

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

TAX YEAR	1996
INTEREST RATE	
PAGE NO	3516

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TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3517
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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								
ALTING JAMES W & CRYSTAL L JT SURV 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 1/6/97 380.79 02-07-97 380.79 PARCEL-ID 27-00190.000	R15 T19 S17 PT E HALF NW 1.400 A W-6 RES 511 2,600 15,650 18,250			GROSS REAL ESTATE 568.49 TAX REDUCTION -145.39 SUBTOTAL 423.10 10 PCT ROLLBACK -42.31 NET TAXES 380.79 **TOTAL TAXES DUE 380.79 AMOUNT COLLECTED 380.79		PAID	568.49 -145.39 423.10 -42.31 380.79 380.79	PAID			
ARLINGTON NATURAL GAS COMPANY PO BOX 277 108 S MAIN ST VAN BUREN OHIO 45889 PARCEL-ID 27-90021.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
ASHBY JACK II 6904 TR 452 LOUDONVILLE OHIO 44842 285.93 02-27-97 285.93 PARCEL-ID 27-00209.000	R15 T19 S8 SW SW 40.00A TAX M AP W-7 AGR 101 AUV (TAX LAND 14,840) 5,080 8,890 13,970 HOMESITE VALUE LISTED BELOW 2,220 7,350 9,570 07-31-97			GROSS REAL ESTATE 435.17 TAX REDUCTION -111.30 SUBTOTAL 323.87 10 PCT ROLLBACK -32.39 2 1/2 PCT ROLLBACK -5.55 NET TAXES 285.93 **TOTAL TAXES DUE 285.93 AMOUNT COLLECTED 285.93		PAID	435.17 -111.30 323.87 -32.39 -5.55 285.93 285.93	PAID			
ASHBY JACK II 6904 TR 452 LOUDONVILLE OHIO 44842 20.65 02-27-97 20.65 PARCEL-ID 27-00209.001	R15 T19 S8 NW SW 40.00A TAX MAP W-7 AGR 101 AUV (TAX LAND 12,940) 990 00 990 07-31-97			GROSS REAL ESTATE 30.84 TAX REDUCTION -7.89 SUBTOTAL 22.95 10 PCT ROLLBACK -2.30 NET TAXES 20.65 **TOTAL TAXES DUE 20.65 AMOUNT COLLECTED 20.65		PAID	30.84 -7.89 22.95 -2.30 20.65 20.65	PAID			
ASHBY JACK II 6904 TR 452 LOUDONVILLE OHIO 44842 48.20 02-27-97 48.20 PARCEL-ID 27-00210.000	R15 T19 S17 NW NW 40.00A W-6 AGR 100 AUV (TAX LAND 12,940) 2,310 00 2,310 07-31-97			GROSS REAL ESTATE 71.96 TAX REDUCTION -18.40 SUBTOTAL 53.56 10 PCT ROLLBACK -5.36 NET TAXES 48.20 **TOTAL TAXES DUE 48.20 AMOUNT COLLECTED 48.20		PAID	71.96 -18.40 53.56 -5.36 48.20 48.20	PAID			
ASHBY JACK II 6904 TR 452 LOUDONVILLE OHIO 44842 .84 02-27-97 .84 PARCEL-ID 27-00381.000	R15 T19 S8 24FT STRIP (#1) NE PT NE W-1 AGR 100 40 00 40 07-31-97			GROSS REAL ESTATE 1.25 TAX REDUCTION -.32 SUBTOTAL .93 10 PCT ROLLBACK -.09 NET TAXES .84 **TOTAL TAXES DUE .84 AMOUNT COLLECTED .84		PAID	1.25 -.32 .93 -.09 .84 .84	PAID			
ASHBY JACK II 6904 TR 452 LOUDONVILLE OHIO 44842 .84 02-27-97 .84 PARCEL-ID 27-00385.000	R15 T19 S7 24 FT STRIP SE PT SE W-2 AGR 100 40 00 40 07-31-97			GROSS REAL ESTATE 1.25 TAX REDUCTION -.32 SUBTOTAL .93 10 PCT ROLLBACK -.09 NET TAXES .84 **TOTAL TAXES DUE .84 AMOUNT COLLECTED .84		PAID	1.25 -.32 .93 -.09 .84 .84	PAID			
ASHLAND LANDMARK INC AGRI MARK FARMERS CO-OP	R15 T20 S31 PT SW SW 4.00A W-4 IND 390			GROSS REAL ESTATE 2,514.12 TAX REDUCTION -562.84	2,514.12 -562.84		2,514.12 -562.84				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
813 CLARK AVE ASHLAND OH 44805 1756.15 02-21-97 1756.15	8,680	72,030	80,710	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,951.28 -195.13 1,756.15 1,756.15	PAID	1,951.28 -195.13 1,756.15 1,756.15	PAID			
PARCEL-ID 27-00323.000											
ASHLAND LANDMARK INC AGRI MARK FARMERS CO-OP 813 CLARK AVE ASHLAND OH 44805	R15 T20 S31 PT SWSW 5.95A W-4		IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,620.42 -362.77 1,257.65 -125.77 1,131.88 1,131.88	PAID	1,620.42 -362.77 1,257.65 -125.77 1,131.88 1,131.88	PAID			
1131.88 02-21-97 1131.88	9,950	42,070	52,020								
PARCEL-ID 27-00324.000											
AULT EDWARD E & NETTA KAY 3242 SHERMAN RD MANSFIELD OH 44903	R15 T19 S17 SPT, E HALF NW 12.6900A W-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	218.05 -55.77 162.28 -16.23 146.05 146.05	PAID	218.05 -55.77 162.28 -16.23 146.05 146.05	PAID			
146.05 01-28-97 146.05	5,390	1,610	7,000								
PARCEL-ID 27-00005.000											
BADELL JOHN & SANDRA K JS 16104 ST RT. 39 LOUDONVILLE, OHIO 44842	R15 T19 S5 NW SW 9.993A TAX M AP W-8		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.18 -204.91 596.27 -59.63 536.64 536.64	PAID	801.18 -204.91 596.27 -59.63 536.64 536.64	PAID			
536.64 02-20-97 536.64	3,280	22,440	25,720								
PARCEL-ID 27-00064.001											
BAKER NEAL W & SHARON S 14960 TR 464 LAKEVILLE OH 44638 TOOK CODE 3 OFF PER NEAL	R15 T19 S3 MID PT W HALF 148.829A TAX MAP PG W-18		AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	587.80 -150.33 437.47 -43.75 393.72 441.29 835.01 441.29	39.37	587.80 -150.33 437.47 -43.75 393.72 441.29 835.01 441.29	PAID			
401.17 08-13-96 40.12	7,140	11,730	18,870								
PARCEL-ID 27-00006.000											
BAKER NEAL W & SHARON S JT SURR V 14960 TR 464 LAKEVILLE OHIO 44638	R15 T19 S3 SWCOR NW 1.13500A W-18		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	77.56 -19.84 57.72 -5.77 51.95 58.23 110.18 58.23	5.20	77.56 -19.84 57.72 -5.77 51.95 58.23 110.18 58.23	PAID			
52.94 08-13-96 5.29	2,490	00	2,490								
PARCEL-ID 27-00316.000											
BAKER NORMA M & WANDA J VANHORN NORMA BAKER 2021 SR 39 RT1 LUCAS OHIO 44843	R15 T19 S18 SWCOR E HALF SW .6500A W-1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.58 -18.56 54.02 -5.40 48.62 48.62 48.62	PAID	72.58 -18.56 54.02 -5.40 48.62 48.62 48.62	PAID			
48.62 02-24-97 48.62	2,330	00	2,330								
PARCEL-ID 27-00254.000											
BAKER SHARON S 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER	R1 T19 S3 MID PT W HALF A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,745.33 -446.38 1,298.95 -129.90		1,745.33 -446.38 1,298.95 -129.90				

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TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 1169.05 02-21-97 PARCEL-ID 27-00006.001	3,840	52,190	56,030	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.05 1,169.05 1,169.05	PAID	1,169.05 1,169.05 .00	116.91 *****	1,285.96 1,285.96	80697	
BAKERWELL INC USPO 26012 COLUMBUS OH 43226 FROM 80685 NEW PARCEL ADDED PARCEL-ID 27-80040.000	GAS, G EBERT #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226	O/G G EBERT WELLS 1,2,3,5,6,9, 10,14,15,20 (4187)		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.39 -3.00 10.39 -1.04 9.35 9.35 9.35	PAID	13.39 -3.00 10.39 -1.04 9.35 9.35	PAID			
9.35 02-24-97 9.35 PARCEL-ID 27-80042.000	430 00 430 07-25-97										
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226	O/G G EBERT WELL # 1 1883		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.48 -1.67 5.81 -.58 5.23 5.23 5.23	PAID	7.48 -1.67 5.81 -.58 5.23 5.23	PAID			
5.23 02-24-97 5.23 PARCEL-ID 27-80044.000	240 00 240 07-25-97										
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226	GAS W DICKSON #1 1873		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.21 -2.51 8.70 -.87 7.83 7.83 7.83	PAID	11.21 -2.51 8.70 -.87 7.83 7.83	PAID			
7.83 02-24-97 7.83 PARCEL-ID 27-80046.000	360 00 360 07-25-97										
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OHIO 43226	TREVOR #1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.76 -3.98 13.78 -1.38 12.40 12.40 12.40	PAID	17.76 -3.98 13.78 -1.38 12.40 12.40	PAID			
12.40 02-24-97 12.40 PARCEL-ID 27-80053.000	570 00 570 07-25-97										
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OH 44842	R15 T19 S17 N PT SW SW 10.00 A TAX MAP W-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.79 -1.99 5.80 -.58 5.22 5.22 5.22	PAID	7.79 -1.99 5.80 -.58 5.22 5.22	PAID			
5.22 01-14-97 5.22 PARCEL-ID 27-00007.000	AUV (TAX LAND 2,940) 250 00 250 07-14-97										
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842	R15 T19 S17 NW SW 30.036A TM W -6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.77 -8.13 23.64 -2.36 21.28 21.28 21.28	PAID	31.77 -8.13 23.64 -2.36 21.28 21.28	PAID			
21.28 01-14-97 21.28 PARCEL-ID 27-00007.001	AUV (TAX LAND 710) 1,020 00 1,020 07-14-97										
BALDNER BILLIE B 6523 TR 451	R15 T19 S17 SW NW 40.00A TAX MAP W-6			GROSS REAL ESTATE TAX REDUCTION	29.59 -7.57		29.59 -7.57				

