

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2918

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 P A I D	S E C O N D T A X		H A L F P A I D		TOTAL DELINQUENT		
ACKERT JAMES E & SANDRA L 808 DEPOT ST GLENMONT OHIO 44628 6.92 02-27-97 6.92	R9 T8 S1 .060000A R-25A 290 00 290 08-05-97	RES 500		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 PAID AMOUNT COLLECTED 6.92			9.00 -1.31 7.69 -.77 6.92 6.92 PAID 6.92				
ACKERT JAMES E & SANDRA L 808 DEPOT STREET GLENMONT OHIO 44628 36.30 02-27-97	R9 T8 S1 7.41500A R-25A 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 PAID AMOUNT COLLECTED 36.30			47.20 -6.87 40.33 -4.03 36.30 36.30 PAID 36.30	3.63 *****	39.93 39.93	80697	
ACKERT JAMES E & SANDRA L 808 DEPOT ST GLENMONT OHIO 44628 151.60 02-27-97 151.60	R9 T8 S1 .12500A R-25A 670 5,360 6,030 08-05-97	COM 452		GROSS REAL ESTATE 187.23 TAX REDUCTION -18.79 SUBTOTAL 168.44 10 PCT ROLLBACK -16.84 NET TAXES 151.60 **TOTAL TAXES DUE 151.60 PAID AMOUNT COLLECTED 151.60			187.23 -18.79 168.44 -16.84 151.60 151.60 PAID 151.60				
ACKERT ROBERT M & MARY E JS 830 DEPOT ST. GLENMONT, OH. 44628 35.58 02-20-97 35.58	LOT 94, KLINGLER'S ADDITION R- 25B 1,490 00 1,490 07-28-97	RES 500		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 PAID AMOUNT COLLECTED 35.58			46.26 -6.73 39.53 -3.95 35.58 35.58 PAID 35.58				
ACKERT ROBERT M & MARY E JS 830 DEPOT ST GLENMONT, OH. 44628 37.02 02-20-97 37.02	LOT 95 KLINGLER'S ADDITION R-2 5B 1,550 00 1,550 07-28-97	RES 500		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 PAID AMOUNT COLLECTED 37.02			48.13 -7.00 41.13 -4.11 37.02 37.02 PAID 37.02				
ALEXANDER PAUL C & VIRGINIA JS 717 NASHVILLE RD BOX 446 GLENMONT, OH. 44628 11-20-96 TRNSF TO 22-00002.000 PARCEL-ID 22-00002.000	00 00 00 ALEXANDER THOMAS J			**TOTAL TAXES DUE .00			.00				
ALEXANDER PAUL C & VIRGINIA JS 717 NASHVILLE RD. BOX 446 GLENMONT, OH. 44628	R9 T8 S1 .6800A TM R-25A 2,050 11,730 13,780	RES 510		GROSS REAL ESTATE 427.87 TAX REDUCTION -62.26 SUBTOTAL 365.61 10 PCT ROLLBACK -36.56			427.87 -62.26 365.61 -36.56				

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HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2919

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
320.05 02-21-97 320.05 PARCEL-ID 22-00004.000	HOMESITE VALUE LISTED BELOW 2,050 11,520 13,570 07-25-97			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.00 320.05 320.05 320.05		-9.00 320.05 320.05 320.05				
ALEXANDER THOMAS J PO BOX 456 GLENMONT, OH. 44628	R9 T8 S1 NW QTR .43A A	TM R-25	RES 500	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				
11-20-96 TRNSF FROM 22-00002.000 2.87 02-27-97 2.87 PARCEL-ID 22-00002.000	120 00 120 ALEXANDER PAUL C & VIRGINIA JS 07-25-97					PAID		PAID			
ALEXANDER THOMAS J P.O. BOX 456 GLENMONT, OH. 44628	LOT 10 MITCHART ADDITION (M-10 ) R-25A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.98 -23.13 135.85 -13.59 122.26 122.26 122.26		158.98 -23.13 135.85 -13.59 122.26 122.26 122.26				
122.26 02-27-97 122.26 PARCEL-ID 22-00077.000	740 4,380 5,120 07-25-97					PAID		PAID			
ALEXANDER THOMAS J P.O. BOX 456 GLENMONT OHIO 44628	R9 T8 S1 .81000A	R-25A	IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.56 -14.71 131.85 -13.19 118.66 118.66 118.66		146.56 -14.71 131.85 -13.19 118.66 118.66 118.66				
118.66 02-27-97 118.66 PARCEL-ID 22-00175.000	1,530 3,190 4,720 07-25-97					PAID		PAID			
ALEXANDER THOMAS J P.O. BOX 456 GLENMONT OHIO 44628	R9 T8 S1 .1900A	R-25A	IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.05 -2.21 19.84 -1.98 17.86 17.86 17.86		22.05 -2.21 19.84 -1.98 17.86 17.86 17.86				
17.86 02-27-97 17.86 PARCEL-ID 22-00176.000	710 00 710 07-25-97					PAID		PAID			
ALEXANDER THOMAS J P.O. BOX 456 GLENMONT OHIO 44628	EPT LOT 25 & EPT LOT 26 R-25A COM 429			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.39 -36.78 329.61 -32.96 296.65 296.65 296.65		366.39 -36.78 329.61 -32.96 296.65 296.65 296.65				
296.65 02-27-97 296.65 PARCEL-ID 22-00178.000	840 10,960 11,800 07-25-97					PAID		PAID			
ALEXANDER THOMAS J PO BOX 456 GLENMONT OHIO 44628	R9 T8 S1 .200A	TM R-25A	RES 500	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				
4.54 02-27-97 4.54 PARCEL-ID 22-00191.000	190 00 190 07-25-97					PAID		PAID			
ALEXANDER THOMAS J & IRENE P PO BOX 456 GLENMONT, OH. 44628	LOT 33 R-25A RES 510			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 02-27-97 17.68 PARCEL-ID 22-00030.000	740 00 740 07-25-97					PAID		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 14.5602  
 OTH RED FACTOR 10.0377

HOLMES  
 TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2920  
 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									
ALEXANDER THOMAS J & IRENE P S PO BOX 456 GLENMONT OHIO 44628 5.49 02-27-97	JR9 T8 S1 .374A R-25A 230 07-25-97	00 230	RES 510 230	GROSS REAL ESTATE 7.14 TAX REDUCTION -1.04 SUBTOTAL 6.10 10 PCT ROLLBACK -.61 NET TAXES 5.49 **TOTAL TAXES DUE 5.49 AMOUNT COLLECTED 5.49			7.14 -1.04 6.10 -.61 5.49 5.49 5.49					
PARCEL-ID 22-00057.003												
ALEXANDER THOMAS J & IRENE P S PO BOX 456 GLENMONT OHIO 44628 .48 02-27-97	JR9 T8 S1 .030A R-25A 20 07-25-97	00 20	RES 510 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					
PARCEL-ID 22-00057.004												
ALEXANDER THOMAS J & IRENE P S P.O. BOX 456 GLENMONT OHIO 44628 1.91 02-27-97	JR9 T8 S1 .262A TM R-25A 80 07-25-97	00 80	RES 510 80	GROSS REAL ESTATE 2.48 TAX REDUCTION -.36 SUBTOTAL 2.12 10 PCT ROLLBACK -.21 NET TAXES 1.91 **TOTAL TAXES DUE 1.91 AMOUNT COLLECTED 1.91			2.48 -.36 2.12 -.21 1.91 1.91 1.91					
PARCEL-ID 22-00073.002												
ALEXANDER THOMAS J & IRENE P S BOX 456 GLENMONT, OH. 44628 87.87 02-27-97	LOT 20 R-25A 740 07-25-97	2,940 3,680	RES 510 3,680	GROSS REAL ESTATE 114.26 TAX REDUCTION -16.63 SUBTOTAL 97.63 10 PCT ROLLBACK -9.76 NET TAXES 87.87 **TOTAL TAXES DUE 87.87 AMOUNT COLLECTED 87.87			114.26 -16.63 97.63 -9.76 87.87 87.87 87.87					
PARCEL-ID 22-00086.000												
ALEXANDER TOM P.O. BOX 456 GLENMONT, OH. 44628 216.30 02-27-97	R9 T8 S1 1.5000A R-25A 2,660 07-25-97	6,650 9,310 2,430 6,650 9,080	RES 510 9,310 9,080	GROSS REAL ESTATE 289.08 TAX REDUCTION -42.06 SUBTOTAL 247.02 10 PCT ROLLBACK -24.70 2 1/2 PCT ROLLBACK -6.02 NET TAXES 216.30 **TOTAL TAXES DUE 216.30 AMOUNT COLLECTED 216.30			289.08 -42.06 247.02 -24.70 -6.02 216.30 216.30 216.30					
PARCEL-ID 22-00138.000												
ALLISON JERRY PO BOX 714 KILLBUCK OHIO 44637 11-14-96 SPLIT FROM 22-00136.00 3.35 02-19-97	R9 T8 S1 1.02A R-25B 140 07-25-97	00 140	AGR 101 140	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					
PARCEL-ID 22-00136.009												
ARNOLD HELEN P.O. BOX 363 GLENMONT OHIO 44628 113.90 01-28-97	LOT 56, SECOND ADDITION R-25A 740 07-25-97	8,400 9,140 8,400 9,140	RES 510 9,140	GROSS REAL ESTATE 283.80 TAX REDUCTION -41.29 SUBTOTAL 242.51 10 PCT ROLLBACK -24.25 2 1/2 PCT ROLLBACK -6.06 HMST RED 1- 5000 -155.25 NET TAXES 56.95 **TOTAL TAXES DUE 56.95 AMOUNT COLLECTED 56.95			283.80 -41.29 242.51 -24.25 -6.06 -155.25 56.95 56.95 56.95					
PARCEL-ID 22-00132.000												
ARNOLD JAMES R & MARILYN J SURV PO BOX 337	LOT 21 R-25A RES 510		RES 510	GROSS REAL ESTATE 461.09 TAX REDUCTION -67.09 SUBTOTAL 394.00			461.09 -67.09 394.00					

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TAX RATE 62.10  
A/R RED FACTOR 14.5502  
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HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2921

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 354.60 01-31-97 354.60	740 07-22-97	14,110	14,850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-39.40 354.60 354.60 354.60	PAID	-39.40 354.60 354.60 354.60	PAID			
PARCEL-ID 22-00005.000											
AUSTIN AARON KEVIN 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 299.20 02-21-97	R9 T8 S1 NW 1.353A TM R-25A RES 510 2,590 9,940 12,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	389.06 -56.61 332.45 -33.25 299.20 299.20 299.20	PAID	389.06 -56.61 332.45 -33.25 299.20 299.20 0.00	29.92 *****	329.12 329.12	80697	
PARCEL-ID 22-00073.001											
AUSTIN KELLY L & JUNE L JT SURV 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 WAYNE CO NATL 12/91 173.19 02-07-97 173.19	SPT LOT 70, SECOND ADDITION R- 25A RES 510 740 6,720 7,460 HOMESITE VALUE LISTED BELOW 740 6,720 7,460 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	231.63 -33.70 197.93 -19.79 -4.95 173.19 173.19 173.19	PAID	231.63 -33.70 197.93 -19.79 -4.95 173.19 173.19	PAID			
PARCEL-ID 22-00094.000											
BANBURY RALPH D & VIRGINIA S BOX 306 GALATION ST GLENMONT, OH. 44628	LOT 3 MITCHART ADDITION (M-3) R-25A RES 510 740 15,540 16,280 HOMESITE VALUE LISTED BELOW 740 15,540 16,280 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.49 -73.55 431.94 -43.19 -10.80 377.95 377.95 377.95	PAID	505.49 -73.55 431.94 -43.19 -10.80 377.95 377.95 377.95	PAID			
PARCEL-ID 22-00008.000											
BANBURY RALPH D & VIRGINIA S BOX 306 GALATION ST GLENMONT, OH. 44628	R9 T8 S1 1.2500A R-25A RES 500 590 00 590 07-18-97			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			
PARCEL-ID 22-00009.000											
BANBURY RALPH D & VIRGINIA S BOX 306 GALATION ST GLENMONT, OH. 44628	LOT 1 MITCHART ADDITION (M-1) R-25A RES 599 660 1,820 2,480 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.00 -11.20 65.80 -6.58 59.22 59.22 59.22	PAID	77.00 -11.20 65.80 -6.58 59.22 59.22 59.22	PAID			
PARCEL-ID 22-00010.000											
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654	O/G DOROTHY HAWKINS 4103 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 22-80001.000											
BARNES JOHN V & ALFRETTA JT SURV RV PO BOX 322	R9 T8 S1 .03400A R-25A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5.90 -.86 5.04		5.90 -.86 5.04				

