04 6.10 -.61 5.49 5.49 5.49	PAID	7.14 -1.04 6.10 -.61 5.49 5.49	PAID			
SKALSKY JEFFERY C & JODY T & J OHN JT SURV 13337 TR 14 GLENMONT, OH. 44628 101.24 01-21-97 101.24 PARCEL-ID 21-00444.000	JR9 T8 S9 W PT NE NE 17.73A T M R-19 AUV (TAX LAND 4,240) 4,240 00 4,240 07-10-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.65 -19.16 112.49 -11.25 101.24 101.24 101.24	PAID	131.65 -19.16 112.49 -11.25 101.24 101.24	PAID			
SKALSKY JOHN & JEFFREY C & JOD Y THOMAS JS 13337 TR 14 GLENMONT, OH. 44628 3.58 01-21-97 3.58 PARCEL-ID 21-00445.000	R9 T8 S2 S PT NE SE .73A TM R-20 AUV (TAX LAND 150) 150 00 150 07-10-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.68 3.98 -.40 3.58 3.58 3.58	PAID	4.66 -.68 3.98 -.40 3.58 3.58	PAID			
SKALSKY JOHN & JEFFREY C & JOD Y THOMAS JS 13337 TR 14 GLENMONT, OH. 44628 689.81 01-21-97 689.81 PARCEL-ID 21-00446.000	R9 T8 S2 SE SE 42.44A TM R-2 0 AUV (TAX LAND 10,380) 10,380 19,010 29,390 HOMESITE VALUE LISTED BELOW 2,220 15,860 18,080 07-10-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	912.56 -132.78 779.78 -77.98 -11.99 689.81 689.81 689.81	PAID	912.56 -132.78 779.78 -77.98 -11.99 689.81 689.81	PAID			
SMAIL JAMES R ERIC A & CAROL D MCCOMBS 12945 US 62 KILLBUCK OHIO 44637 5.74 01-21-97	R9 T8 S21 S PT W 1/2 NE .20A (N) TM R-21 (LAST KNOWN OWNER) RES 501 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3.73 -.54 3.19 -.32 2.87 2.87	PAID	3.73 -.54 3.19 -.32 2.87 2.87	PAID			

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 21-00643.000				AMOUNT COLLECTED	2.87		2.87				
SMAIL JAMES R	R9 T8 S21 S PT W 1/2 NE .20A			GROSS REAL ESTATE	3.73		3.73				
ERIC MCCOMBS	(S) TM R-21 (LAST KNOWN OWNER			TAX REDUCTION	- .54		- .54				
12948 US 62	)			SUBTOTAL	3.19		3.19				
KILLBUCK OHIO 44637		120	00	10 PCT ROLLBACK	- .32		- .32				
5.74 01-21-97			120	NET TAXES	2.87		2.87				
PARCEL-ID 21-00644.000				**TOTAL TAXES DUE	2.87	PAID	2.87	PAID			
				AMOUNT COLLECTED	2.87		2.87				
SMAIL JAMES R	HYATT #1 PERMIT #4563			GROSS MIN RIGHTS	8.07		8.07				
P. O. BOX 98			MIN 240	TAX REDUCTION	- .81		- .81				
BIG PRAIRIE, OHIO				SUBTOTAL	7.26		7.26				
44611		260	00	10 PCT ROLLBACK	- .73		- .73				
6.53 02-05-97 6.53	07-24-97		260	NET TAXES	6.53		6.53				
PARCEL-ID 21-80472.000				**TOTAL TAXES DUE	6.53	PAID	6.53	PAID			
				AMOUNT COLLECTED	6.53		6.53				
SMITH FRANCIS C	R9 T8 S9 NW PT E 1/2 NE NE .7			GROSS REAL ESTATE	13.35		13.35				
PATRICIA A. GROSS	5A TM R-19			TAX REDUCTION	-1.94		-1.94				
13020 SOUTHAMPTON DR.			RES 501	SUBTOTAL	11.41		11.41				
BONITA SPRINGS, FL 33923-3405		430	00	10 PCT ROLLBACK	-1.14		-1.14				
ADDRESS CHANGE PER PAT GROSS			430	NET TAXES	10.27		10.27	1.03	11.30	73091	
				UNPD REAL ESTATE		1.03	11.30	1.13	12.43	73091	
				DELQ REAL ESTATE			208.47		208.47	73091	
				DEC INTEREST	17.21						
PARCEL-ID 21-00448.000				**TOTAL TAXES DUE	218.74	*****	230.04	*****	232.20		
				AMOUNT COLLECTED	.00		.00				
SMITH H I OIL & GAS INC	OIL MRS ALBERT STARNER		1565	GROSS MIN RIGHTS	7.45		7.45				
BOX 6			MIN 240	TAX REDUCTION	- .75		- .75				
HOLMESVILLE OH. 44633		240	00	SUBTOTAL	6.70		6.70				
6.03 02-05-97 6.03	08-04-97		240	10 PCT ROLLBACK	- .67		- .67				
PARCEL-ID 21-80103.000				NET TAXES	6.03		6.03				
				**TOTAL TAXES DUE	6.03	PAID	6.03	PAID			
				AMOUNT COLLECTED	6.03		6.03				
SMITH H I OIL & GAS INC	O/G STARNER C # 1&2 PERMIT 266			DELQ REAL ESTATE	121.28		121.28		121.28	73091	
PETRO DRILLING CORP.	2		MIN 240	DEC INTEREST	10.01						
ATTN: SARAH FUDGE				**TOTAL TAXES DUE	121.28	*****	121.28	*****	121.28		
6334 NEW LONDON DRIVE		00	00	AMOUNT COLLECTED	.00		.00				
COLUMBUS, OHIO 43229			00								
PER H I SMITH OIL&GAS 3/15/94											
PARCEL-ID 21-80330.000											
SMITH HELEN INGHAM	R9 T8 S3 S PT NW 0.808A TM R-			GROSS REAL ESTATE	13.04		13.04				
14257 SR 520	15		RES 511	TAX REDUCTION	-1.90		-1.90				
GLENMONT, OH 44628		420	00	SUBTOTAL	11.14		11.14				
20.06 02-20-97			420	10 PCT ROLLBACK	-1.11		-1.11				
PARCEL-ID 21-00449.000				NET TAXES	10.03		10.03				
				**TOTAL TAXES DUE	10.03	PAID	10.03	PAID			
				AMOUNT COLLECTED	10.03		10.03				
SMITH HELEN INGHAM	R9 T8 S3 N PT SW 1.363A TM R			GROSS REAL ESTATE	459.23		459.23				
14257 SR 520	-15		RES 511	TAX REDUCTION	-66.82		-66.82				
GLENMONT OH 44628				SUBTOTAL	392.41		392.41				
686.90 02-20-97		2,570	12,220	10 PCT ROLLBACK	-39.24		-39.24				
PARCEL-ID 21-00450.000		2,430	12,220	2 1/2 PCT ROLLBACK	-9.72		-9.72				
			14,790	NET TAXES	343.45		343.45				
			14,650	**TOTAL TAXES DUE	343.45	PAID	343.45	PAID			
				AMOUNT COLLECTED	343.45		343.45				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
SNOW ERIC 3704 CR 51 GLENMONT, OH. 44628	R8 T8 S5 NW COR NE SW 10.00A TM R-30		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.53 -115.02 675.51 -67.55 607.96 607.96 607.96		790.53 -115.02 675.51 -67.55 607.96 607.96 607.96				
607.96 02-12-97 607.96 PARCEL-ID 21-00015.000	3,410 22,050 25,460 07-15-97					PAID		PAID			
SNOW HELEN E 3789 CR 51 GLENMONT, OH. 44628	R8 T8 S5 S PT NW 57.00A TM R- 30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.87 -91.94 539.93 -53.99 -6.07 479.87 479.87 479.87		631.87 -91.94 539.93 -53.99 -6.07 479.87 479.87 479.87				
06-05-96 SPLIT FROM 21-00451.000 479.87 02-19-97 479.87 PARCEL-ID 21-00451.000	07-15-97	13,630 6,720 20,350 HOMESITE VALUE LISTED BELOW 2,430 6,720 9,150				PAID		PAID			
SNOW HELEN E 3789 CR 51 GLENMONT, OH. 44628		00 00 00		**TOTAL TAXES DUE	.00		.00				
06-05-96 SPLIT TO 21-00451.000 06-05-96 SPLIT TO 21-00451.002 PARCEL-ID 21-00451.000	000 SNOW HELEN E 002 SNOW TERRY LYNN & TAMMI K JS										
SNOW HELEN E 3789 CR 51 GLENMONT OHIO 44628	R8 T8 S5 S PT NW 4.00A TM R -30		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.15 -3.66 21.49 -2.15 19.34 19.34 19.34		25.15 -3.66 21.49 -2.15 19.34 19.34 19.34				
19.34 02-19-97 19.34 PARCEL-ID 21-00451.001	07-15-97	810 00 810				PAID		PAID			
SNOW TERRY LYNN & TAMMI K JS 11006 TR 71 KILLBUCK OHIO 44637	R8 T8 S5 S PT NW 3.00A R-30 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.25 -2.80 16.45 -1.65 14.80 14.80 14.80		19.25 -2.80 16.45 -1.65 14.80 14.80 14.80				
06-05-96 SPLIT FROM 21-00451.000 29.60 02-20-97 PARCEL-ID 21-00451.002	000 SNOW HELEN E	620 00 620				PAID		PAID			
SNYDER DONALD D & GRETA C 12845 CR 6 KILLBUCK OH 44637 PER JENNY IN AUDITORS	R9 T8 S10 SE SW 40.0000A TM R-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.93 -8.72 51.21 -5.12 46.09 46.09 46.09		59.93 -8.72 51.21 -5.12 46.09 46.09 46.09				
92.18 02-06-97 PARCEL-ID 21-00353.000		AUV (TAX LAND 8,160) 1,930 00 1,930				PAID		PAID			
SNYDER DONALD D & GRETA C 12845 CR 6 KILLBUCK OH 44637	R8 T8 S4 PT SW SE 7.0354A TM R-35		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.71 -6.51 38.20 -3.82 34.38 34.38 34.38		44.71 -6.51 38.20 -3.82 34.38 34.38 34.38				
68.76 02-06-97 PARCEL-ID 21-00452.000		1,440 00 1,440				PAID		PAID			
SNYDER DONALD D & GRETA C 12845 CR 6 KILLBUCK OH 44637	R9 T8 S11 PT SE NW 28.812A T M R-23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	63.34 -9.22 54.12		63.34 -9.22 54.12				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2873
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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								
97.42 02-06-97 PARCEL-ID 21-00565.000		AUV (TAX LAND 5,780) 1,230 810 2,040		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.41 48.71 48.71 48.71	PAID	-5.41 48.71 48.71 48.71	PAID			
SNYDER DONALD D & GRETA G 12845 CR 6 KILLBUCK OH 44637	R9 T8 S11 NE NW R-23	40.0000A TM AGR 101 AUV (TAX LAND 8,160) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.14 -9.62 56.52 -5.65 50.87 50.87 50.87	PAID	66.14 -9.62 56.52 -5.65 50.87 50.87 50.87	PAID			
101.74 02-06-97 PARCEL-ID 21-00354.000		AUV (TAX LAND 8,160) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.14 -9.62 56.52 -5.65 50.87 50.87 50.87	PAID	66.14 -9.62 56.52 -5.65 50.87 50.87 50.87	PAID			
SNYDER DONALD D & GRETA G 12845 CR 6 KILLBUCK OH 44637	R9 T8 S11 NW NE 23	35.329A TM R- AGR 101 AUV (TAX LAND 230) 4,990 2,940 7,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.23 -35.83 210.40 -21.04 189.36 189.36 189.36	PAID	246.23 -35.83 210.40 -21.04 189.36 189.36 189.36	PAID			
378.72 02-06-97 PARCEL-ID 21-00356.000		AUV (TAX LAND 230) 4,990 2,940 7,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.23 -35.83 210.40 -21.04 189.36 189.36 189.36	PAID	246.23 -35.83 210.40 -21.04 189.36 189.36 189.36	PAID			
SNYDER JUDITH A 11721 SR 520 GLENMONT OH 44628	R8 T8 S7 NW NE & NE NE TM R-34	2.00A RES 511 2,860 21,070 23,930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	743.03 -108.11 634.92 -63.49 571.43 571.43 571.43	PAID	743.03 -108.11 634.92 -63.49 571.43 571.43 571.43	PAID			
05-02-96 TRNSF FROM 21-00019.001 571.43 02-20-97 571.43 07-14-97 PARCEL-ID 21-00019.001	001 SNYDER TROY J & JUDITH A			**TOTAL TAXES DUE	.00		.00				
SNYDER TROY J & JUDITH A 11721 SR 520 GLENMONT OH 44628		00 00 00		**TOTAL TAXES DUE	.00		.00				
05-02-96 TRNSF TO 21-00019.001 PARCEL-ID 21-00019.001	001 SNYDER JUDITH A			**TOTAL TAXES DUE	.00		.00				
SOCIETY BANK OF EASTERN OHIO OR K SHEPARD ACCT#51871049 PO BOX 500 DEPT 5570 CANTON OHIO 44701 PARCEL-ID 21-80273.000	FMELLOR 1 & 4 2171 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SOURS CLARENCE R & DEBRA A 12788 CR 6 KILLBUCK, OH. 44637	R9 T8 S11 NW PT SE NE TM R-23	6.182A RES 511 4,020 15,370 19,390 HOMESITE VALUE LISTED BELOW 2,430 14,350 16,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	602.06 -87.60 514.46 -51.45 -11.13 451.88 451.88 451.88 .00	45.19 *****	602.06 -87.60 514.46 -51.45 -11.13 451.88 497.07 948.95 948.95	PAID			
451.88 04-09-97 60.00 60.00 08-06REF PARCEL-ID 21-00456.000	06-24-97 497.07 07-22-97			**TOTAL TAXES DUE	.00		.00				
SPECK ETHEL PAULINE ZOLLARS 12635 CR 6 KILLBUCK OH 44637 PER PAULINE ZOLLARS 07-12-96 TRNSF TO 21-00457.000 PARCEL-ID 21-00457.000	000 ZOLLARS PAULINE			**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996					
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES		08/11/97		INTEREST RATE		PAGE NO 2874					
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE									
SPRING MOUNTAIN INVESTMENT DAN HILSON 1827 TR 24 KILLBUCK, OHIO 44637 PARCEL-ID 21-80343.000		O/G LONDON #1 & 2 PERMIT #3240 MIN 240				**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00									
SPURGEON FERN JEAN P.O. BOX 636 KILLBUCK, OH. 44637 26.26 01-15-97 PARCEL-ID 21-00459.000		R8 T8 S6 NW COR SW SE 3.00A TM R-29		AGR 101		GROSS REAL ESTATE 17.08 TAX REDUCTION -2.49 SUBTOTAL 14.59 10 PCT ROLLBACK -1.46 NET TAXES 13.13 **TOTAL TAXES DUE 13.13 AMOUNT COLLECTED 13.13		PAID		PAID					
SPURGEON FERN JEAN P.O. BOX 636 KILLBUCK, OH. 44637 147.10 01-15-97 PARCEL-ID 21-00460.000		R8 T8 S6 PT E 1/2 SE SW 17.00 A TM R-29		AGR 100		GROSS REAL ESTATE 95.63 TAX REDUCTION -13.91 SUBTOTAL 81.72 10 PCT ROLLBACK -8.17 NET TAXES 73.55 **TOTAL TAXES DUE 73.55 AMOUNT COLLECTED 73.55		PAID		PAID					
SPURGEON FERN JEAN P.O. BOX 636 KILLBUCK, OH. 44637 86.92 01-15-97 PARCEL-ID 21-00461.000		R8 T8 S6 PT E 1/2 SE SW 10.00 A TM R-29		AGR 101		GROSS REAL ESTATE 56.51 TAX REDUCTION -8.22 SUBTOTAL 48.29 10 PCT ROLLBACK -4.83 NET TAXES 43.46 **TOTAL TAXES DUE 43.46 AMOUNT COLLECTED 43.46		PAID		PAID					
SPURGEON FERN JEAN & BERTSCH ONALD P.O. BOX 636 KILLBUCK, OH. 44637 211.08 01-15-97 PARCEL-ID 21-00458.000		DR8 T8 S6 W PT SE SW 22.00A T M R-29		AGR 100		GROSS REAL ESTATE 137.24 TAX REDUCTION -19.97 SUBTOTAL 117.27 10 PCT ROLLBACK -11.73 NET TAXES 105.54 **TOTAL TAXES DUE 105.54 AMOUNT COLLECTED 105.54		PAID		PAID					
SQUIRES EDWARD C & BEVERLY A S 12231 SR 520 GLENMONT OHIO 44628 10-22-96 TRNSF FROM 21-00193.001 359.04 01-27-97 359.04 PARCEL-ID 21-00193.001		JR8 T8 S6 PT SW SE 4.533A+ PT N W PT NE 1.261A= 5.794A TM R-29 R-30 RES 511		15,410 HOMESITE VALUE LISTED BELOW 13,460		GROSS REAL ESTATE 478.48 TAX REDUCTION -69.62 SUBTOTAL 408.86 10 PCT ROLLBACK -40.89 2 1/2 PCT ROLLBACK -8.93 NET TAXES 359.04 **TOTAL TAXES DUE 359.04 AMOUNT COLLECTED 359.04		PAID		PAID					
STANKO JOHN A & LORETTA A JS 6226 MANCHESTER ROAD PARMA OHIO 44129 "A" V 267 PG 378 112.24 02-21-97 112.24 PARCEL-ID 21-00046.007		R9 T8 S23 MID PT 20.03A TM R- AGR 100		4,700		GROSS REAL ESTATE 145.94 TAX REDUCTION -21.23 SUBTOTAL 124.71 10 PCT ROLLBACK -12.47 NET TAXES 112.24 **TOTAL TAXES DUE 112.24 AMOUNT COLLECTED 112.24		PAID		PAID					
STANKO JOHN R & LORETTA A JS 6607 ALBER ROAD PARMA OHIO 44129 DIFFERENT ADDRESS 21-00046.00		R9 T8 S23 MID PT 18.010A R- AGR 100		4,300		GROSS REAL ESTATE 133.52 TAX REDUCTION -19.43 SUBTOTAL 114.09 10 PCT ROLLBACK -11.41									