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HOLMES
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	22.02		22.02					
				AUV (TAX LAND 12,940)	10 PCT ROLLBACK	-2.20		-2.20					
19.82 01-14-97 19.82	07-14-97	950	00	950	NET TAXES	19.82		19.82					
PARCEL-ID 27-00007.002					**TOTAL TAXES DUE	19.82	PAID	19.82	PAID				
					AMOUNT COLLECTED	19.82		19.82					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OH 44842		R15 T19 S18 NE SE 40.00A TAX M AP W-1		AGR 101	GROSS REAL ESTATE	1,105.20		1,105.20					
				AUV (TAX LAND 15,520)	TAX REDUCTION	-282.66		-282.66					
				6,080 29,400 35,480	SUBTOTAL	822.54		822.54					
				HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-82.25		-82.25					
729.24 01-14-97 729.24	07-14-97	2,220	16,840	19,060	2 1/2 PCT ROLLBACK	-11.05		-11.05					
PARCEL-ID 27-00008.000					NET TAXES	729.24		729.24					
					**TOTAL TAXES DUE	729.24	PAID	729.24	PAID				
					AMOUNT COLLECTED	729.24		729.24					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 N PT E HALF SW 10 .00A TAX MAP W-1		AGR 101	GROSS REAL ESTATE	7.79		7.79					
				AUV (TAX LAND 3,230)	TAX REDUCTION	-1.99		-1.99					
5.22 01-14-97 5.22	07-14-97	250	00	250	SUBTOTAL	5.80		5.80					
PARCEL-ID 27-00008.001					10 PCT ROLLBACK	-.58		-.58					
					NET TAXES	5.22		5.22					
					**TOTAL TAXES DUE	5.22	PAID	5.22	PAID				
					AMOUNT COLLECTED	5.22		5.22					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 E PT SE SE 30.00A TAX MAP W-1		AGR 101	GROSS REAL ESTATE	25.54		25.54					
				AUV (TAX LAND 700)	TAX REDUCTION	-6.53		-6.53					
17.11 01-14-97 17.11	07-14-97	820	00	820	SUBTOTAL	19.01		19.01					
PARCEL-ID 27-00008.002					10 PCT ROLLBACK	-1.90		-1.90					
					NET TAXES	17.11		17.11					
					**TOTAL TAXES DUE	17.11	PAID	17.11	PAID				
					AMOUNT COLLECTED	17.11		17.11					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 NW SE 40.00A TAX MAP W-1		AGR 101	GROSS REAL ESTATE	30.53		30.53					
				AUV (TAX LAND 12,940)	TAX REDUCTION	-7.81		-7.81					
20.45 01-14-97 20.45	07-14-97	980	00	980	SUBTOTAL	22.72		22.72					
PARCEL-ID 27-00008.003					10 PCT ROLLBACK	-2.27		-2.27					
					NET TAXES	20.45		20.45					
					**TOTAL TAXES DUE	20.45	PAID	20.45	PAID				
					AMOUNT COLLECTED	20.45		20.45					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 SE NW 40.00A TAX MAP W-1		AGR 101	GROSS REAL ESTATE	33.95		33.95					
				AUV (TAX LAND 12,940)	TAX REDUCTION	-8.68		-8.68					
22.74 01-14-97 22.74	07-14-97	1,090	00	1,090	SUBTOTAL	25.27		25.27					
PARCEL-ID 27-00008.004					10 PCT ROLLBACK	-2.53		-2.53					
					NET TAXES	22.74		22.74					
					**TOTAL TAXES DUE	22.74	PAID	22.74	PAID				
					AMOUNT COLLECTED	22.74		22.74					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 SE NE 40.00A TAX MAP W-1		AGR 101	GROSS REAL ESTATE	40.50		40.50					
				AUV (TAX LAND 12,940)	TAX REDUCTION	-10.36		-10.36					
27.13 01-14-97 27.13	07-14-97	1,300	00	1,300	SUBTOTAL	30.14		30.14					
PARCEL-ID 27-00008.005					10 PCT ROLLBACK	-3.01		-3.01					
					NET TAXES	27.13		27.13					
					**TOTAL TAXES DUE	27.13	PAID	27.13	PAID				
					AMOUNT COLLECTED	27.13		27.13					
BALDNER BILLIE B 6523 TR 451 LOUDONVILLE OHIO 44842		R15 T19 S18 SW NE 40.00A TAX M AP W-1		AGR 101	GROSS REAL ESTATE	36.45		36.45					
				AUV (TAX LAND 12,940)	TAX REDUCTION	-9.32		-9.32					
24.42 01-14-97 24.42	07-14-97	1,170	00	1,170	SUBTOTAL	27.13		27.13					
					10 PCT ROLLBACK	-2.71		-2.71					
					NET TAXES	24.42		24.42					
					**TOTAL TAXES DUE	24.42	PAID	24.42	PAID				