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

HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 2922  
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. 4.64 02-07-97	44628	190	00	190	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .50 4.54 4.54 4.54	PAID	- .50 4.54 4.54 4.54	PAID		
PARCEL-ID 22-00006.000											
BARNES JOHN V & ALFRETТА JT SU RV PO BOX 322 GLENMONT, OH.	44628	370	15,370	15,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.73 -71.11 417.62 -41.76 -10.44 365.42 365.42 365.42	PAID	488.73 -71.11 417.62 -41.76 -10.44 365.42 365.42 365.42	PAID		
365.42 02-07-97 PARCEL-ID 22-00007.000	365.42	370	15,370	15,740							
BEAVER KARL W P.O. BOX 356 GLENMONT OH	44628	740	9,700	10,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.16 -47.17 276.99 -27.70 249.29 249.29 249.29	PAID	324.16 -47.17 276.99 -27.70 249.29 249.29 249.29	PAID		
249.29 02-21-97 PARCEL-ID 22-00074.000	249.29	740	9,700	10,440							
BEAVER KARL W P.O. BOX 356 GLENMONT OH	44628	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	PAID	22.98 -3.34 19.64 -1.96 17.68 17.68 17.68	PAID		
35.36 02-21-97 PARCEL-ID 22-00075.000	35.36	740	00	740							
BEVINGTON CARL II & DOLORES CLIFTON ST BOX 417 GLENMONT, OH.	44628	40	00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 .95 1.90 .95	.10 *****	1.24 -.18 1.06 -.11 .95 1.05 .00 2.00 .00	.10 *****	1.05 1.16 2.21	80697 80697
.95 10-31-96 PARCEL-ID 22-00014.000	.95	40	00	40							
BEVINGTON CARL II & DOLORES CLIFTON ST BOX 417 GLENMONT, OH.	44628	510	10,750	11,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	349.62 -50.87 298.75 -29.88 -7.47 261.40 259.77 521.17 259.77	26.14	349.62 -50.87 298.75 -29.88 -7.47 261.40 287.54 .00 548.94 .00	26.14	287.54 316.29 603.83	80697 80697
259.77 10-31-96 PARCEL-ID 22-00015.000	259.77	510	10,750	11,260							
BIRKHOLO ENID ROBERTA 812 THORPE DR SANDUSKY OH	44870	510	5,880	6,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.41 -28.87 169.54 -16.95 152.59 152.59 152.59	PAID	198.41 -28.87 169.54 -16.95 152.59 152.59 152.59	PAID		
152.59 02-03-97 PARCEL-ID 22-00016.000	152.59	510	5,880	6,390							
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO	44628				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.94 -1.45 8.49		9.94 -1.45 8.49			

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TAX RATE 62.10  
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OTH RED FACTOR 10.0377

HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97  
PAGE NO 2923

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7.64 02-27-97 PARCEL-ID 22-00032.000	210 07-30-97	110	320	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .85 7.64 7.64 7.64	PAID	- .85 7.64 7.64 7.64	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	N PT LOT 62 SECOND ADDITION R-25A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.77 -104.00 610.77 -61.08 549.69 549.69 549.69	PAID	714.77 -104.00 610.77 -61.08 549.69 549.69 549.69	PAID			
549.69 02-27-97 PARCEL-ID 22-00032.001	510 07-30-97	22,510	23,020	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.08 549.69 549.69 549.69	PAID	-61.08 549.69 549.69 549.69	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	N PT LOT 63 SECOND ADDITION TM R-25A RES 500			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	PAID	21.42 -3.12 18.30 -1.83 16.47 16.47 16.47	PAID			
16.47 02-27-97 PARCEL-ID 22-00033.000	690 07-30-97	00	690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.83 16.47 16.47 16.47	PAID	-1.83 16.47 16.47 16.47	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	MIDPT N LOT 63 SECOND ADDITION R-25A RES 500			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	PAID	6.52 -.95 5.57 -.56 5.01 5.01 5.01	PAID			
5.01 02-27-97 PARCEL-ID 22-00033.001	210 07-30-97	00	210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .56 5.01 5.01 5.01	PAID	- .56 5.01 5.01 5.01	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	NPT LOT 64 SECOND ADDITION R-25A RES 500			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	PAID	9.32 -1.36 7.96 -.80 7.16 7.16 7.16	PAID			
7.16 02-27-97 PARCEL-ID 22-00034.000	300 07-30-97	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.16 7.16 7.16	PAID	- .80 7.16 7.16 7.16	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	MID PT LOT 64, SECOND ADDITION R-25A RES 500			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	PAID	6.52 -.95 5.57 -.56 5.01 5.01 5.01	PAID			
5.01 02-27-97 PARCEL-ID 22-00035.000	210 07-30-97	00	210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .56 5.01 5.01 5.01	PAID	- .56 5.01 5.01 5.01	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	NPT LOT 65 SECOND ADDITION R-25A RES 500			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	PAID	9.32 -1.36 7.96 -.80 7.16 7.16 7.16	PAID			
7.16 02-27-97 PARCEL-ID 22-00036.000	300 07-30-97	00	300	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 7.16 7.16 7.16	PAID	- .80 7.16 7.16 7.16	PAID			
BRENGARTNER ROSEMARY PO BOX 367 GLENMONT OHIO 44628	MID PT LOT 65, SECOND ADDITION R-25A RES 500			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	PAID	6.52 -.95 5.57 -.56 5.01 5.01 5.01	PAID			
5.01 02-27-97 PARCEL-ID 22-00037.000	210 07-30-97	00	210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .56 5.01 5.01 5.01	PAID	- .56 5.01 5.01 5.01	PAID			
BROWN DONALD & GRACE M				**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 08/11/97 PAGE NO 2924

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
729 NASHVILLE ROAD GLENMONT, OH. 44628 06-07-96 TRNSF TO 22-00019.000 PARCEL-ID 22-00019.000	00	00	00								
BROWN DONALD & GRACE M 729 NASHVILLE RD GLENMONT, OH. 44628 06-07-96 TRNSF TO 22-00020.000 PARCEL-ID 22-00020.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD & GRACE M 729 NASHVILLE RD GLENMONT, OH. 44628 06-07-96 TRNSF TO 22-00021.000 PARCEL-ID 22-00021.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE 729 NASHVILLE RD GLENMONT, OH. 44628 04-09-96 SPLIT TO 22-00022.000 04-09-96 SPLIT TO 22-00022.002 PARCEL-ID 22-00022.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE 729 NASHVILLE RD GLENMONT, OH. 44628 04-09-96 SPLIT FROM 22-00022.000 06-17-96 TRNSF TO 22-00022.000 PARCEL-ID 22-00022.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE M 729 NASHVILLE ROAD GLENMONT OHIO 44628 06-07-96 TRNSF TO 22-00206.000 PARCEL-ID 22-00206.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE M JS 729 NASHVILLE ROAD GLENMONT, OH. 44628 06-07-96 TRNSF FROM 22-00019.000 10-15-96 TRNSF TO 22-00019.000 PARCEL-ID 22-00019.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE M JS 729 NASHVILLE RD GLENMONT, OH. 44628 06-07-96 TRNSF FROM 22-00020.000 10-15-96 TRNSF TO 22-00020.000 PARCEL-ID 22-00020.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE M JS 729 NASHVILLE RD GLENMONT, OH. 44628 06-07-96 TRNSF FROM 22-00021.000 10-15-96 TRNSF TO 22-00021.000 PARCEL-ID 22-00021.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN DONALD E & GRACE M JS 729 NASHVILLE RD GLENMONT, OH. 44628	R9 T8 S1	BALANCE BY TAX MAP U		GROSS REAL ESTATE	15.53		15.53				
	NKNOWN	R-25A EST. TO BE	2.10A	TAX REDUCTION	-2.26		-2.26				
	CRES	RES 500		SUBTOTAL	13.27		13.27				
				10 PCT ROLLBACK	-1.33		-1.33				





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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2927  
 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									
CONN THYRA M & OWEN RICHARD A P.O. BOX 462 GLENMONT, OH. 44628 COPY SENT TO JIM WOLFE 100.00 09-09-96 12.88 388.18 07-30-97 100.00	LOT 58 SECOND ADDITION R-25A RES 510 740 8,160 8,900 11-26-96 212.53 02-21-97 07-31-97			GROSS REAL ESTATE 276.35 TAX REDUCTION -40.21 SUBTOTAL 236.14 10 PCT ROLLBACK -23.61 NET TAXES 212.53 UNPD REAL ESTATE 233.78 DELQ REAL ESTATE 154.40 DEC INTEREST 30.30 479.81 **TOTAL TAXES DUE 692.34 AMOUNT COLLECTED 325.41			276.35 -40.21 236.14 -23.61 212.53 233.78 154.40 479.81 600.71 488.18	11.25	123.78	7/28/95		
PARCEL-ID 22-00163.000												
CRIDDLE SUSAN L & BLAGG JAMES E PO BOX 225 KILLBUCK OHIO 44637 04-19-96 TRNSF FROM 22-00107.000 17.68 02-20-97 17.68 PARCEL-ID 22-00107.000	SPT LOT 64, SECOND ADDITION R- 25A RES 500 740 00 740 00 SAURER TERRY E 08-04-97			GROSS REAL ESTATE 22.98 TAX REDUCTION -3.34 SUBTOTAL 19.64 10 PCT ROLLBACK -1.96 NET TAXES 17.68 **TOTAL TAXES DUE 17.68 AMOUNT COLLECTED 17.68		PAID	22.98 -3.34 19.64 -1.96 17.68 17.68 17.68				PAID	
CRIDDLE SUSAN L & BLAGG JAMES E PO BOX 225 KILLBUCK OHIO 44637 04-19-96 TRNSF FROM 22-00108.000 189.13 02-20-97 189.13 PARCEL-ID 22-00108.000	SPT LOT 65, SECOND ADDITION R- 25A RES 510 740 7,180 7,920 00 SAURER TERRY E 08-04-97			GROSS REAL ESTATE 245.92 TAX REDUCTION -35.78 SUBTOTAL 210.14 10 PCT ROLLBACK -21.01 NET TAXES 189.13 **TOTAL TAXES DUE 189.13 AMOUNT COLLECTED 189.13		PAID	245.92 -35.78 210.14 -21.01 189.13 189.13 189.13				PAID	
CROSKEY BRUCE S & CYNTHIA ANN 724 NASHVILLE RD BOX 422 GLENMONT, OH. 44628 470.87 02-12-97 470.87 PARCEL-ID 22-00031.000	R9 T8 S1 1.09000A R-25A RES 510 2,530 17,750 20,280 HOMESITE VALUE LISTED BELOW 2,430 17,750 20,180 07-18-97			GROSS REAL ESTATE 629.69 TAX REDUCTION -91.62 SUBTOTAL 538.07 10 PCT ROLLBACK -53.81 2 1/2 PCT ROLLBACK -13.39 NET TAXES 470.87 **TOTAL TAXES DUE 470.87 AMOUNT COLLECTED 470.87		PAID	629.69 -91.62 538.07 -53.81 -13.39 470.87 470.87 470.87				PAID	
CROSKEY MARLA A MARLA GILLEY 602 HARRINGTON ST P.O. BOX 473 GLENMONT OH 44628 PER MARLA 1.43 02-19-97 1.43 PARCEL-ID 22-00022.001	R9 T8 S1 .259A R-25A RES 500 60 00 60 07-28-97			GROSS REAL ESTATE 1.86 TAX REDUCTION -.27 SUBTOTAL 1.59 10 PCT ROLLBACK -.16 NET TAXES 1.43 **TOTAL TAXES DUE 1.43 AMOUNT COLLECTED 1.43		PAID	1.86 -.27 1.59 -.16 1.43 1.43 1.43				PAID	
CROSKEY MARLA A MARLA GILLEY 602 HARRINGTON ST P.O. BOX 473 GLENMONT OH 44628 04-09-96 SPLIT FROM 22-00022.000 .95 02-19-97 .95 PARCEL-ID 22-00022.002	R9 T8 S1 .511A R-25A RES 500 40 00 40 07-28-97			GROSS REAL ESTATE 1.24 TAX REDUCTION -.18 SUBTOTAL 1.06 10 PCT ROLLBACK -.11 NET TAXES .95 **TOTAL TAXES DUE .95 AMOUNT COLLECTED .95		PAID	1.24 -.18 1.06 -.11 .95 .95 .95				PAID	
DASO DONALD A & MARY E RICHARD SHOENFELT 725 NASHVILLE RD GLENMONT, OH. 44628	R9 T8 S1 NW QTR .747A TM R-2 5A RES 599 2,120 5,320 7,440			GROSS REAL ESTATE 231.01 TAX REDUCTION -33.61 SUBTOTAL 197.40 10 PCT ROLLBACK -19.74 NET TAXES 177.66			231.01 -33.61 197.40 -19.74 177.66					



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 14.6502  
OTH RED FACTOR 10.0377

HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2929

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 22-00167.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.13 13.13	PAID	13.13 13.13	PAID			
DEWITT LOLA M P.O. BOX 341 GLENMONT, OH. 44628	10' WPT LOT 39 R-25A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.11 -.45 2.66		3.11 -.45 2.66				
2.39 02-19-97 2.39	100 00 100			10 PCT ROLLBACK NET TAXES	-.27 2.39		-.27 2.39				
PARCEL-ID 22-00168.000				**TOTAL TAXES DUE AMOUNT COLLECTED	2.39 2.39	PAID	2.39 2.39	PAID			
DIAL DONNIE DEAN PO BOX 358 GLENMONT, OH. 44628	R9 T8 S1 4.05A TM R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	108.05 -15.72 92.33		108.05 -15.72 92.33				
81.49 01-15-97 81.49	3,370 110 3,480 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-9.23 -1.61 81.49		-9.23 -1.61 81.49				
PARCEL-ID 22-00041.000	07-07-97			**TOTAL TAXES DUE AMOUNT COLLECTED	81.49 81.49	PAID	81.49 81.49	PAID			
DIAL DOROTHY L P.O. BOX 432 GLENMONT, OH. 44628	LOT 5 R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	237.22 -34.52 202.70		237.22 -34.52 202.70				
04-25-96 TRNSF FROM 22-00042.000	740 6,900 7,640			10 PCT ROLLBACK NET TAXES	-20.27 182.43		-20.27 182.43				
182.43 01-15-97 182.43	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	182.43 182.43	PAID	182.43 182.43	PAID			
PARCEL-ID 22-00042.000											
DIAL DOROTHY L P.O. BOX 432 GLENMONT, OH. 44628	LOT 107 VOGEL'S SECOND ADDITIO N R-25A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	73.90 -10.75 63.15		73.90 -10.75 63.15				
04-25-96 TRNSF FROM 22-00045.000	170 2,210 2,380			10 PCT ROLLBACK NET TAXES	-6.32 56.83		-6.32 56.83				
56.83 01-15-97 56.83	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	56.83 56.83	PAID	56.83 56.83	PAID			
PARCEL-ID 22-00045.000											
DIAL DOROTHY L P.O. BOX 432 GLENMONT OHIO 44628	R9 T8 S2 NE NE .119A TM R-20		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.48 -.36 2.12		2.48 -.36 2.12				
04-25-96 TRNSF FROM 22-00205.000	80 00 80			10 PCT ROLLBACK NET TAXES	-.21 1.91		-.21 1.91				
1.91 01-15-97 1.91	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.91 1.91	PAID	1.91 1.91	PAID			
PARCEL-ID 22-00205.000											
DIAL DOROTHY L & ROBERT L BOX 432 GLENMONT, OH. 44628	00 00 00			**TOTAL TAXES DUE	.00		.00				
04-25-96 TRNSF TO 22-00042.000											
PARCEL-ID 22-00042.000											
DIAL JAMES R & ANETA C PO BOX 332 GLENMONT, OH. 44628	R9 T8 S1 1.254A TM R-25A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	419.80 -61.08 358.72		419.80 -61.08 358.72				
314.53 02-18-97 314.53	2,530 10,990 13,520 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-35.87 -8.32 314.53		-35.87 -8.32 314.53				
PARCEL-ID 22-00043.000	2,430 10,120 12,550			**TOTAL TAXES DUE AMOUNT COLLECTED	314.53 314.53	PAID	314.53 314.53	PAID			
DIAL JERRY L & LEE ANN JT SURV 005	LOT 15 R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION	379.12 -55.16		379.12 -55.16				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2930

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEADER MORTGAGE CO. REAL ESTATE TAX DEPT. 1015 EUCLID AVE SUITE 650 CLEVELAND OH 44115 RE PER LEADER MORTGAGE 10/7/97 291.56 01-17-97 291.56	970	11,240	12,210	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.96 -32.40 291.56 291.56 291.56	PAID	323.96 -32.40 291.56 291.56	PAID			
PARCEL-ID 22-00055.000											
DIAL ROBERT L & DOROTHY L BOX 432 GLENMONT, OH. 44628 04-25-96 TRNSF TO 22-00045.000 PARCEL-ID 22-00045.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DIAL ROBERT L & DOROTHY L P.O. BOX 432 GLENMONT OHIO 44628 04-25-96 TRNSF TO 22-00205.000 PARCEL-ID 22-00205.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DOSENZUK LAURA M BOX 475 703 NASHVILLE RD GLENMONT, OH. 44628 10-17-96 TRNSF TO 22-00046.000 PARCEL-ID 22-00046.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ERCLAUZ LILLIAN A WAYNE ERCLAUZ 105 MAIN ST. SR 520 GLENMONT, OHIO 44628 17.68 01-21-97 17.68 PARCEL-ID 22-00047.000	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	PAID	22.98 -3.34 19.64 -1.96 17.68 17.68	PAID			
ERCLAUZ LILLIAN A WAYNE ERCLAUZ 105 MAIN ST. GLENMONT, OHIO 44628 17.68 01-21-97 17.68 PARCEL-ID 22-00048.000	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	PAID	22.98 -3.34 19.64 -1.96 17.68 17.68	PAID			
ERCLAUZ LILLIAN A WAYNE ERCLAUZ 105 MAIN ST SR 520 GLENMONT, OHIO 44628 50.00 08-13-96 50.00 50.00 09-26-96 50.00 50.00 11-20-96 50.00 50.00 12-30-96 6.76 50.00 02-11-97 50.00 50.00 03-31-97 50.00 50.00 05-21-97 50.00 PARCEL-ID 22-00049.000	1,130	10,540	11,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	362.35 -52.72 309.63 -30.96 -7.74 -155.25 115.68 115.68 127.25 758.26 33.71 873.94 656.76	11.57 *****	362.35 -52.72 309.63 -30.96 -7.74 -155.25 115.68 101.50 344.43 344.43	PAID			
ERCLAUZ LILLIAN A WAYNE ERCLAUZ 105 MAIN ST.				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.25 -1.49 8.76		10.25 -1.49 8.76				

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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2931

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SR 520 GLENMONT, OHIO 44628 7.88 01-21-97 5.57 PARCEL-ID 22-00050.000	330 06-18-97	00 2.31 07-02-97	330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .88 7.88 7.88 7.88	PAID	- .88 7.88 7.88 7.88	PAID			
GANDEE ROBERT W 14170 TR 227 GLENMONT, OH. 44628 12-29-95 TRNSF TO 22-00174.000 PARCEL-ID 22-00174.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANDEE ROBERT W TRUSTEE 14170 TR 227 GLENMONT, OH. 44628 12-29-95 TRNSF FROM 22-00174.000 12-29-95 TRNSF TO 22-00174.000 RED I TRUSTEE PARCEL-ID 22-00174.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANDEE ROBERT W TRUSTEE & MILD RED I TRUSTEE 14170 TR 227 GLENMONT, OH. 44628 12-29-95 TRNSF FROM 22-00174.000 169.95 02-10-97 169.95 PARCEL-ID 22-00174.000	840 08-01-97	5,920	6,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.90 -21.07 188.83 -18.88 169.95 169.95 169.95	PAID	209.90 -21.07 188.83 -18.88 169.95 169.95 169.95	PAID			
GEOG CINDY A PO BOX 683 KILLBUCK OHIO 44637 04-04-96 SPLIT FROM 22-00136.000 1.43 02-18-97 1.43 PARCEL-ID 22-00136.003	R9 T8 S1 60 07-11-97	1.00A R-25B AUV (TAX LAND 200) 00	AGR 101 60	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	PAID	1.86 -.27 1.59 -.16 1.43 1.43 1.43	PAID			
GRAVES ROBERT & LORI 815 DEPOT ST GLENMONT OHIO 44628 25.00 08-13-96 25.00 25.00 09-26-96 25.00 25.00 11-08-96 25.00 25.00 12-30-96 25.00 25.00 02-11-97 25.00 25.00 03-31-97 25.00 25.00 05-21-97 25.00 25.00 07-02-97 25.00 PARCEL-ID 22-00076.000	R9 T8 S1 2,630 09-12-96 2,430	1.44500A R-25A 7,880 7,670	RES 510 10,510 10,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	326.34 -47.48 278.86 -27.89 -6.70 244.27 1,175.53 80.55 1,419.80 350.00	24.43	326.34 -47.48 278.86 -27.89 -6.70 244.27 268.70 825.53 250.00	26.87	268.70 295.57 575.53	73091 73091 73091	
GRAY CHESTER W ETAL BOX 331 GLENMONT, OH. 44628 361.24 01-15-97 PARCEL-ID 22-00058.000	740 07-16-97	7,040	7,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.57 -35.15 206.42 -20.64 -5.16 180.62 180.62 180.62	PAID	241.57 -35.15 206.42 -20.64 -5.16 180.62 180.62 180.62	PAID			
GRAY LESTER	R9 T8 S1	2.90100A R-25B		GROSS REAL ESTATE	28.26		28.26				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2932

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 427 GLENMONT OHIO 44628 43.46 02-07-97 PARCEL-ID 22-00184.000	910	00	RES 501 910	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.11 24.15 -2.42 21.73 21.73 21.73	PAID	-4.11 24.15 -2.42 21.73 21.73	PAID			
GRAY LESTER PO BOX 427 GLENMONT OHIO 44628 24.38 02-07-97 PARCEL-ID 22-00185.000	510	00	R9 T8 S1 1.62800A R-25B RES 501 510	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	PAID	15.84 -2.30 13.54 -1.35 12.19 12.19	PAID			
GRAY LESTER & ROBIN PO BOX 427 GLENMONT OHIO 44628 174.96 02-07-97 PARCEL-ID 22-00177.000	1,100	2,380	R9 T8 S1 1.1900A R-25A COM 455 3,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.05 -10.85 97.20 -9.72 87.48 87.48 87.48	PAID	108.05 -10.85 97.20 -9.72 87.48 87.48	PAID			
GRAY LESTER W & ROBIN L PO BOX 427 GLENMONT OHIO 44628 641.40 02-07-97 PARCEL-ID 22-00084.000	970	12,460	LOT 29 R-25A RES 510 13,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.00 -60.67 356.33 -35.63 320.70 320.70 320.70	PAID	417.00 -60.67 356.33 -35.63 320.70 320.70	PAID			
GRAY LESTER W & ROBIN L 130 MAIN STREET BOX 27 GLENMONT OHIO 44628 10-31-96 TRNSF FROM 22-00136.005 2.86 02-07-97 PARCEL-ID 22-00136.005	60	00	R9 T8 S1 1.00A R-25B AGR 101 210) 60 005 KLINE JOE G	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.86 -0.27 1.59 -0.16 1.43 1.43 1.43	PAID	1.86 -0.27 1.59 -0.16 1.43 1.43	PAID			
GRAY LESTER W & ROBIN L 130 MAIN STREET GLENMONT OHIO 44628 08-08-96 SPLIT FROM 22-00136.000 69.24 02-07-97 PARCEL-ID 22-00136.006	1,450	00	R9 T8 S1 15.959A R-25B AGR 101 3,260) 1,450 000 MILLER DAVID M & CLARA R JS	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.02 -6.55 38.47 -3.85 34.62 34.62 34.62	PAID	45.02 -6.55 38.47 -3.85 34.62 34.62	PAID			
HASTON FRANK & BETTY JS 517 CLIFTON ST GLENMONT OHIO 44628 485.22 02-20-97 PARCEL-ID 22-00057.002	2,460	7,700	R9 T8 S1 1.095A R-25A RES 510 10,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	315.47 -45.90 269.57 -26.96 242.61 242.61 242.61	PAID	315.47 -45.90 269.57 -26.96 242.61 242.61	PAID			
HAWKINS DOROTHY RT 1 GLENMONT, OH. 44628 PARCEL-ID 22-80002.000	00	00	O/G DOROTHY HAWKINS 4103 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HAWKINS DOROTHY C			R9 T8 S1 23.24900A R-25B	GROSS REAL ESTATE	159.29		159.29				