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2875

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TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2876

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.000 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.000 STAR B FARMS PARCEL-ID 21-00620.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.001 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.000 STAR B FARMS PARCEL-ID 21-00620.001	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.002 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.000 STAR B FARMS PARCEL-ID 21-00620.002	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 07-12-96 CMBN FROM 21-00620.003 STAR B FARMS 07-12-96 CMBN FROM 21-00620.004 STAR B FARMS 07-12-96 CMBN FROM 21-00620.005 STAR B FARMS 32.94 02-20-97 32.94 07-25-97 PARCEL-ID 21-00620.003	R9 T8 S9 7.458A RESURVEY R-1 9	1,310 00	IND 300 1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.68 -4.08 36.60 -3.66 32.94 32.94 32.94	PAID	40.68 -4.08 36.60 -3.66 32.94 32.94 32.94	PAID				
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.003 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.003 STAR B FARMS PARCEL-ID 21-00620.003	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.004 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.003 STAR B FARMS PARCEL-ID 21-00620.004	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00620.005 PENN CENTRAL CORP 07-12-96 CMBN TO 21-00620.003 STAR B FARMS PARCEL-ID 21-00620.005	00	00	00	**TOTAL TAXES DUE	.00		.00					
STAR B FARMS PO BOX 372 MILLERSBURG OHIO 44654 07-12-96 TRNSF FROM 21-00621.000 PENN CENTRAL CORP 9.05 02-20-97 9.05 07-25-97 PARCEL-ID 21-00621.000	R9 T8 S2 2.087A RESURVEY TM R-20 07/12/96	360 00	IND 300 360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05	PAID	11.18 -1.12 10.06 -1.01 9.05 9.05 9.05	PAID				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2877

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STAR B FARMS 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 07-12-96 TRNSF FROM 21-00622.000 8.30 02-20-97 8.30 PARCEL-ID 21-00622.000	R9 T8 S1 /96 R-25	1.857A RESURVEY 7/12 IND 300	330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID			
STARNER CHARLES & CHERYL 14619 CR 75 BRINKHAVEN, OHIO 43006 PARCEL-ID 21-80331.000	O/G STARNER C 1 & 2 PERMIT 2662 MIN 240		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STARNER CHARLES & CHERYL JS RD 1 CR 75 PO BOX 14619 BRINKHAVEN OHIO 43006 12-05-95 TRNSF FROM 21-00613.000 50.28 02-12-97 50.28 PARCEL-ID 21-00613.000	R9 T8 S14 5/95 TM R-8	8.41A RESURVEY 12/ IND 300	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.10 -6.23 55.87 -5.59 50.28 50.28 50.28	PAID	62.10 -6.23 55.87 -5.59 50.28 50.28 50.28	PAID			
STARNER CHARLES W & CHERYL E J/S 14619 CR 75 BRINKHAVEN OH 43006 133.72 02-12-97 133.72 PARCEL-ID 21-00464.000	R9 T8 S7 W PT SW R-9	80.0000A TM AGR 101 AUV (TAX LAND 15,650) 5,600 00 5,600	5,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.88 -25.30 148.58 -14.86 133.72 133.72 133.72	PAID	173.88 -25.30 148.58 -14.86 133.72 133.72 133.72	PAID			
STARNER JOHN & ROBERT 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 7.88 02-26-97 7.88 PARCEL-ID 21-00465.000	R9 T8 S24 NW COR SW NE TM R-6	1.20A RES 501	330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.49 8.76 -.88 7.88 7.88 7.88	PAID	10.25 -1.49 8.76 -.88 7.88 7.88 7.88	PAID			
STARNER JOHN & ROBERT 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 49.90 02-26-97 49.90 PARCEL-ID 21-00466.000	R9 T8 S24 SW COR SE R-6	7.70A TM RES 501	2,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.89 -9.44 55.45 -5.55 49.90 49.90 49.90	PAID	64.89 -9.44 55.45 -5.55 49.90 49.90 49.90	PAID			
STARNER ROBERT L & BEVERLY A 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 24.83 02-26-97 24.83 PARCEL-ID 21-00467.000	R8 T8 S7 PT NE SW M R-34	40.0000A T AGR 101 AUV (TAX LAND 8,160) 1,040 00 1,040	1,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.29 -4.70 27.59 -2.76 24.83 24.83 24.83	PAID	32.29 -4.70 27.59 -2.76 24.83 24.83 24.83	PAID			
STARNER ROBERT L & BEVERLY A 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654	R8 T8 S7 PT NW TM R-34	69.3700A AGR 101 AUV (TAX LAND 13,730) 4,720 420 5,140	5,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	159.60 -23.22 136.38 -13.64 122.74		159.60 -23.22 136.38 -13.64 122.74				

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
122.74 02-26-97 122.74 PARCEL-ID 21-00468.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	122.74 122.74	PAID	122.74 122.74	PAID			
STARNER ROBERT L & BEVERLY A JR S	R9 T8 S13 SW 5.00A TM R-13 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92		50.61 -7.36 43.25 -4.33 38.92 38.92 38.92				
022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 38.92 02-26-97 38.92 PARCEL-ID 21-00603.003	07-31-97	1,630 00	1,630			PAID		PAID			
STEFANKSI LAURA M 350 SHARON PARK DRIVE APT J-3 MENLO PARK CALIFORNI 94025	R9 T8 S2 NW PT SE 10.0000A T M R-20 AGR 100	2,190 00	2,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.00 -9.89 58.11 -5.81 52.30 52.30 52.30		68.00 -9.89 58.11 -5.81 52.30 52.30 52.30				
104.60 01-24-97 PARCEL-ID 21-00375.000				**TOTAL TAXES DUE	.00		.00				
STEIGERWALD EDWARD A & J B & A H STERKEL T A ETAL 1768 MAYWOOD RD S EUCLID OH 44121 05-02-96 TRNSF TO 21-00470.000 STEIGERWALD EDWARD A & J B & S TERKEL THOMAS A ETAL PARCEL-ID 21-00470.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
STEIGERWALD EDWARD A & J B & A H STERKEL T A ETAL 1768 MAYWOOD RD S EUCLID OHIO 44121 05-02-96 TRNSF TO 21-00470.001 STEIGERWALD EDWARD A & J B & S TERKEL THOMAS ETAL PARCEL-ID 21-00470.001		00 00	00	**TOTAL TAXES DUE	.00		.00				
STEIGERWALD EDWARD A & J B & A H STERKEL T A ETAL 1768 MAYWOOD RD S EUCLID OH 44121 05-02-96 TRNSF TO 21-00471.000 STEIGERWALD EDWARD A & J B & S TERKEL THOMAS ETAL PARCEL-ID 21-00471.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
STEIGERWALD EDWARD A & J BARBARA RA& STERKEL THMS&MARYAGNES&RBTTM R-6 1768 MAYWOOD RD S EUCLID OH 44121 1.91 02-06-97 1.91 PARCEL-ID 21-00469.000	07-11-97	80 00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.36 2.12 -.21 1.91 1.91 1.91		2.48 -.36 2.12 -.21 1.91 1.91 1.91				
STEIGERWALD EDWARD A & J BARBARA RA& STERKEL THMS&MARYAGNES&RBTTM ALL FORESTRY R-11	R9 T8 S23 S 1/2 NW SW 20.00A			GROSS REAL ESTATE TAX REDUCTION	63.65 -9.26		63.65 -9.26				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2879

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1768 MAYWOOD RD S EUCLID OH 44121			AGR 101	SUBTOTAL	54.39		54.39				
				10 PCT ROLLBACK	-5.44		-5.44				
				NET TAXES	48.95		48.95				
05-02-96 TRNSF FROM 21-00470.000 STEIGERWALD EDWARD A & J B & A	2,050	00	2,050	**TOTAL TAXES DUE	48.95	PAID	48.95	PAID			
48.95 02-06-97 48.95 07-11-97				AMOUNT COLLECTED	48.95		48.95				
PARCEL-ID 21-00470.000											
STEIGERWALD EDWARD A & J BARBARA & STERKE RA& STERKE THMS&MARYAGNES&RBT 1768 MAYWOOD RD S EUCLID OHIO 44121	R9 T8 S23 W PT SW SW 10.00A T R-11 ALL FORESTRY		AGR 101	GROSS REAL ESTATE	31.67		31.67				
				TAX REDUCTION	-4.61		-4.61				
				SUBTOTAL	27.06		27.06				
				10 PCT ROLLBACK	-2.71		-2.71				
				NET TAXES	24.35		24.35				
05-02-96 TRNSF FROM 21-00470.001 STEIGERWALD EDWARD A & J B & A	1,020	00	1,020	**TOTAL TAXES DUE	24.35	PAID	24.35	PAID			
24.35 02-06-97 24.35 07-11-97				AMOUNT COLLECTED	24.35		24.35				
PARCEL-ID 21-00470.001											
STEIGERWALD EDWARD A & J BARBARA & STERKE RA& STERKE THMS&MARYAGNES&RBT 1768 MAYWOOD RD S EUCLID OH 44121	R9 T8 S24 SE SE 28 AC FORESTRY 40.0000A TM R-6		AGR 101	GROSS REAL ESTATE	164.57		164.57				
				TAX REDUCTION	-23.95		-23.95				
				SUBTOTAL	140.62		140.62				
				10 PCT ROLLBACK	-14.06		-14.06				
				NET TAXES	126.56		126.56				
05-02-96 TRNSF FROM 21-00471.000 STEIGERWALD EDWARD A & J B & A	5,300	00	5,300	**TOTAL TAXES DUE	126.56	PAID	126.56	PAID			
126.56 02-06-97 126.56 07-11-97				AMOUNT COLLECTED	126.56		126.56				
PARCEL-ID 21-00471.000											
STEPHENS CLARICE 2803 TR 7 BRINKHAVEN OH 43006	R9 T8 S13 PT NW NE 18.6530A TM R-13		AGR 100	GROSS REAL ESTATE	697.07		697.07				
				TAX REDUCTION	-101.43		-101.43				
				SUBTOTAL	595.64		595.64				
				10 PCT ROLLBACK	-59.56		-59.56				
				2 1/2 PCT ROLLBACK	-12.06		-12.06				
				NET TAXES	524.02		524.02				
524.02 02-19-97 524.02 07-31-97				**TOTAL TAXES DUE	524.02	PAID	524.02	PAID			
PARCEL-ID 21-00158.000				AMOUNT COLLECTED	524.02		524.02				
STEPHENS COY E & DOROTHY M JS 3691 CR 75 GLENMONT, OH. 44628	R9 T8 S4 N PT SE 14.939A RESU RVEY 9/9/93 TM R-10		AGR 101	GROSS REAL ESTATE	919.39		919.39				
				TAX REDUCTION	-133.77		-133.77				
				SUBTOTAL	785.62		785.62				
				10 PCT ROLLBACK	-78.56		-78.56				
				2 1/2 PCT ROLLBACK	-15.71		-15.71				
				NET TAXES	691.35		691.35				
691.35 02-12-97 691.35 07-14-97				**TOTAL TAXES DUE	691.35	PAID	691.35	PAID			
PARCEL-ID 21-00472.000				AMOUNT COLLECTED	691.35		691.35				
STILTNER KATHLEEN D 13030 SR 62 KILLBUCK OHIO 44637	R9 T8 S21 PT NE SW 1.0000A TM R-21		RES 511	GROSS REAL ESTATE	112.40		112.40				
				TAX REDUCTION	-16.35		-16.35				
				SUBTOTAL	96.05		96.05				
				10 PCT ROLLBACK	-9.61		-9.61				
				NET TAXES	86.44		86.44				
91.44 04-23-97 90.08 07-16-97				UNPD REAL ESTATE	8.64		95.08				
PARCEL-ID 21-00039.000				**TOTAL TAXES DUE	86.44	*****	181.52	PAID			
				AMOUNT COLLECTED	.00		181.52				
STITZLEIN CONARD & NANCY 4551 SR 514 GLENMONT OHIO 44628	R9 T8 S12 SE NW 2.0000A TM R- 18		AGR 100	GROSS REAL ESTATE	1.24		1.24				
				TAX REDUCTION	-.18		-.18				
				SUBTOTAL	1.06		1.06				
				10 PCT ROLLBACK	-.11		-.11				
				NET TAXES	.95		.95				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996		
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES				INTEREST RATE		PAGE NO 2880		
A/R RED FACTOR 14.5502		OTH RED FACTOR 10.0377		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								
.95 02-20-97 .95		07-30-97				**TOTAL TAXES DUE						
PARCEL-ID 21-00405.000						AMOUNT COLLECTED						
STITZLEIN CONARD & NANCY		R9 T8 S12 S 1/2 SE NE 20.00A				GROSS REAL ESTATE						
4551 SR 514		TM R-18				TAX REDUCTION						
GLENMONT OHIO 44628				AGR 101		SUBTOTAL						
		AUV (TAX LAND 3,990)		530		10 PCT ROLLBACK						
12.66 02-20-97 12.66		07-30-97		530		NET TAXES						
PARCEL-ID 21-00406.000						**TOTAL TAXES DUE		PAID		PAID		
						AMOUNT COLLECTED						
STITZLEIN CONARD & NANCY		R9 T8 S12 SW NE 40.00A TM R-				GROSS REAL ESTATE						
4551 SR 514		18				TAX REDUCTION						
GLENMONT OHIO 44628				AGR 101		SUBTOTAL						
		AUV (TAX LAND 8,160)		1,070		10 PCT ROLLBACK						
25.55 02-20-97 25.55		07-30-97		1,070		NET TAXES						
PARCEL-ID 21-00406.001						**TOTAL TAXES DUE		PAID		PAID		
						AMOUNT COLLECTED						
STITZLEIN CONARD F & NANCY A		R9 T8 S12 SE 160.0000A TM R-				GROSS REAL ESTATE						
4551 SR 514		18				TAX REDUCTION						
GLENMONT, OH. 44628				AGR 101		SUBTOTAL						
		AUV (TAX LAND 34,250)		8,620		10 PCT ROLLBACK						
530.11 02-20-97 530.11		07-30-97		22,200		NET TAXES						
PARCEL-ID 21-00474.000						**TOTAL TAXES DUE		PAID		PAID		
						AMOUNT COLLECTED						
STITZLEIN CONARD F & NANCY A		R9 T8 S12 E PT SW 80.00A TM				GROSS REAL ESTATE						
4551 CR 514		R-18				TAX REDUCTION						
GLENMONT, OH. 44628				AGR 101		SUBTOTAL						
		AUV (TAX LAND 16,320)		2,800		10 PCT ROLLBACK						
66.86 02-20-97 66.86		07-30-97		2,800		NET TAXES						
PARCEL-ID 21-00475.000						**TOTAL TAXES DUE		PAID		PAID		
						AMOUNT COLLECTED						
STITZLEIN J DONALD & PATRICIA		R9 T8 S4 NW 25.479A R-10				GROSS REAL ESTATE						
A JS				AGR 101		TAX REDUCTION						
14666 SR 520				1,140		SUBTOTAL						
GLENMONT OHIO 44628				00		10 PCT ROLLBACK						
08-27-96 SPLIT FROM 21-00266.000		JOHNSON WAYNE				NET TAXES						
27.22 02-18-97 27.22		07-29-97				**TOTAL TAXES DUE		PAID		PAID		
PARCEL-ID 21-00266.006						AMOUNT COLLECTED						
STITZLEIN J DONALD & PATRICIA		R9 T8 S5 NE NE 42.517A RESURV				GROSS REAL ESTATE						
A JS		EY 8/27/96 TM R-5				TAX REDUCTION						
14666 SR 520				AGR 101		SUBTOTAL						
GLENMONT, OHIO 44628				2,850		10 PCT ROLLBACK						
08-27-96 TRNSF FROM 21-00267.000		JOHNSON WAYNE				NET TAXES						
68.05 02-18-97 68.05		07-29-97				**TOTAL TAXES DUE		PAID		PAID		
PARCEL-ID 21-00267.000						AMOUNT COLLECTED						
STITZLEIN JAMES DONALD & PATRICIA		R9 T8 S5 NW PT NE 11.5000A M				GROSS REAL ESTATE						
CIA A		AP# R-5				TAX REDUCTION						
14666 SR 520				AGR 100		SUBTOTAL						
GLENMONT, OH. 44628				280		10 PCT ROLLBACK						
6.69 02-18-97 6.69		07-29-97		280		NET TAXES						
PARCEL-ID 21-00476.000						**TOTAL TAXES DUE		PAID		PAID		
						AMOUNT COLLECTED						
STOLL SARAH M & EUGENE E JS		R8 T8 S5 N PT NW 160.00A TM				GROSS REAL ESTATE						
12287 ALTIS CT.		R-30				TAX REDUCTION						