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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 27-00008.006				AMOUNT COLLECTED	24.42		24.42				
BALDNER MICHAEL W & KATHEY JO 8580 TR 459 LOUDONVILLE OH 44842	R15 T20 S29 MIDPT SW 1.00A W-1		RES 511	GROSS REAL ESTATE	653.53		653.53				
				TAX REDUCTION	-167.14		-167.14				
				SUBTOTAL	486.39		486.39				
				10 PCT ROLLBACK	-48.64		-48.64				
				2 1/2 PCT ROLLBACK	-12.16		-12.16				
				NET TAXES	425.59		425.59				
425.59 02-24-97 425.59				**TOTAL TAXES DUE	425.59	PAID	425.59	PAID			
PARCEL-ID 27-00010.000				AMOUNT COLLECTED	425.59		425.59				
BALDNER MICHAEL W & KATHY & SCOTT C & LYNDIA 8580 TR 459 LOUDONVILLE OH 44842	R15 T20 S29 NEPT SW 58.00A TAX MAP W-10	AG DIST 12/99 AGR 101		GROSS REAL ESTATE	590.29		590.29				
				TAX REDUCTION	-150.97		-150.97				
				SUBTOTAL	439.32		439.32				
				10 PCT ROLLBACK	-43.93		-43.93				
				NET TAXES	395.39		395.39				
395.39 02-14-97 395.39				**TOTAL TAXES DUE	395.39	PAID	395.39	PAID			
PARCEL-ID 27-00012.000				AMOUNT COLLECTED	395.39		395.39				
BALDNER MICHAEL W & KATHY & SCOTT C & LYNDIA 8580 TR 459 LOUDONVILLE OHIO 44842	R15 T20 S29 NW SE 40.00A TAX MAP W-10	AG DIST 12/99 AGR 101		GROSS REAL ESTATE	152.64		152.64				
				TAX REDUCTION	-39.04		-39.04				
				SUBTOTAL	113.60		113.60				
				10 PCT ROLLBACK	-11.36		-11.36				
				NET TAXES	102.24		102.24				
102.24 02-14-97 102.24				**TOTAL TAXES DUE	102.24	PAID	102.24	PAID			
PARCEL-ID 27-00012.001				AMOUNT COLLECTED	102.24		102.24				
BALDNER SCOTT W 591 SNYDER DR LOUDONVILLE OHIO 44842	R15 T19 S18 S PT W HALF SW 9.0 09A TAX MAP W-1	AGR 100		GROSS REAL ESTATE	16.82		16.82				
				TAX REDUCTION	-4.30		-4.30				
				SUBTOTAL	12.52		12.52				
				10 PCT ROLLBACK	-1.25		-1.25				
				NET TAXES	11.27		11.27				
22.54 02-12-97				**TOTAL TAXES DUE	11.27	PAID	11.27	PAID			
PARCEL-ID 27-00357.000				AMOUNT COLLECTED	11.27		11.27				
BALDNER SCOTT W 591 SNYDER DRIVE LOUDONVILLE OHIO 44842	R15 T19 S18 SW PT SW 3.81A TAX MAP W-1	AGR 100		GROSS REAL ESTATE	3.12		3.12				
				TAX REDUCTION	-.80		-.80				
				SUBTOTAL	2.32		2.32				
				10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.09		2.09				
4.18 02-12-97				**TOTAL TAXES DUE	2.09	PAID	2.09	PAID			
PARCEL-ID 27-00357.001				AMOUNT COLLECTED	2.09		2.09				
BARTON HILDA JEAN 6690 CR 22 LOUDONVILLE OH 44842	R15 T19 S16 MID PT NE 8.978A W-11	AGR 101		GROSS REAL ESTATE	107.47		107.47				
				TAX REDUCTION	-27.49		-27.49				
				SUBTOTAL	79.98		79.98				
				10 PCT ROLLBACK	-8.00		-8.00				
				NET TAXES	71.98		71.98				
07-25-96 SPLIT FROM 27-00060.000				**TOTAL TAXES DUE	71.98	PAID	71.98	PAID			
71.98 02-07-97 71.98				AMOUNT COLLECTED	71.98		71.98				
PARCEL-ID 27-00060.001											
BENDER FARMS INC 8797 TR 459 LOUDONVILLE OH 44842	R15 T20 S29 E PT NW 82.9400A W-10	AG DIST 03/97 AGR 101		GROSS REAL ESTATE	2,125.05		2,125.05				
				TAX REDUCTION	-543.49		-543.49				
				SUBTOTAL	1,581.56		1,581.56				
				10 PCT ROLLBACK	-158.16		-158.16				
				NET TAXES	1,423.40		1,423.40				
1423.40 02-12-97 1423.40				**TOTAL TAXES DUE	1,423.40	PAID	1,423.40	PAID			
PARCEL-ID 27-00013.000				AMOUNT COLLECTED	1,423.40		1,423.40				
BENDER FARMS INC	R15 T20 S29 WPT NW 77.060A W-1			GROSS REAL ESTATE	705.24		705.24				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
8797 TR 459 LOUDONVILLE OH 44842	0				TAX REDUCTION	-180.37		-180.37				
					SUBTOTAL	524.87		524.87				
					10 PCT ROLLBACK	-52.49		-52.49				
					NET TAXES	472.38		472.38				
472.38 02-12-97 472.38	07-11-97	5,100	17,540	22,640	**TOTAL TAXES DUE	472.38	PAID	472.38	PAID			
PARCEL-ID 27-00014.000					AMOUNT COLLECTED	472.38		472.38				
BENDER FARMS INC	R15 T19 S6	SE 152.88200A	W-3		GROSS REAL ESTATE	932.94		932.94				
8797 TR 459			AGR 101		TAX REDUCTION	-238.60		-238.60				
LOUDONVILLE OH 44842					SUBTOTAL	694.34		694.34				
					10 PCT ROLLBACK	-69.43		-69.43				
624.91 02-12-97 624.91	07-11-97	18,610	11,340	29,950	NET TAXES	624.91		624.91				
PARCEL-ID 27-00015.000					**TOTAL TAXES DUE	624.91	PAID	624.91	PAID			
					AMOUNT COLLECTED	624.91		624.91				
BENDER FLORENCE E	R15 T20 S29 NE	160.00A	W-10		GROSS REAL ESTATE	1,118.91		1,118.91				
8890 TR 459			AGR 101		TAX REDUCTION	-286.17		-286.17				
LOUDONVILLE OH 44842					SUBTOTAL	832.74		832.74				
					10 PCT ROLLBACK	-83.27		-83.27				
624.91 02-12-97 624.91	07-11-97	19,290	16,630	35,920	2 1/2 PCT ROLLBACK	-9.40		-9.40				
PARCEL-ID 27-00016.000					NET TAXES	740.07		740.07				
					**TOTAL TAXES DUE	740.07	PAID	740.07	PAID			
					AMOUNT COLLECTED	740.07		740.07				
BERKSHIRE SHARRON L	R15 T20 S31 NEPT SW	3.00A	W-4		GROSS REAL ESTATE	218.36		218.36				
8165 TR 457			RES 501		TAX REDUCTION	-55.85		-55.85				
LOUDONVILLE OHIO 44842					SUBTOTAL	162.51		162.51				
					10 PCT ROLLBACK	-16.25		-16.25				
161.26 03-11-97 145.89	07-25-97	4,520	2,490	7,010	NET TAXES	146.26		146.26				
PARCEL-ID 27-00360.000					UNPD REAL ESTATE		14.63		160.89			
					TOTAL TAXES DUE	146.26	***	307.15	PAID			
					AMOUNT COLLECTED	.00		307.15				
BERTLER DONALD T & BETTY J	R15 T19 S8 SWCOR NW	5.000A	W-7		GROSS REAL ESTATE	9.66		9.66				
013			RES 501		TAX REDUCTION	-2.47		-2.47				
DONALD BERTLER					SUBTOTAL	7.19		7.19				
7510 TR 317		310	00	310	10 PCT ROLLBACK	-.72		-.72				
MILLERSBURG OH 44654					NET TAXES	6.47		6.47				
6.47 02-05-97 6.47	07-21-97				**TOTAL TAXES DUE	6.47	PAID	6.47	PAID			
PARCEL-ID 27-00197.000					AMOUNT COLLECTED	6.47		6.47				
BISE DOROTHY M & MITCHELL RICHARD W	R15 T19 S6 NWCOR SENW	.500A	W-3		GROSS REAL ESTATE	17.76		17.76				
1645 W. HANLEY RD.			RES 501		TAX REDUCTION	-4.54		-4.54				
LEXINGTON, OHIO 44904					SUBTOTAL	13.22		13.22				
					10 PCT ROLLBACK	-1.32		-1.32				
05-08-96 TRNSF FROM 27-00043.000		570	00	570	NET TAXES	11.90		11.90				
23.80 02-21-97					**TOTAL TAXES DUE	11.90	PAID	11.90	PAID			
PARCEL-ID 27-00043.000					AMOUNT COLLECTED	11.90		11.90				
BISE DOROTHY M & MITCHELL RICHARD W	R15 T19 S6 NWCOR SENW	2.300A	W-3		GROSS REAL ESTATE	505.25		505.25				
1645 W. HANLEY RD.			RES 511		TAX REDUCTION	-129.22		-129.22				
LEXINGTON, OHIO 44904					SUBTOTAL	376.03		376.03				
					10 PCT ROLLBACK	-37.60		-37.60				
05-08-96 TRNSF FROM 27-00211.000		4,210	12,010	16,220	2 1/2 PCT ROLLBACK	-8.55		-8.55				
659.76 02-21-97					NET TAXES	329.88		329.88				
PARCEL-ID 27-00211.000					**TOTAL TAXES DUE	329.88	PAID	329.88	PAID			
					AMOUNT COLLECTED	329.88		329.88				
BISHOP DAVID R	R15 T20 S32 & S33	10.628A	TOTA		GROSS REAL ESTATE	662.87		662.87				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
		LAND	IMPROVEMENTS	TOTAL VALUE									
6300 SR 514 LAKEVILLE OH 44638		L W-9 & W-14 10,710 10,570 21,280 HOMESITE VALUE LISTED BELOW 2,740 10,570 13,310			AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-169.53 493.34 -49.33 -7.71 436.30 436.30 436.30 436.30 .00		-169.53 493.34 -49.33 -7.71 436.30 479.93 916.23 479.93	43.63 *****	479.93 479.93	80697	
479.93 08-05-97 PARCEL-ID 27-00074.000													
BISHOP DAVID R 6300 SR 514 LAKEVILLE OHIO 44638		R15 T20 S32 SE PT NE .2800A TAX MAP W-9 360 00 360			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.21 -2.87 8.34 -.83 7.51 7.51 7.51 .00		11.21 -2.87 8.34 -.83 7.51 8.26 15.77 8.26	.75 *****	8.26 8.26	80697	
8.26 08-05-97 PARCEL-ID 27-00376.000													
BOLLEN MICHAEL D 144 STERLING ST CRESTON OHIO 44217		R15 T19 S7 WPT SE 59.22300A W-2 AUV (TAX LAND 20,780) 6,240 12,040 18,280			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.42 -145.63 423.79 -42.38 381.41 381.41 381.41		569.42 -145.63 423.79 -42.38 381.41 381.41	PAID	PAID		
381.41 02-12-97 381.41 PARCEL-ID 27-00151.001		07-18-97											
BOLLEN MICHAEL D 144 STERLING ST CRESTON OHIO 44217		R15 T19 S18 NWPT NE 47.87500A W-1 AUV (TAX LAND 15,330) 2,160 00 2,160			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.28 -17.21 50.07 -5.01 45.06 45.06 45.06		67.28 -17.21 50.07 -5.01 45.06 45.06	PAID	PAID		
45.06 02-12-97 45.06 PARCEL-ID 27-00369.001		07-18-97											
BOSTIC ALBERT J & LILLIE M JT SURV 423 S WATER STREET LOUDONVILLE OHIO 44842		R15 T20 S31 NE PT SW 1.6912A TAX MAP W-4 1,180 7,530 8,710			COM 454	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.32 -60.74 210.58 -21.06 189.52 189.52 189.52		271.32 -60.74 210.58 -21.06 189.52 189.52	PAID	PAID		
189.52 02-10-97 189.52 PARCEL-ID 27-00373.001		07-09-97											
BOWLING ROBERT N & KATHYRN M T SURV 517 VINEWOOD AVE TALLMADGE OH 44278		R15 T19 S17 NPT, E HALF .9700A W-6 AUV (TAX LAND 2,200) 2,190 00 2,190			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.22 -17.45 50.77 -5.08 45.69 45.69 45.69		68.22 -17.45 50.77 -5.08 45.69 45.69	PAID	PAID		
45.69 01-15-97 45.69 PARCEL-ID 27-00020.000		07-08-97											
BOWLING ROBERT N & KATHYRN M T SURV 517 VINEWOOD AVE TALLMADGE OH 44278		R15 T19 S17 15A FORESTRY W P T E HALF SW 41.03A AUV (TAX LAND 12,140) 4,920 7,040 11,960			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.55 -95.28 277.27 -27.73 249.54 249.54 249.54		372.55 -95.28 277.27 -27.73 249.54 249.54	PAID	PAID		
249.54 01-15-97 249.54 PARCEL-ID 27-00021.000		07-08-97											
BOWLING ROBERT N & KATHYRN M T SURV 517 VINEWOOD AVE TALLMADGE OHIO 44278		R15 T19 S17 PT SW SW 30.00A (30A FORESTRY) W-6 AUV (TAX LAND 4,850)			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	151.08 -38.64 112.44 -11.24		151.08 -38.64 112.44 -11.24				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
101.20 01-15-97 101.20 PARCEL-ID 27-00021.001	4,850 07-08-97	00	4,850	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.20 101.20 101.20	PAID	101.20 101.20 101.20	PAID			
BRESSON LARRY J & BARBARA J 15111 TR 464 LAKEVILLE, OHIO 44638	R15 T19 S4 SEPT NE 5.0200A W-1 3		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	978.73 -250.32 728.41 -72.84 655.57 655.57 655.57		978.73 -250.32 728.41 -72.84 655.57 655.57 655.57	PAID			
655.57 02-27-97 655.57 PARCEL-ID 27-00208.000	5,590 07-21-97	25,830	31,420			PAID		PAID			
BRIGHTBILL BETTY J 16211 T R 454 LOUDONVILLE OH 44842	R15 T19 S7 NE 159.3900A W-2 AGR 103			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,673.07 -427.90 1,245.17 -124.52 -10.28 -93.45 1,016.92 1,016.92 1,016.92		1,673.07 -427.90 1,245.17 -124.52 -10.28 -93.45 1,016.92 1,016.92 1,016.92	PAID			
1016.92 02-13-97 1016.92 PARCEL-ID 27-00022.000	16,780 08-04-97	36,930 15,300	53,710 17,730			PAID		PAID			
BRYSA CZ DONALD S & ELEANOR M 15039 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 SPT NE 1.514A W-1 1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,241.95 -317.63 924.32 -92.43 -22.33 809.56 809.56 809.56		1,241.95 -317.63 924.32 -92.43 -22.33 809.56 809.56 809.56	PAID			
1619.12 01-06-97 PARCEL-ID 27-00353.000	2,700 2,220	37,170 36,300	39,870 38,520			PAID		PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 PARCEL-ID 27-90001.000	PUBLIC UTILITY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BURD WALTER L & BARBARA S JT SR URV 6347 TR 451 LOUDONVILLE OH 44842	R15 T19 S18 SW PT SE 15.127A TAX MAP W-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.20 -182.92 532.28 -53.23 -8.22 470.83 470.83 470.83		715.20 -182.92 532.28 -53.23 -8.22 470.83 470.83 470.83	PAID			
470.83 02-27-97 470.83 PARCEL-ID 27-00106.000	8,220 07-02-97	14,740 11,450	22,960 14,190			PAID		PAID			
BUREN VERNON C 7740 CR 22 LOUDONVILLE, OHIO 44842	R15 T19 S4 S PT NE 5.00A TAX MAP W-13		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 3680 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.42 -81.18 236.24 -23.62 -2.85 -114.63 95.14 95.14 95.14		317.42 -81.18 236.24 -23.62 -2.85 -114.63 95.14 95.14 95.14	PAID			
95.14 01-29-97 95.14 PARCEL-ID 27-00028.000	8,400 07-07-97	1,790 1,680	10,190 4,910			PAID		PAID			
BUTLER JOHN M 7922 TR 457 LOUDONVILLE OH 44842	R15 T20 S31 SWCOR SE 1.00A W-4 RES 540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	432.05 -110.50 321.55		432.05 -110.50 321.55				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BUTLER TOM FARMS INC DARBY DAN MGMT SERVICES P.O. BOX 88 925 DARBY CREEK DRIVE GALLOWAY, OHIO 43119 125.40 02-21-97 125.40 PARCEL-ID 27-00031.000	R15 T20 S29 & S31 & S32 67.82A TAX MAP W-4,W-9,W-10	AGR 101 AUV (TAX LAND 27,190) 6,010 00 6,010	67.82A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.21 -47.88 139.33 -13.93 125.40 125.40 125.40	PAID	187.21 -47.88 139.33 -13.93 125.40 125.40 125.40	PAID			
BUTLER TOM FARMS INC DARBY DAN MGMT SERVICES PO BOX 88 925 DARBY CREEK DRIVE GALLOWAY OHIO 43119 179.23 02-21-97 179.23 PARCEL-ID 27-00034.000	R15 T20 S30 S PT NE 80.00A T AX MAP W-5	AGR 101 AUV (TAX LAND 31,970) 8,590 00 8,590	80.00A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.58 -68.43 199.15 -19.92 179.23 179.23 179.23	PAID	267.58 -68.43 199.15 -19.92 179.23 179.23 179.23	PAID			
BUTLER TOM FARMS INC DARBY DAN MGMT SERVICES PO BOX 88 925 DARBY CREEK DRIVE GALLOWAY OHIO 43119 64.47 02-21-97 64.47 PARCEL-ID 27-00034.001	R15 T20 S30 NE NE 42.00A TAX MAP W-5	AGR 101 AUV (TAX LAND 16,980) 3,090 00 3,090	42.00A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.25 -24.62 71.63 -7.16 64.47 64.47 64.47	PAID	96.25 -24.62 71.63 -7.16 64.47 64.47 64.47	PAID			
BUTLER TOM FARMS INC DARBY DAN MGMT SERVICES PO BOX 88 925 DARBY CREEK DRIVE GALLOWAY OHIO 43119 3.34 02-21-97 3.34 PARCEL-ID 27-00034.002	R15 T20 S30 SE COR SW 1.330A TAX MAP W-5	AGR 101 AUV (TAX LAND 540) 160 00 160	1.330A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 -1.27 3.71 -0.37 3.34 3.34 3.34	PAID	4.98 -1.27 3.71 -0.37 3.34 3.34 3.34	PAID			
BUTLER TOM FARMS INC DARBY DAN MGMT SERVICES PO BOX 88 925 DARBY CREEK DRVIE GALLOWAY OHIO 43119 100.99 02-21-97 100.99 PARCEL-ID 27-00042.000	R15 T20 S32 & S31 21.10A TAX MAP W-4 W-9	AGR 101 AUV (TAX LAND 8,160) 4,840 00 4,840	21.10A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.77 -38.56 112.21 -11.22 100.99 100.99 100.99	PAID	150.77 -38.56 112.21 -11.22 100.99 100.99 100.99	PAID			
BUZZARD JAMES & ANNIE 7550 TR455 LOUDONVILLE OH 44842 312.07 01-23-97 312.07 PARCEL-ID 27-00044.000	R15 T19 S6 NWPT SESW (#2) 1.00 A W-3	RES 500 2,430 14,490 16,920 HOMESITE VALUE LISTED BELOW 2,430 14,490 16,920	1.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.06 -134.80 392.26 -39.23 -9.81 -31.15 312.07 312.07 312.07	PAID	527.06 -134.80 392.26 -39.23 -9.81 -31.15 312.07 312.07 312.07	PAID			
BUZZARD JAMES & ANNIE 7550 TR455 LOUDONVILLE OH 44842 19.20 01-23-97 19.20 PARCEL-ID 27-00045.000	R15 T19 S6 NWPT SESW 1.000A #3 W-3	RES 511 920 00 920	1.000A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.66 -7.33 21.33 -2.13 19.20 19.20 19.20	PAID	28.66 -7.33 21.33 -2.13 19.20 19.20 19.20	PAID			
BUZZARD JAMES & ANNIE 7550 TR 455 LOUDONVILLE OHIO 44842	R15 T19 S6 NWPT SESW .6666A (# 4) W-3	RES 511	.6666A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	19.31 -4.94 14.37 -1.44		19.31 -4.94 14.37 -1.44				