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 22 - GLENMONT VIL - 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								
822 DEPOT STREET GLENMONT, OH. 44628			RES 500	TAX REDUCTION	-23.18		-23.18				
122.50 01-27-97 122.50	5,130	00	5,130	SUBTOTAL	136.11		136.11				
PARCEL-ID 22-00059.000	07-09-97			10 PCT ROLLBACK	-13.61		-13.61				
				NET TAXES	122.50		122.50				
				**TOTAL TAXES DUE	122.50	PAID	122.50	PAID			
				AMOUNT COLLECTED	122.50		122.50				
HAWKINS DOROTHY C 822 DEPOT STREET GLENMONT OH 44628	LOT 86 KLINGLER'S ADDITION R-2 5B		RES 500	GROSS REAL ESTATE	3.73		3.73				
2.87 01-27-97 2.87	120	00	120	TAX REDUCTION	-.54		-.54				
PARCEL-ID 22-00060.000	07-09-97			SUBTOTAL	3.19		3.19				
				10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.87		2.87				
				**TOTAL TAXES DUE	2.87	PAID	2.87	PAID			
				AMOUNT COLLECTED	2.87		2.87				
HAWKINS DOROTHY C 822 DEPOT STREET GLENMONT, OH. 44628	LOT 87 KLINGLER'S ADDITION R-2 5B		RES 500	GROSS REAL ESTATE	3.73		3.73				
2.87 01-27-97 2.87	120	00	120	TAX REDUCTION	-.54		-.54				
PARCEL-ID 22-00061.000	07-09-97			SUBTOTAL	3.19		3.19				
				10 PCT ROLLBACK	-.32		-.32				
				NET TAXES	2.87		2.87				
				**TOTAL TAXES DUE	2.87	PAID	2.87	PAID			
				AMOUNT COLLECTED	2.87		2.87				
HAWKINS DOROTHY C 822 DEPOT STREET GLENMONT, OH. 44628	LOT 88 KLINGLER'S ADDITION R-2 5B		RES 599	GROSS REAL ESTATE	25.46		25.46				
19.58 01-27-97 19.58	120	700	820	TAX REDUCTION	-3.70		-.70				
PARCEL-ID 22-00062.000	07-09-97			SUBTOTAL	21.76		21.76				
				10 PCT ROLLBACK	-2.18		-.18				
				NET TAXES	19.58		19.58				
				**TOTAL TAXES DUE	19.58	PAID	19.58	PAID			
				AMOUNT COLLECTED	19.58		19.58				
HAWKINS DOROTHY C 822 DEPOT STREET GLENMONT, OH. 44628	LOT 89 KLINGLER'S ADDITION R-2 5B		RES 510	GROSS REAL ESTATE	259.27		259.27				
38.60 01-27-97 38.60	1,490	6,860	8,350	TAX REDUCTION	-37.72		-.72				
PARCEL-ID 22-00063.000	07-09-97			SUBTOTAL	221.55		221.55				
				10 PCT ROLLBACK	-22.16		-.16				
				2 1/2 PCT ROLLBACK	-5.54		-.54				
				HMST RED 1- 5000	-155.25		-155.25				
				NET TAXES	38.60		38.60				
				**TOTAL TAXES DUE	38.60	PAID	38.60	PAID			
				AMOUNT COLLECTED	38.60		38.60				
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654	LOT 101 BROWN'S ADDITION R-25A A		RES 500	GROSS REAL ESTATE	11.49		11.49				
9.72 03-10-97 8.84	370	00	370	TAX REDUCTION	-1.67		-.67				
PARCEL-ID 22-00065.000	08-05-97			SUBTOTAL	9.82		9.82				
				10 PCT ROLLBACK	-.98		-.98				
				NET TAXES	8.84		8.84				
				UNPD REAL ESTATE	.88		9.72				
				**TOTAL TAXES DUE	8.84	*****	18.56	PAID			
				AMOUNT COLLECTED	.00		18.56				
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654	LOT 102 BROWN'S ADDITION R-25A A		RES 500	GROSS REAL ESTATE	11.49		11.49				
9.72 03-10-97 8.84	370	00	370	TAX REDUCTION	-1.67		-.67				
PARCEL-ID 22-00066.000	08-05-97			SUBTOTAL	9.82		9.82				
				10 PCT ROLLBACK	-.98		-.98				
				NET TAXES	8.84		8.84				
				UNPD REAL ESTATE	.88		9.72				
				**TOTAL TAXES DUE	8.84	*****	18.56	PAID			
				AMOUNT COLLECTED	.00		18.56				
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY	LOT 103, BROWN'S ADDITION R-25 A		RES 500	GROSS REAL ESTATE	11.49		11.49				
				TAX REDUCTION	-1.67		-.67				
				SUBTOTAL	9.82		9.82				

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 22 - GLENMONT VIL - 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								
379 S CRAWFORD ST MILLERSBURG OH. 44654 9.72 03-10-97 8.84	08-05-97	370 00	370	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	- .98 8.84 8.84 8.84 .00	.88 *****	- .98 8.84 9.72 18.56 18.56	PAID			
PARCEL-ID 22-00067.000											
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654 9.72 03-10-97 8.84	LOT 104, BROWN'S ADDITION R-25 A	RES 500	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 - .98 8.84 8.84 8.84 .00	.88 *****	11.49 -1.67 9.82 - .98 8.84 9.72 18.56 18.56	PAID			
PARCEL-ID 22-00068.000											
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654 9.72 03-10-97 8.84	LOT 105, BROWN'S ADDITION R-25 A	RES 500	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 - .98 8.84 8.84 8.84 .00	.88 *****	11.49 -1.67 9.82 - .98 8.84 9.72 18.56 18.56	PAID			
PARCEL-ID 22-00069.000											
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654 9.72 03-10-97 8.84	LOT 106 BROWN'S ADDITION R-25A A	RES 500	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.49 -1.67 9.82 - .98 8.84 8.84 8.84 .00	.88 *****	11.49 -1.67 9.82 - .98 8.84 9.72 18.56 18.56	PAID			
PARCEL-ID 22-00070.000											
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654 5.26 03-10-97 4.78	R9 T8 S1 .3400A R-25A	RES 500	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	6.21 -.90 5.31 -.53 4.78 4.78 4.78 .00	.48 *****	6.21 -.90 5.31 -.53 4.78 5.26 10.04 10.04	PAID			
PARCEL-ID 22-00071.000											
HERRMAN EDWARD J %JAMES A GIFFIN - BISHOP C/O CATHOLIC RECTORY 379 S CRAWFORD ST MILLERSBURG OH. 44654 3.94 03-10-97 3.58	R9 T8 S1 .27000A R-25A	RES 500	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.66 -.68 3.98 -.40 3.58 3.58 3.58 .00	.36 *****	4.66 -.68 3.98 -.40 3.58 3.94 7.52 7.52	PAID			
PARCEL-ID 22-00183.000											
KINSEY ROBERT D & MARGARET L PO BOX 367 GLENMONT, OH. 44628 201.54 02-24-97 201.54	SPT LOT 62, SECOND ADDITION R- 25A	RES 510	740 7,700 8,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.06 -38.13 223.93 -22.39 201.54 201.54 201.54	PAID	262.06 -38.13 223.93 -22.39 201.54 201.54 201.54	PAID			
PARCEL-ID 22-00078.000											
KINSEY ROBERT D & MARGARET L PO BOX 367 GLENMONT, OH. 44628	SPT LOT 63, SECOND ADDITION R- 25A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.98 -3.34 19.64		22.98 -3.34 19.64				

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 22 - GLENMONT VIL - 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								
17.68 02-24-97 17.68 PARCEL-ID 22-00079.000	740 07-30-97	00	740	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.96 17.68 17.68 17.68	PAID	-1.96 17.68 17.68 17.68	PAID			
KLINE JAMES & MARGIE JT SURV PO BOX 362 GLENMONT, OH. 44628	43' WPT LOT 54, SECOND ADDITIO N R-25A RES 510			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	377.88 -54.98 322.90 -32.29 -8.07 -93.15 189.39 189.39		377.88 -54.98 322.90 -32.29 -8.07 -93.15 189.39 189.39	PAID			
189.39 02-19-97 189.39 PARCEL-ID 22-00080.000	690 11,480 12,170 HOMESITE VALUE LISTED BELOW 690 11,480 12,170 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID	8.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID			
KLINE JAMES & MARGIE JT SURV PO BOX 362 GLENMONT, OH. 44628	17' E PT LOT 54, SECOND ADDITI ON R-25A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID	6.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID			
6.69 02-19-97 6.69 PARCEL-ID 22-00081.000	280 00 280 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID	8.69 -1.26 7.43 -0.74 6.69 6.69 6.69	PAID			
KLINE JOE G BOX 447 GLENMONT OHIO 44628	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.28 -0.77 4.51 -0.45 4.06 4.06 4.06	PAID	5.28 -0.77 4.51 -0.45 4.06 4.06 4.06	PAID			
07-31-96 SPLIT FROM 22-00136.000 10-31-96 TRNSF TO 22-00136.005 PARCEL-ID 22-00136.005	MILLER DAVID M & CLARA R JS GRAY LESTER W & ROBIN L			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.35 -62.62 367.73 -36.77 330.96 330.96 330.96	PAID	430.35 -62.62 367.73 -36.77 330.96 330.96 330.96	PAID			
KLINE JOSEPH G & BRETZ DOLORES A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 1/14/97 10-03-96 TRNSF FROM 22-00023.000 S PARCEL-ID 22-00023.000	9 T8 S1 .258000A R-25A RES 500 170 00 170 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.35 -62.62 367.73 -36.77 330.96 330.96 330.96	PAID	430.35 -62.62 367.73 -36.77 330.96 330.96 330.96	PAID			
KLINE JOSEPH G & BRETZ DOLORES A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 1/14/97 10-03-96 TRNSF FROM 22-00024.000 S PARCEL-ID 22-00024.000	LOT 96 BROWNS ADDITION R-25A RES 510 630 13,230 13,860 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -0.18 1.06 -0.11 0.95 0.95 0.95	PAID	1.24 -0.18 1.06 -0.11 0.95 0.95 0.95	PAID			
KLINE JOSEPH G & BRETZ DOLORES A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757	9 T8 S1 .07000A R-25A RES 500 40 00 40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -0.18 1.06 -0.11 0.95 0.95 0.95	PAID	1.24 -0.18 1.06 -0.11 0.95 0.95 0.95	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 22 - GLENMONT VIL - 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								
WOOSTER OH 44691 RE PER WAYNE CO BANK 1/14/97 10-03-96 TRNSF FROM 22-00025.000 S 1.90 01-22-97 .95 PARCEL-ID 22-00025.000				AMOUNT COLLECTED	.95		.95				
KLINE JOSEPH G & BRETZ DOLORES A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 1/14/97 10-03-96 TRNSF FROM 22-00026.000 S 1.66 02-07-97 1.66 PARCEL-ID 22-00026.000	99 T8 S1 .11000A (PT VACATED S T.) R-25A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.17 -.32 1.85 -.19 1.66 1.66	PAID	2.17 -.32 1.85 -.19 1.66 1.66	PAID			
KLINE MARGIE & STITZLEIN NANCY A MARJORIE KLINE PO BOX 362 GLENMONT, OH. 44628 269.84 02-19-97 269.84 PARCEL-ID 22-00082.000	LOT 55, SECOND ADDITION R-25A	970	10,330 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.87 -51.05 299.82 -29.98 269.84 269.84 269.84	PAID	350.87 -51.05 299.82 -29.98 269.84 269.84	PAID			
KLINE PAUL EDWARD ETAL LE P.O. BOX 384 GLENMONT, OH. 44628 229.37 02-12-97 229.37 PARCEL-ID 22-00083.000	LOT 60 SECOND ADDITION R-25A	740	9,140 9,880 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.77 -44.64 262.13 -26.21 -6.55 229.37 229.37 229.37	PAID	306.77 -44.64 262.13 -26.21 -6.55 229.37 229.37	PAID			
KNO-HO-CO CAC 300 BRIDGE STREET NELLIE WARSAW OHIO 43844 132.22 03-11-97 PARCEL-ID 22-00180.000	WPT LOT 25 & WPT LOT 26 R-25A COM 499	840	1,790 2,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	81.66 -8.20 73.46 -7.35 66.11 66.11 .00	6.61 *****	81.66 -8.20 73.46 -7.35 66.11 72.72 138.83 132.22	.66 *****	7.27 7.27	80697	
LONDON JACK & ROBERTA JT SURV P.O. BOX 371 GLENMONT, OHIO 44628 270.07 02-24-97 270.07 PARCEL-ID 22-00171.000	LOT 42, CRITCHFIELD ADDITION R -25A	740	10,570 RES 510	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	PAID			
LONDON JACK P & ROBERTA A P.O. BOX 371 GLENMONT OHIO 44628 35.36 02-24-97 PARCEL-ID 22-00109.000	LOT 43 CRITCHFIELD ADDITION R- 25A	740	00 740 RES 599	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	PAID	22.98 -3.34 19.64 -1.96 17.68 17.68	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 22 - GLENMONT VIL - 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								
LATHAM RONALD R & CHERYL L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 361.01 02-03-97 361.01 PARCEL-ID 22-00119.000	LOT 35 R-25A  740 740	14,810 14,810	RES 510 15,550 15,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	482.83 -70.25 412.58 -41.26 -10.31 361.01 361.01 361.01		482.83 -70.25 412.58 -41.26 -10.31 361.01 361.01	PAID			
LATHAM RONALD R & CHERYL L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 17.68 02-03-97 17.68 PARCEL-ID 22-00120.000	LOT 36 R-25A  740	00	RES 500 740	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	PAID			
LEE DUARD D & JOHN C & DANIELL E & PLANT TINA M & CONNER VERA VERA CONNER BOX 411 GLENMONT, OH. 44628 PER VERA CONNER 2/9/93 04-24-96 TRNSF TO 22-00052.000 LEE DUARD D & JOHN C & DANIELL E 1/5 EA & CONNER VERA K 2/5 PARCEL-ID 22-00052.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LEE DUARD D & JOHN C & DANIELL E 1/5 EA & CONNER VERA K 2/5 VERA K. CONNER P.O. BOX 411 GLENMONT OH 44628 PER VERA 200.55 11-19-96 60.00 20.88 06-11-97 60.00 PARCEL-ID 22-00052.000	LOT 51 SECOND ADDITION R-25A  970	3,540	RES 510 4,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	140.04 -20.38 119.66 -11.97 107.69 415.28 17.73 522.97 200.55		140.04 -20.38 119.66 -11.97 107.69 118.46 214.73 440.88 200.88	10.77	118.46 130.31 262.62	72895 72895	
LESTER SCOTT & WOODRUFF BONNIE JS GENERAL DELIVERY GLENMONT OH 44628 191.59 02-20-97 191.59 PARCEL-ID 22-00148.000	LOT 11 R-25A  970 970	7,280 7,180	RES 510 8,250 8,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	256.16 -37.27 218.89 -21.89 -5.41 191.59 191.59 191.59		256.16 -37.27 218.89 -21.89 -5.41 191.59 191.59	PAID			
LINT RODNEY P.O. BOX 418 GLENMONT, OHIO 44628 90.76 01-31-97 PARCEL-ID 22-00011.000	WPT LOT 73, SECOND ADDITION R- 25A  500	1,400	RES 599 1,900	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		59.00 -8.58 50.42 -5.04 45.38 45.38	PAID			
LINT RODNEY P.O. BOX 418 GLENMONT, OHIO 44628	LOT 80 VOGEL'S FIRST ADDITION R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	370.43 -53.90 316.53 -31.65		370.43 -53.90 316.53 -31.65				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2938