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2881

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STRONGSVILLE OHIO 44136			AGR 101	SUBTOTAL	454.76		454.76				
			AUV (TAX LAND 34,870)	10 PCT ROLLBACK	-45.48		-45.48				
409.28 02-21-97 209.28	07-09-97	8,390 8,750 17,140		NET TAXES	409.28		409.28				
PARCEL-ID 21-00477.000		200.00 08-01-97		**TOTAL TAXES DUE	409.28	PAID	409.28	PAID			
				AMOUNT COLLECTED	409.28		409.28				
STONE JACQUELINE R PO BOX 621 KILLBUCK OHIO 44637	R9 T8 S10 PT SW NW 3.0A TM R -24		RES 511	GROSS REAL ESTATE	333.17		333.17				
				TAX REDUCTION	-48.48		-48.48				
				SUBTOTAL	284.69		284.69				
				10 PCT ROLLBACK	-28.47		-28.47				
				2 1/2 PCT ROLLBACK	-6.79		-6.79				
				NET TAXES	249.43		249.43				
249.43 02-19-97 249.43	07-23-97	2,430 7,810 10,240		**TOTAL TAXES DUE	249.43	PAID	249.43	PAID			
PARCEL-ID 21-00347.000				AMOUNT COLLECTED	249.43		249.43				
STRAUSBAUGH RALPH E 426B CR 50 GLENMONT OHIO 44628	R9 T8 S7 PT W 1/2 NW 29.257A TM R-9		AGR 101	GROSS REAL ESTATE	370.12		370.12				
				TAX REDUCTION	-53.85		-53.85				
				SUBTOTAL	316.27		316.27				
				10 PCT ROLLBACK	-31.63		-31.63				
				NET TAXES	284.64		284.64				
569.28 02-18-97				**TOTAL TAXES DUE	284.64	PAID	284.64	PAID			
PARCEL-ID 21-00584.000				AMOUNT COLLECTED	284.64		284.64				
STROTHER KEITH L & LORILEI 12780 TR 21 GLENMONT, OHIO 44628	PURDY-WHIPKEY #4397		MIN 240	GROSS MIN RIGHTS	.93		.93				
				TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.84		.84				
				10 PCT ROLLBACK	-.08		-.08				
				NET TAXES	.76		.76				
1.52 02-19-97		30 00 30		**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 21-80484.000				AMOUNT COLLECTED	.76		.76				
STROTHER KEITH L & LORILEI JS 12780 TR 21 GLENMONT OHIO 44628	R9 T8 S1 MID PT NE NE 15.00A TM R-25		AGR 101	GROSS REAL ESTATE	596.16		596.16				
				TAX REDUCTION	-86.74		-86.74				
				SUBTOTAL	509.42		509.42				
				10 PCT ROLLBACK	-50.94		-50.94				
				NET TAXES	458.48		458.48				
458.48 02-19-97 458.48	08-01-97	5,650 13,550 19,200		**TOTAL TAXES DUE	458.48	PAID	458.48	PAID			
PARCEL-ID 21-00522.000				AMOUNT COLLECTED	458.48		458.48				
STROUSE ALAN E & LYNDIA M JT SU RV P.O. BOX 152 KILLBUCK, OH 44637		00 00 00		**TOTAL TAXES DUE	.00		.00				
05-02-96 TRNSF TO 21-00351.002											
PARCEL-ID 21-00351.002											
STROUSE GREGORY C & CATHY A JS 3157 COUNTY ROAD 25 GLENMONT OHIO 44628	R9 T8 S9 PT NE SE 1.00A R-19 RES 511			GROSS REAL ESTATE	472.27		472.27				
				TAX REDUCTION	-68.72		-68.72				
				SUBTOTAL	403.55		403.55				
				10 PCT ROLLBACK	-40.36		-40.36				
				NET TAXES	363.19		363.19	36.32	399.51	80697	
363.19 02-24-97		2,430 12,780 15,210		**TOTAL TAXES DUE	363.19	PAID	363.19	*****	399.51		
PARCEL-ID 21-00486.001				AMOUNT COLLECTED	363.19		.00				
STROUSE JERRY B TRUSTEE FOR TW ILA B STROUSE TRUST 9117 SR 39 MILLERSBURG OHIO 44654	R9 T8 S18 SW SW 40.0000A TM R-12		AGR 101	GROSS REAL ESTATE	56.20		56.20				
				TAX REDUCTION	-8.18		-8.18				
				SUBTOTAL	48.02		48.02				
				10 PCT ROLLBACK	-4.80		-4.80				
				NET TAXES	43.22		43.22				
86.44 01-27-97				**TOTAL TAXES DUE	43.22	PAID	43.22	PAID			
PARCEL-ID 21-00481.000				AMOUNT COLLECTED	43.22		43.22				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2882

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 JERRY B TRUSTEE FOR TWR ILA B STROUSE TRUST 9117 SR 39 MILLERSBURG OHIO 44654 540.14 01-27-97 PARCEL-ID 21-00482.000	R9 T8 S18 E PT SW 78.854A TM R-12	AGR 101 AUV (TAX LAND 16,650) 4,870 6,440 11,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.18 -51.10 300.08 -30.01 270.07 270.07 270.07	PAID	351.18 -51.10 300.08 -30.01 270.07 270.07 270.07	PAID			
STROUSE JERRY B TRUSTEE FOR TWR ILA B STROUSE TRUST 9117 SR 39 MILLERSBURG OHIO 44654 77.84 01-27-97 PARCEL-ID 21-00483.000	R9 T8 S23 NW NW 40.00A TM R- 11	AGR 101 AUV (TAX LAND 8,160) 1,630 00 1,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92	PAID	50.61 -7.36 43.25 -4.33 38.92 38.92 38.92	PAID			
STROUSE JERRY B TRUSTEE FOR TWR ILA B STROUSE TRUST 9117 SR 39 MILLERSBURG OHIO 44654 27.70 01-27-97 PARCEL-ID 21-00484.000	R9 T8 S23 NE NW 23.5000A TM R- 11	AGR 101 AUV (TAX LAND 4,800) 580 00 580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.01 -2.62 15.39 -1.54 13.85 13.85 13.85	PAID	18.01 -2.62 15.39 -1.54 13.85 13.85 13.85	PAID			
STROUSE KENNETH E & CAROLYN S JT SURV 3173 CR 25 GLENMONT OHIO 44628 PARCEL-ID 21-00486.002	R9 T8 S9 PT NE SE 1.00A TM R- 19	RES 511 AUV (TAX LAND 4,800) 1,210 19,010 20,220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	627.83 -91.35 536.48 -53.65 482.83 482.83 482.83	48.28 *****	627.83 -91.35 536.48 -53.65 482.83 531.11 1,013.94	48.28 *****	531.11 584.22 1,115.33	80697 80697	
STROUSE LYNDA M PO BOX 152 KILLBUCK, OH 44637 05-02-96 TRNSF FROM 21-00351.002 RV 05-02-96 TRNSF TO 21-00351.002 PARCEL-ID 21-00351.002	00 00 00	00 00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STROUSE ALAN E & LYNDA M JT SURV 05-02-96 TRNSF FROM 21-00351.002 RV 05-02-96 TRNSF TO 21-00351.002 PARCEL-ID 21-00351.002	00 00 00	00 00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STROUSE ROBERT & TWILA 9117 SR 39 MILLERSBURG, OH 44654 PARCEL-ID 21-80191.000	O/G STROUSE #1 4107	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STROUSE ROBERT & TWILA P.O. BOX 321 KILLBUCK, OHIO 44637 PARCEL-ID 21-80423.000	STROUSE #3 & #4 4897	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STROUSE STEVEN A & MARY ELLEN 3285 CR 25 GLENMONT, OHIO 44628 PER LETTER CIMCO MORTG.6/27/97	R9 T8 S9 MID SE NE 1.00A TM R-19	RES 511 2,430 19,850 22,280 HOMESITE VALUE LISTED BELOW 2,430 18,450 20,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.79 -100.66 591.13 -59.11 -13.85 518.17 518.17 518.17	PAID	691.79 -100.66 591.13 -59.11 -13.85 518.17 518.17 518.17	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2883
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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 21-00057.000											
STROUSE STEVEN A & MARY ELLEN 3285 CR 25 GLENMONT OHIO 44628	R9 T8 S9 SE NE 32.758A TM R-19	AGR 101		GROSS REAL ESTATE 55.89 TAX REDUCTION -8.13 SUBTOTAL 47.76 10 PCT ROLLBACK -4.78 NET TAXES 42.98 **TOTAL TAXES DUE 42.98 AMOUNT COLLECTED 42.98			55.89 -8.13 47.76 -4.78 42.98 42.98 42.98				
42.98 02-18-97 42.98 PARCEL-ID 21-00566.001	07-24-97	1,800 00 1,800				PAID		PAID			
STROUSE TWILA B TRUST JERRY STROUSE TRUSTEE 9117 SR 39 MILLERSBURG OHIO 44654	R9 T8 S18 W HALF SE NW 1.092A R-12	AGR 100		GROSS REAL ESTATE 17.39 TAX REDUCTION -2.53 SUBTOTAL 14.86 10 PCT ROLLBACK -1.49 NET TAXES 13.37 **TOTAL TAXES DUE 13.37 AMOUNT COLLECTED 13.37			17.39 -2.53 14.86 -1.49 13.37 13.37 13.37				
26.74 01-27-97 PARCEL-ID 21-00135.001		560 00 560				PAID		PAID			
STROUSE WILMER 3191 CR 25 GLENMONT, OH. 44628	R9 T8 S9 PT NE SE 2.349A TM R-19	RES 511		GROSS REAL ESTATE 485.93 TAX REDUCTION -70.70 SUBTOTAL 415.23 10 PCT ROLLBACK -41.52 2 1/2 PCT ROLLBACK -9.32 HMST RED 1- 5000 -155.25 NET TAXES 209.14 **TOTAL TAXES DUE 209.14 AMOUNT COLLECTED 209.14			485.93 -70.70 415.23 -41.52 -9.32 -155.25 209.14 209.14 209.14				
209.14 02-04-97 209.14 PARCEL-ID 21-00486.000	07-02-97	2,980 12,670 15,650 HOMESITE VALUE LISTED BELOW 2,430 11,620 14,050				PAID		PAID			
STURZNICKEL JAMES F & PENNY SUR SAN JS 2166 MOHLER DRIVE NW N CANTON OHIO 44720	R9 T8 S3 E PT SW 39.421A TM R-15 RESURVEYED 4/13/94	AGR 101		GROSS REAL ESTATE 30.12 TAX REDUCTION -4.38 SUBTOTAL 25.74 10 PCT ROLLBACK -2.57 NET TAXES 23.17 **TOTAL TAXES DUE 23.17 AMOUNT COLLECTED 23.17			30.12 -4.38 25.74 -2.57 23.17 23.17 23.17				
46.34 02-24-97 PARCEL-ID 21-00152.000		970 00 970				PAID		PAID			
STURZNICKEL JAMES F & PENNY SUR SAN JT SURV 2166 MOHLER DRIVE NW N CANTON OHIO 44720	R9 T8 S3 E PT SW 37.389A TM R-15	AGR 101		GROSS REAL ESTATE 710.11 TAX REDUCTION -103.32 SUBTOTAL 606.79 10 PCT ROLLBACK -60.68 NET TAXES 546.11 **TOTAL TAXES DUE 546.11 AMOUNT COLLECTED 546.11			710.11 -103.32 606.79 -60.68 546.11 546.11 546.11				
546.11 02-24-97 546.11 PARCEL-ID 21-00152.001	07-29-97	4,000 18,870 22,870				PAID		PAID			
TAKACS JOHN W TRUSTEE 5990 NOREAST DRIVE CLINTON, OHIO 44216	R9 T8 S5 PT W 1/2 NE 71.50A M AP# R-5	AGR 100		GROSS REAL ESTATE 398.06 TAX REDUCTION -57.92 SUBTOTAL 340.14 10 PCT ROLLBACK -34.01 NET TAXES 306.13 **TOTAL TAXES DUE 306.13 AMOUNT COLLECTED 306.13			398.06 -57.92 340.14 -34.01 306.13 306.13 306.13				
306.13 01-29-97 PARCEL-ID 21-00176.000		12,820 00 12,820				PAID		30.61 336.74 80697 ***** 336.74			
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	R9 T8 S21 NE SW 38.743A TM R-21	AGR 101		GROSS REAL ESTATE 240.95 TAX REDUCTION -35.06 SUBTOTAL 205.89 10 PCT ROLLBACK -20.59 NET TAXES 185.30 **TOTAL TAXES DUE 185.30 AMOUNT COLLECTED 185.30			240.95 -35.06 205.89 -20.59 185.30 185.30 185.30				
185.30 02-25-97 185.30 PARCEL-ID 21-00255.000	08-05-97	7,760 00 7,760				PAID		PAID			
TAYLOR PHYLLIS E BOX 421	R9 T8 S23 NW SW 20.00A TM R-11			GROSS REAL ESTATE 126.68 TAX REDUCTION -18.43			126.68 -18.43				

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2884

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			AGR 101	SUBTOTAL	108.25		108.25				
97.42 02-25-97 97.42	4,080	00	4,080	10 PCT ROLLBACK	-10.83		-10.83				
PARCEL-ID 21-00256.000	08-05-97			NET TAXES	97.42		97.42				
				**TOTAL TAXES DUE	97.42	PAID	97.42	PAID			
				AMOUNT COLLECTED	97.42		97.42				
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	R9 T8 S23 SE SW 40.00A TM R-11		AGR 101	GROSS REAL ESTATE	253.37		253.37				
				TAX REDUCTION	-36.87		-36.87				
194.85 02-25-97 194.85	8,160	00	8,160	SUBTOTAL	216.50		216.50				
PARCEL-ID 21-00257.000	08-05-97			10 PCT ROLLBACK	-21.65		-21.65				
				NET TAXES	194.85		194.85				
				**TOTAL TAXES DUE	194.85	PAID	194.85	PAID			
				AMOUNT COLLECTED	194.85		194.85				
TAYLOR PHYLLIS E BOX 421 KILLBUCK OHIO 44637	R9 T8 S23 E PT SW SW 30.00A T M R-11		AGR 101	GROSS REAL ESTATE	190.34		190.34				
				TAX REDUCTION	-27.69		-27.69				
146.38 02-25-97 146.38	6,130	00	6,130	SUBTOTAL	162.65		162.65				
PARCEL-ID 21-00257.001	08-05-97			10 PCT ROLLBACK	-16.27		-16.27				
				NET TAXES	146.38		146.38				
				**TOTAL TAXES DUE	146.38	PAID	146.38	PAID			
				AMOUNT COLLECTED	146.38		146.38				
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	R9 T8 S24 N PT NE SE 26.00A TM R-6		AGR 101	GROSS REAL ESTATE	164.57		164.57				
				TAX REDUCTION	-23.95		-23.95				
126.56 02-25-97 126.56	5,300	00	5,300	SUBTOTAL	140.62		140.62				
PARCEL-ID 21-00258.000	08-05-97			10 PCT ROLLBACK	-14.06		-14.06				
				NET TAXES	126.56		126.56				
				**TOTAL TAXES DUE	126.56	PAID	126.56	PAID			
				AMOUNT COLLECTED	126.56		126.56				
TAYLOR PHYLLIS E BOX 421 KILLBUCK OHIO 44637	R9 T8 S24 S PT NE SE 14.00A T M R-6		AGR 101	GROSS REAL ESTATE	88.80		88.80				
				TAX REDUCTION	-12.92		-12.92				
68.29 02-25-97 68.29	2,860	00	2,860	SUBTOTAL	75.88		75.88				
PARCEL-ID 21-00258.001	08-05-97			10 PCT ROLLBACK	-7.59		-7.59				
				NET TAXES	68.29		68.29				
				**TOTAL TAXES DUE	68.29	PAID	68.29	PAID			
				AMOUNT COLLECTED	68.29		68.29				
THARP RALPH D JR & CHERYL A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	JSR8 T8 S7 NE SE 1.378A R-34		RES 501	GROSS REAL ESTATE	17.08		17.08				
		550	550	TAX REDUCTION	-2.49		-2.49				
13.13 01-31-97 13.13				SUBTOTAL	14.59		14.59				
PARCEL-ID 21-00401.002	07-11-97			10 PCT ROLLBACK	-1.46		-1.46				
				NET TAXES	13.13		13.13				
				**TOTAL TAXES DUE	13.13	PAID	13.13	PAID			
				AMOUNT COLLECTED	13.13		13.13				
THARP RALPH D JR & CHERYL A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	JSR8 T8 S7 S PT NE SE 1.989A TM R-34		RES 511	GROSS REAL ESTATE	814.44		814.44				
		2,780	26,230	TAX REDUCTION	-118.50		-118.50				
610.11 01-31-97 610.11	2,430	23,450	24,480	SUBTOTAL	695.94		695.94				
PARCEL-ID 21-00404.000	07-11-97	22,050		10 PCT ROLLBACK	-69.59		-69.59				
				2 1/2 PCT ROLLBACK	-16.24		-16.24				
				NET TAXES	610.11		610.11				
				**TOTAL TAXES DUE	610.11	PAID	610.11	PAID			
				AMOUNT COLLECTED	610.11		610.11				
THOMPSON BURL D & DOROTHY 106 RICHARDS BOX 209 DANVILLE, OHIO 43014 PARCEL-ID 21-80144.000	WATTS-THOMPSON #1		3308 MIN 240	**TOTAL TAXES DUE	.00		.00				
		00	00	AMOUNT COLLECTED	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2885
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									
THOMPSON CHRISTOPHER W 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 527.73 02-05-97 527.73 PARCEL-ID 21-00485.000	R9 T8 S9 S PT NE SE 1.00A TM R-19 RES 511 2,430 19,670 22,100			GROSS REAL ESTATE 686.21 TAX REDUCTION -99.84 SUBTOTAL 586.37 10 PCT ROLLBACK -58.64 NET TAXES 527.73 **TOTAL TAXES DUE 527.73 AMOUNT COLLECTED 527.73		PAID	686.21 -99.84 586.37 -58.64 527.73 527.73 527.73	PAID				
THOMPSON DOROTHY M 106 RICHARDS STREET BOX 209 DANVILLE OH 43014 63.76 02-07-97 63.76 PARCEL-ID 21-00489.000	R9 T8 S19 S PT SW 11.58A TM R-17 AGR 101 2,670 00 2,670			GROSS REAL ESTATE 82.90 TAX REDUCTION -12.06 SUBTOTAL 70.84 10 PCT ROLLBACK -7.08 NET TAXES 63.76 **TOTAL TAXES DUE 63.76 AMOUNT COLLECTED 63.76		PAID	82.90 -12.06 70.84 -7.08 63.76 63.76 63.76	PAID				
THOMPSON DOROTHY M 106 RICHARDS STREET BOX 209 DANVILLE OH 43014 171.45 02-07-97 171.45 PARCEL-ID 21-00490.000	R9 T8 S22 N PT NW 7.00A TM R- 16 AGR 101 3,610 3,570 7,180			GROSS REAL ESTATE 222.94 TAX REDUCTION -32.44 SUBTOTAL 190.50 10 PCT ROLLBACK -19.05 NET TAXES 171.45 **TOTAL TAXES DUE 171.45 AMOUNT COLLECTED 171.45		PAID	222.94 -32.44 190.50 -19.05 171.45 171.45 171.45	PAID				
THOMPSON DOROTHY M 106 RICHARDS STREET BOX 209 DANVILLE OHIO 43014 10.75 02-07-97 10.75 PARCEL-ID 21-00490.001	R9 T8 S22 N PT NW 1.94A TM R -16 AGR 101 450 00 450			GROSS REAL ESTATE 13.97 TAX REDUCTION -2.03 SUBTOTAL 11.94 10 PCT ROLLBACK -1.19 NET TAXES 10.75 **TOTAL TAXES DUE 10.75 AMOUNT COLLECTED 10.75		PAID	13.97 -2.03 11.94 -1.19 10.75 10.75 10.75	PAID				
TORGESON CYNTHIA S P.O. BOX 373 GLENMONT OHIO 44628 07-01-96 SPLIT FROM 21-00612.000 8.60 01-16-97 PARCEL-ID 21-00612.001	R8 T8 S6 NW SE 2.00A R-29 AGR 101 180 00 180			GROSS REAL ESTATE 5.59 TAX REDUCTION -.81 SUBTOTAL 4.78 10 PCT ROLLBACK -.48 NET TAXES 4.30 **TOTAL TAXES DUE 4.30 AMOUNT COLLECTED 4.30		PAID	5.59 -.81 4.78 -.48 4.30 4.30 4.30	PAID				
TRANSFUEL LOMAK 125 SR 43 HARTVILLE OHIO 44623 7.79 02-13-97 PARCEL-ID 21-80048.001	OIL/GAS LOWDER # 2 2302 MIN 240 310 00 310			GROSS MIN RIGHTS 9.63 TAX REDUCTION -.97 SUBTOTAL 8.66 10 PCT ROLLBACK -.87 NET TAXES 7.79 **TOTAL TAXES DUE 7.79 AMOUNT COLLECTED 7.79		PAID	9.63 -.97 8.66 -.87 7.79 7.79 7.79	.78 *****	8.57 8.57	80697		
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80001.000 PARCEL-ID 21-80001.000	00 00 00			**TOTAL TAXES DUE .00			.00					
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO	BOYD FERGUSON 2167 MIN 240 2,800 00 2,800			GROSS MIN RIGHTS 86.94 TAX REDUCTION -8.73 SUBTOTAL 78.21 10 PCT ROLLBACK -7.82			86.94 -8.73 78.21 -7.82					