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

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CARROLL DAVID J 15014 TR 453 LOUDONVILLE OH 44842 MONTHLY PAYMENTS 1912.35 10-03-96 PARCEL-ID 27-00050.000	R15 T19 S15 W HALF SW 80.00A W -16	AGR 101 AUV (TAX LAND 31,300) 8,990 11,060 20,050 HOMESITE VALUE LISTED BELOW 2,740 9,350 12,090		GROSS REAL ESTATE 624.56 TAX REDUCTION -159.73 SUBTOTAL 464.83 10 PCT ROLLBACK -46.48 2 1/2 PCT ROLLBACK -7.01 NET TAXES 411.34 UNPD REAL ESTATE 41.13 DELQ REAL ESTATE 1,912.35 **TOTAL TAXES DUE 2,323.69 AMOUNT COLLECTED 1,912.35			624.56 -159.73 464.83 -46.48 -7.01 411.34 452.47 452.47 .00 863.81 .00		452.47 497.72 950.19	80697 80697	
CELLWAVE INC 789 HEBRON ROAD PO BOX 2266 HEATH OHIO 43056 PARCEL-ID 27-90018.000	PUBLIC UTILITY PERSONAL PROPER TY VALUES SENT BY DTE P/U 880			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00		.00 .00				
CENTRAL OHIO CELLULAR INC 350 EAST WILSON BRIDGE RD WORTHINGTON OH 43085 10-10-96 TRNSF TO 27-90031.000 COLUMBUS CELLULAR TELEPHONE CO PARCEL-ID 27-90031.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
CINCINNATI GAS & ELECTRIC COMPANY ANY TAX DIVISION ROOM 260A P. O. BOX 960 CINCINNATI, OHIO 45201 520.83 02-18-97 520.83 PARCEL-ID 27-90014.000	PUBLIC UTILITY 07-23-97	00 16,720 16,720	P/U 880	CURR PUB UTIL PERS 520.83 NET TAXES 520.83 **TOTAL TAXES DUE 520.83 AMOUNT COLLECTED 520.83		PAID	520.83 520.83 520.83	PAID			
CLEGHORN DON E & DOROTHY J 8753 TR 457 LOUDONVILLE OH 44842 03-08-96 TRNSF TO 27-00058.000 RAAF RICHARD PARCEL-ID 27-00058.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 4586.84 02-21-97 4586.84 PARCEL-ID 27-90023.000	PUBLIC UTILITY 07-30-97	00 147,250 147,250	P/U 880	CURR PUB UTIL PERS 4,586.84 NET TAXES 4,586.84 **TOTAL TAXES DUE 4,586.84 AMOUNT COLLECTED 4,586.84		PAID	4,586.84 4,586.84 4,586.84	PAID			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 27-80020.000	GAS JOHN W STITZLEIN 497A MIN 240	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 27-80023.000	GAS CARL R BALDNER 215 MIN 240	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3529

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 27-80025.000	GAS CARL R BALDNER	239	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 27-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20,950.56 20,950.56 20,950.56 20,950.56	PAID	20,950.56 20,950.56 20,950.56 20,950.56	PAID			
20950.56 02-24-97 20950.56 08-01-97	ADJUSTED VALUES LISTED BELOW	00 747,580	747,580								
00 672,570			672,570								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 6.75 02-18-97 6.75 08-04-97 PARCEL-ID 27-80018.000	GAS DOYLE J FULMER	498A	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.66 -2.16 7.50 -.75 6.75 6.75 6.75	PAID	9.66 -2.16 7.50 -.75 6.75 6.75 6.75	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, W VA 5362-0070 PARCEL-ID 27-80019.000	GAS MARTHA MASTER	496A	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.23 02-18-97 5.23 08-04-97 PARCEL-ID 27-80021.000	GAS MARION FRANK	499A	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.48 -1.67 5.81 -.58 5.23 5.23 5.23	PAID	7.48 -1.67 5.81 -.58 5.23 5.23 5.23	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 9.58 02-18-97 9.58 08-04-97 PARCEL-ID 27-80022.000	GAS DOYLE F STITZLEIN	303	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.71 -3.07 10.64 -1.06 9.58 9.58 9.58	PAID	13.71 -3.07 10.64 -1.06 9.58 9.58 9.58	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.00 02-18-97 5.00 08-04-97 PARCEL-ID 27-80024.000	GAS RONNIE LEE HARRIS	217	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.16 -1.60 5.56 -.56 5.00 5.00 5.00	PAID	7.16 -1.60 5.56 -.56 5.00 5.00 5.00	PAID			
COLUMBIA NATURAL RESOURCES INC 094	GAS DONALD L BRYSAZ	248	MIN 240	GROSS MIN RIGHTS TAX REDUCTION	7.16 -1.60		7.16 -1.60				

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

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3530

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.00 02-18-97 5.00 08-04-97 PARCEL-ID 27-80026.000	230	00	230	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.56 - .56 5.00 5.00 5.00	PAID	5.56 - .56 5.00 5.00 5.00	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.44 02-18-97 5.44 08-04-97 PARCEL-ID 27-80027.000	250	00	250	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.79 -1.74 6.05 - .61 5.44 5.44 5.44	PAID	7.79 -1.74 6.05 - .61 5.44 5.44 5.44	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 6.31 02-18-97 6.31 08-04-97 PARCEL-ID 27-80028.000	290	00	290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.03 -2.02 7.01 - .70 6.31 6.31 6.31	PAID	9.03 -2.02 7.01 - .70 6.31 6.31 6.31	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 27-80029.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 9.79 02-18-97 9.79 08-04-97 PARCEL-ID 27-80050.000	450	00	450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.02 -3.14 10.88 -1.09 9.79 9.79 9.79	PAID	14.02 -3.14 10.88 -1.09 9.79 9.79 9.79	PAID			
COLUMBUS CELLULAR TELEPHONE CO MPANY 5175 EMERALD PARKWAY DUBLIN OH 43017 10-10-96 TRNSF FROM 27-90031.000 1353.78 02-14-97 1353.78 07-25-97 PARCEL-ID 27-90031.000	00	43,460	43,460	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.78 1,353.78 1,353.78 1,353.78	PAID	1,353.78 1,353.78 1,353.78 1,353.78	PAID			
CONSOLIDATED RAIL CORP 031 CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 8533.23 02-24-97 8533.23 07-29-97 PARCEL-ID 27-90003.000	00	273,940	273,940	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,533.23 8,533.23 8,533.23 8,533.23	PAID	8,533.23 8,533.23 8,533.23 8,533.23	PAID			
CONSOLIDATED RAIL CORP 031				GROSS REAL ESTATE TAX REDUCTION	731.40 -163.74		731.40 -163.74				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3531

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONSOLIDATED RAIL CORP. CONRAIL TAX DEPT 25-B 2001 MARKET ST BOX 41425 PHILADELPHIA PA 19101-1425 510.89 02-24-97 510.89 PARCEL-ID 27-90012.000	T BY DTE 23,480		P/U 840 23,480	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	567.66 -56.77 510.89 510.89 510.89	PAID	567.66 -56.77 510.89 510.89 510.89	PAID			
CONSOLIDATED RAIL CORP	1.641A TOTAL #14 SEC 32 & 310 SEC 33 (#14 PG 105 RR MAP) W-9 W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.001	00	00	00								
CONSOLIDATED RAIL CORP	3.062A TOTAL #15 SEC 32 & #7 S EC 33 (#11 PG 105 RR MAP)		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.002	00	00	00								
CONSOLIDATED RAIL CORP	4.564A TOTAL #14 SEC 31 & #4 S EC 32 (#13 PG 106 RR MAP) W-4 W-9		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.003	00	00	00								
CONSOLIDATED RAIL CORP	.064A #11 SEC 31 (#9 PG 107 RR MAP) W-4		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.004	00	00	00								
CONSOLIDATED RAIL CORP	.120A #7 SEC 31 (#8 PG 107 RR MAP) W-4		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.005	00	00	00								
CONSOLIDATED RAIL CORP	.555A #12 SEC 31 (#7 PG 106 & #2 PG 107 RR MAP) W-4		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.006	00	00	00								
CONSOLIDATED RAIL CORP	.62A #9 SEC 31 (#10 PG 107 RR MAP) W-4		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.007	00	00	00								
CONSOLIDATED RAIL CORP	.88A #8 SEC 31 (#11 PG 107 RR MAP) W-4		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.008	00	00	00								

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

[illegible]

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3533

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 27-90012.017 CONSOLIDATED RAIL CORP	2.42A #3 SEC 32 (#8 PG 105 & #1 PG 106 RR MAP) W-9		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.018 CONSOLIDATED RAIL CORP	2.905A #6 SEC 32 (#11 PG 106 R R MAP) W-9		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.019 CONSOLIDATED RAIL CORP	4.045A #11 SEC 32 (#18 PG 105 & #14 PG 106 RR MAP) W-9		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.020 CONSOLIDATED RAIL CORP	4.298A #7 SEC 32 (#12 PG 106 R R MAP) W-9		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.021 CONSOLIDATED RAIL CORP	.364A 34 SEC 33 (#13 PG 105 RR MAP) W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.022 CONSOLIDATED RAIL CORP	.614A #8 SEC 33 (#6 PG 105 RR MAP) W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.023 CONSOLIDATED RAIL CORP	.625A #9 SEC 33 (#10 PG 105 RR MAP) W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.024 CONSOLIDATED RAIL CORP	1.15A #3 SEC 33 (#3 & #4 PG 105 RR MAP) W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-90012.025 CONSOLIDATED RAIL CORP	1.338A #6 SEC 33 (#12 PG 105 R R MAP) W-14		P/U 840	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3534