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
553.94 01-31-97 PARCEL-ID 22-00012.000 LINT RODNEY P.O. BOX 418 GLENMONT, OHIO 44628	760	11,170	11,930	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.91 276.97 276.97 276.97	PAID	-7.91 276.97 276.97 276.97	PAID			
32.48 01-31-97 PARCEL-ID 22-00013.000 LINT RODNEY BOX 418 702 NASHVILLE ROAD GLENMONT OHIO 44628	680	00	680	LOT 81 VOGEL'S FIRST ADDITION R-25A 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	PAID	21.11 -3.07 18.04 -1.80 16.24 16.24 16.24	PAID			
8.12 01-31-97 PARCEL-ID 22-00190.000 LINT RODNEY BOX 418 702 NASHVILLE ROAD GLENMONT OHIO 44628	170	00	170	SW PT LOT 73, SECOND ADDITION R-25A GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.28 -.77 4.51 -.45 4.06 4.06 4.06	PAID	5.28 -.77 4.51 -.45 4.06 4.06 4.06	PAID			
PARCEL-ID 22-00159.000 MARMET DOROTHY L AKA DOROTHY L DIAL DOROTHY L DIAL P.O. BOX 432 GLENMONT, OH. 44628	430	700	1,130	LOT 93 KLINGLER'S ADDITION R-2 5B GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	35.09 -5.11 29.98 -3.00 26.98 61.37 5.07 88.35 .00	2.70	35.09 -5.11 29.98 -3.00 26.98 61.37 61.37 118.03 .00	2.70 2.97	29.68 32.65 61.37 123.70	80796 80796 80796	
357.75 01-15-97 PARCEL-ID 22-00087.000 MARMET DOROTHY L AKA DOROTHY L DIAL DOROTHY L DIAL P.O. BOX 432 GLENMONT, OH. 44628	740	14,670	15,410	LOT 109 VOGEL'S SECOND ADDITIO N R-25A 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 -10.22 357.75 357.75 357.75	PAID	478.48 -69.62 408.86 -40.89 -10.22 357.75 357.75 357.75	PAID			
17.68 01-15-97 PARCEL-ID 22-00087.001 MARMET DOROTHY L AKA DOROTHY L DIAL DOROTHY L DIAL P.O. BOX 432 GLENMONT OHIO 44628	740	00	740	LOT 108 VOGEL'S SECOND ADDITIO N R-25A 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	PAID	22.98 -3.34 19.64 -1.96 17.68 17.68 17.68	PAID			
PARCEL-ID 22-00087.000 MARMET DOROTHY L AKA DOROTHY L DIAL & ROBERT L DIAL DOROTHY L DIAL PO BOX 432 GLENMONT, OH. 44628 1/10/64 TRANSFER (CORR. 1/30/9 04-25-96 TRNSF TO 22-00087.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 22-00087.000 MARMET DOROTHY L AKA DOROTHY L				**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.10  
 A/R RED FACTOR 14.5602  
 OTH RED FACTOR 10.0377

HOLMES  
 TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2939  
 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								
DIAL & ROBERT L DIAL DOROTHY L DIAL PO BOX 432 GLENMONT OHIO 44628 04-25-96 TRNSF TO 22-00087.001 MARMET DOROTHY L AKA DOROTHY L DIAL PARCEL-ID 22-00087.001	00	00	00								
MARTIN IRENE BOX 365 GLENMONT, OH. 44628 76.74 01-15-97 PARCEL-ID 22-00088.000	LOT 4 MITCHART ADDITION (M-4) R-25A 740 7,600 8,340 HOMESITE VALUE LISTED BELOW 740 7,600 8,340	RES 510	8,340	GROSS REAL ESTATE 258.96 TAX REDUCTION -37.68 SUBTOTAL 221.28 10 PCT ROLLBACK -22.13 2 1/2 PCT ROLLBACK -5.53 HMST RED 1- 5000 -155.25 NET TAXES 38.37 **TOTAL TAXES DUE 38.37 PAID AMOUNT COLLECTED 38.37	258.96		258.96				
MARTIN JEFFREY C PO BOX 413 GLENMONT, OH. 44628 199.55 08-16-96 200.83 PARCEL-ID 22-00089.000	SPT LOT 68, SECOND ADDITION R-25A 740 7,670 8,410 02-04-97 200.83 07-10-97	RES 510	8,410	GROSS REAL ESTATE 261.13 TAX REDUCTION -37.99 SUBTOTAL 223.14 10 PCT ROLLBACK -22.31 NET TAXES 200.83 DELQ REAL ESTATE 199.55 **TOTAL TAXES DUE 400.38 PAID AMOUNT COLLECTED 400.38	261.13		261.13				
MARTIN JEFFREY C PO BOX 413 GLENMONT, OH. 44628 21.82 08-16-96 21.97 PARCEL-ID 22-00090.000	LOT 69, SECOND ADDITION R-25A 920 00 920 02-04-97 21.97 07-10-97	RES 500	920	GROSS REAL ESTATE 28.57 TAX REDUCTION -4.16 SUBTOTAL 24.41 10 PCT ROLLBACK -2.44 NET TAXES 21.97 DELQ REAL ESTATE 21.82 **TOTAL TAXES DUE 43.79 PAID AMOUNT COLLECTED 43.79	28.57		28.57				
MARTIN TIMOTHY M & SHARON L 809 DEPOT STREET GLENMONT OHIO 44628 TIMOTHY 3/4 & SHARON 1/4 3/94 17.68 02-27-97 17.68 PARCEL-ID 22-00154.000	LOT 7, MITCHART ADDITION (M-7) R-25A 740 00 740 07-14-97	RES 510	740	GROSS REAL ESTATE 22.98 TAX REDUCTION -3.34 SUBTOTAL 19.64 10 PCT ROLLBACK -1.96 NET TAXES 17.68 **TOTAL TAXES DUE 17.68 PAID AMOUNT COLLECTED 17.68	22.98		22.98				
MARTIN TIMOTHY M & SHARON L 809 DEPOT STREET GLENMONT OHIO 44628 TIMOTHY 3/4 & SHARON 1/4 3/94 17.68 02-27-97 17.68 PARCEL-ID 22-00155.000	LOT 8 MITCHART ADDITION (M-8) R-25A 740 00 740 07-14-97	RES 500	740	GROSS REAL ESTATE 22.98 TAX REDUCTION -3.34 SUBTOTAL 19.64 10 PCT ROLLBACK -1.96 NET TAXES 17.68 **TOTAL TAXES DUE 17.68 PAID AMOUNT COLLECTED 17.68	22.98		22.98				
MARTIN TIMOTHY M & SHARON L 809 DEPOT STREET GLENMONT OHIO 44628 TIMOTHY 3/4 & SHARON 1/4 3/94 17.68 02-27-97 17.68 PARCEL-ID 22-00156.000	LOT 9 MITCHART ADDITION (M-9) R-25A 740 00 740 07-14-97	RES 500	740	GROSS REAL ESTATE 22.98 TAX REDUCTION -3.34 SUBTOTAL 19.64 10 PCT ROLLBACK -1.96 NET TAXES 17.68 **TOTAL TAXES DUE 17.68 PAID AMOUNT COLLECTED 17.68	22.98		22.98				
MARTIN TIMOTHY M & SHARON L 809 DEPOT STREET	LOT 6 MITCHART ADDITION (M-6) R-25A			GROSS REAL ESTATE 267.03 TAX REDUCTION -38.85	267.03		267.03				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 2940

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 OHIO 44628 TIM 3/4 & SHARON 1/4 3/23/94			RES 510	SUBTOTAL	228.18		228.18				
				10 PCT ROLLBACK	-22.82		-22.82				
				2 1/2 PCT ROLLBACK	-5.70		-5.70				
				NET TAXES	199.66		199.66				
199.66 02-27-97 199.66				**TOTAL TAXES DUE	199.66	PAID	199.66	PAID			
PARCEL-ID 22-00157.000				AMOUNT COLLECTED	199.66		199.66				
MARTIN TIMOTHY M & SHARON L 809 DEPOT STREET GLENMONT OHIO 44628 TIMOTHY 3/4 & SHARON 1/4			RES 500	GROSS REAL ESTATE	19.25		19.25				
				TAX REDUCTION	-2.80		-2.80				
				SUBTOTAL	16.45		16.45				
				10 PCT ROLLBACK	-1.65		-1.65				
				NET TAXES	14.80		14.80				
14.80 02-27-97 14.80				**TOTAL TAXES DUE	14.80	PAID	14.80	PAID			
PARCEL-ID 22-00158.000				AMOUNT COLLECTED	14.80		14.80				
MASON HAROLD E & RUTH 25581 TR 8 WARSAW OH 43844			RES 599	GROSS REAL ESTATE	54.65		54.65				
				TAX REDUCTION	-7.95		-7.95				
				SUBTOTAL	46.70		46.70				
				10 PCT ROLLBACK	-4.67		-4.67				
				NET TAXES	42.03		42.03				
84.06 01-17-97				**TOTAL TAXES DUE	42.03	PAID	42.03	PAID			
PARCEL-ID 22-00091.000				AMOUNT COLLECTED	42.03		42.03				
MCCUNE RICHARD & LINDA P.O. BOX 364 GLENMONT, OHIO 44628			RES 510	GROSS REAL ESTATE	325.71		325.71				
				TAX REDUCTION	-47.39		-47.39				
				SUBTOTAL	278.32		278.32				
				10 PCT ROLLBACK	-27.83		-27.83				
				NET TAXES	250.49		250.49				
522.73 11-22-96				UNPD REAL ESTATE		25.05	275.54	25.05	275.54	80697	
				DELQ REAL ESTATE	522.73		.00		303.09	80697	
				**TOTAL TAXES DUE	773.22	*****	526.03	*****	578.63		
PARCEL-ID 22-00092.000				AMOUNT COLLECTED	522.73		.00				
MCKENNA JOSEPH R & KATHY S PO BOX 454 GLENMONT, OHIO 44628			RES 599	GROSS REAL ESTATE	35.09		35.09				
				TAX REDUCTION	-5.11		-5.11				
				SUBTOTAL	29.98		29.98				
				10 PCT ROLLBACK	-3.00		-3.00				
				NET TAXES	26.98		26.98				
56.30 09-17-96 26.98				DELQ REAL ESTATE	56.30		.00		29.68	80697	
				**TOTAL TAXES DUE	83.28	PAID	26.98	*****	29.68		
PARCEL-ID 22-00039.000				AMOUNT COLLECTED	83.28		.00				
MCKENNA JOSEPH R & KATHY S P.O. BOX 454 GLENMONT, OHIO 44628			RES 510	GROSS REAL ESTATE	271.07		271.07				
				TAX REDUCTION	-39.44		-39.44				
				SUBTOTAL	231.63		231.63				
				10 PCT ROLLBACK	-23.16		-23.16				
				2 1/2 PCT ROLLBACK	-5.79		-5.79				
				NET TAXES	202.68		202.68				
422.94 09-17-96 202.68				DELQ REAL ESTATE	422.94		.00		20.27	222.95	80697
				**TOTAL TAXES DUE	625.62	PAID	202.68	*****	222.95		
PARCEL-ID 22-00040.000				AMOUNT COLLECTED	625.62		.00				
MCKINNEY CHARLES E JR & CAROL J JS BOX 105 BIG PRAIRIE OHIO 44611 .23 01-16-97 .23			AGR 101	GROSS REAL ESTATE	.31		.31				
				TAX REDUCTION	-.05		-.05				
				SUBTOTAL	.26		.26				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.23		.23				
PARCEL-ID 22-00204.000				**TOTAL TAXES DUE	.23	PAID	.23	PAID			
MCPHERSON DONALD M & SANDRA B				AMOUNT COLLECTED	.23		.23				
				GROSS REAL ESTATE	363.29		363.29				