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2886

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
44623 70.39 02-13-97 PARCEL-ID 21-80001.001				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.39 70.39 70.39	PAID	70.39 70.39 .00	7.04 *****	77.43 77.43	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80003.000 LOMAK OPERATING CO PARCEL-ID 21-80003.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.78 02-13-97 PARCEL-ID 21-80003.001	230	00	230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -.72 6.42 -.64 5.78 5.78 5.78	PAID	7.14 -.72 6.42 -.64 5.78 5.78 .00	.58 *****	6.36 6.36	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80005.000 LOMAK OPERATING CO PARCEL-ID 21-80005.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST. ROUTE 43 HARTVILLE, OHIO 44632 8.30 02-13-97 PARCEL-ID 21-80005.001	330	00	330	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.25 -1.03 9.22 -.92 8.30 8.30 8.30	PAID	10.25 -1.03 9.22 -.92 8.30 8.30 .00	.83 *****	9.13 9.13	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80008.000 LOMAK OPERATING CO PARCEL-ID 21-80008.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.78 02-13-97 PARCEL-ID 21-80008.001	230	00	230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -.72 6.42 -.64 5.78 5.78 5.78	PAID	7.14 -.72 6.42 -.64 5.78 5.78 .00	.58 *****	6.36 6.36	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80010.000 LOMAK OPERATING CO PARCEL-ID 21-80010.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 16.84 02-13-97	670	00	670	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	20.80 -2.09 18.71 -1.87 16.84 16.84	PAID	20.80 -2.09 18.71 -1.87 16.84 16.84	1.68 *****	18.52 18.52	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2887

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 21-80010.001 TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80013.000 LOMAK OPERATING CO PARCEL-ID 21-80013.000	00	00	00	AMOUNT COLLECTED **TOTAL TAXES DUE	16.84 .00		.00 .00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 6.79 02-13-97 PARCEL-ID 21-80013.001	270	00	270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.38 -.84 7.54 -.75 6.79 6.79 6.79	PAID	8.38 -.84 7.54 -.75 6.79 6.79 .00	.68 *****	7.47 7.47	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80015.000 LOMAK OPERATING CO PARCEL-ID 21-80015.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 6.28 02-13-97 PARCEL-ID 21-80015.001	250	00	250	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -.78 6.98 -.70 6.28 6.28 6.28	PAID	7.76 -.78 6.98 -.70 6.28 6.28 .00	.63 *****	6.91 6.91	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80021.000 LOMAK OPERATING CO PARCEL-ID 21-80021.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 3.52 02-13-97 PARCEL-ID 21-80021.001	140	00	140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.35 -.44 3.91 -.39 3.52 3.52 3.52	PAID	4.35 -.44 3.91 -.39 3.52 3.52 .00	.35 *****	3.87 3.87	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80027.000 LOMAK OPERATING CO PARCEL-ID 21-80027.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 11.06 02-13-97 PARCEL-ID 21-80027.001	440	00	440	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.66 -1.37 12.29 -1.23 11.06 11.06 11.06	PAID	13.66 -1.37 12.29 -1.23 11.06 11.06 .00	1.11 *****	12.17 12.17	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2888

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80031.000 LOMAK OPERATING CO PARCEL-ID 21-80031.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 8.80 02-13-97 PARCEL-ID 21-80031.001	350	00	350	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.09 9.78 -.98 8.80 8.80 8.80	PAID	10.87 -1.09 9.78 -.98 8.80 8.80 .00	.88 *****	9.68 9.68	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80034.000 LOMAK OPERATING CO PARCEL-ID 21-80034.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 7.79 02-13-97 PARCEL-ID 21-80034.001	310	00	310	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.63 -.97 8.66 -.87 7.79 7.79 7.79	PAID	9.63 -.97 8.66 -.87 7.79 7.79 .00	.78 *****	8.57 8.57	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUT 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80039.000 LOMAK OPERATING CO PARCEL-ID 21-80039.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.78 02-13-97 PARCEL-ID 21-80039.001	230	00	230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 -.72 6.42 -.64 5.78 5.78 5.78	PAID	7.14 -.72 6.42 -.64 5.78 5.78 .00	.58 *****	6.36 6.36	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80041.000 LOMAK OPERATING CO PARCEL-ID 21-80041.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 7.04 02-13-97 PARCEL-ID 21-80041.001	280	00	280	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -.87 7.82 -.78 7.04 7.04 7.04	PAID	8.69 -.87 7.82 -.78 7.04 7.04 .00	.70 *****	7.74 7.74	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
 A/R RED FACTOR 14.5502
 OTH RED FACTOR 10.0377

HOLMES
 TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 2889

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80046.000 LOMAK OPERATING CO PARCEL-ID 21-80046.000											
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 4.53 02-13-97 PARCEL-ID 21-80046.001	MELLOR #1 2171		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.59 -.56 5.03 -.50 4.53 4.53 4.53		5.59 -.56 5.03 -.50 4.53 4.53 4.53				
	180	00	180			PAID		.45 ***** 4.98	4.98	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80048.000 LOMAK OPERATING CO PARCEL-ID 21-80048.000				**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80189.000 LOMAK OPERATING CO PARCEL-ID 21-80189.000	00	00	00								
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80189.000 LOMAK OPERATING CO PARCEL-ID 21-80189.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 2.52 02-13-97 PARCEL-ID 21-80189.001	STROUSE 1 4107		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.31 2.80 -.28 2.52 2.52 2.52		3.11 -.31 2.80 -.28 2.52 2.52 2.52				
	100	00	100			PAID		.25 ***** 2.77	2.77	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80194.000 LOMAK OPERATING CO PARCEL-ID 21-80194.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 15.34 02-13-97 PARCEL-ID 21-80194.001	SCHOPFER 4108		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.94 -1.90 17.04 -1.70 15.34 15.34 15.34		18.94 -1.90 17.04 -1.70 15.34 15.34 15.34				
	610	00	610			PAID		1.53 ***** 16.87	16.87	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80205.000 LOMAK OPERATING CO PARCEL-ID 21-80205.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632	MACKEY #1 3114		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.28 -1.43 12.85 -1.29 11.56		14.28 -1.43 12.85 -1.29 11.56				
	460	00	460					1.16 12.72	12.72	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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 2890

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11.56 02-13-97 PARCEL-ID 21-80205.001				**TOTAL TAXES DUE AMOUNT COLLECTED	11.56 11.56	PAID	11.56 .00	*****	12.72		
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80220.000 LOMAK OPERATING CO PARCEL-ID 21-80220.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 11.82 02-13-97 PARCEL-ID 21-80220.001	SCHOPFER 4429		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.59 -1.46 13.13 -1.31 11.82 11.82 11.82	PAID	14.59 -1.46 13.13 -1.31 11.82 11.82 .00	1.18 *****	13.00 13.00	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80232.000 LOMAK OPERATING CO PARCEL-ID 21-80232.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 4.27 02-13-97 PARCEL-ID 21-80232.001	MARTUCH 2 4342		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.28 -.53 4.75 -.48 4.27 4.27 4.27	PAID	5.28 -.53 4.75 -.48 4.27 4.27 .00	.43 *****	4.70 4.70	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80233.000 LOMAK OPERATING CO PARCEL-ID 21-80233.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 14.83 02-13-97 PARCEL-ID 21-80233.001	MARTUCH 4428		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.32 -1.84 16.48 -1.65 14.83 14.83 14.83	PAID	18.32 -1.84 16.48 -1.65 14.83 14.83 .00	1.48 *****	16.31 16.31	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80249.000 LOMAK OPERATING CO PARCEL-ID 21-80249.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 9.80 02-13-97 PARCEL-ID 21-80249.001	HAWKINS 4221		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.11 -1.22 10.89 -1.09 9.80 9.80 9.80	PAID	12.11 -1.22 10.89 -1.09 9.80 9.80 .00	.98 *****	10.78 10.78	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2891

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80252.000 LOMAK OPERATING CO PARCEL-ID 21-80252.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 7.54 02-13-97 PARCEL-ID 21-80252.001	CRIDER 4433		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.32 -.94 8.38 -.84 7.54 7.54 7.54		9.32 -.94 8.38 -.84 7.54				
	300	00	300			PAID	.75 *****		8.29 8.29	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80264.000 LOMAK OPERATING CO PARCEL-ID 21-80264.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 22.37 02-13-97 PARCEL-ID 21-80264.001	SCHULTZ 4439		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.63 -2.77 24.86 -2.49 22.37 22.37 22.37		27.63 -2.77 24.86 -2.49 22.37	2.24 *****	24.61 24.61	80697	
	890	00	890			PAID	.00				
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80300.000 LOMAK OPERATING CO PARCEL-ID 21-80300.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.28 02-13-97 PARCEL-ID 21-80300.001	WATTS #7 3347		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.52 -.65 5.87 -.59 5.28 5.28 5.28		6.52 -.65 5.87 -.59 5.28	.53 *****	5.81 5.81	80697	
	210	00	210			PAID	.00				
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80336.000 LOMAK OPERATING CO PARCEL-ID 21-80336.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 6.28 02-13-97 PARCEL-ID 21-80336.001	DEUTSHLANDER #3390		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.76 -.78 6.98 -.70 6.28 6.28 6.28		7.76 -.78 6.98 -.70 6.28	.63 *****	6.91 6.91	80697	
	250	00	250			PAID	.00				
TRANSFUEL RESOURCES COMPANY				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
 A/R RED FACTOR 14.5502
 OTH RED FACTOR 10.0377

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

HOLMES
 TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2892

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80337.000 LOMAK OPERATING CO PARCEL-ID 21-80337.000	00	00	00								
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 13.08 02-13-97 PARCEL-ID 21-80337.001	STROUSE #2 4811		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.15 -1.62 14.53 -1.45 13.08 13.08 13.08		16.15 -1.62 14.53 -1.45 13.08 13.08 13.08				
	520	00	520			PAID		1.31 *****	14.39 14.39	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80338.000 LOMAK OPERATING CO PARCEL-ID 21-80338.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 3.27 02-13-97 PARCEL-ID 21-80338.001	SCHOPFER #4812		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.04 -.41 3.63 -.36 3.27 3.27 3.27		4.04 -.41 3.63 -.36 3.27 3.27 3.27	.33 *****	3.60 3.60	80697	
	130	00	130			PAID					
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80339.000 LOMAK OPERATING CO PARCEL-ID 21-80339.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 10.56 02-13-97 PARCEL-ID 21-80339.001	CRIDER #5 4810		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56		13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	1.06 *****	11.62 11.62	80697	
	420	00	420			PAID					
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80340.000 LOMAK OPERATING CO PARCEL-ID 21-80340.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 10.56 02-13-97 PARCEL-ID 21-80340.001	SCHLAUCH #1 4816		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.04 -1.31 11.73 -1.17 10.56 10.56 10.56		13.04 -1.31 11.73 -1.17 10.56 10.56 10.56	1.06 *****	11.62 11.62	80697	
	420	00	420			PAID					
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE	62.10
A/R RED FACTOR	14.5502
OTH RED FACTOR	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2893

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 TO 21-80341.000 LOMAK OPERATING CO PARCEL-ID 21-80341.000											
TRANSFUEL RESOURCES COMPANY CROSKEY 3667				GROSS MIN RIGHTS	15.53		15.53				
LOMAK			MIN 240	TAX REDUCTION	-1.56		-1.56				
125 ST ROUTE 43				SUBTOTAL	13.97		13.97				
HARTVILLE, OHIO	500	00	500	10 PCT ROLLBACK	-1.40		-1.40				
44623				NET TAXES	12.57		12.57	1.26	13.83	80697	
12.57 02-13-97				**TOTAL TAXES DUE	12.57	PAID	12.57	*****	13.83		
PARCEL-ID 21-80341.001				AMOUNT COLLECTED	12.57		.00				
TRANSFUEL RESOURCES COMPANY				**TOTAL TAXES DUE	.00		.00				
125 ST ROUTE 43	00	00	00								
HARTVILLE, OHIO											
44632											
01-01-96 TRNSF TO 21-80353.000 LOMAK OPERATING CO PARCEL-ID 21-80353.000											
TRANSFUEL RESOURCES COMPANY WATTS #8 4109				GROSS MIN RIGHTS	10.87		10.87				
LOMAK			MIN 240	TAX REDUCTION	-1.09		-1.09				
125 ST ROUTE 43				SUBTOTAL	9.78		9.78				
HARTVILLE, OHIO	350	00	350	10 PCT ROLLBACK	-.98		-.98				
44632				NET TAXES	8.80		8.80	.88	9.68	80697	
8.80 02-13-97				**TOTAL TAXES DUE	8.80	PAID	8.80	*****	9.68		
PARCEL-ID 21-80353.001				AMOUNT COLLECTED	8.80		.00				
TRANSFUEL RESOURCES COMPANY				**TOTAL TAXES DUE	.00		.00				
125 ST ROUTE 43	00	00	00								
HARTVILLE, OHIO											
HOUSTON TEXAS 44632											
01-01-96 TRNSF TO 21-80380.000 LOMAK OPERATING CO PARCEL-ID 21-80380.000											
TRANSFUEL RESOURCES COMPANY MELLOR #8 4903				GROSS MIN RIGHTS	5.28		5.28				
LOMAK			MIN 240	TAX REDUCTION	-.53		-.53				
125 ST ROUTE 43				SUBTOTAL	4.75		4.75				
HARTVILLE, OHIO	170	00	170	10 PCT ROLLBACK	-.48		-.48				
44632				NET TAXES	4.27		4.27	.43	4.70	80697	
4.27 02-13-97				**TOTAL TAXES DUE	4.27	PAID	4.27	*****	4.70		
PARCEL-ID 21-80380.001				AMOUNT COLLECTED	4.27		.00				
TRANSFUEL RESOURCES COMPANY				**TOTAL TAXES DUE	.00		.00				
125 ST ROUTE 43	00	00	00								
HARTVILLE, OHIO											
44632											
01-01-96 TRNSF TO 21-80404.000 LOMAK OPERATING CO PARCEL-ID 21-80404.000											
TRANSFUEL RESOURCES COMPANY CRIDER #4904				GROSS MIN RIGHTS	1.86		1.86				
LOMAK			MIN 240	TAX REDUCTION	-.19		-.19				
125 ST ROUTE 43				SUBTOTAL	1.67		1.67				
HARTVILLE, OHIO	60	00	60	10 PCT ROLLBACK	-.17		-.17				
44623				NET TAXES	1.50		1.50	.15	1.65	80697	
1.50 02-13-97				**TOTAL TAXES DUE	1.50	PAID	1.50	*****	1.65		
PARCEL-ID 21-80404.001				AMOUNT COLLECTED	1.50		.00				
TRANSFUEL RESOURCES COMPANY				**TOTAL TAXES DUE	.00		.00				
125 ST ROUTE 43	00	00	00								
HARTVILLE, OHIO											
44632											
01-01-96 TRNSF TO 21-80412.000 LOMAK OPERATING CO PARCEL-ID 21-80412.000											