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 27-90012.026	00	00	00									
CONSOLIDATED RAIL CORP	6.17A #1 SEC 33 (#4 & #5 PG 10 4 & #1 PG 105 RR MAP) W-14 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.027	00	00	00									
CONSOLIDATED RAIL CORP	ACR??? #6 SEC 31 (#5 PG 107 RR MAP) W-4 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.028	00	00	00									
CONSOLIDATED RAIL CORP	2.34A #13 SEC 31 (#3 PG 107 RR MAP) W-4 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.029	00	00	00									
CONSOLIDATED RAIL CORP	.83A #1 SEC 32 (#7 PG 105 RR M AP) W-9 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.030	00	00	00									
CONSOLIDATED RAIL CORP	4.138A #2 SEC 32 (#3 PG 106 RR MAP) W-9 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.031	00	00	00									
CONSOLIDATED RAIL CORP	1.095A #2 SEC 33 (#2 PG 105 RR MAP) W-14 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.032	00	00	00									
CONSOLIDATED RAIL CORP	4.12A #5 SEC 33 (#5 PG 105 RR MAP) W-14 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.033	00	00	00									
CONSOLIDATED RAIL CORP	1.733A #8 SEC 32 #10 PG 106 RR MAP W-9 P/U 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 27-90012.034	00	00	00									
DAYTON POWER & LIGHT COMPANY ATTN TAX DEPT. P. O. BOX 8825	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE	617.39 617.39 617.39	PAID	617.39 617.39 617.39	PAID				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3535

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								
DAYTON, OHIO 45401 617.39 02-24-97 617.39 PARCEL-ID 27-90017.000	00	19,820	19,820	AMOUNT COLLECTED	617.39		617.39				
DELVILLAN JOHN & MARY ANN 6754 CR 22 LOUDONVILLE OHIO 44842	R15 T19 S16 MID PT NE 6.182A W-11	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	676.27 -172.96 503.31 -50.33 -11.43 441.55 441.55 441.55		676.27 -172.96 503.31 -50.33 -11.43 441.55 441.55 441.55				
07-25-96 SPLIT FROM 27-00060.000 441.55 01-27-97 441.55 PARCEL-ID 27-00060.000	000 DELVILLAN JOHN & MARY ANN 07-18-97		19,720			PAID		PAID			
DELVILLAN JOHN & MARY ANN 6724 CR 22 LOUDONVILLE OHIO 44842	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-96 SPLIT TO 27-00060.000 07-25-96 SPLIT TO 27-00060.001 PARCEL-ID 27-00060.000	DELVILLAN JOHN & MARY ANN BARTON HILDA JEAN										
DERR EDISON P 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 388.50 02-21-97 PARCEL-ID 27-00296.000	R15 T19 S9 E PT NE 2.054A W-1 2	RES 501	18,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.01 -148.34 431.67 -43.17 388.50 388.50 388.50		580.01 -148.34 431.67 -43.17 388.50 388.50 .00		427.35 427.35	80697	
DERR EDISON P 7280 CO RD 22 LAKEVILLE OHIO 44638	R15 T19 S9 E PT NE 1.033A W-1 2	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	65.10 -16.65 48.45 -4.85 43.60 43.60 43.60		65.10 -16.65 48.45 -4.85 43.60 47.96 91.56 91.56				
47.96 03-13-97 43.60 PARCEL-ID 27-00296.001	07-08-97	00	2,090			4.36		PAID			
DERR EDISON P 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 8.55 02-21-97 PARCEL-ID 27-00297.000	R15 T19 S10 WPT NW .281A W-17 RES 501	410	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.77 -3.27 9.50 -.95 8.55 8.55 8.55		12.77 -3.27 9.50 -.95 8.55 8.55 .00	.86 *****	9.41 9.41	80697	
DEZORT ELVERA E 16085 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S5 NW SW 45.007A TAX MAP W-8	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.84 -217.10 631.74 -63.17 -10.50 -93.45 464.62 464.62 464.62		848.84 -217.10 631.74 -63.17 -10.50 -93.45 464.62 464.62 464.62				
464.62 02-18-97 464.62 PARCEL-ID 27-00064.000	07-24-97		18,110			PAID		PAID			
DICKSON WILLIAM D & LENA H JT	R15 T19 S5 N PT MID PT S HALF			GROSS REAL ESTATE	1,099.28		1,099.28				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3536