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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 2941  
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								
JT SURV 2161 MIDDLEFIELD RD CLEVELAND OH 44106 588.28 12-30-96 PARCEL-ID 22-00179.000	25A 740	10,960	11,700 COM 429	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.47 326.82 -32.68 294.14 294.14 294.14	PAID	-36.47 326.82 -32.68 294.14 294.14	PAID			
MEEHAN HELEN BOX 444 GLENMONT, OH. 44628 101.96 02-06-97 PARCEL-ID 22-00093.000	LOT 45, CRITCHFIELD ADDITION R -25A 660 07-23-97	3,610	4,270 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.58 -19.29 113.29 -11.33 101.96 101.96 101.96	PAID	132.58 -19.29 113.29 -11.33 101.96 101.96	PAID			
MEEHAN RONALD A & SHIRLEY A 844 DEPOT STREET GLENMONT OHIO 44628 04-04-96 SPLIT FROM 22-00136.000 .23 02-03-97 .23 PARCEL-ID 22-00136.002	R9 T8 S1 .221A R-25B AUV (TAX LAND 40) 10 00 07-23-97		10 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	PAID	.31 -.05 .26 -.03 .23 .23	PAID			
MEEHAN RONALD A & SHIRLEY A 844 DEPOT STREET GLENMONT, OH. 44628 242.67 02-03-97 PARCEL-ID 22-00137.000	R9 T8 S1 1.228A R-25B 2,540 HOMESITE VALUE LISTED BELOW 2,430 07-23-97	7,910	10,450 RES 510 10,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.47 -47.21 277.26 -27.73 -6.86 242.67 242.67 242.67	PAID	324.47 -47.21 277.26 -27.73 -6.86 242.67 242.67	PAID			
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 07-31-96 SPLIT FROM 22-00136.000 08-08-96 SPLIT TO 22-00136.000 08-08-96 SPLIT TO 22-00136.000 PARCEL-ID 22-00136.000	00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 07-26-96 SPLIT FROM 22-00136.000 07-31-96 SPLIT TO 22-00136.000 07-31-96 SPLIT TO 22-00136.000 PARCEL-ID 22-00136.000	00 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 08-08-96 SPLIT FROM 22-00136.000 10-30-96 SPLIT TO 22-00136.000 10-30-96 SPLIT TO 22-00136.000 PARCEL-ID 22-00136.000	00 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 12-26-95 SPLIT TO 22-00136.000 12-26-95 SPLIT TO 22-00136.000 PARCEL-ID 22-00136.000	00 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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2942

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 12-26-96 SPLIT FROM 22-00136.000 04-04-96 SPLIT TO 22-00136.000 04-04-96 SPLIT TO 22-00136.002 PARCEL-ID 22-00136.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 04-04-96 SPLIT FROM 22-00136.000 07-26-96 SPLIT TO 22-00136.000 07-26-96 SPLIT TO 22-00136.004 PARCEL-ID 22-00136.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 10-30-96 SPLIT FROM 22-00136.000 351.98 02-25-97 PARCEL-ID 22-00136.000	R9 T8 S1	3.408A R-25B AGR 101 AUV (TAX LAND 2,920) 2,490 12,250 14,740		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.68 -66.59 391.09 -39.11 351.98 351.98 351.98		457.68 -66.59 391.09 -39.11 351.98 351.98	PAID		PAID	
MILLER DAVID M & CLARA R JS 6116 CR 68 MILLERSBURG OHIO 44654 04-04-96 SPLIT FROM 22-00136.000 04-04-96 SPLIT TO 22-00136.000 04-04-96 SPLIT TO 22-00136.003 PARCEL-ID 22-00136.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DOROTHY L 13008 TR 20 GLENMONT, OH 44628 07-17-96 ANNEX FROM 21-00660.000 173.84 01-30-97 PARCEL-ID 22-00210.000	O L PT MAIN ST	2.00A RES 599 2,660 980 3,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.02 -16.44 96.58 -9.66 86.92 86.92 86.92		113.02 -16.44 96.58 -9.66 86.92 86.92	PAID		PAID	
MILLER THOMAS E & RUTH M 709 CR 52 GLENMONT OHIO 44628 279.77 02-18-97 PARCEL-ID 22-00073.000	R9 T8 S1	1.134A TM R-25A RES 510 HOMESITE VALUE LISTED BELOW 2,460 9,590 12,050 2,430 9,590 12,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.15 -54.44 319.71 -31.97 -7.97 279.77 279.77 279.77		374.15 -54.44 319.71 -31.97 -7.97 279.77 279.77	PAID		27.98 ***** 307.75 307.75	80697
MILLER TROY K PO BOX 412 GLENMONT, OH. 44628 35.36 01-14-97 PARCEL-ID 22-00123.000	LOT 19 R-25A	RES 599 740 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	PAID		PAID	
MORRIS ANDY C JR & TRINA R PO BOX 41 KILLBUCK OHIO 44637 10-30-96 SPLIT FROM 22-00136.000	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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2943  
 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								
11-14-96 SPLIT TO 22-00136.007 MORRIS ANDY C JR & TRINA R 11-14-96 SPLIT TO 22-00136.008 SOWERS DAVE A & MARGARET L PARCEL-ID 22-00136.007											
MORRIS ANDY C JR & TRINA R PO BOX 41 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-14-96 SPLIT FROM 22-00136.007 MORRIS ANDY C JR & TRINA R 11-14-96 SPLIT TO 22-00136.007 MORRIS ANDY C JR & TRINA R 11-14-96 SPLIT TO 22-00136.009 ALLISON JERRY PARCEL-ID 22-00136.007											
MORRIS ANDY C JR & TRINA R PO BOX 41 KILLBUCK OHIO 44637	R9 T8 S1	15.276A R-25B	AGR 101	GROSS REAL ESTATE	115.51		115.51				
			AUV (TAX LAND 3,120)	TAX REDUCTION	-16.81		-16.81				
11-14-96 SPLIT FROM 22-00136.007 MORRIS ANDY C JR & TRINA R			1,580 2,140 3,720	SUBTOTAL	98.70		98.70				
PARCEL-ID 22-00136.007				10 PCT ROLLBACK	-9.87		-9.87				
				NET TAXES	88.83		88.83	8.88	97.71	80697	
				UNPD REAL ESTATE		8.88	97.71	9.77	107.48	80697	
				**TOTAL TAXES DUE	88.83	*****	186.54	*****	205.19		
				AMOUNT COLLECTED	.00		.00				
MORRIS LYNN & LOIS 732 CR 52 GLENMONT, OH. 44628	R9 T8 S1	2.0200A R-25A	RES 510	GROSS REAL ESTATE	477.86		477.86				
			2,790 12,600 15,390	TAX REDUCTION	-69.53		-69.53				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	408.33		408.33				
357.78 02-25-97 357.78			2,430 12,220 14,650	10 PCT ROLLBACK	-40.83		-40.83				
PARCEL-ID 22-00104.000				2 1/2 PCT ROLLBACK	-9.72		-9.72				
	07-18-97			NET TAXES	357.78	PAID	357.78	PAID			
				**TOTAL TAXES DUE	357.78		357.78				
				AMOUNT COLLECTED	357.78		357.78				
MORRIS LYNN & LOIS 732 CR 52 GLENMONT OHIO 44628	R9 T8 S2 NE NE	.142A TM R-20	RES 501	GROSS REAL ESTATE	3.11		3.11				
			100 00 100	TAX REDUCTION	-.45		-.45				
2.39 02-25-97 2.39	07-18-97			SUBTOTAL	2.66		2.66				
PARCEL-ID 22-00207.000				10 PCT ROLLBACK	-.27		-.27				
				NET TAXES	2.39		2.39				
				**TOTAL TAXES DUE	2.39	PAID	2.39	PAID			
				AMOUNT COLLECTED	2.39		2.39				
NICHOLS NORMA J 11247 PROSPECT ROAD STRONGSVILLE OHIO 44136	LOT 112 VOGEL'S SECOND ADDITIO N R-25A		RES 500	GROSS REAL ESTATE	.93		.93				
			30 00 30	TAX REDUCTION	-.14		-.14				
1.42 01-29-97				SUBTOTAL	.79		.79				
PARCEL-ID 22-00142.000				10 PCT ROLLBACK	-.08		-.08				
				NET TAXES	.71		.71				
				**TOTAL TAXES DUE	.71	PAID	.71	PAID			
				AMOUNT COLLECTED	.71		.71				
NOTTINGHAM JAMES D 727 NASHVILLE RD. P.O. BOX GLENMONT OHIO 44628	R9 T8 S1 NW QTR	.778A TM R-2	RES 510	GROSS REAL ESTATE	507.36		507.36				
	SA		2,160 14,180 16,340	TAX REDUCTION	-73.82		-73.82				
			HOMESITE VALUE LISTED BELOW	SUBTOTAL	433.54		433.54				
379.35 02-13-97 379.35	07-17-97		2,160 14,180 16,340	10 PCT ROLLBACK	-43.35		-43.35				
PARCEL-ID 22-00099.000				2 1/2 PCT ROLLBACK	-10.84		-10.84				
				NET TAXES	379.35	PAID	379.35	PAID			
				**TOTAL TAXES DUE	379.35		379.35				
				AMOUNT COLLECTED	379.35		379.35				
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	3,085.44		3,085.44				
			00 99,370 99,370	NET TAXES	3,085.44	PAID	3,085.44	PAID			
				**TOTAL TAXES DUE	3,085.44		3,085.44				
				AMOUNT COLLECTED	3,085.44		3,085.44				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2944

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3085.44 02-19-97 3085.44 PARCEL-ID 22-90001.000	07-30-97										
OILER STEPHEN E & PEGGY 3827 RIVER RD. #15 YOUNGSTOWN, NY 14174-9702	EPT LOT 1 R-25A		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.03 -12.25 109.78 -10.98 98.80 98.80 98.80		122.03 -12.25 109.78 -10.98 98.80 98.80 98.80				
98.80 02-10-97 98.80 PARCEL-ID 22-00172.000	07-18-97	570	3,360			PAID		PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	R9 T8 S1 3.18100A R-25B	560	00	IND 300 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.39 -1.75 15.64 -1.56 14.08 14.08 14.08		17.39 -1.75 15.64 -1.56 14.08 14.08 14.08				
28.16 02-03-97 PARCEL-ID 22-00186.000						PAID		PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202		00	00	IND 300 **TOTAL TAXES DUE	.00		.00				
07-12-96 SPLIT TO 22-00187.000 07-12-96 SPLIT TO 22-00187.001 PARCEL-ID 22-00187.000											
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	R9 T8 S1 2.208A R-25	390	00	IND 300 GROSS REAL ESTATE 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		12.11 -1.22 10.89 -1.09 9.80 9.80 9.80				
07-12-96 SPLIT FROM 22-00187.000 19.60 02-03-97 PARCEL-ID 22-00187.000						PAID		PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202	#2 PG 46 RR MAP R9 T8 S1 00A R-25A	630	00	IND 300 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.56 -1.96 17.60 -1.76 15.84 15.84 15.84		19.56 -1.96 17.60 -1.76 15.84 15.84 15.84				
FROM 31485 NEW PARCEL ADDED 31.68 02-03-97 PARCEL-ID 22-00188.000						PAID		PAID			
PIATT GARY O & BRENDA L PO BOX 312 GLENMONT, OH. 44628	LOT 31 R-25A	740	9,140	RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.77 -44.64 262.13 -26.21 -6.55 229.37 229.37 229.37		306.77 -44.64 262.13 -26.21 -6.55 229.37 229.37 229.37				
458.74 02-14-97 PARCEL-ID 22-00017.000	HOMESITE VALUE LISTED BELOW 740 9,140		9,880			PAID		PAID			
PIATT GARY O & BRENDA L PO BOX 312 GLENMONT, OH. 44628	10' EPT LOT 32 R-25A			RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.73 -.54 3.19		3.73 -.54 3.19				