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2894

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 10.30 02-13-97 PARCEL-ID 21-80412.001	WATTS #11 4907 410	 00	MIN 240 410	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.73 -1.28 11.45 -1.15 10.30 10.30 10.30	 PAID	12.73 -1.28 11.45 -1.15 10.30 10.30 10.30	 1.03 *****	11.33 11.33	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80416.000 LOMAK OPERATING CO PARCEL-ID 21-80416.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 3.02 02-13-97 PARCEL-ID 21-80416.001	WATTS 10 #4908 120	 00	MIN 240 120	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.37 3.36 -.34 3.02 3.02 3.02	 PAID	3.73 -.37 3.36 -.34 3.02 3.02 3.02	 .30 *****	3.32 3.32	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80420.000 LOMAK OPERATING CO PARCEL-ID 21-80420.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.03 02-13-97 PARCEL-ID 21-80420.001	STROUSE 3 #4897 200	 00	MIN 240 200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.21 -.62 5.59 -.56 5.03 5.03 5.03	 PAID	6.21 -.62 5.59 -.56 5.03 5.03 5.03	 .50 *****	5.53 5.53	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80424.000 LOMAK OPERATING CO PARCEL-ID 21-80424.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44623 7.79 02-13-97 PARCEL-ID 21-80424.001	HAWKINS 4909 310	 00	MIN 240 310	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.63 -.97 8.66 -.87 7.79 7.79 7.79	 PAID	9.63 -.97 8.66 -.87 7.79 7.79 7.79	 .78 *****	8.57 8.57	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80462.000 LOMAK OPERATING CO PARCEL-ID 21-80462.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY	WATTS #3 3343			GROSS MIN RIGHTS	5.28		5.28				

TAX RATE 62.10
 A/R RED FACTOR 14.5502
 OTH RED FACTOR 10.0377

HOLMES
 TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 2895

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 4.27 02-13-97 PARCEL-ID 21-80462.001	170	00	MIN 240 170	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .53 4.75 - .48 4.27 4.27 4.27	PAID	- .53 4.75 - .48 4.27 4.27 .00	.43 *****	4.70 4.70	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80463.000 LOMAK OPERATING CO PARCEL-ID 21-80463.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.53 02-13-97 PARCEL-ID 21-80463.001	220	00	MIN 240 220	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 - .69 6.14 - .61 5.53 5.53 5.53	PAID	6.83 - .69 6.14 - .61 5.53 5.53 .00	.55 *****	6.08 6.08	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80464.000 LOMAK OPERATING CO PARCEL-ID 21-80464.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.78 02-13-97 PARCEL-ID 21-80464.001	230	00	MIN 240 230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 - .72 6.42 - .64 5.78 5.78 5.78	PAID	7.14 - .72 6.42 - .64 5.78 5.78 .00	.58 *****	6.36 6.36	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80465.000 LOMAK OPERATING CO PARCEL-ID 21-80465.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 5.78 02-13-97 PARCEL-ID 21-80465.001	230	00	MIN 240 230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.14 - .72 6.42 - .64 5.78 5.78 5.78	PAID	7.14 - .72 6.42 - .64 5.78 5.78 .00	.58 *****	6.36 6.36	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80466.000 LOMAK OPERATING CO PARCEL-ID 21-80466.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43			MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	1.55 - .16 1.39		1.55 - .16 1.39				

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

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2896

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HARTVILLE, OHIO 44632 1.25 02-13-97 PARCEL-ID 21-80466.001	50	00	50	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .14 1.25 1.25 1.25	PAID	- .14 1.25 1.25 .00	.13 *****	1.38 1.38	80697	
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 21-80467.000 LOMAK OPERATING CO PARCEL-ID 21-80467.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 11.31 02-13-97 PARCEL-ID 21-80467.001	MELLOR #5 2736		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.97 -1.40 12.57 -1.26 11.31 11.31 11.31	PAID	13.97 -1.40 12.57 -1.26 11.31 11.31 .00	1.13 *****	12.44 12.44	80697	
TRIPLE R RANCH AN OHIO PARTNER SHIP 3741 TR 55 KILLBUCK, OH 44637 21.01 02-20-97 21.01 PARCEL-ID 21-00410.000	RB T8 S4 W 1/2 SW SW TM R-35	20.00A	AGR 101 880 00 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.32 -3.98 23.34 -2.33 21.01 21.01 21.01	PAID	27.32 -3.98 23.34 -2.33 21.01 21.01 21.01	PAID			
TRIPLE R RANCH AN OHIO PARTNER SHIP 3741 TR 55 KILLBUCK, OH 44637 12.42 02-20-97 12.42 PARCEL-ID 21-00410.002	RB T8 S4 NW SW (PT) M R-35	9.874A	AGR 101 520 00 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.15 -2.35 13.80 -1.38 12.42 12.42 12.42	PAID	16.15 -2.35 13.80 -1.38 12.42 12.42 12.42	PAID			
TRIPLE R RANCH AN OHIO PARTNER SHIP 3741 TR 55 KILLBUCK, OH 44637 21.97 02-20-97 21.97 PARCEL-ID 21-00410.003	RB T8 S4 NW SW 5	32.215A	AGR 101 920 00 920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.57 -4.16 24.41 -2.44 21.97 21.97 21.97	PAID	28.57 -4.16 24.41 -2.44 21.97 21.97 21.97	PAID			
TRIPLE R RANCH AN OHIO PARTNER SHIP 3741 TR 55 KILLBUCK, OH 44637 4.78 02-20-97 4.78 PARCEL-ID 21-00415.001	RB T8 S5 PT SE SE URVEY TM R-30	6.110A	RES AGR 101 200 00 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID	6.21 -.90 5.31 -.53 4.78 4.78 4.78	PAID			
TRIPLE R RANCH AN OHIO PARTNER SHIP & ROHR PAUL LIFE ESTATE 3741 TR 55 KILLBUCK, OH 44637 .23 02-20-97 .23 PARCEL-ID 21-00410.001	RB T8 S4 NW SW 10	.171A	AGR 101 30 00 10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.05 .26 -.03 .23 .23 .23	PAID	.31 -.05 .26 -.03 .23 .23 .23	PAID			
TRIPLE R RANCH AN OHIO PARTNER SHIP & ROHR PAUL LIFE ESTATE	RB T8 S5 PT NE SE R-30	33.54A	TM	GROSS REAL ESTATE TAX REDUCTION	441.53 -64.24		441.53 -64.24				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2897
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								
3741 TR 55 KILLBUCK, OH 44637			AGR 101	SUBTOTAL	377.29		377.29				
				10 PCT ROLLBACK	-37.73		-37.73				
				NET TAXES	339.56		339.56				
339.56 02-20-97 339.56				**TOTAL TAXES DUE	339.56	PAID	339.56	PAID			
PARCEL-ID 21-00415.000				AMOUNT COLLECTED	339.56		339.56				
TROYER BILL & ERMA SUE				**TOTAL TAXES DUE	.00		.00				
9130 TR 556	00	00	00								
MILLERSBURG OHIO 44654											
07-22-96 TRNSF TO 21-00261.000											
PARCEL-ID 21-00261.000											
TROYER ELI J & PAULA JEAN	R8 T8 S15 PT NE NE .97A TM R			GROSS REAL ESTATE	634.97		634.97				
12096 CR 6	-28			TAX REDUCTION	-92.39		-92.39				
KILLBUCK OHIO 44637			RES 599	SUBTOTAL	542.58		542.58				
				10 PCT ROLLBACK	-54.26		-54.26				
				NET TAXES	488.32		488.32				
488.32 02-05-97 488.32				**TOTAL TAXES DUE	488.32	PAID	488.32	PAID			
PARCEL-ID 21-00491.000				AMOUNT COLLECTED	488.32		488.32				
TROYER MELVIN J & VERNA JS	R9 T8 S13 SW 37.008A TM R-13			GROSS REAL ESTATE	57.13		57.13				
14194 CR 75			AGR 101	TAX REDUCTION	-8.31		-8.31				
BRINKHAVEN OHIO 43006				SUBTOTAL	48.82		48.82				
				10 PCT ROLLBACK	-4.88		-4.88				
12-29-95 TRNSF FROM 21-00603.004				NET TAXES	43.94		43.94				
44.38 10-28-96 87.88	06-23-97			UNPD REAL ESTATE	44.38	4.39	48.33				
PARCEL-ID 21-00603.004				DELQ REAL ESTATE	.00		.00				
				TOTAL TAXES DUE	88.32	***	92.27	PAID			
				AMOUNT COLLECTED	44.38		92.27				
TROYER MELVIN J & VERNA M JS	R9 T8 S13 SW 6.117A RESURVEY			GROSS REAL ESTATE	512.01		512.01				
14194 CR 75	5/17/94			TAX REDUCTION	-74.50		-74.50				
BRINKHAVEN, OHIO 43006			RES 501	SUBTOTAL	437.51		437.51				
				10 PCT ROLLBACK	-43.75		-43.75				
				NET TAXES	393.76		393.76				
826.90 08-04-97				UNPD REAL ESTATE	39.38	39.38	433.14				
PARCEL-ID 21-00602.000				**TOTAL TAXES DUE	393.76	*****	826.90	PAID			
				AMOUNT COLLECTED	.00		826.90				
TROYER MELVIN J & VERNA M JS	R9 T8 S13 SW 41.907A RESURVEY			GROSS REAL ESTATE	61.17		61.17				
14194 CR 75	TM R-13			TAX REDUCTION	-8.90		-8.90				
BRINKHAVEN, OHIO 43006			AGR 101	SUBTOTAL	52.27		52.27				
				10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.04		47.04				
94.08 06-23-97 4.70				UNPD REAL ESTATE	47.04	4.70	51.74				
PARCEL-ID 21-00603.000				**TOTAL TAXES DUE	47.04	*****	98.78	PAID			
				AMOUNT COLLECTED	.00		98.78				
TUGGLE MALINDA ROHR				**TOTAL TAXES DUE	.00		.00				
3804 TR 36	00	00	00								
GLENMONT, OHIO 44628											
2/25/92											
01-24-96 TRNSF TO 21-00411.000											
PARCEL-ID 21-00411.000											
TUGGLE MALINDA ROHR				**TOTAL TAXES DUE	.00		.00				
3804 TR 36	00	00	00								
GLENMONT, OHIO 44628											
01-24-96 TRNSF TO 21-00412.000											
PARCEL-ID 21-00412.000											
TUGGLE RON D & MALINDA R	R8 T8 S4 SE NW 33.0000A TM R			GROSS REAL ESTATE	41.61		41.61				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996			
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES				INTEREST RATE		PAGE NO 2898			
A/R RED FACTOR 14.5502		OTH RED FACTOR 10.0377						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									
3804 TR 36 GLENMONT, OHIO 44628		-35		AGR 101	TAX REDUCTION		-6.05		-6.05				
				AUV (TAX LAND 6,680)	SUBTOTAL		35.56		35.56				
				1,340 00 1,340	10 PCT ROLLBACK		-3.56		-3.56				
01-24-96 TRNSF FROM 21-00411.000		000	TUGGLE MALINDA ROHR		NET TAXES		32.00		32.00				
64.00 02-20-97					**TOTAL TAXES DUE		32.00	PAID	32.00	PAID			
PARCEL-ID 21-00411.000					AMOUNT COLLECTED		32.00		32.00				
TUGGLE RON D & MALINDA R		R8 T8 S4 SW NE 42.0000A	R-35		GROSS REAL ESTATE		468.86		468.86				
3804 TR 36			AGR 101		TAX REDUCTION		-68.22		-68.22				
GLENMONT, OHIO 44628			AUV (TAX LAND 10,790)		SUBTOTAL		400.64		400.64				
			4,110 10,990 15,100		10 PCT ROLLBACK		-40.06		-40.06				
01-24-96 TRNSF FROM 21-00412.000		000	TUGGLE MALINDA ROHR		NET TAXES		360.58		360.58				
360.58 02-20-97		07-14-97			**TOTAL TAXES DUE		360.58	PAID	360.58	PAID			
PARCEL-ID 21-00412.000					AMOUNT COLLECTED		360.58		360.58				
TUGGLE RON D & MALINDA R JS		R8 T8 S4 WEST HALF NW 11.00A	T		GROSS REAL ESTATE		7.45		7.45				
3804 TR 36		M R-35	AGR 100		TAX REDUCTION		-1.08		-1.08				
GLENMONT, OHIO 44628			AUV (TAX LAND 2,460)		SUBTOTAL		6.37		6.37				
			240 00 240		10 PCT ROLLBACK		-.64		-.64				
11.46 02-20-97					NET TAXES		5.73		5.73				
PARCEL-ID 21-00144.000					**TOTAL TAXES DUE		5.73	PAID	5.73	PAID			
					AMOUNT COLLECTED		5.73		5.73				
TUGGLE RON D & MALINDA R JS		R8 T8 S4 W HALF NW 12.00A	TM R		GROSS REAL ESTATE		9.00		9.00				
3804 TR 36		-35	AGR 100		TAX REDUCTION		-1.31		-1.31				
GLENMONT, OHIO 44628			AUV (TAX LAND 2,700)		SUBTOTAL		7.69		7.69				
JS VOL 265 P 863			290 00 290		10 PCT ROLLBACK		-.77		-.77				
13.84 02-20-97					NET TAXES		6.92		6.92				
PARCEL-ID 21-00144.005					**TOTAL TAXES DUE		6.92	PAID	6.92	PAID			
					AMOUNT COLLECTED		6.92		6.92				
UNDERWOOD CHARLES & MARILYN		R9 T8 S2 PT NE 117.8900A	TM		GROSS REAL ESTATE		847.67		847.67				
13420 TR 20		R-20	AGR 101		TAX REDUCTION		-123.34		-123.34				
GLENMONT, OH. 44628			AUV (TAX LAND 25,610)		SUBTOTAL		724.33		724.33				
			6,650 20,650 27,300		10 PCT ROLLBACK		-72.43		-72.43				
645.76 02-27-97			HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-6.14		-6.14				
PARCEL-ID 21-00493.000		08-04-97	2,220 7,040 9,260		NET TAXES		645.76		645.76				
					**TOTAL TAXES DUE		645.76	PAID	645.76	PAID			
					AMOUNT COLLECTED		645.76		645.76				
UNION GROVE CHURCH		R9 T8 S19 SE PT NW 3.014A	TM		GROSS REAL ESTATE		718.81		718.81				
2135 TR 2		R-17	RES 599		TAX REDUCTION		-104.59		-104.59				
KILLBUCK, OH. 44637			2,780 20,370 23,150		SUBTOTAL		614.22		614.22				
552.80 02-27-97					10 PCT ROLLBACK		-61.42		-61.42				
PARCEL-ID 21-00576.000		08-04-97			NET TAXES		552.80		552.80				
					**TOTAL TAXES DUE		552.80	PAID	552.80	PAID			
					AMOUNT COLLECTED		552.80		552.80				
UNITED TELEPHONE CO OF OHIO		PUBLIC UTILITY			CURR PUB UTIL PERS		8,507.39		8,507.39				
043			P/U 880		NET TAXES		8,507.39		8,507.39				
UNITED TELEPHONE OF OHIO		00	273,990	273,990	**TOTAL TAXES DUE		8,507.39	PAID	8,507.39	850.74 *****	9,358.13	80697	
PROPERTY TAX DEPARTMENT					AMOUNT COLLECTED		8,507.39		.00				
P.O. BOX 12913													
SHAWNEE MISSION KS 66282													
8507.39 02-19-97													
PARCEL-ID 21-90009.000													
VANCE SCOTT & DEBORAH		R8 T8 S5 PT NW SW 2.00A	TM R		GROSS REAL ESTATE		870.33		870.33				
12675 SR 520		-30	RES 511		TAX REDUCTION		-126.63		-126.63				
GLENMONT OHIO 44628					SUBTOTAL		743.70		743.70				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 2899
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								
653.14 01-17-97 653.14 PARCEL-ID 21-00017.001	2,860 25,170 28,030 HOMESITE VALUE LISTED BELOW 2,430 21,980 24,410	07-28-97		10 PCT ROLLBACK -74.37 2 1/2 PCT ROLLBACK -16.19 NET TAXES 653.14 **TOTAL TAXES DUE 653.14 AMOUNT COLLECTED 653.14		PAID	-74.37 -16.19 653.14 653.14 653.14	PAID			
VANSICKLE JACK & BARBARA MICHELLE VANSICKLE P.O. BOX 172 KILLBUCK, OH 44637 PER MICHELLE	R9 T8 S21 PT NW SW & PT SW NW .89A TM R-21 RES 599 2,630 00 2,630			GROSS REAL ESTATE 81.66 TAX REDUCTION -11.88 SUBTOTAL 69.78 10 PCT ROLLBACK -6.98 NET TAXES 62.80 UNPD REAL ESTATE 254.10 DELQ REAL ESTATE 254.10 DEC INTEREST 20.98 **TOTAL TAXES DUE 316.90 AMOUNT COLLECTED .00		6.28	81.66 -11.88 69.78 -6.98 62.80 69.08 254.10 385.98 .00	6.28 6.91	69.08 75.99 254.10 399.17	72895 72895 72895	
PARCEL-ID 21-00494.000											
VANWINKLE GENEVA 218 W RAMBO ST BOX 159 DANVILLE OH 43014	R9 T8 S19 N PT NE 80.0000A TM R-17 AGR 101 AUV (TAX LAND 18,080) 7,000 10,470 17,470	06-30-97		GROSS REAL ESTATE 542.44 TAX REDUCTION -78.93 SUBTOTAL 463.51 10 PCT ROLLBACK -46.35 NET TAXES 417.16 **TOTAL TAXES DUE 417.16 AMOUNT COLLECTED 417.16		PAID	542.44 -78.93 463.51 -46.35 417.16 417.16 417.16	PAID			
PARCEL-ID 21-00496.000											
VANWINKLE GENEVA 218 W RAMBO ST BOX 159 DANVILLE OH 43014	R9 T8 S11 NW NW 40.00A TM R- 23 AGR 101 AUV (TAX LAND 7,880) 980 00 980	06-30-97		GROSS REAL ESTATE 30.43 TAX REDUCTION -4.43 SUBTOTAL 26.00 10 PCT ROLLBACK -2.60 NET TAXES 23.40 **TOTAL TAXES DUE 23.40 AMOUNT COLLECTED 23.40		PAID	30.43 -4.43 26.00 -2.60 23.40 23.40 23.40	PAID			
PARCEL-ID 21-00497.000											
VANWINKLE GENEVA 218 W RAMBO STREET BOX 159 DANVILLE OHIO 43014	R9 T8 S11 SW NW 40.00A TM R- 23 AGR 101 AUV (TAX LAND 8,160) 1,380 00 1,380	06-30-97		GROSS REAL ESTATE 42.85 TAX REDUCTION -6.23 SUBTOTAL 36.62 10 PCT ROLLBACK -3.66 NET TAXES 32.96 **TOTAL TAXES DUE 32.96 AMOUNT COLLECTED 32.96		PAID	42.85 -6.23 36.62 -3.66 32.96 32.96 32.96	PAID			
PARCEL-ID 21-00497.001											
VARISCO ANDREW A 12907 TR 21 GLENMONT, OH. 44628	R9 T8 S1 SW NE (38A FORESTRY # 14879 6/3/94) 40.68A TM R-2 5 AGR 101 7,230 19,460 26,690 HOMESITE VALUE LISTED BELOW 2,220 13,830 16,050	07-17-97		GROSS REAL ESTATE 828.72 TAX REDUCTION -120.58 SUBTOTAL 708.14 10 PCT ROLLBACK -70.81 2 1/2 PCT ROLLBACK -10.65 NET TAXES 626.68 **TOTAL TAXES DUE 626.68 AMOUNT COLLECTED 626.68		PAID	828.72 -120.58 708.14 -70.81 -10.65 626.68 626.68 626.68	PAID			
PARCEL-ID 21-00498.000											
VARISCO ANDREW A 12907 TR 21 GLENMONT, OH. 44628	O/G ANDREW A VARISCO 4039 MIN 240 730 00 730	07-17-97		GROSS MIN RIGHTS 22.67 TAX REDUCTION -2.28 SUBTOTAL 20.39 10 PCT ROLLBACK -2.04 NET TAXES 18.35 **TOTAL TAXES DUE 18.35 AMOUNT COLLECTED 18.35		PAID	22.67 -2.28 20.39 -2.04 18.35 18.35 18.35	PAID			
PARCEL-ID 21-80177.000											
VETERANS OF FOREIGN WARS LADIES S AUX POST 7079	R8 T8 S6 PT NW SE 3.00A TM R -29			GROSS REAL ESTATE 16.77 TAX REDUCTION -2.44			16.77 -2.44				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2900