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SURV 7641 TR 462 LOUDONVILLE OHIO 44842	40.0164A TAX MAP W-8		AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-281.15 818.13 -81.81 -12.36 723.96 723.96 723.96		-281.15 818.13 -81.81 -12.36 723.96 723.96 723.96				
723.96 02-06-97 723.96 PARCEL-ID 27-00349.000	16,700 18,590 35,290 HOMESITE VALUE LISTED BELOW 2,740 18,590 21,330 07-21-97					PAID		PAID			
DICKSON WILLIAM D JR & BARBARA JT SURV P.O. BOX 393 LOUDONVILLE OHIO 44842	R15 T19 S5 MID PT S HALF 40.01 64A TAX MAP W-8		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	778.44 -199.09 579.35 -57.94 521.41 521.41 300.00		778.44 -199.09 579.35 -57.94 521.41 243.55 764.96 450.00				
300.00 02-21-97 450.00 PARCEL-ID 27-00348.000	17,010 7,980 24,990 08-05-97					22.14 *****		31.50 *****	346.46 346.46	80697	
DIX DURBIN J JR PO BOX 175 LOUDONVILLE OH 44842	R15 T19 S6 SWCOR NE 7.500A W-3 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	838.87 -214.55 624.32 -62.43 -10.98 550.91 550.91 0.00		838.87 -214.55 624.32 -62.43 -10.98 550.91 606.00 550.91				
550.91 03-11-97 PARCEL-ID 27-00069.000	11,420 15,510 26,930 HOMESITE VALUE LISTED BELOW 3,440 15,510 18,950					55.09 *****		55.09 *****	606.00 60.60 666.60	80697 80697	
DON-E-B RANCH A PARTNERSHIP 15039 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 S PT NW 88.553A W -11		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	202.16 -51.70 150.46 -15.05 135.41 135.41 135.41		202.16 -51.70 150.46 -15.05 135.41 135.41 135.41				
270.82 01-06-97 PARCEL-ID 27-00023.000	AUV (TAX LAND 28,050) 6,490 00 6,490					PAID		PAID			
DON-E-B RANCH A PARTNERSHIP 15039 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 E PT E HALF SE 40 .00A TAX MAP W-11 (30 A FOREST RY)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.57 -48.99 142.58 -14.26 128.32 128.32 128.32		191.57 -48.99 142.58 -14.26 128.32 128.32 128.32				
256.64 01-06-97 PARCEL-ID 27-00025.000	AUV (TAX LAND 7,790) 6,150 00 6,150					PAID		PAID			
DON-E-B RANCH A PARTNERSHIP 15039 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 W PT E HALF SE 40 .00A TAX MAP W-11		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.76 -14.26 41.50 -4.15 37.35 37.35 37.35		55.76 -14.26 41.50 -4.15 37.35 37.35 37.35				
74.70 01-06-97 PARCEL-ID 27-00025.001	AUV (TAX LAND 12,940) 1,790 00 1,790					PAID		PAID			
DON-E-B RANCH A PARTNERSHIP 15039 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 S PT NE 35A FOREST RY 72.84A W-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.72 -116.55 339.17 -33.92 305.25 305.25 305.25		455.72 -116.55 339.17 -33.92 305.25 305.25 305.25				
610.50 01-06-97 PARCEL-ID 27-00027.000	AUV (TAX LAND 16,980) 9,380 5,250 14,630					PAID		PAID			
DON-E-B RANCH A PARTNERSHIP 15039 TR 453	R15 T19 S16 SE NE 10.486A W-11 AGR 100			GROSS REAL ESTATE TAX REDUCTION	24.92 -6.37		24.92 -6.37				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OHIO 44842 33.38 01-06-97 PARCEL-ID 27-00352.000	AUV (TAX LAND 3,100) 800 00 800			SUBTOTAL 18.55 10 PCT ROLLBACK -1.86 NET TAXES 16.69 **TOTAL TAXES DUE 16.69 AMOUNT COLLECTED 16.69		PAID	18.55 -1.86 16.69 16.69	PAID			
DON-E-B RANCH PTR 15039 TR 453 LOUDONVILLE OHIO 44842 526.62 01-06-97 PARCEL-ID 27-00363.000	R15 T19 S16 W HALF SE 78.9112 OA (20A FORESTRY #4621) AGR 101 AUV (TAX LAND 20,230) 8,590 4,030 12,620			GROSS REAL ESTATE 393.11 TAX REDUCTION -100.54 SUBTOTAL 292.57 10 PCT ROLLBACK -29.26 NET TAXES 263.31 **TOTAL TAXES DUE 263.31 AMOUNT COLLECTED 263.31		PAID	393.11 -100.54 292.57 -29.26 263.31 263.31	PAID			
DON-E-B RANCH PTR 15039 TR 453 LOUDONVILLE OHIO 44842 389.76 01-06-97 PARCEL-ID 27-00363.001	R15 T19 S16 E HALF SW 80.00A TAX MAP W-11 AGR 101 AUV (TAX LAND 25,870) 9,340 00 9,340			GROSS REAL ESTATE 290.94 TAX REDUCTION -74.41 SUBTOTAL 216.53 10 PCT ROLLBACK -21.65 NET TAXES 194.88 **TOTAL TAXES DUE 194.88 AMOUNT COLLECTED 194.88		PAID	290.94 -74.41 216.53 -21.65 194.88 194.88	PAID			
DONLEY CLARENCE L & CLARA I 14904 SR 39 LAKEVILLE OH 44638 3.97 02-05-97 3.97 PARCEL-ID 27-00075.000	R15 T19 S10 S PT SW 2.30A TAX MAP W-17 AG DIST 03/01 AGR 100 AUV (TAX LAND 740) 190 00 190			GROSS REAL ESTATE 5.92 TAX REDUCTION -1.51 SUBTOTAL 4.41 10 PCT ROLLBACK -.44 NET TAXES 3.97 **TOTAL TAXES DUE 3.97 AMOUNT COLLECTED 3.97		PAID	5.92 -1.51 4.41 -.44 3.97 3.97	PAID			
DONLEY CLARENCE L & CLARA I 14904 SR 39 LAKEVILLE OH 44638 545.60 02-05-97 545.60 PARCEL-ID 27-00076.000	R15 T19 S15 W HALF NW 75.20A TAX MAP W-16 AG DIST 03/01 AGR 101 AUV (TAX LAND 30,250) 10,090 16,350 26,440 HOMESITE VALUE LISTED BELOW 3,440 7,040 10,480			GROSS REAL ESTATE 823.61 TAX REDUCTION -210.64 SUBTOTAL 612.97 10 PCT ROLLBACK -61.30 2 1/2 PCT ROLLBACK -6.07 NET TAXES 545.60 **TOTAL TAXES DUE 545.60 AMOUNT COLLECTED 545.60		PAID	823.61 -210.64 612.97 -61.30 -6.07 545.60 545.60	PAID			
DROUHARD CLAYTON J P.O. BOX 69 PERRYSVILLE OH 44864 95.56 02-27-97 95.56 PARCEL-ID 27-00082.000	R15 T19 S18 SPT, EHALF SW 12.3 400A W-1 AGR 100 4,580 00 4,580			GROSS REAL ESTATE 142.67 TAX REDUCTION -36.49 SUBTOTAL 106.18 10 PCT ROLLBACK -10.62 NET TAXES 95.56 **TOTAL TAXES DUE 95.56 AMOUNT COLLECTED 95.56		PAID	142.67 -36.49 106.18 -10.62 95.56 95.56	PAID			
EAST OHIO GAS CO 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 222.72 02-19-97 222.72 PARCEL-ID 27-90004.000	PUBLIC UTILITY P/U 880 00 7,150 7,150			CURR PUB UTIL PERS 222.72 NET TAXES 222.72 **TOTAL TAXES DUE 222.72 AMOUNT COLLECTED 222.72		PAID	222.72 222.72 222.72 222.72	PAID			
EDWARDS GARY S & CONNIE K JT URV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437	R15 T19 S4 SPT NE 8.54000A W-1 3 RES 511 6,480 15,440 21,920 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE 682.81 TAX REDUCTION -174.63 SUBTOTAL 508.18 10 PCT ROLLBACK -50.82 2 1/2 PCT ROLLBACK -10.54 NET TAXES 446.82			682.81 -174.63 508.18 -50.82 -10.54 446.82				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 446.82 02-18-97 446.82 PARCEL-ID 27-00079.000	2,740	15,440	18,180	**TOTAL TAXES DUE AMOUNT COLLECTED	446.82 446.82	PAID	446.82 446.82	PAID			
ETTLING HAROLD E & MARY B JT SU RV 15554 SR 3 LOUDONVILLE OHIO 44842 05-06-96 TRNSF TO 27-00080.000 FAITH BAPTIST CHURCH PARCEL-ID 27-00080.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ETZWILER LESLIE P 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 368.68 02-03-97 276.92 PARCEL-ID 27-00368.000	R15 T19 S18 SEPT, N HALF NE 5. 00A W-1 RES 511 4,820 12,850 17,670 ADJUSTED VALUES LISTED BELOW 4,820 18,030 22,850 04-14-97 476.77 07-10-97			GROSS REAL ESTATE 550.42 TAX REDUCTION -140.77 SUBTOTAL 409.65 10 PCT ROLLBACK -40.97 NET TAXES 368.68 UNPD REAL ESTATE .00 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 368.68 AMOUNT COLLECTED 368.68 A/D # 403 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 DELQ REAL ESTATE .00 UNPD R.E. 108.09		.00	711.78 -182.04 529.74 -52.97 476.77 108.09 168.83 753.69 753.69				
FAITH BAPTIST CHURCH 15528 SR 3 LOUDONVILLE OHIO 44842	R15 T20 S33 NWPT NW 10.28A W-1 4 AGR 101 7,820 13,720 21,540 HOMESITE VALUE LISTED BELOW 3,230 13,720 16,950			GROSS REAL ESTATE 670.97 TAX REDUCTION -171.60 SUBTOTAL 499.37 10 PCT ROLLBACK -49.94 2 1/2 PCT ROLLBACK -9.82 NET TAXES 439.61 **TOTAL TAXES DUE 439.61 AMOUNT COLLECTED 439.61			670.97 -171.60 499.37 -49.94 -9.82 439.61 439.61 439.61				
05-06-96 TRNSF FROM 27-00080.000 ETTLING HAROLD E & MARY B JT SU RV 439.61 01-15-97 439.61 PARCEL-ID 27-00080.000	07-07-97					PAID		PAID			
FENDER DENNIS & JANET & SCHERER R JOHN & CHERYL 50527 TR 220 BAL TIC OH 43804	R15 T19 S4 NEPT SE 23.9100A W- 13 AGR 100 AUV (TAX LAND 8,670) 830 00 830			GROSS REAL ESTATE 25.85 TAX REDUCTION -6.61 SUBTOTAL 19.24 10 PCT ROLLBACK -1.92 NET TAXES 17.32 **TOTAL TAXES DUE 17.32 AMOUNT COLLECTED 17.32			25.85 -6.61 19.24 -1.92 17.32 17.32 17.32				
17.32 02-21-97 17.32 PARCEL-ID 27-00081.000	07-21-97					PAID		PAID			
FENDER DENNIS E & JANET M & SCHERER HERER JOHN R & CHERY A 50527 TR 220 BAL TIC OH 43804	R15 T19 S4 NEPT SE 13.9900A W- 13 AGR 100 AUV (TAX LAND 5,120) 490 00 490			GROSS REAL ESTATE 15.26 TAX REDUCTION -3.90 SUBTOTAL 11.36 10 PCT ROLLBACK -1.14 NET TAXES 10.22 **TOTAL TAXES DUE 10.22 AMOUNT COLLECTED 10.22			15.26 -3.90 11.36 -1.14 10.22 10.22 10.22				
10.22 02-21-97 10.22 PARCEL-ID 27-00246.000	07-21-97					PAID		PAID			
FENDER DENNIS ETAL 50527 TR 220 BAL TIC OH 43804	R15 T19 S9 15.845A & S4 56.43 A = 72.275A TOTAL W-13 & W-12 AGR 100 AUV (TAX LAND 26,330) 4,580 1,610 6,190			GROSS REAL ESTATE 192.82 TAX REDUCTION -49.31 SUBTOTAL 143.51 10 PCT ROLLBACK -14.35 NET TAXES 129.16 **TOTAL TAXES DUE 129.16			192.82 -49.31 143.51 -14.35 129.16 129.16 129.16				
129.16 02-21-97 129.16	07-21-97					PAID		PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00019.000				AMOUNT COLLECTED	129.16		129.16				
FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	R15 T19 S8 SE SE 39.00A MAP W-7	AGR 101		GROSS REAL ESTATE	376.29		376.29				
				TAX REDUCTION	-96.24		-96.24				
				SUBTOTAL	280.05		280.05				
				10 PCT ROLLBACK	-28.01		-28.01				
				2 1/2 PCT ROLLBACK	-5.55		-5.55				
				NET TAXES	246.49		246.49				
276.28 10-22-96 271.14				UNPD REAL ESTATE		24.65	271.14				
				DELQ REAL ESTATE	276.28		.00				
				TOTAL TAXES DUE	522.77	***	517.63	PAID			
PARCEL-ID 27-00083.000				AMOUNT COLLECTED	276.28		517.63				
FRANK MARION M 6948 TR 451 LOUDONVILLE OHIO 44842	R15 T19 S8 NE PT SW SE 12.00A TAX MAP W-7	AGR 101		GROSS REAL ESTATE	12.46		12.46				
				TAX REDUCTION	-3.19		-3.19				
				SUBTOTAL	9.27		9.27				
				10 PCT ROLLBACK	-.93		-.93				
				NET TAXES	8.34		8.34				
9.17 05-13-97 8.34				UNPD REAL ESTATE		.83	9.17				
				TOTAL TAXES DUE	8.34	***	17.51	PAID			
PARCEL-ID 27-00083.001				AMOUNT COLLECTED	.00		17.51				
FRANK MARION M 6948 TR 451 LOUDONVILLE OHIO 44842	R15 T19 S8 PT SW SE 21.82A TA X MAP W-7	AGR 101		GROSS REAL ESTATE	18.38		18.38				
				TAX REDUCTION	-4.70		-4.70				
				SUBTOTAL	13.68		13.68				
				10 PCT ROLLBACK	-1.37		-1.37				
				NET TAXES	12.31		12.31				
13.54 05-13-97 12.31				UNPD REAL ESTATE		1.23	13.54				
				TOTAL TAXES DUE	12.31	***	25.85	PAID			
PARCEL-ID 27-00083.002				AMOUNT COLLECTED	.00		25.85				
FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	R15 T19 S16 NW NW 10.00A W-11	AGR 100		GROSS REAL ESTATE	24.61		24.61				
				TAX REDUCTION	-6.29		-6.29				
				SUBTOTAL	18.32		18.32				
				10 PCT ROLLBACK	-1.83		-1.83				
				NET TAXES	16.49		16.49				
18.14 05-13-97 16.49				UNPD REAL ESTATE		1.65	18.14				
				TOTAL TAXES DUE	16.49	***	34.63	PAID			
PARCEL-ID 27-00084.000				AMOUNT COLLECTED	.00		34.63				
FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	R15 T19 S16 W PT NW 10.00A W-11	AGR 100		GROSS REAL ESTATE	33.95		33.95				
				TAX REDUCTION	-8.68		-8.68				
				SUBTOTAL	25.27		25.27				
				10 PCT ROLLBACK	-2.53		-2.53				
				NET TAXES	22.74		22.74				
25.01 05-13-97 22.74				UNPD REAL ESTATE		2.27	25.01				
				TOTAL TAXES DUE	22.74	***	47.75	PAID			
PARCEL-ID 27-00085.000				AMOUNT COLLECTED	.00		47.75				
FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	R15 T19 S17 & SEC 8 50.00A W-7	AGR 101		GROSS REAL ESTATE	386.57		386.57				
				TAX REDUCTION	-98.87		-98.87				
				SUBTOTAL	287.70		287.70				
				10 PCT ROLLBACK	-28.77		-28.77				
				NET TAXES	258.93		258.93				
609.44 08-16-96 284.82				UNPD REAL ESTATE		25.89	284.82				
				DELQ REAL ESTATE	609.44		.00				
				TOTAL TAXES DUE	868.37	***	543.75	PAID			
PARCEL-ID 27-00086.000				AMOUNT COLLECTED	609.44		543.75				
FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	R15 T19 S17 S HALF SE 80.000A W-6	AGR 100		GROSS REAL ESTATE	131.14		131.14				
				TAX REDUCTION	-33.54		-33.54				
				SUBTOTAL	97.60		97.60				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
96.62 05-13-97 87.84 PARCEL-ID 27-00087.000 FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	4,210 07-18-97	AUV (TAX LAND 25,870) 00 4,210	4,210	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-9.76 87.84 87.84 87.84 .00	8.78 *****	-9.76 87.84 96.62 184.46 184.46	PAID			
7.57 05-13-97 6.88 PARCEL-ID 27-00088.000 FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	330 07-18-97	AUV (TAX LAND 3,180) 00 330	330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	10.28 -2.63 7.65 -.77 6.88 6.88 6.88 .00	.69 *****	10.28 -2.63 7.65 -.77 6.88 7.57 14.45 14.45	PAID			
2.06 05-13-97 1.87 PARCEL-ID 27-00088.001 FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	90 07-18-97	AUV (TAX LAND 480) 00 90	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.80 -.72 2.08 -.21 1.87 1.87 1.87 .00	.19 *****	2.80 -.72 2.08 -.21 1.87 2.06 3.93 3.93	PAID			
161.34 05-13-97 146.67 PARCEL-ID 27-00089.000 FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	2,900 07-18-97	AUV (TAX LAND 8,450) 4,130 7,030	7,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	218.98 -56.01 162.97 -16.30 146.67 146.67 146.67 .00	14.67 *****	218.98 -56.01 162.97 -16.30 146.67 161.34 308.01 308.01	PAID			
10.79 05-13-97 9.81 PARCEL-ID 27-00089.001 FRANK MARION M 6948 TR 451 LOUDONVILLE OH 44842	470 07-18-97	AUV (TAX LAND 3,230) 00 470	470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.64 -3.74 10.90 -1.09 9.81 9.81 9.81 .00	.98 *****	14.64 -3.74 10.90 -1.09 9.81 10.79 20.60 20.60	PAID			
.92 05-13-97 .84 PARCEL-ID 27-00383.000 FULMER DOYLE J & JEAN F 8682 TR 460 LOUDONVILLE OH 44842	40 07-18-97	AUV (TAX LAND 25,990) 00 40	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.25 -.32 .93 -.09 .84 .84 .84 .00	.08 *****	1.25 -.32 .93 -.09 .84 .92 1.76 1.76	PAID			
654.32 02-05-97 654.32 PARCEL-ID 27-00090.000 FULMER DOYLE J & JEAN F 8682 TR 460 LOUDONVILLE OH 44842	7,940 07-21-97	AG DIST 02/97 AGR 101 23,420 31,360	31,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	976.86 -249.84 727.02 -72.70 654.32 654.32 654.32 654.32	PAID	976.86 -249.84 727.02 -72.70 654.32 654.32 654.32 654.32	PAID			
		AG DIST 02/97 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	80.68 -20.63 60.05		80.68 -20.63 60.05				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GARDNER GLORIA JEAN 18525 SR 39 LOUDONVILLE, OHIO 44842 GARDNER REQUESTED BILL 7/17/97 314.52 01-29-97 314.52 PARCEL-ID 27-00095.000	R15 T19 S9 WPT NW 4.181A W-12 RES 511 5,160 10,290 15,450 HOMESITE VALUE LISTED BELOW 3,230 10,290 13,520 07-03-97	GROSS REAL ESTATE 481.27 TAX REDUCTION -123.09 SUBTOTAL 358.18 10 PCT ROLLBACK -35.82 2 1/2 PCT ROLLBACK -7.84 NET TAXES 314.52 **TOTAL TAXES DUE 314.52 AMOUNT COLLECTED 314.52	PAID	PAID							
GAS TRANSPORT INC P.O. BOX 430 LANCASTER OHIO 43130 .62 02-13-97 PARCEL-ID 27-90030.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 10 10	CURR PUB UTIL PERS .31 NET TAXES .31 **TOTAL TAXES DUE .31 AMOUNT COLLECTED .31	PAID	PAID							
GESS JOHN D & MARY LOU JT SURVR 7817 WASH TR 457 LOUDONVILLE OH 44842 691.48 02-05-97 691.48 PARCEL-ID 27-00098.000	R15 T19 S6 EPT NW 5.302A W-3 RES 511 6,840 27,130 33,970 HOMESITE VALUE LISTED BELOW 2,740 27,130 29,870 07-11-97	GROSS REAL ESTATE 1,058.17 TAX REDUCTION -270.63 SUBTOTAL 787.54 10 PCT ROLLBACK -78.75 2 1/2 PCT ROLLBACK -17.31 NET TAXES 691.48 **TOTAL TAXES DUE 691.48 AMOUNT COLLECTED 691.48	PAID	PAID							
GILLIAM JACOB E & ANN M JT SURR V 7468 CR 22 LOUDONVILLE OH 44842 570.37 02-21-97 570.37 PARCEL-ID 27-00101.000	R15 T19 S4 SECOR SE 15.40A W-1 3 AGR 101 9,890 19,530 29,420 HOMESITE VALUE LISTED BELOW 3,230 18,030 21,260 07-29-97	GROSS REAL ESTATE 916.43 TAX REDUCTION -234.38 SUBTOTAL 682.05 10 PCT ROLLBACK -68.21 2 1/2 PCT ROLLBACK -12.32 HMST RED 3- 1000 -31.15 NET TAXES 570.37 **TOTAL TAXES DUE 570.37 AMOUNT COLLECTED 570.37	PAID	PAID							
GILT LEROY 7448 CR 22 P.O. BOX 382 LOUDONVILLE, OHIO 44842 CHANGE RE PER T.L. GILT8/6/96 42.14 02-18-97 PARCEL-ID 27-00102.000	R15 T19 S9 NECOR NE 2.005A W-1 2 1,010 00 1,010	GROSS REAL ESTATE 31.46 TAX REDUCTION -8.05 SUBTOTAL 23.41 10 PCT ROLLBACK -2.34 NET TAXES 21.07 **TOTAL TAXES DUE 21.07 AMOUNT COLLECTED 21.07	PAID	PAID							
GILT LEROY 7448 CR 22 P.O. BOX 382 LOUDONVILLE, OHIO 44842 RE PER T.L. GILT 8/6/96 625.00 02-18-97 PARCEL-ID 27-00104.000	R15 T19 S9 .754A & S4 1.323A = TOTAL 2.077A TAX MAP W-12 & W-13 RES 501 3,770 11,620 15,390 HOMESITE VALUE LISTED BELOW 3,230 11,620 14,850	GROSS REAL ESTATE 479.40 TAX REDUCTION -122.61 SUBTOTAL 356.79 10 PCT ROLLBACK -35.68 2 1/2 PCT ROLLBACK -8.61 NET TAXES 312.50 **TOTAL TAXES DUE 312.50 AMOUNT COLLECTED 312.50	PAID	PAID							
GILT THOMAS LEROY 7448 CR 22 P.O. BOX 382 LOUDONVILLE, OHIO 44842 RE PER T.L. GILT 8/6/96 105.16 02-18-97 PARCEL-ID 27-00099.000	R15 T19 S9 1.27A & S4 .723A = TOTAL 1.993A TAX MAP W-12 & W-13 RES 501 2,520 00 2,520	GROSS REAL ESTATE 78.50 TAX REDUCTION -20.08 SUBTOTAL 58.42 10 PCT ROLLBACK -5.84 NET TAXES 52.58 **TOTAL TAXES DUE 52.58 AMOUNT COLLECTED 52.58	PAID	PAID							