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 22 - GLENMONT VIL - 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								
PURDY ZELMA 832 DEPOT STREET GLENMONT OHIO 44628 07-26-96 TRNSF TO 22-00203.000 PARCEL-ID 22-00203.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PURDY ZELMA M KENNETH PURDY 4472 CR 52 BIG PRAIRIE OH 44611 07-26-96 SPLIT FROM 22-00136.000 1.90 02-13-97 PARCEL-ID 22-00136.004	R9 T8 S1 .406A R-25B AUV (TAX LAND .80) 40 00	AGR 101 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	PAID	PAID		
REFORMED CHURCH PARS SYD RICHARDS P.O. BOX 296 KILLBUCK, OHIO 44637 249.29 02-12-97 PARCEL-ID 22-00118.000	LOT 49, CRITCHFIELD ADDITION R -25A 740 9,700	RES 510	10,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.16 -47.17 276.99 -27.70 249.29 249.29 249.29		324.16 -47.17 276.99 -27.70 249.29 249.29	PAID	PAID		
SAURER TERRY E 13678 TR 224 BIG PRAIRIE OHIO 44611 12-28-95 TRNSF FROM 22-00107.000 04-19-96 TRNSF TO 22-00107.000 PARCEL-ID 22-00107.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SAURER TERRY E 13678 TR 224 BIG PRAIRIE OHIO 44611 12-28-95 TRNSF FROM 22-00108.000 04-19-96 TRNSF TO 22-00108.000 PARCEL-ID 22-00108.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SAURER TERRY E & M MILLER JS 13678 TR 224 BIG PRAIRIE OHIO 44611 12-28-95 TRNSF TO 22-00107.000 PARCEL-ID 22-00107.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SAURER TERRY E & M MILLER JS 13678 TR 224 BIG PRAIRIE OHIO 44611 12-28-95 TRNSF TO 22-00108.000 PARCEL-ID 22-00108.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHLAGENHAUSER VALLEY A THOMAS & IRENE ALEXANDER P.O. BOX 456 720 NASHVILLE RD. GLENMONT, OH 44628 PURCHASED AT SHERIFFS SALE6/2 60.61 07-18-97 PARCEL-ID 22-00057.001	R9 T8 S1 1.558A R-25A 580 00	RES 510	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELO REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.01 -2.62 15.39 -1.54 13.85 31.52 2.60 45.37 .00	1.39	18.01 -2.62 15.39 -1.54 13.85 15.24 31.52 60.61 60.61		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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97  
PAGE NO 2947

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLAUCH CAROLYN J 840 DEPOT STREET GLENMONT OH 44628 12-26-96 SPLIT FROM 22-00136.000 22.58 02-21-97	R9 T8 S1	.793A TM R-25B	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	4.97 -.72 4.25 -.43 3.82 9.67 -1.37 -.83 7.47 11.29 11.29		4.97 -.72 4.25 -.43 3.82 9.67 -1.37 -.83 7.47 11.29 11.29				
PARCEL-ID 22-00136.001		160 00 160									
SCHOPFER ELEANORE C & LEON P FESLER ANNE E JS P.O. BOX 464 GLENMONT, OH 44628 284.62 02-24-97 PARCEL-ID 22-00121.000	R-25A	VOGEL'S FIRST ADDITION LOT 82	RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.67 -55.39 325.28 -32.53 -8.13 284.62 284.62 284.62		380.67 -55.39 325.28 -32.53 -8.13 284.62 284.62 284.62				
PARCEL-ID 22-00121.000		740 11,520 12,260 HOMESITE VALUE LISTED BELOW 740 11,520 12,260									
SCHOPFER ELEANORE C & LEON P FESLER ANNE E JS P.O. BOX 464 GLENMONT, OH 44628 17.68 02-24-97 PARCEL-ID 22-00122.000	R-25A	LOT 83 VOGEL'S FIRST ADDITION	RES 500	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				
PARCEL-ID 22-00122.000		740 00 740									
SHINABARKER EARL & NORMA 850 DEPOT ST. P.O. BOX GLENMONT, OH. 44628 5.26 02-05-97 PARCEL-ID 22-00124.000	R9 T8 S1	.50000A R-25B	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.83 -.99 5.84 -.58 5.26 5.26 5.26		6.83 -.99 5.84 -.58 5.26 5.26 5.26				
PARCEL-ID 22-00124.000		220 00 220									
SHINABARKER EARL & NORMA 850 DEPOT ST. P.O. BOX GLENMONT, OH. 44628 526.27 02-05-97 PARCEL-ID 22-00125.000	R9 T8 S1	1.500A R-25B	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.42 -102.06 599.36 -59.94 -13.15 526.27 526.27 526.27		701.42 -102.06 599.36 -59.94 -13.15 526.27 526.27 526.27				
PARCEL-ID 22-00125.000		2,640 19,950 22,590 HOMESITE VALUE LISTED BELOW 2,430 17,400 19,830									
SHINABARKER JAMES W & JEAN P.O. BOX 394 GLENMONT, OH. 44628 319.77 02-19-97 PARCEL-ID 22-00126.000	R9 T8 S1	.50100A R-25A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.56 -62.21 365.35 -36.54 -9.04 319.77 319.77 319.77		427.56 -62.21 365.35 -36.54 -9.04 319.77 319.77 319.77				
PARCEL-ID 22-00126.000		1,940 11,830 13,770 HOMESITE VALUE LISTED BELOW 1,940 11,690 13,630									
SHOULTS EDWARD W & FRANCES J S BOX 381 GLENMONT OHIO 44628 10-03-96 TRNSF TO 22-00023.000 A			00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 22-00023.000				KLINE JOSEPH G & BRETZ DOLORES							

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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 2948

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 22-00023.000 SHOULTS EDWARD W & FRANCES J S BOX 381 GLENMONT OHIO 44628 10-03-96 TRNSF TO 22-00024.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
	KLINE JOSEPH G & BRETZ DOLORES										
PARCEL-ID 22-00024.000 SHOULTS EDWARD W & FRANCES J S BOX 381 GLENMONT OHIO 44628 10-03-96 TRNSF TO 22-00025.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
	KLINE JOSEPH G & BRETZ DOLORES										
PARCEL-ID 22-00025.000 SHOULTS EDWARD W & FRANCES J S BOX 381 GLENMONT OHIO 44628 10-03-96 TRNSF TO 22-00026.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
	KLINE JOSEPH G & BRETZ DOLORES										
PARCEL-ID 22-00026.000 SIMMONS PEARL O BOX 441 GLENMONT, OH. 44628 4.54 01-29-97 4.54	R9 T8 S1 .03400A R-25A RES 500			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				
	190	00	190			PAID		PAID			
	07-15-97										
PARCEL-ID 22-00127.000 SIMMONS PEARL O BOX 441 GLENMONT, OH. 44628 8.84 01-29-97 8.84	LOT 98 BROWN'S ADDITION R-25A RES 500			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				
	370	00	370			PAID		PAID			
	07-15-97										
PARCEL-ID 22-00128.000 SIMMONS PEARL O BOX 441 GLENMONT, OH. 44628 65.53 01-29-97 65.53	LOT 99 BROWN'S ADDITION R-25A RES 510			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	295.29 -42.97 252.32 -25.23 -6.31 -155.25 65.53 65.53 65.53		295.29 -42.97 252.32 -25.23 -6.31 -155.25 65.53 65.53				
	370	9,140	9,510			PAID		PAID			
	07-15-97	9,140	9,510								
	HOMESITE VALUE LISTED BELOW										
PARCEL-ID 22-00129.000 SIMMONS PEARL O BOX 441 GLENMONT, OH. 44628 7.64 01-29-97 7.64	LOT 100 BROWN'S ADDITION R-25A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.94 -1.45 8.49 -.85 7.64 7.64 7.64		9.94 -1.45 8.49 -.85 7.64 7.64				
	320	00	320			PAID		PAID			
	07-15-97										
PARCEL-ID 22-00130.000 SMETZER JOHN & ROSE E 707 NASHVILLE RD	R9 T8 S1 1.500A R-25A RES 510			GROSS REAL ESTATE TAX REDUCTION	447.74 -65.15		447.74 -65.15				

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

TAX RATE 62.10  
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OTH RED FACTOR 10.0377

HOLMES  
TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
08/11/97  
PAGE NO 2949

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 PH# 377-4877	2.660	11,760	14,420	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	382.59 -38.26 -9.41 334.92		382.59 -38.26 -9.41 334.92				
300.00 10-18-96 398.94	11-01-96	11,760	14,190	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		33.49	334.92 368.41 703.33 100.00		26.84	368.41 295.25 663.66	80697 80697
PARCEL-ID 22-00131.000											
SMITH ROBERT E JR & MAUREEN E JT SURV BCS REALTY TAX SERVICES 9700 ROCKSIDE RD. SUITE 150 CLEVELAND, OHIO 44125 PER DON MACK ADDRESS CHANGE 261.59 01-27-97 261.59	LOT 12 R-25A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.62 -50.87 298.75 -29.88 -7.28 261.59 261.59 261.59		349.62 -50.87 298.75 -29.88 -7.28 261.59 261.59				
PARCEL-ID 22-00085.000											
SOWERS DAVE A & MARGARET L 838 DEPOT STREET GLENMONT OHIO 44628	R9 T8 S1 2.00A R-25B AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 -0.74 6.69 6.69 6.69		8.69 -1.26 7.43 -0.74 6.69 6.69				
11-14-96 SPLIT FROM 22-00136.007 13.38 02-14-97	007 MORRIS ANDY C JR & TRINA R										
PARCEL-ID 22-00136.008											
SOWERS FERN C PO BOX 334 GLENMONT, OH. 44628	LOT 27 R-25A RES 510			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 02-21-97 26.50	07-22-97										
PARCEL-ID 22-00133.000											
SOWERS FERN C PO BOX 334 GLENMONT, OH. 44628	LOT 28 R-25A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.18 -91.98 540.20 -54.02 -11.65 474.53 474.53 474.53		632.18 -91.98 540.20 -54.02 -11.65 474.53 474.53				
474.53 02-21-97 474.53	07-22-97										
PARCEL-ID 22-00134.000											
SPRANG R PAUL & HENDERSON MARY ELLEN JS 8155 CR 373 BIG PRAIRIE OHIO 44611 17.68 01-23-97 17.68	LOT 23 R-25A RES 500			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				
PARCEL-ID 22-00038.000											
SPRANG R PAUL & HENDERSON MARY ELLEN JS 8155 CR 373 BIG PRAIRIE OHIO 44611 299.17 01-23-97 299.17	EPT LOT 24 R-25A COM 429			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.50 -37.09 332.41 -33.24 299.17 299.17 299.17		369.50 -37.09 332.41 -33.24 299.17 299.17				
PARCEL-ID 22-00173.000											
STAR B FARMS 101	R9 T8 S1 2.669A R-25 IND 300			GROSS REAL ESTATE TAX REDUCTION	14.28 -1.43		14.28 -1.43				



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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2951