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 403 KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	14.33		14.33				
12.90 06-17-97 14.19	540	00	540	10 PCT ROLLBACK	-1.43		-1.43				
PARCEL-ID 21-00500.000	08-01-97			NET TAXES	12.90		12.90				
VETERANS OF FOREIGN WARS POST 7079 TRUSTEES P.O. BOX 403 KILLBUCK, OH. 44637	R8 T8 S6 NE SE 40.00A TM R-2 9		AGR 100	UNPD REAL ESTATE		1.29	14.19				
238.08 06-17-97 261.89	7,060	2,910	9,970	**TOTAL TAXES DUE	12.90	*****	27.09	PAID			
PARCEL-ID 21-00499.000	08-01-97			AMOUNT COLLECTED	.00		27.09				
VETERANS OF FOREIGN WARS POST 7079 TRUSTEES P.O. BOX 403 KILLBUCK OHIO 44637	R8 T8 S6 N 1/2 SE SE 20.00A TM R-29		AGR 100	GROSS REAL ESTATE	309.57		309.57				
238.08 06-17-97 261.89	7,060	2,910	9,970	TAX REDUCTION	-45.04		-45.04				
PARCEL-ID 21-00499.000	08-01-97			SUBTOTAL	264.53		264.53				
VETERANS OF FOREIGN WARS POST 7079 TRUSTEES P.O. BOX 403 KILLBUCK OHIO 44637	R8 T8 S6 N 1/2 SE SE 20.00A TM R-29		AGR 100	10 PCT ROLLBACK	-26.45		-26.45				
86.44 06-17-97 95.08	3,620	00	3,620	NET TAXES	238.08	23.81	238.08				
PARCEL-ID 21-00499.001	08-01-97			UNPD REAL ESTATE		*****	261.89	PAID			
VOGEL ARTHUR 81 CASTLE DR MONROE FALLS OH 44262	R9 T8 S5 SW SW 48.00A MAP# R -5		AGR 101	**TOTAL TAXES DUE	238.08	*****	499.97				
587.66 02-24-97 587.66	10,640	13,970	24,610	AMOUNT COLLECTED	.00		499.97				
PARCEL-ID 21-00501.000	08-04-97			GROSS REAL ESTATE	764.14		764.14				
VOGEL ARTHUR & FRANCIS 81 CASTLE DRIVE MONROE FALLS, OHIO 44262	O/G VOGEL #1 3124		MIN 240	TAX REDUCTION	-111.18		-111.18				
PARCEL-ID 21-80009.000	00	00	00	SUBTOTAL	652.96		652.96				
VOID FROM 62085 NEW PARCEL ADDED	OIL GAS VOID		MIN 240	10 PCT ROLLBACK	-65.30		-65.30				
PARCEL-ID 21-80239.000	00	00	00	NET TAXES	587.66	PAID	587.66	PAID			
VOID PO BOX 328 MILLERSBURG OH 44654	HELEN JONES 2840		MIN 240	**TOTAL TAXES DUE	587.66		587.66				
PARCEL-ID 21-80303.000	00	00	00	AMOUNT COLLECTED	.00		.00				
VOID ROUTE 1 BOX 35 GLENMONT OH 44628	HELEN JONES 2840		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 21-80304.000	00	00	00	AMOUNT COLLECTED	.00		.00				
VOID PO BOX 123 WOOSTER OH 44691	HELEN JONES 2840		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 21-80305.000	00	00	00	AMOUNT COLLECTED	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2901

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VOID MILLERSBURG OH 44654	HELEN JONES 2840		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80306.000	00	00	00								
WALKER HELEN P.O. BOX 973 WILLIAMS AZ 86046	MELLOR 1 & 4 2171		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80274.000	00	00	00								
WALLACE GAIL W & GLORIA D JT URV 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER 1ST KNOX 4/25/94V SMIT 462.54 01-22-97 462.54 PARCEL-ID 21-00349.002	SR9 T8 S13 PT NE 10.314A -13		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.44 -87.51 513.93 -51.39 462.54 462.54 462.54	PAID	601.44 -87.51 513.93 -51.39 462.54 462.54	PAID			
WARE CHARLES J & BARBARA A 13745 SR 520 GLENMONT, OH. 44628	R9 T8 S2 SW NW 3.50A RES 511		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.15 -53.13 312.02 -31.20 280.82 280.82 280.82	PAID	365.15 -53.13 312.02 -31.20 280.82 280.82	PAID			
280.82 01-22-97 280.82	07-03-97	3,320	8,440								
PARCEL-ID 21-00502.000											
WARHOLIC WASCO 5058 BOSTON ROAD BRUNSWICK OHIO 44212	R8 T8 S15 W PT SW SW 20.00A TM R-28		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	295.91 -43.06 252.85 -25.29 227.56 227.56 227.56	PAID	295.91 -43.06 252.85 -25.29 227.56 227.56	PAID			
227.56 02-14-97 227.56	07-15-97	5,680	3,850								
PARCEL-ID 21-00590.000											
WATTS ROBERT L & D JUNE 14363 CR 75 RT1 BRINKHAVEN OHIO 43006	R9 T8 S22 N PT NE 80.0000A M R-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.17 -10.21 59.96 -6.00 53.96 53.96 53.96	PAID	70.17 -10.21 59.96 -6.00 53.96 53.96	PAID			
53.96 02-20-97 53.96	07-31-97	AUV (TAX LAND 16,320) 2,260	00								
PARCEL-ID 21-00507.000											
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	R9 T8 S22 NE PT NW 47.10A R-16		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.02 -5.24 30.78 -3.08 27.70 27.70 27.70	PAID	36.02 -5.24 30.78 -3.08 27.70 27.70	PAID			
27.70 02-20-97 27.70	07-31-97	AUV (TAX LAND 610) 1,160	00								
PARCEL-ID 21-00508.000											
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	R9 T8 S22 PT SW NW 29.384A AG DIST 03/99 AGR 101		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	22.36 -3.25 19.11 -1.91 17.20 17.20	PAID	22.36 -3.25 19.11 -1.91 17.20 17.20	PAID			
17.20 02-20-97 17.20	07-31-97	AUV (TAX LAND 6,000) 720	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2902

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 21-00508.001				AMOUNT COLLECTED	17.20		17.20				
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	R9 T8 S22 PT SE NW 4.01A TM R-16	AG DIST 03/99 AGR 101 AUV (TAX LAND 830) 100 00 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.45 2.66 -.27 2.39 2.39 2.39		3.11 -.45 2.66 -.27 2.39 2.39 2.39				
2.39 02-20-97 2.39 PARCEL-ID 21-00509.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OH 43006	R9 T8 S13 SE NW 40.0000A TM R-13	AG DIST 03/99 AGR 101 AUV (TAX LAND 8,070) 1,270 00 1,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.43 -5.74 33.69 -3.37 30.32 30.32 30.32		39.43 -5.74 33.69 -3.37 30.32 30.32 30.32				
30.32 02-20-97 30.32 PARCEL-ID 21-00510.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OH 43006	R9 T8 S13 NW NW 40.00A TM R- 13	AG DIST 03/99 AGR 101 AUV (TAX LAND 8,160) 1,150 00 1,150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.71 -5.20 30.51 -3.05 27.46 27.46 27.46		35.71 -5.20 30.51 -3.05 27.46 27.46 27.46				
27.46 02-20-97 27.46 PARCEL-ID 21-00511.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	R9 T8 S13 SW NW 40.00A TM R- 13	AG DIST 03/99 AGR 101 AUV (TAX LAND 8,050) 2,680 00 2,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.21 -12.11 71.10 -7.11 63.99 63.99 63.99		83.21 -12.11 71.10 -7.11 63.99 63.99 63.99				
63.99 02-20-97 63.99 PARCEL-ID 21-00511.001	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 SE SE 1.0000A TM R- 8	AG DIST 03/99 AGR 101 AUV (TAX LAND 210) 20 00 20		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.62 -.09 .53 -.05 .48 .48 .48		.62 -.09 .53 -.05 .48 .48 .48				
.48 02-20-97 .48 PARCEL-ID 21-00512.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 PT NE NE 30.00ATM R-8	AG DIST 03/99 AGR 101 AUV (TAX LAND 5,980) 950 00 950		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.50 -4.29 25.21 -2.52 22.69 22.69 22.69		29.50 -4.29 25.21 -2.52 22.69 22.69 22.69				
22.69 02-20-97 22.69 PARCEL-ID 21-00513.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 PT SE NE 25.00A TM R-8	AG DIST 03/99 AGR 101 AUV (TAX LAND 6,660) 3,830 20,930 24,760 HOMESITE VALUE LISTED BELOW 2,430 14,110 16,540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.80 -111.86 656.94 -65.69 -10.97 580.28 580.28 580.28		768.80 -111.86 656.94 -65.69 -10.97 580.28 580.28 580.28				
580.28 02-20-97 580.28 PARCEL-ID 21-00514.000	07-31-97					PAID		PAID			
WATTS ROBERT L & D JUNE RT 1	R9 T8 S14 N PT NE NE 16.5FT R OAD TM R-8			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2903

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BRINKHAVEN OHIO 43006			AGR 101								
PARCEL-ID 21-00631.000	00	00	00								
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	R9 T8 S14 PT SE NE -8	.50A TM R	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.11 -.45 2.66 -.27 2.39 2.39 2.39		3.11 -.45 2.66 -.27 2.39 2.39 2.39				
2.39 02-20-97 PARCEL-ID 21-00632.000	100 07-31-97	00	100			PAID		PAID			
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN OHIO 43006	O/G WATTS #1 # 8	2771	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80033.000	00	00	00								
WATTS ROBERT L & D JUNE 14363 CR. 75 BRINKHAVEN, OHIO 43006	O/G WATTS # 7 PERMIT #3347		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80345.000	00	00	00								
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN, OHIO 43006	WATTS #11 4907		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80415.000	00	00	00								
WATTS ROBERT L & D JUNE 14363 CR 75 BRINKHAVEN, OHIO 43006	WATTS #10 4908		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80419.000	00	00	00								
WATTS ROBERT L & JUNE 14363 CR 75 BRINKHAVEN, OHIO 43006	OIL WATTS #6 3346		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80007.000	00	00	00								
WATTS ROBERT L & JUNE 14363 CR 75 BRINKHAVEN, OHIO 43006	O/G WATTS #2 & #3 3116		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80012.000	00	00	00								
WATTS ROBERT L & JUNE 14363 CR. 75 BRINKHAVEN, OHIO 43006	WATTS-THOMPSON #1 3308		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80145.000	00	00	00								
WATTS STEVEN & CAROL 1920 TR 26 KILLBUCK OHIO 44637	WATTS #1A & #2A 2365-2343		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80378.000	00	00	00								
WATTS STEVEN D & CAROL	MELLOR #1 & 4 2171			**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2904

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1920 TR 26 KILLBUCK OH 44637 PARCEL-ID 21-80301.000	00	00	MIN 240 00	AMOUNT COLLECTED	.00		.00				
WATTS STEVEN D & CAROL 1920 TR 26 KILLBUCK OH 44637 PARCEL-ID 21-80302.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OH. 44637 254.31 02-20-97 254.31 PARCEL-ID 21-00503.000	R9 T8 S19 N PT SE 80.0000A T M R-17 AUV (TAX LAND 18,350) 4,730 5,920 10,650 07-31-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	330.68 -48.11 282.57 -28.26 254.31 254.31 254.31	PAID	330.68 -48.11 282.57 -28.26 254.31 254.31	PAID			
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OH. 44637 45.38 02-20-97 45.38 PARCEL-ID 21-00504.000	R9 T8 S19 SE SE 59.0000A TM R -17 AUV (TAX LAND 12,030) 1,900 00 1,900 07-31-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.00 -8.58 50.42 -5.04 45.38 45.38 45.38	PAID	59.00 -8.58 50.42 -5.04 45.38 45.38	PAID			
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OH. 44637 11.94 02-20-97 11.94 PARCEL-ID 21-00505.000	R9 T8 S19 W PT SE 21.0000A TM R-17 AUV (TAX LAND 4,290) 500 00 500 07-31-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.53 -2.26 13.27 -1.33 11.94 11.94 11.94	PAID	15.53 -2.26 13.27 -1.33 11.94 11.94	PAID			
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OH. 44637 3092.92 02-20-97 3092.92 PARCEL-ID 21-00506.000	R9 T8 S19 E PT SW 74.17A TM R-17 AUV (TAX LAND 16,410) 5,160 125,300 130,460 HOMESITE VALUE LISTED BELOW 1,730 31,920 33,650 07-31-97	AGR 103		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,050.78 -589.40 3,461.38 -346.14 -22.32 3,092.92 3,092.92 3,092.92	PAID	4,050.78 -589.40 3,461.38 -346.14 -22.32 3,092.92 3,092.92	PAID			
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OHIO 44637 PARCEL-ID 21-80387.000	MELLOR #8 4903		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OHIO 44637 PARCEL-ID 21-80400.000	MARTUCH UNIT #1 4343		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WATTS STEVEN D & CAROL K 1920 TR 26 KILLBUCK, OHIO 44637 PARCEL-ID 21-80401.000	MELLOR #7 4430		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2905