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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								
GILT THOMAS LEROY 7448 CR 22 P.O. BOX 382 LOUDONVILLE, OHIO 44842 CHANGE RE PER T.L. GILT 8/6/97 42.56 02-18-97 PARCEL-ID 27-00100.000	R15 T19 S9 NE COR NE TAX MAP W-12	2.025A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.77 -8.13 23.64 -2.36 21.28 21.28 21.28	PAID	31.77 -8.13 23.64 -2.36 21.28 21.28 21.28	PAID			
GONGWER LARRY L & KAREN S JT URV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 636.59 02-21-97 PARCEL-ID 27-00318.000	R15 T19 S18 NPT, S HALF SE 5.0 OA W-1	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.39 -243.07 707.32 -70.73 636.59 636.59 636.59	PAID	950.39 -243.07 707.32 -70.73 636.59 636.59 636.59	63.66 *****	700.25 700.25	80697	
GOOD JACK J & IDA BELLE 7690 CR 22 LOUDONVILLE, OH 44842 232.64 02-13-97 232.64 PARCEL-ID 27-00206.001	R15 T19 S4 NPT SE .62700A W-13 07-22-97	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.32 -88.83 258.49 -25.85 232.64 232.64 232.64	PAID	347.32 -88.83 258.49 -25.85 232.64 232.64 232.64	PAID			
GOUDY CARLA J 6606 TR 451 LOUDONVILLE OHIO 44842 357.83 02-27-97 357.83 PARCEL-ID 27-00007.003	R15 T19 S17 NW SW 9.964A TM W -6 07-17-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.22 -136.63 397.59 -39.76 357.83 357.83 357.83	PAID	534.22 -136.63 397.59 -39.76 357.83 357.83 357.83	PAID			
GRAY JEFFREY W 9184 TR 301 MILLERSBURG OH 44654 12-21-95 TRNSF FROM 27-00274.001 URV 128.94 02-13-97 PARCEL-ID 27-00274.001	R15 T19 S4 NW PT SE 4.6705A T AX MAP W-13	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.25 -24.62 71.63 -7.16 64.47 64.47 64.47	PAID	96.25 -24.62 71.63 -7.16 64.47 64.47 64.47	PAID			
GRAY JEFFREY W & CHERYL L JT S URV 15265 TR 464 LOUDONVILLE OHIO 44842 12-21-95 TRNSF TO 27-00274.001 PARCEL-ID 27-00274.001	00 00 00			**TOTAL TAXES DUE	.00		.00				
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 12149.12 02-14-97 12149.12 PARCEL-ID 27-90005.000	PUBLIC UTILITY 07-28-97	P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,149.12 12,149.12 12,149.12 12,149.12	PAID	12,149.12 12,149.12 12,149.12 12,149.12	PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GUISINGER ROBERT & SCHAFRATH ICHARD 424 W MAIN ST LOUDONVILLE OH 44842 6.38 05-06-97	RR15 T19 S18 SPT SE .22A W-1 COM 400	140 00	140	GROSS REAL ESTATE 4.36 TAX REDUCTION -.98 SUBTOTAL 3.38 10 PCT ROLLBACK -.34 NET TAXES 3.04 UNPD REAL ESTATE .30 **TOTAL TAXES DUE 3.04 AMOUNT COLLECTED .00			4.36 -.98 3.38 -.34 3.04 3.34 6.38 6.38				
PARCEL-ID 27-00339.000								PAID			
GUISINGER ROBERT & SCHAFRATH ICHARD 424 W MAIN ST LOUDONVILLE OH 44842 5.48 05-06-97	RR15 T19 S18 SPT SE .188A W-1 COM 400	120 00	120	GROSS REAL ESTATE 3.74 TAX REDUCTION -.84 SUBTOTAL 2.90 10 PCT ROLLBACK -.29 NET TAXES 2.61 UNPD REAL ESTATE .26 **TOTAL TAXES DUE 2.61 AMOUNT COLLECTED .00			3.74 -.84 2.90 -.29 2.61 2.87 5.48 5.48				
PARCEL-ID 27-00340.000								PAID			
HARRIS BRAD A & LISA D JT SURV 7690 TR 455 LOUDONVILLE OHIO 44842 619.90 02-27-97 619.90 PARCEL-ID 27-00237.001	RR15 T19 S6 WPT SENW 2.7690A W-3 RES 501 4,050 25,660 29,710 08-05-97			GROSS REAL ESTATE 925.47 TAX REDUCTION -236.69 SUBTOTAL 688.78 10 PCT ROLLBACK -68.88 NET TAXES 619.90 **TOTAL TAXES DUE 619.90 AMOUNT COLLECTED 619.90			925.47 -236.69 688.78 -68.88 619.90 619.90 619.90				
HAUDENSCHILD EDGAR & BARBARA 15811 SR 39 LOUDONVILLE OH 44842 25.86 01-16-97 PARCEL-ID 27-00111.000	R15 T19 S8 SWPT NE 27.35A W-7 AGR 101 AUV (TAX LAND 880) 620 00 620			GROSS REAL ESTATE 19.31 TAX REDUCTION -4.94 SUBTOTAL 14.37 10 PCT ROLLBACK -1.44 NET TAXES 12.93 **TOTAL TAXES DUE 12.93 AMOUNT COLLECTED 12.93			19.31 -4.94 14.37 -1.44 12.93 12.93 12.93				
HAUDENSCHILD EDGAR & BARBARA 15811 SR 39 LOUDONVILLE OHIO 44842 1.68 01-16-97 PARCEL-ID 27-00378.000	R15 T19 S6 W PT LOT 10 WM WOLF SD 2 (ALL ROAD R/W) .035A TAX MAP W-3 40 00 40			GROSS REAL ESTATE 1.25 TAX REDUCTION -.32 SUBTOTAL .93 10 PCT ROLLBACK -.09 NET TAXES .84 **TOTAL TAXES DUE .84 AMOUNT COLLECTED .84			1.25 -.32 .93 -.09 .84 .84 .84				
HAUDENSCHILD EDGAR & BARBARA 15811 SR 39 LOUDONVILLE OHIO 44842 1.68 01-16-97 PARCEL-ID 27-00379.000	R15 T19 S6 PT NW ALL ROAD R/W .7220A TAX MAP W-3 40 00 40			GROSS REAL ESTATE 1.25 TAX REDUCTION -.32 SUBTOTAL .93 10 PCT ROLLBACK -.09 NET TAXES .84 **TOTAL TAXES DUE .84 AMOUNT COLLECTED .84			1.25 -.32 .93 -.09 .84 .84 .84				
HAUDENSCHILD EDGAR P & BARBARA 15811 SR 39 LOUDONVILLE OH 44842 485.74 01-16-97 PARCEL-ID 27-00110.000	R15 T19 S8 PT WPT NE .456A W-7 AGR 101 AUV (TAX LAND 2,220) 2,220 9,420 11,640			GROSS REAL ESTATE 362.59 TAX REDUCTION -92.73 SUBTOTAL 269.86 10 PCT ROLLBACK -26.99 NET TAXES 242.87 **TOTAL TAXES DUE 242.87 AMOUNT COLLECTED 242.87			362.59 -92.73 269.86 -26.99 242.87 242.87 242.87				
HAUDENSCHILD EDGAR P & BARBARA J 15811 SR 39 LOUDONVILLE OH 44842	R15 T19 S8 NWPT NE 45.210A W-7 AGR 101 AUV (TAX LAND 18,940) 6,570 48,930 55,500			GROSS REAL ESTATE 1,728.83 TAX REDUCTION -442.16 SUBTOTAL 1,286.67 10 PCT ROLLBACK -128.67			1,728.83 -442.16 1,286.67 -128.67				