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 22-00097.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.33 6.64	*****	14.05 14.05	PAID			
STUTZMAN ROBERT & MARILYN JS 824 DEPOT STREET GLENMONT OH 44628	LOT 92 KLINGLER'S ADDITION R-2 5B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.69 -1.26 7.43 - .74 6.69 6.64 13.33 6.64		8.69 -1.26 7.43 - .74 6.69 7.36 .00 14.05 14.05				
6.64 09-09-96 14.05	280 06-26-97	00	280								
PARCEL-ID 22-00098.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.33 6.64	*****	14.05 14.05	PAID			
TIPTON CURTIS B & ELSIE M & TIR PTON CHRISTOPHER D & JANIS BOX 341 GLENMONT OHIO 44628 252.40 02-06-97 252.40	R9 T8 S1 .74700A R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.20 -47.75 280.45 -28.05 252.40 252.40 252.40		328.20 -47.75 280.45 -28.05 252.40 252.40 252.40				
	940 07-22-97	9,630	10,570			PAID		PAID			
PARCEL-ID 22-00103.000				**TOTAL TAXES DUE AMOUNT COLLECTED	252.40 252.40	PAID	252.40 252.40	PAID			
TURNER DOROTHY MAE 117 MAIN ST. P.O. BOX 426 GLENMONT, OH. 44628	WPT LOT 1 & WPT LOT 2 R-25A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.25 -72.06 423.19 -42.32 -10.58 370.29 370.29 370.29		495.25 -72.06 423.19 -42.32 -10.58 370.29 370.29 370.29				
370.29 02-13-97 370.29	970 07-29-97	14,980	15,950			PAID		PAID			
PARCEL-ID 22-00143.000				**TOTAL TAXES DUE AMOUNT COLLECTED	370.29 370.29	PAID	370.29 370.29	PAID			
TURNER ROBERT D & JILL B 133 HAMPTON PLACE SPRINGFIELD OHIO 45504	R9 T8 S1 .69400A R-25A		RES 510	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	536.54 -78.07 458.47 -45.85 -11.07 -155.25 246.30 246.30 246.30		536.54 -78.07 458.47 -45.85 -11.07 -155.25 246.30 246.30 246.30				
10-17-96 TRNSF FROM 22-00046.000 246.30 02-21-97 246.30	2,160 07-29-97	15,120	17,280			PAID		PAID			
PARCEL-ID 22-00046.000	000 DOSENZUK LAURA M		16,690	**TOTAL TAXES DUE AMOUNT COLLECTED	246.30 246.30	PAID	246.30 246.30	PAID			
UNITED STEEL WORKERS OF AMERIC A LOCAL 6584 UNITED STEEL WORKERS BOX 428 GLENMONT, OH. 44628 130.23 02-12-97	LOT 52 SECOND ADDITION R-25A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.84 -16.14 144.70 -14.47 130.23 130.23 130.23		160.84 -16.14 144.70 -14.47 130.23 130.23 130.23		143.25	80697	
PARCEL-ID 22-00181.000				**TOTAL TAXES DUE AMOUNT COLLECTED	130.23 130.23	PAID	130.23 .00	*****	143.25		
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 1223.68 02-19-97	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.68 1,223.68 1,223.68 1,223.68		1,223.68 1,223.68 1,223.68 .00		1,346.05	80697	
PARCEL-ID 22-90003.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,223.68 1,223.68	PAID	1,223.68 .00	*****	1,346.05		
UNITED TELEPHONE COMPANY OF OH IO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT	30' N LOT 50, SECOND ADDITION R -25A		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	60.24 -6.05 54.19 -5.42 48.77		60.24 -6.05 54.19 -5.42 48.77		53.65	80697	
	220	1,720	1,940					4.88			

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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 2952  
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 12913 SHAWNEE MISSION KS 66282 FROM 82683 NEW PARCEL ADDED 48.77 02-19-97 PARCEL-ID 22-90004.000				**TOTAL TAXES DUE AMOUNT COLLECTED	48.77 48.77	PAID	48.77 .00	*****	53.65		
VANSICKLE TODD E & CINDA SUE S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 6/4/97 20.88 08-16-96 23.11 PARCEL-ID 22-00140.000	JLOT 1 STROUSE SUBDIVISION (S-1) R-25A RES 599 740 140 880 06-02-97 21.01 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.32 -3.98 23.34 -2.33 21.01 20.88 41.89 20.88	PAID 2.10 *****	27.32 -3.98 23.34 -2.33 21.01 23.11 .00 44.12	PAID			
VILLAGE OF GLENMONT & RICHLAND TOWNSHIP TRUSTEES 108 MAIN ST GLENMONT OHIO 44628 4.18 07-16-97 PARCEL-ID 22-00057.000	R9 T8 S1 .222A RETAINED R-25A RES 510 40 00 40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 2.18 .18 3.13 .00	***** .10	1.24 -.18 1.06 -.11 .95 1.05 2.18 4.18	PAID			
VILLAGE OF GLENMONT THE PO BOX 476 GLENMONT OHIO 44628 07-26-96 TRNSF FROM 22-00203.000 4.01 07-16-97 PARCEL-ID 22-00203.000	R9 T8 S1 20FT DRIVE R-25B RESU RVEYED TO .228A 7/26/96 RES 501 80 00 80 07-26-96 TRNSF FROM 22-00203.000 PURDY ZELMA			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.36 2.12 -.21 1.91 1.91 1.91 .00	***** .19	2.48 -.36 2.12 -.21 1.91 2.10 4.01 4.01	PAID			
WEATHERWAX GEORGE & ANNA JT RV BOX 423 GLENMONT, OH. 44628 216.83 01-28-97 216.83 PARCEL-ID 22-00146.000	50' W PT LOT 30 R-25A RES 510 620 8,720 9,340 HOMESITE VALUE LISTED BELOW 620 8,720 9,340 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	290.01 -42.20 247.81 -24.78 -6.20 216.83 216.83 216.83	PAID	290.01 -42.20 247.81 -24.78 -6.20 216.83 216.83 216.83	PAID			
WEAVER BIANCA PO BOX 443 GLENMONT, OH. 44628 120.00 12-13-96 24.98 PARCEL-ID 22-00147.000	LOT 22 R-25A RES 510 740 9,070 9,810 HOMESITE VALUE LISTED BELOW 740 9,070 9,810 01-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.60 -44.32 260.28 -26.03 -6.51 -155.25 72.49 72.49 72.49	PAID	304.60 -44.32 260.28 -26.03 -6.51 -155.25 72.49 72.49 72.49	PAID			
WEAVER EDWARD F & BARBARA J PO BOX 431 GARLAND ST GLENMONT OHIO 44628 60.42 12-31-96 60.42	LOT 71 SECOND ADDITION R-25A RES 599 920 1,610 2,530 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	78.56 -11.43 67.13 -6.71 60.42 60.42	PAID	78.56 -11.43 67.13 -6.71 60.42 60.42	PAID			

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

HOLMES  
 TAX DISTRICT 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 2953  
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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 22-00149.000				AMOUNT COLLECTED	60.42		60.42				
WEAVER EDWARD F & BARBARA J PO BOX 431 GARLAND ST GLENMONT OHIO 44628	LOT 72 SECOND ADDITION R-25A RES 510			GROSS REAL ESTATE	364.53		364.53				
				TAX REDUCTION	-53.04		-53.04				
				SUBTOTAL	311.49		311.49				
				10 PCT ROLLBACK	-31.15		-31.15				
				2 1/2 PCT ROLLBACK	-7.79		-7.79				
				NET TAXES	272.55		272.55				
272.55 12-31-96 272.55				**TOTAL TAXES DUE	272.55	PAID	272.55	PAID			
PARCEL-ID 22-00150.000	06-30-97			AMOUNT COLLECTED	272.55		272.55				
WEAVER EDWARD F & BARBARA J PO BOX 431 GARLAND ST GLENMONT OHIO 44628	47.5' E PT LOT 73, SECOND ADDI TION R-25A RES 500			GROSS REAL ESTATE	9.00		9.00				
				TAX REDUCTION	-1.31		-1.31				
				SUBTOTAL	7.69		7.69				
				10 PCT ROLLBACK	-.77		-.77				
				NET TAXES	6.92		6.92				
6.92 12-31-96 6.92				**TOTAL TAXES DUE	6.92	PAID	6.92	PAID			
PARCEL-ID 22-00151.000	06-30-97			AMOUNT COLLECTED	6.92		6.92				
WEAVER GARY & BONNIE JS P.O. BOX 118 KILLBUCK, OH 44637 PER SANDY FAST 150.00 02-10-97 100.00 323.32 06-30-97	LOT 14 R-25A RES 510			GROSS REAL ESTATE	420.42		420.42				
				TAX REDUCTION	-61.17		-61.17				
				SUBTOTAL	359.25		359.25				
				10 PCT ROLLBACK	-35.93		-35.93				
				NET TAXES	323.32		323.32				
				UNPD REAL ESTATE		17.33	190.65				
				**TOTAL TAXES DUE	323.32	*****	513.97	PAID			
PARCEL-ID 22-00051.000				AMOUNT COLLECTED	150.00		513.97				
WILLIAMS HAROLD L 116 MAIN ST. GLENMONT, OH. 44628	LOT 13 R-25A RES 510			GROSS REAL ESTATE	259.58		259.58				
				TAX REDUCTION	-37.77		-37.77				
				SUBTOTAL	221.81		221.81				
				10 PCT ROLLBACK	-22.18		-22.18				
				2 1/2 PCT ROLLBACK	-5.55		-5.55				
				NET TAXES	194.08		194.08				
60.00 08-12-96 60.00				DELQ REAL ESTATE	192.86		.00				
12.86 11-07-96 60.00				**TOTAL TAXES DUE	386.94	PAID	194.08	PAID			
194.08 06-10-97				AMOUNT COLLECTED	386.94		194.08				
PARCEL-ID 22-00160.000											
WILSON GERALD & LOUISE JT SURV BOX 314 GLENMONT, OH. 44628		00	00	**TOTAL TAXES DUE	.00		.00				
12-21-95 TRNSF TO 22-00161.000 WILSON LOUISE											
PARCEL-ID 22-00161.000											
WILSON LOUISE 315 GALATIAN STREET BOX 314 GLENMONT, OH. 44628	LOT 34 R-25A RES 510			GROSS REAL ESTATE	216.42		216.42				
				TAX REDUCTION	-31.49		-31.49				
				SUBTOTAL	184.93		184.93				
				10 PCT ROLLBACK	-18.49		-18.49				
				NET TAXES	166.44		166.44				
12-21-95 TRNSF FROM 22-00161.000 WILSON GERALD & LOUISE JT SURV				**TOTAL TAXES DUE	166.44	PAID	166.44	PAID			
166.44 02-04-97 166.44				AMOUNT COLLECTED	166.44		166.44				
PARCEL-ID 22-00161.000											
WOLFE MILDRED PO BOX 335 GLENMONT, OH. 44628	LOT 9 R-25A RES 599			GROSS REAL ESTATE	34.47		34.47				
				TAX REDUCTION	-5.02		-5.02				
				SUBTOTAL	29.45		29.45				
				10 PCT ROLLBACK	-2.95		-2.95				
				NET TAXES	26.50		26.50				
28.99 11-04-96 26.50				DELQ REAL ESTATE	28.99		.00				
				**TOTAL TAXES DUE	55.49	PAID	26.50	PAID			
PARCEL-ID 22-00164.000				AMOUNT COLLECTED	55.49		26.50				

**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 22 - GLENMONT VIL - WEST HOLMES

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 2954  
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								
WOLFE MILDRED BOX 335 GLENMONT, OH. 44628  106.96 11-04-96 98.97	LOT 10 R-25A RES 510			GROSS REAL ESTATE 340.00			340.00				
				TAX REDUCTION -49.47			-49.47				
			SUBTOTAL 290.53				290.53				
			10 PCT ROLLBACK -29.05				-29.05				
			2 1/2 PCT ROLLBACK -7.26				-7.26				
			HMST RED 1- 5000 -155.25				-155.25				
			NET TAXES 98.97				98.97				
			DELQ REAL ESTATE 106.96				.00				
			**TOTAL TAXES DUE 205.93			PAID	98.97	PAID			
			AMOUNT COLLECTED 205.93				98.97				
PARCEL-ID 22-00165.000											
WORKMAN LINDA J 6317 TERRACE HILLS DR CLINTON OH 44216  714.34 02-19-97	LOT 6 R-25A RES 510			GROSS REAL ESTATE 309.88			309.88				
				TAX REDUCTION -45.09			-45.09				
			SUBTOTAL 264.79				264.79				
			10 PCT ROLLBACK -26.48				-26.48				
			2 1/2 PCT ROLLBACK -6.62				-6.62				
			NET TAXES 231.69				231.69				
			DELQ REAL ESTATE 250.96				.00				
			DEC INTEREST 20.72								
			**TOTAL TAXES DUE 482.65			PAID	231.69	PAID			
			AMOUNT COLLECTED 482.65				231.69				
PARCEL-ID 22-00027.000											
WORKMAN ROBERT GEORGE 714 CR 52 GLENMONT, OH. 44628  2,130 3,990 6,120	R9 T8 S1 .7500A R-25A RES 510			GROSS REAL ESTATE 190.03			190.03				
				TAX REDUCTION -27.65			-27.65				
			SUBTOTAL 162.38				162.38				
			10 PCT ROLLBACK -16.24				-16.24				
			2 1/2 PCT ROLLBACK -4.06				-4.06				
			HMST RED 1- 4590 -142.08				-142.08				
			**TOTAL TAXES DUE .00				.00				
			AMOUNT COLLECTED .00				.00				
PARCEL-ID 22-00169.000											
WORKMAN ROBERT GEORGE 714 CR 52 GLENMONT, OH. 44628  17.68 02-18-97	LOT 85 VOGEL'S FIRST ADDITION R-25A RES 500			GROSS REAL ESTATE 22.98			22.98				
				TAX REDUCTION -3.34			-3.34				
			SUBTOTAL 19.64				19.64				
			10 PCT ROLLBACK -1.96				-1.96				
			NET TAXES 17.68				17.68				
			**TOTAL TAXES DUE 17.68			PAID	17.68	1.77	19.45	80697	
			AMOUNT COLLECTED 17.68				.00	*****	19.45		
PARCEL-ID 22-00170.000											