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 31.76 02-20-97 31.76 PARCEL-ID 21-00334.000	9 T8 S20 NW SE -22	40.0000A TM R AGR 100 AUV (TAX LAND 8,160) 1,330 00 1,330	07-31-97	GROSS REAL ESTATE 41.30 TAX REDUCTION -6.01 SUBTOTAL 35.29 10 PCT ROLLBACK -3.53 NET TAXES 31.76 **TOTAL TAXES DUE 31.76 PAID AMOUNT COLLECTED 31.76			41.30 -6.01 35.29 -3.53 31.76 31.76 31.76	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 30.09 02-20-97 30.09 PARCEL-ID 21-00335.000	9 T8 S20 NE SW 22	40.00A TM R- AGR 100 AUV (TAX LAND 8,160) 1,260 00 1,260	07-31-97	GROSS REAL ESTATE 39.12 TAX REDUCTION -5.69 SUBTOTAL 33.43 10 PCT ROLLBACK -3.34 NET TAXES 30.09 **TOTAL TAXES DUE 30.09 PAID AMOUNT COLLECTED 30.09			39.12 -5.69 33.43 -3.34 30.09 30.09 30.09	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 647.60 02-20-97 647.60 PARCEL-ID 21-00336.000	9 T8 S20 NW NW 22	38.62A TM R- AGR 101 AUV (TAX LAND 710) 3,350 23,770 27,120	07-31-97	GROSS REAL ESTATE 842.08 TAX REDUCTION -122.52 SUBTOTAL 719.56 10 PCT ROLLBACK -71.96 NET TAXES 647.60 **TOTAL TAXES DUE 647.60 PAID AMOUNT COLLECTED 647.60			842.08 -122.52 719.56 -71.96 647.60 647.60 647.60	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 64.48 02-20-97 64.48 PARCEL-ID 21-00336.001	9 T8 S20 SW NW 22	40.00A TM R- AGR 101 AUV (TAX LAND 8,160) 1,400 1,300 2,700	07-31-97	GROSS REAL ESTATE 83.84 TAX REDUCTION -12.20 SUBTOTAL 71.64 10 PCT ROLLBACK -7.16 NET TAXES 64.48 **TOTAL TAXES DUE 64.48 PAID AMOUNT COLLECTED 64.48			83.84 -12.20 71.64 -7.16 64.48 64.48 64.48	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 11.70 02-20-97 11.70 PARCEL-ID 21-00336.002	9 T8 S20 S 1/2 NE NW TM R-22	20.00A AGR 101 AUV (TAX LAND 4,080) 490 00 490	07-31-97	GROSS REAL ESTATE 15.21 TAX REDUCTION -2.21 SUBTOTAL 13.00 10 PCT ROLLBACK -1.30 NET TAXES 11.70 **TOTAL TAXES DUE 11.70 PAID AMOUNT COLLECTED 11.70			15.21 -2.21 13.00 -1.30 11.70 11.70 11.70	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 33.43 02-20-97 33.43 PARCEL-ID 21-00337.000	9 T8 S20 SE PT NW TM R-22	40.0000A AGR 100 AUV (TAX LAND 8,160) 1,400 00 1,400	07-31-97	GROSS REAL ESTATE 43.47 TAX REDUCTION -6.32 SUBTOTAL 37.15 10 PCT ROLLBACK -3.72 NET TAXES 33.43 **TOTAL TAXES DUE 33.43 PAID AMOUNT COLLECTED 33.43			43.47 -6.32 37.15 -3.72 33.43 33.43 33.43	PAID			
WATTS STEVEN D & CAROL K JT SUR RV 1920 TR 26 KILLBUCK OHIO 44637 23.40 02-20-97 23.40 PARCEL-ID 21-00338.000	9 T8 S20 SW NE R-22	40.0000A TM AGR 100 AUV (TAX LAND 8,160) 980 00 980	07-31-97	GROSS REAL ESTATE 30.43 TAX REDUCTION -4.43 SUBTOTAL 26.00 10 PCT ROLLBACK -2.60 NET TAXES 23.40 **TOTAL TAXES DUE 23.40 PAID AMOUNT COLLECTED 23.40			30.43 -4.43 26.00 -2.60 23.40 23.40 23.40	PAID			
WEAVER J & D GROSS 8848 ELY RD APPLE CREEK OH 44606	O/G JONAS & IVA WEAVER #4 6	199 MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
	00	00	00								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2906

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 21-80099.000 WEAVER J & D GROSS 8848 ELY RD APPLE CREEK OH 44606	O/G RONALD & ELAINE LANDON 2 099		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80100.000 WEAVER J & D GROSS 8848 ELY RD APPLE CREEK OH 44606	O/G LEE B & MILDRED M. BENJAMIN WELL NO 3 2224		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80101.000 WEAVER J & D GROSS PTR 8848 ELY RD APPLE CREEK OHIO 44606	O/G LEE & MILDRED BENJAMIN #2 1937		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80172.000 WEAVER J & D GROSS PTR 8848 ELY RD APPLE CREEK OHIO 44606	O/G LEE & MILDRED BENJAMIN #1 1855		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80173.000 WEAVER J & D GROSS PTR 8848 ELY RD APPLE CREEK OHIO 44606	O/G JONAS & IVA WEAVER #2 830		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 21-80174.000 WEAVER JONAS & IVA 8848 ELY ROAD APPLECREEK OH 44606	R8 T8 S17 SW SW 40.0000A TM R-32		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85		253.37 -36.87 216.50 -21.65 194.85 194.85 194.85				
389.70 01-14-97 PARCEL-ID 21-00517.000 WEAVER JONAS & IVA 8848 ELY ROAD APPLECREEK OH 44606	R8 T8 S24 SW NW 40.0000A TM R-31		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	386.57 -56.25 330.32 -33.03 297.29 297.29 297.29	PAID	386.57 -56.25 330.32 -33.03 297.29 297.29 297.29	PAID			
594.58 01-14-97 PARCEL-ID 21-00518.000 WEAVER JONAS & IVA 8848 ELY ROAD APPLECREEK OH 44606	R8 T8 S24 NW NW 40.0000A TM R-31		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	253.37 -36.87 216.50 -21.65 194.85 194.85 194.85		253.37 -36.87 216.50 -21.65 194.85 194.85 194.85				
389.70 01-14-97 PARCEL-ID 21-00519.000 WEAVER LARRY J & ANNA R JS	R9 T8 S13 E PT S HALF SE 25.5			GROSS REAL ESTATE	538.41		538.41				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
6784 TR 323 MILLERSBURG OHIO 44654	5A TM R-13			TAX REDUCTION SUBTOTAL	-78.34 460.07		-78.34 460.07				
		AGR 103		10 PCT ROLLBACK	-46.01		-46.01				
		AUV (TAX LAND 5,110)		NET TAXES	414.06		414.06				
05-20-96 SPLIT FROM 21-00066.001	1,130 16,210 17,340			**TOTAL TAXES DUE	414.06	PAID	414.06	PAID			
RV				AMOUNT COLLECTED	414.06		414.06				
828.12 02-19-97 PARCEL-ID 21-00066.003											
WENGERD ROBERT R & LIBBY A JT SURV	R8 T8 S4 E PT SE SE 2.198A T			GROSS REAL ESTATE	466.68		466.68				
11621 SR 520 GLENMONT OHIO 44628	M R-35			TAX REDUCTION	-67.90		-67.90				
		RES 511		SUBTOTAL	398.78		398.78				
				10 PCT ROLLBACK	-39.88		-39.88				
		3,720 11,310 15,030		2 1/2 PCT ROLLBACK	-8.93		-8.93				
		HOMESITE VALUE LISTED BELOW		NET TAXES	349.97		349.97				
349.97 02-19-97 349.97	07-29-97	11,030 13,460		**TOTAL TAXES DUE	349.97	PAID	349.97	PAID			
PARCEL-ID 21-00521.000				AMOUNT COLLECTED	349.97		349.97				
WHITE WILLIAM LAST KNOWN OWNER	R9 T8 S23 PT SE NW 1.75A TM			GROSS REAL ESTATE	24.22		24.22				
DAVID BLUBAUGH	R-11 POSSIBLY OCCUPIED BY BLUB			TAX REDUCTION	-3.52		-3.52				
28036 BUCKEYE RD	AUGH ALF			SUBTOTAL	20.70		20.70				
DANVILLE OHIO 43014		RES 501		10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.63		18.63	1.86	20.49	80697	
18.63 02-13-97	780 00 780			**TOTAL TAXES DUE	18.63	PAID	18.63	*****	20.49		
PARCEL-ID 21-00635.000				AMOUNT COLLECTED	18.63		.00				
WHITLOCK MAXWELL M & CONDREN	R9 T8 S14 PT W 1/2 NW NE 1.00			GROSS REAL ESTATE	81.97		81.97				
OBERT G JR & HANKIWS PHIL L JSA	TM R-8			TAX REDUCTION	-11.93		-11.93				
14542 TR 32		RES 501		SUBTOTAL	70.04		70.04				
GLENMONT, OH 44628				10 PCT ROLLBACK	-7.00		-7.00				
		2,220 420 2,640		NET TAXES	63.04		63.04				
126.08 01-14-97				**TOTAL TAXES DUE	63.04	PAID	63.04	PAID			
PARCEL-ID 21-00282.003				AMOUNT COLLECTED	63.04		63.04				
WHITMAN CYNTHIA DIANE	R9 T8 S2 W PT NE SE 1.00A TM			GROSS REAL ESTATE	354.90		354.90				
38360 TR 19	R-20			TAX REDUCTION	-51.64		-51.64				
KILLBUCK OH 44637		RES 511		SUBTOTAL	303.26		303.26				
				10 PCT ROLLBACK	-30.33		-30.33				
272.93 02-20-97 272.93	07-08-97	2,430 9,000 11,430		NET TAXES	272.93		272.93				
PARCEL-ID 21-00372.000				**TOTAL TAXES DUE	272.93	PAID	272.93	PAID			
				AMOUNT COLLECTED	272.93		272.93				
WHITNEY JACK LEROY JR & KELLY	R8 T8 S7 N PT SW SE 1.857A TM			GROSS REAL ESTATE	485.62		485.62				
ANN PYERS	R-34			TAX REDUCTION	-70.66		-70.66				
11745 CR 6		RES 501		SUBTOTAL	414.96		414.96				
KILLBUCK, OH. 44637				10 PCT ROLLBACK	-41.50		-41.50				
		2,790 12,850 15,640		NET TAXES	373.46		373.46				
373.46 02-27-97 373.46	08-05-97			**TOTAL TAXES DUE	373.46	PAID	373.46	PAID			
PARCEL-ID 21-00592.000				AMOUNT COLLECTED	373.46		373.46				
WHITNEY JACK LEROY JR & KELLY	R8 T8 S7 NE SE 2.299A R-34			GROSS REAL ESTATE	26.70		26.70				
ANNE JS		RES 501		TAX REDUCTION	-3.88		-3.88				
11745 CR 6				SUBTOTAL	22.82		22.82				
KILLBUCK OHIO 44637		860 00 860		10 PCT ROLLBACK	-2.28		-2.28				
20.54 02-27-97 20.54	08-05-97			NET TAXES	20.54		20.54				
PARCEL-ID 21-00401.003				**TOTAL TAXES DUE	20.54	PAID	20.54	PAID			
				AMOUNT COLLECTED	20.54		20.54				
WHITNEY THOMAS C	OIL GAS EILEEN BLUBAUGH A1			GROSS MIN RIGHTS	23.29		23.29				
27118 CAVALLO ROAD		MIN 240		TAX REDUCTION	-2.34		-2.34				
DANVILLE OH 43014				SUBTOTAL	20.95		20.95				

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
18.85 02-03-97 18.85 PARCEL-ID 21-80087.000	750 07-09-97	00	750	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.10 18.85 18.85 18.85	PAID	-2.10 18.85 18.85 18.85	PAID			
WHITNEY THOMAS C 27118 CAVALLO ROAD DANVILLE OH 43014	HELMS DARRELL E & DORTHA #79-A -4		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.79 -.28 2.51 -.25 2.26 2.26 2.26	PAID	2.79 -.28 2.51 -.25 2.26 2.26 2.26	PAID			
2.26 02-03-97 2.26 PARCEL-ID 21-80088.000	90 07-09-97	00	90	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 2.26 2.26 2.26	PAID	2.26 2.26 2.26 2.26	PAID			
WHITNEY THOMAS C 27118 CAVALLO ROAD DANVILLE OHIO 43014	OIL & GAS JAMES BUTLER 80-A-5 MIN 240		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.87 -1.09 9.78 -.98 8.80 8.80 8.80	PAID	10.87 -1.09 9.78 -.98 8.80 8.80 8.80	PAID			
8.80 02-03-97 8.80 PARCEL-ID 21-80476.000	350 07-09-97	00	350	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.80 8.80 8.80 8.80	PAID	8.80 8.80 8.80 8.80	PAID			
WILBURN J A STEVEN H. ALKIRE 1942 ALEXANDER ROAD GALENA, OHIO 43021 1/92 PARCEL-ID 21-80326.000	O/G NEAL K #2234		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WILBURN J A STEVEN H. ALKIRE 1942 ALEXANDER ROAD GALENA, OHIO 43021 1/92 PARCEL-ID 21-80329.000	O/G NEAL V #2235		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WILBURN J A STEVEN H. ALKIRE 1942 ALEXANDER ROAD GALENA, OHIO 43021 1/92 PARCEL-ID 21-80335.000	O/G WADDELL J #1 PERMIT 2978 B ELONGS IN RICHLAND DANVILLE SD MIN 240		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WILBURN J C STEVEN H. ALKIRE 1942 ALEXANDER ROAD GALENA, OHIO 43021 1/92 PARCEL-ID 21-80332.000	O/G STARNER C 1 & 2 PERMIT 266 2		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WILK HAROLD O & EDITH J JT SURR V 3110 W 100TH CLEVELAND OHIO 44111	9 T8 S11 S 1/2 NE SW 20.00A TM R-23 (19A FORESTRY 12884 1 /8/90) AGR 101		2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.31 -11.25 66.06 -6.61 59.45 59.45 59.45	PAID	77.31 -11.25 66.06 -6.61 59.45 59.45 59.45	PAID			
59.45 01-15-97 59.45 PARCEL-ID 21-00523.000	07-18-97	00	2,490	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.45 59.45 59.45 59.45	PAID	59.45 59.45 59.45 59.45	PAID			
WILLIAMS JOHN F PO BOX 443 COSHOCTON OHIO 43812	O/G MALDON HAWKINS #1 PMT #1 484		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.90 -1.50 13.40 -1.34 12.06		14.90 -1.50 13.40 -1.34 12.06				
	480	00	480								

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12.06 02-07-97 12.06 PARCEL-ID 21-80175.000 WILLIAMS JOHN F P O BOX 443 COSHOCOTON OHIO 43812	07-10-97			**TOTAL TAXES DUE AMOUNT COLLECTED	12.06 12.06	PAID	12.06 12.06	PAID			
				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.83 -.69 6.14 -.61 5.53		6.83 -.69 6.14 -.61 5.53				
5.53 02-07-97 5.53 PARCEL-ID 21-80219.000 WILLMAN DALE EUGENE POULY 832 VINE ST ORRVILLE, OHIO 44667 PARCEL-ID 21-80386.000	220 00 220 07-10-97 O/G MULLEN 2044-2041		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	5.53 5.53	PAID	5.53 5.53	PAID			
				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
210.62 02-05-97 PARCEL-ID 21-00473.000 WILSON TOM & REGINA 13248 CR 6 KILLBUCK, OH. 44637	R9 T8 S19 N PT SW 4.1280A TM R-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	136.93 -19.92 117.01 -11.70 105.31		136.93 -19.92 117.01 -11.70 105.31				
	2,900 1,510 4,410			**TOTAL TAXES DUE AMOUNT COLLECTED	105.31 105.31	PAID	105.31 105.31	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,416.50 -206.10 1,210.40 -121.04 -9.13 1,080.23		1,416.50 -206.10 1,210.40 -121.04 -9.13 1,080.23				
1080.23 02-05-97 1080.23 PARCEL-ID 21-00524.000 WINTERHALTER PATRICIA A 14895 CLINE ROAD DANVILLE OHIO 43014	R9 T8 S11 W PT SW 24 AC FOREST RY 80.0000A TM R-23		AGR 101	**TOTAL TAXES DUE AMOUNT COLLECTED	1,080.23 1,080.23	PAID	1,080.23 1,080.23	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.64 -5.33 31.31 -3.13 28.18		36.64 -5.33 31.31 -3.13 28.18				
28.18 02-26-97 28.18 PARCEL-ID 21-00080.000 WISE PAUL A & JANET E 13611 TR 14 GLENMONT, OH. 44628	1,180 00 1,180 07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	28.18 28.18	PAID	28.18 28.18	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	528.47 -76.89 451.58 -45.16 -6.19 400.23		528.47 -76.89 451.58 -45.16 -6.19 400.23				
400.23 02-04-97 400.23 PARCEL-ID 21-00525.000 WOLF CREEK BAPTIST CHURCH MRS ROBERT CROSKEY 12049 SR 62 KILLBUCK OHIO 44637	R9 T8 S9 PT SE NW PT NE SW 42 .00A TM R-19		AGR 101	**TOTAL TAXES DUE AMOUNT COLLECTED	400.23 400.23	PAID	400.23 400.23	PAID			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.17 -.32 1.85 -.19 1.66		2.17 -.32 1.85 -.19 1.66				
1.66 02-20-97 1.66 PARCEL-ID 21-00203.001	70 00 70 07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.66 1.66	PAID	1.66 1.66	PAID			

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
WOLF CREEK BAPTIST CHURCH MRS ROBERT CROSKY 12049 SR 62 KILLBUCK OHIO 44637 .48 02-20-97 .48 PARCEL-ID 21-00255.001	R9 T8 S21 PT NE SW .018A TM R-21 20 00 20 07-23-97	AGR 101		GROSS REAL ESTATE .62 TAX REDUCTION -.09 SUBTOTAL .53 10 PCT ROLLBACK -.05 NET TAXES .48 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .48	.62 -.09 .53 -.05 .48 .48 .48	PAID	.62 -.09 .53 -.05 .48 .48 .48	PAID			
WOLF CREEK BAPTIST CHURCH OF TILLWELL OHIO INC MRS ROBERT CROSKY 12049 SR 62 KILLBUCK, OH. 44637 183.63 02-20-97 183.63 PARCEL-ID 21-00134.000	R9 T8 S21 PT NW SE 1.05A TM R-21 2,820 4,870 7,690 07-23-97	RES 511		GROSS REAL ESTATE 238.77 TAX REDUCTION -34.74 SUBTOTAL 204.03 10 PCT ROLLBACK -20.40 NET TAXES 183.63 **TOTAL TAXES DUE 183.63 AMOUNT COLLECTED 183.63	238.77 -34.74 204.03 -20.40 183.63 183.63 183.63	PAID	238.77 -34.74 204.03 -20.40 183.63 183.63 183.63	PAID			
WOLFE GAY LYNN 1825 MAPLE COURT HEATH OHIO 43056 321.41 02-04-97 321.41 PARCEL-ID 21-00153.000	R9 T8 S1 PT NW SW 1.00A TM R -25 2,430 11,030 13,460 07-15-97	RES 511		GROSS REAL ESTATE 417.93 TAX REDUCTION -60.81 SUBTOTAL 357.12 10 PCT ROLLBACK -35.71 NET TAXES 321.41 **TOTAL TAXES DUE 321.41 AMOUNT COLLECTED 321.41	417.93 -60.81 357.12 -35.71 321.41 321.41 321.41	PAID	417.93 -60.81 357.12 -35.71 321.41 321.41 321.41	PAID			
WOODRUFF JEFF D & JETTIE PO BOX 323 GLENMONT OHIO 44628 150.93 06-16-97 PARCEL-ID 21-00076.000	R9 T8 S1 NW 1.306A & NE SE .79 8A = TOTAL 2.104A R-25 2,900 110 3,010	RES 500		GROSS REAL ESTATE 93.46 TAX REDUCTION -13.60 SUBTOTAL 79.86 10 PCT ROLLBACK -7.99 NET TAXES 71.87 UNPD REAL ESTATE 79.06 **TOTAL TAXES DUE 71.87 AMOUNT COLLECTED .00	93.46 -13.60 79.86 -7.99 71.87 79.06 71.87 .00	7.19 *****	93.46 -13.60 79.86 -7.99 71.87 79.06 150.93 150.93	PAID			
WORKMAN JOHN 047 DON'T SEND DON B DOESNT WANT .48 02-18-97 .48 PARCEL-ID 21-00649.000	R9 T8 S5 SE C SE 2 ROD STRIP .16A (CALC) TM R-5 20 00 20 07-29-97	RES 501		GROSS REAL ESTATE .62 TAX REDUCTION -.09 SUBTOTAL .53 10 PCT ROLLBACK -.05 NET TAXES .48 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .48	.62 -.09 .53 -.05 .48 .48 .48	PAID	.62 -.09 .53 -.05 .48 .48 .48	PAID			
WORKMAN JOHN LAST KNOWN OWNER 047 DON'T SEND DON B DOESNT WANT .48 02-18-97 .48 PARCEL-ID 21-00633.000	R9 T8 S4 2 ROD STRIP TM R-10 RES 501 20 00 20 07-29-97	RES 501		GROSS REAL ESTATE .62 TAX REDUCTION -.09 SUBTOTAL .53 10 PCT ROLLBACK -.05 NET TAXES .48 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .48	.62 -.09 .53 -.05 .48 .48 .48	PAID	.62 -.09 .53 -.05 .48 .48 .48	PAID			
WORKMAN ROBERT G 714 CR 52 GLENMONT, OH. 44628 36.30 02-18-97 PARCEL-ID 21-00526.000	R9 T8 S1 N PT SW NW 4.00A TM R-25 1,520 00 1,520	RES 500		GROSS REAL ESTATE 47.20 TAX REDUCTION -6.87 SUBTOTAL 40.33 10 PCT ROLLBACK -4.03 NET TAXES 36.30 **TOTAL TAXES DUE 36.30 AMOUNT COLLECTED 36.30	47.20 -6.87 40.33 -4.03 36.30 36.30 36.30	PAID	47.20 -6.87 40.33 -4.03 36.30 36.30 .00	3.63 *****	39.93 39.93	80697	
WORKMAN ROBERT G 714 CR 52 GLENMONT, OH. 44628	R9 T8 S1 S PT NW NW .50A TM R-25 170 00 170	RES 500		GROSS REAL ESTATE 5.28 TAX REDUCTION -.77 SUBTOTAL 4.51 10 PCT ROLLBACK -.45 NET TAXES 4.06	5.28 -.77 4.51 -.45 4.06		5.28 -.77 4.51 -.45 4.06	.41	4.47	80697	

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

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								
4.06 02-18-97 PARCEL-ID 21-00527.000				**TOTAL TAXES DUE AMOUNT COLLECTED	4.06 4.06	PAID	4.06 .00	*****	4.47		
WRAY JAMES P.O. BOX 704 UTICA OH 43080	WOLFE #2690		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 -.69 6.14 -.61 5.53 5.53 5.53		6.83 -.69 6.14 -.61 5.53 5.53 5.53				
11.06 01-22-97 PARCEL-ID 21-80469.000	220	00	220			PAID		PAID			
WRIGHT MONROE S & KAY A JT SURR V 15370 TR 15 GLENMONT, OH. 44628	R9 T8 S5 NW NW 79.554A MAP# R-5	AGR 101 AUV (TAX LAND 16,160) 4,420 22,260 26,680 HOMESITE VALUE LISTED BELOW 2,220 22,260 24,480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.41 -120.54 707.87 -70.79 -16.24 620.84 620.84 620.84		828.41 -120.54 707.87 -70.79 -16.24 620.84 620.84 620.84				
620.84 02-27-97 620.84 PARCEL-ID 21-00236.000	07-30-97					PAID		PAID			
WYATT CLAYTON E & NINA M 539 E HENRY ST WOOSTER OH 44691	R9 T8 S2 NW SE 20.00A TM R-2 0	AGR 100 4,700 00 4,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.94 -21.23 124.71 -12.47 112.24 112.24 112.24		145.94 -21.23 124.71 -12.47 112.24 112.24 112.24				
112.24 02-14-97 112.24 PARCEL-ID 21-00529.000	07-29-97					PAID		PAID			
YMCA OF NEWARK & LICKING CO LUCY SHUTT 470 W CHURCH ST NEWARK, OHIO 43055 PARCEL-ID 21-80372.000	VOID	MIN 240 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YMCA OF NEWARK & LICKING CO JOY OF LIVING MINISTRIES REVEREND DALE W. ENGLE 1067 FOXHAVEN DRIVE ASHLAND, OHIO 44805 PER M BAGLEY/EVANS FOUND2/6/9 PARCEL-ID 21-80373.000	EVANS FOUNDATION #10A 2853	MIN 240 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YODER ELI A & ALVIN A & ABE A & MELVIN A 10715 HARRISON ROAD APPLE CREEK OHIO 44606	R9 T8 S17 S PT NE SE 63.843A R-7	AGR 101 AUV (TAX LAND 14,640) 4,020 13,970 17,990 HOMESITE VALUE LISTED BELOW 2,220 11,830 14,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.59 -81.28 477.31 -47.73 -9.32 420.26 420.26 420.26		558.59 -81.28 477.31 -47.73 -9.32 420.26 420.26 420.26				
03-27-96 CMBN FROM 21-00478.000 & MELVIN A 03-27-96 CMBN FROM 21-00478.000 & MELVIN A 420.26 02-26-97 420.26 PARCEL-ID 21-00478.000	000 YODER ELI A & ALVIN A & ABE A 001 YODER ELI A & ALVIN A & ABE A 08-01-97					PAID		PAID			
YODER ELI A & ALVIN A & ABE A & MELVIN A 10715 HARRISON ROAD APPLE CREEK OHIO 44606		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 YEAR 1996		
TAX RATE 62.10		HOLMES		TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES				INTEREST RATE		PAGE NO		
A/R RED FACTOR 14.5502		OTH RED FACTOR 10.0377						08/11/97		2913		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
155.73 02-07-97 155.73		07-25-97			**TOTAL TAXES DUE	155.73	PAID	155.73	PAID			
PARCEL-ID 21-00537.000					AMOUNT COLLECTED	155.73		155.73				
ZOLLARS DANIEL PAUL		R9 T8 S11 NE PT NE 1.00A TM R			GROSS REAL ESTATE	73.59		73.59				
12751 CR 6		-23			TAX REDUCTION	-10.71		-10.71				
KILLBUCK OHIO 44637		RES 501			SUBTOTAL	62.88		62.88				
61.85 09-09-96 56.59		2,230 140 2,370			10 PCT ROLLBACK	-6.29		-6.29				
PARCEL-ID 21-00540.002		01-14-97 56.59 07-15-97			NET TAXES	56.59		56.59				
ZOLLARS DANIEL PAUL & LORETTA		R9 T8 S11 NE PT NE .134A R-23			DELQ REAL ESTATE	61.85		.00				
L JS		RES 501			**TOTAL TAXES DUE	118.44	PAID	56.59	PAID			
KILLBUCK OHIO 44637					AMOUNT COLLECTED	118.44		56.59				
06-05-96 SPLIT FROM 21-00540.001		ZOLLARS TIMOTHY LEE			GROSS REAL ESTATE	72.66		72.66				
55.88 01-14-97 55.88		660 1,680 2,340			TAX REDUCTION	-10.57		-10.57				
55.88 08-06REF		07-15-97 55.88 07-15-97			SUBTOTAL	62.09		62.09				
PARCEL-ID 21-00540.003					10 PCT ROLLBACK	-6.21		-6.21				
ZOLLARS GARY L					NET TAXES	55.88		55.88				
12701 CR 6					**TOTAL TAXES DUE	55.88	PAID	55.88	PAID			
KILLBUCK, OH. 44637					AMOUNT COLLECTED	55.88		55.88				
04-22-96 TRNSF TO 21-00568.000		DECKER TIMOTHY R TRUSTEE				.00		.00				
PARCEL-ID 21-00568.000												
ZOLLARS PAULINE		R8 T8 S7 W 1/2 SE SE 20.00A TM			GROSS REAL ESTATE	142.21		142.21				
12635 CR 6		R-34			TAX REDUCTION	-20.69		-20.69				
KILLBUCK OH 44637		AGR 101			SUBTOTAL	121.52		121.52				
07-12-96 TRNSF FROM 21-00457.000		4,580 00 4,580			10 PCT ROLLBACK	-12.15		-12.15				
108.68 10-30-96 109.37		02-27-97 109.37 08-05-97			NET TAXES	109.37		109.37				
PARCEL-ID 21-00457.000					DELQ REAL ESTATE	108.68		.00				
ZOLLARS PAULINE AKA PAULINE B		R8 T8 S15 PT NW NW 25.73A TM			**TOTAL TAXES DUE	218.05	PAID	109.37	PAID			
& GARY JS		R-28			AMOUNT COLLECTED	218.05		109.37				
12635 CR 6												
KILLBUCK, OH. 44637												
89.21 10-30-96		AUV (TAX LAND 5,120)			GROSS REAL ESTATE	55.58		55.58				
PARCEL-ID 21-00569.000		1,790 00 1,790			TAX REDUCTION	-8.09		-8.09				
ZOLLARS PAULINE AKA PAULINE B					SUBTOTAL	47.49		47.49				
& GARY JT SURV					10 PCT ROLLBACK	-4.75		-4.75				
12635 CR 6					NET TAXES	42.74		42.74	4.27	47.01	80697	
KILLBUCK, OH. 44637					UNPD REAL ESTATE	89.21	4.27	47.01	4.70	51.71	80697	
1100.74 10-30-96					DELQ REAL ESTATE			.00				
PARCEL-ID 21-00540.000					**TOTAL TAXES DUE	131.95	*****	89.75	*****	98.72		
ZOLLARS PAULINE B					AMOUNT COLLECTED	89.21		.00				
12635 CR 6												
KILLBUCK, OH. 44637												
04-22-96 TRNSF TO 21-00541.000												
PARCEL-ID 21-00541.000												
ZOLLARS PAULINE B		R9 T8 S11 NE PT NE 11.80A TAX			GROSS REAL ESTATE	685.89		685.89				
12635 CR 6		MAP R-23			TAX REDUCTION	-99.80		-99.80				
KILLBUCK, OH. 44637		AGR 103			SUBTOTAL	586.09		586.09				
1100.74 10-30-96		AUV (TAX LAND 4,630)			10 PCT ROLLBACK	-58.61		-58.61				
PARCEL-ID 21-00540.000		950 21,140 22,090			NET TAXES	527.48		527.48	52.75	580.23	80697	
ZOLLARS PAULINE B					UNPD REAL ESTATE		52.75	580.23	58.02	638.25	80697	
12635 CR 6					DELQ REAL ESTATE	1,100.74		.00				
KILLBUCK, OH. 44637					**TOTAL TAXES DUE	1,628.22	*****	1,107.71	*****	1,218.48		
04-22-96 TRNSF TO 21-00541.000					AMOUNT COLLECTED	1,100.74		.00				
PARCEL-ID 21-00541.000												
ZOLLARS PAULINE B					**TOTAL TAXES DUE	.00		.00				
12635 CR 6												
KILLBUCK, OH. 44637												
04-22-96 TRNSF TO 21-00541.000												
PARCEL-ID 21-00541.000												

TAX RATE 62.10
A/R RED FACTOR 14.5502
OTH RED FACTOR 10.0377

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

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2914

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ZOLLARS PAULINE B 12635 CR 6 KILLBUCK OHIO 44637	R8 T8 S15 PT NW NW 1.00A TM R-28		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	599.27 -87.19 512.08 -51.21 460.87 961.72 1,422.59 1,422.59		599.27 -87.19 512.08 -51.21 460.87 .00 460.87 .00				
04-22-96 TRNSF FROM 21-00568.000 961.72 10-30-96 460.87 PARCEL-ID 21-00568.000	2,430 16,870 19,300 00 DECKER TIMOTHY R TRUSTEE 02-27-97					PAID		46.09 ***** 506.96 506.96		80697	
ZOLLARS RANDY 12701 CR 6 RT 1 KILLBUCK OHIO 44637 THIS TRACT VOID DOES NOT EXIST PARCEL-ID 21-00291.000	R9 T8 S6 SW SW 1.3500A AGR 100		00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ZOLLARS RANDY 12839 CR 6 KILLBUCK OHIO 44637	R9 T8 S11 W PT NE NE 12.45A TM R-23		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	482.83 -70.25 412.58 -41.26 371.32 650.79 1,022.11 1,022.11		482.83 -70.25 412.58 -41.26 371.32 .00 371.32 .00				
650.79 09-04-96 371.32 PARCEL-ID 21-00292.000	5,080 7,980 13,060 ADJUSTED VALUES LISTED BELOW 5,080 10,470 15,550 02-27-97					PAID		37.13 ***** 408.45 408.45		80697	
ZOLLARS RANDY 12839 CR 6 KILLBUCK OHIO 44637	R9 T8 S10 SE PT SE 17.867A AGR 100		3,590 00 3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	111.47 -16.22 95.25 -9.53 85.72 178.88 264.60 264.60		111.47 -16.22 95.25 -9.53 85.72 .00 85.72 .00				
178.88 09-04-96 85.72 PARCEL-ID 21-00293.000	02-27-97					PAID		8.57 ***** 94.29 94.29		80697	
ZOLLARS RANDY 12839 CR 6 KILLBUCK OHIO 44637	R8 T8 S6 W PT SW SW .208A TM R-29		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 2.00 2.95 2.95		1.24 -.18 1.06 -.11 .95 .00 .95 .00				
2.00 09-04-96 .95 PARCEL-ID 21-00294.000	40 00 40 02-27-97					PAID		.10 ***** 1.05 1.05		80697	
ZOLLARS RANDY 12839 CR 6 KILLBUCK OHIO 44637	R8 T8 S6 W PT SW SW 1.456A T M R-29		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	9.32 -1.36 7.96 -.80 7.16 14.95 22.11 22.11		9.32 -1.36 7.96 -.80 7.16 .00 7.16 .00				
14.95 09-04-96 7.16 PARCEL-ID 21-00295.000	300 00 300 02-27-97					PAID		.72 ***** 7.88 7.88		80697	
ZOLLARS TIMOTHY L & JENIFER SUR E JS 2896 TR 29 KILLBUCK, OHIO 44637	R8 T8 S6 SW SW 16.6950A TM R-29		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	119.54 -17.39 102.15 -10.22 91.93 91.93		119.54 -17.39 102.15 -10.22 91.93 91.93				
91.93 02-14-97 91.93	3,850 00 3,850 07-23-97					PAID		PAID			

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN				F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
CURRENT R.E. TAX (AGR/RES)				188,433.95		188,047.68					
CURRENT R.E. TAX (OTHER)				12,705.43		12,705.43					
TAX REDUCTION (AGR/RES)				27,417.36		27,361.14					
TAX REDUCTION (OTHER)				1,275.32		1,275.32					
SUBTOTAL (AGR/RES)				161,016.59	132,065.66	160,686.54	132,030.00	9,541.18			
SUBTOTAL (OTHER)				11,430.11	10,260.09	11,430.11	9,138.63	1,263.27			
10 PCT REDUCTION (AGR/RES)				16,101.98	16,101.98	16,068.97	16,068.97				
10 PCT REDUCTION (OTHER)				1,143.12	1,143.12	1,143.12	1,143.12				
2 1/2 PCT REDUCTION (AGR/RES)				1,228.59	1,228.59	1,263.96	1,263.96				
2 1/2 PCT REDUCTION (OTHER)				.00	.00	.00	.00				
HOMESTEAD REDUCTION (AGR/RES)				2,269.44	2,269.44	2,269.44	2,269.44				
HOMESTEAD REDUCTION (OTHER)				.00	.00	.00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)				.00	.00	10,334.06	7,591.88	3,016.40			
UNPAID 1ST HALF R.E. (OTHER)				.00	.00	29.60	.28	32.26			
CURRENT PUB UTIL PERS PROP				22,463.12	22,463.12	22,463.12	12,618.72	10,828.84			
UNPAID 1ST HALF P.U. PERS				.00	.00	.00	.00	.00			
AGRICULTURAL RECOUPMENT				123.61	95.44	123.61	95.44				
TAX REDUCTION				17.57	17.57	17.57	17.57				
SUBTOTAL				106.04	.00	106.04	.00				
10 PCT REDUCTION				10.60	10.60	10.60	10.60				
TOTAL RECOUPMENT				95.44	.00	95.44	.00	.00			
UNPAID AGRI RECOUPMENT				.00	.00	.00	.00	.00			
DELINQ. R.E. TAX (AGR/RES)				11,985.67	6,490.79	5,494.88	1,041.44	4,453.44			
INTEREST 528.70											
DELINQ. R.E. TAX (OTHER)				1,881.07	4.39	1,876.68	6.27	1,870.41			
INTEREST 155.31											
DELINQ. PUB UTIL PERS PROP				.00	.00	.00	.00	.00			
INTEREST .00											
DELINQ. AGRICULTURAL RECOUP				421.87	219.02	202.85	75.00	127.85			
INTEREST 16.75											

<u>TAX RATE</u>	62.10
<u>A/R RED FACTOR</u>	14.5502
<u>OTH RED FACTOR</u>	10.0377

HOLMES
TAX DISTRICT 21 - RICHLAND TWP - WEST HOLMES

	<u>TAX YEAR</u>	1996
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