TAX RATE 62.30
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OTH RED FACTOR 22.3872

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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								
Y 2258.90 01-16-97 PARCEL-ID 27-00112.000	HOMESITE VALUE LISTED BELOW 3,440 45,820 49,260			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-28.55 1,129.45 1,129.45 1,129.45	PAID	-28.55 1,129.45 1,129.45 1,129.45	PAID			
HAUDENSCHILD GEORGE H & EDGAR P 15162 ST RT 39 LOUDONVILLE OH 44842	R15 T19 S9 PT SE X MAP W-12	131.752A TA AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,715.12 -438.65 1,276.47 -127.65 1,148.82 1,148.82 1,148.82		1,715.12 -438.65 1,276.47 -127.65 1,148.82 1,148.82 1,148.82				
1148.82 02-10-97 1148.82 PARCEL-ID 27-00114.000	07-23-97	AUV (TAX LAND 45,470) 9,770 45,290 55,060				PAID		PAID			
HAUDENSCHILD GEORGE H & EDGAR P 15162 ST RT 39 LOUDONVILLE OH 44842	R15 T19 S10 SW PT SW TAX MAP W-17	45.75A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.35 -31.55 91.80 -9.18 82.62 82.62 82.62		123.35 -31.55 91.80 -9.18 82.62 82.62 82.62	PAID			
82.62 02-10-97 82.62 PARCEL-ID 27-00117.000	07-23-97	AUV (TAX LAND 16,600) 3,960 00 3,960				PAID		PAID			
HAUDENSCHILD GEORGE H & EDGAR P 15162 S RT 39 LOUDONVILLE OHIO 44842	R15 T19 S9 MID PT SE 2	.498A W-1 RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.87 -.48 1.39 -.14 1.25 1.25 1.25		1.87 -.48 1.39 -.14 1.25 1.25 1.25	PAID			
1.25 02-10-97 1.25 PARCEL-ID 27-00366.000	07-23-97	AUV (TAX LAND 180) 60 00 60				PAID		PAID			
HAUDENSCHILD GEORGE H & SHIRLER Y M 7190 CR 22 LAKEVILLE OH 44638	R15 T19 S9 SE COR NE AX MAP W-12	1.75A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,129.50 -288.88 840.62 -84.06 -19.72 736.84 736.84 736.84		1,129.50 -288.88 840.62 -84.06 -19.72 736.84 736.84 736.84	PAID			
736.84 02-03-97 736.84 PARCEL-ID 27-00119.000	07-08-97	HOMESITE VALUE LISTED BELOW 3,250 33,010 36,260 3,230 30,800 34,030									
HAUDENSCHILD GEORGE H & SHIRLER Y M 7190 CR 22 LAKEVILLE OHIO 44638	R15 T19 S9 NE COR SE AX MAP W-12	14.00A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.64 -3.74 10.90 -1.09 9.81 9.81 9.81		14.64 -3.74 10.90 -1.09 9.81 9.81 9.81	PAID			
9.81 02-03-97 9.81 PARCEL-ID 27-00119.001	07-08-97	AUV (TAX LAND 5,130) 470 00 470				PAID		PAID			
HAUDENSCHILD GEORGE H & SHIRLER Y M 7190 CR 22 LAKEVILLE OH 44638	R15 T19 S9 SPT NE AX MAP W-12	15.282A W-12 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.95 -3.82 11.13 -1.11 10.02 10.02 10.02		14.95 -3.82 11.13 -1.11 10.02 10.02 10.02	PAID			
10.02 02-03-97 10.02 PARCEL-ID 27-00120.000	07-08-97	AUV (TAX LAND 5,590) 480 00 480				PAID		PAID			
HAUDENSCHILD GEORGE H & SHIRLER Y M 7190 CR 22 LAKEVILLE OH 44638	R15 T19 S9 NEPT SE AX MAP W-12	6.00A W-12 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.07 -9.48 27.59 -2.76 24.83 24.83 24.83		37.07 -9.48 27.59 -2.76 24.83 24.83 24.83	PAID			
24.83 02-03-97 24.83 PARCEL-ID 27-00121.000	07-08-97	AUV (TAX LAND 2,200) 210 980 1,190				PAID		PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
HAUDENSCHILD GEORGE H & SHIRLEY M 7190 CR 22 LAKEVILLE OH 44638 31.92 02-03-97 PARCEL-ID 27-00122.000	R15 T19 S10 NW PT SW 33.000A W-17 AUV (TAX LAND 12,070) 1,530 00 1,530 07-08-97	AGR 101		GROSS REAL ESTATE 47.66 TAX REDUCTION -12.19 SUBTOTAL 35.47 10 PCT ROLLBACK -3.55 NET TAXES 31.92 **TOTAL TAXES DUE 31.92 AMOUNT COLLECTED 31.92		PAID	47.66 -12.19 35.47 -3.55 31.92 31.92 31.92	PAID			
HAUDENSCHILD JEFFREY LEE & JENNY KAY 1019 E MAIN STREET LOUDONVILLE OH 44842 PARCEL-ID 27-00017.000	R15 T19 S6 NWPT NW 2.206A W-3 RES 511 6,530 1,680 8,210			GROSS REAL ESTATE 255.74 TAX REDUCTION -65.41 SUBTOTAL 190.33 10 PCT ROLLBACK -19.03 NET TAXES 171.30 UNPD REAL ESTATE 171.30 **TOTAL TAXES DUE 171.30 AMOUNT COLLECTED .00		17.13 *****	255.74 -65.41 190.33 -19.03 171.30 188.43 359.73 .00	17.13 18.84 *****	188.43 207.27 395.70	80697 80697	
HAUN ROBIN KEN 1541 HIGHLAND PARK ROAD WOOSTER OHIO 44691 05-08-96 SPLIT FROM 27-00147.000 12.52 01-22-97 PARCEL-ID 27-00147.003	R15 T19 S17 S PT NE 3.00A (PC L B) W-6 AUV (TAX LAND 70) 300 00 300 000 HOFF FRANCES L	AGR 101		GROSS REAL ESTATE 9.35 TAX REDUCTION -2.39 SUBTOTAL 6.96 10 PCT ROLLBACK -.70 NET TAXES 6.26 **TOTAL TAXES DUE 6.26 AMOUNT COLLECTED 6.26		PAID	9.35 -2.39 6.96 -.70 6.26 6.26 6.26	PAID			
HEATER ROCKY & TANIA S 15450 TR 464 LOUDONVILLE, OHIO 44842 297.26 10-31-96 311.60 07-21-97 PARCEL-ID 27-00315.000	R15 T9 S9 NPT NW 1.54A W-12 RES 511 3,470 11,870 15,340 HOMESITE VALUE LISTED BELOW 2,740 11,870 14,610 584.68 06-10-97			GROSS REAL ESTATE 477.84 TAX REDUCTION -122.21 SUBTOTAL 355.63 10 PCT ROLLBACK -35.56 2 1/2 PCT ROLLBACK -8.47 NET TAXES 311.60 UNPD REAL ESTATE 806.84 DELQ REAL ESTATE 42.08 DEC INTEREST 1,118.44 **TOTAL TAXES DUE 1,118.44 AMOUNT COLLECTED 564.92		31.16 *****	477.84 -122.21 355.63 -35.56 -8.47 311.60 342.76 241.92 896.28 896.28	PAID			
HEATER ROCKY L & TANIA S 15450 TR 464 LOUDONVILLE OHIO 44842 170.24 10-31-96 32.34 02-27-97 PARCEL-ID 27-00279.002	R15 T19 S9 N PT NW 2.00A TM W-12 RES 501 1,550 00 1,550 32.34 07-21-97			GROSS REAL ESTATE 48.28 TAX REDUCTION -12.35 SUBTOTAL 35.93 10 PCT ROLLBACK -3.59 NET TAXES 32.34 DELQ REAL ESTATE 76.26 DELQ RECOUPMENT 93.98 **TOTAL TAXES DUE 202.58 AMOUNT COLLECTED 202.58		PAID	48.28 -12.35 35.93 -3.59 32.34 .00 .00 32.34 32.34	PAID			
HEFFELFINGER DAVID W & WILMA JS 15944 TR 463 LOUDONVILLE OH 44842 732.46 02-21-97 PARCEL-ID 27-00123.000	R15 T19 S5 E PT NW 14.773A FO RESTRY 41.9662A W-8 AGR 101 14,120 21,460 35,580 HOMESITE VALUE LISTED BELOW 2,740 14,350 17,090 07-28-97			GROSS REAL ESTATE 1,108.32 TAX REDUCTION -283.46 SUBTOTAL 824.86 10 PCT ROLLBACK -82.49 2 1/2 PCT ROLLBACK -9.91 NET TAXES 732.46 **TOTAL TAXES DUE 732.46 AMOUNT COLLECTED 732.46		PAID	1,108.32 -283.46 824.86 -82.49 -9.91 732.46 732.46 732.46	PAID			
HEFFELFINGER DAVID W & WILMA JS 15944 TR 463	R15 T19 S5 SWPT NE 16.501A W-8 AGR 101			GROSS REAL ESTATE 188.15 TAX REDUCTION -48.12 SUBTOTAL 140.03			188.15 -48.12 140.03				

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HOLMES
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	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OH 44842 126.03 02-21-97 126.03	6,040	00	6,040	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.00 126.03 126.03 126.03	PAID	-14.00 126.03 126.03 126.03	PAID			
PARCEL-ID 27-00124.000											
HEFFELFINGER DAVID W & WILMA JS 15944 TR 463 LOUDONVILLE OH 44842	R15 T20 S31 EPT SE 5.3870AC FO RESTRY 5.387A W-4	990	990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.84 -7.89 22.95 -2.30 20.65 20.65 20.65	PAID	30.84 -7.89 22.95 -2.30 20.65 20.65 20.65	PAID			
20.65 02-21-97 20.65	07-28-97	00	990								
PARCEL-ID 27-00128.000											
HEFFELFINGER DAVID W & WILMA JS 15944 TR 463 LOUDONVILLE OH 44842	R15 T20 S32 SW SW 9.942 FOREST RY 9.942A W-9	1,820	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID			
37.97 02-21-97 37.97	07-28-97	00	1,820								
PARCEL-ID 27-00129.000											
HEFFELFINGER DAVID W & WILMA JS 15944 TR 463 LOUDONVILLE OH 44842	R15 T20 S31 EPT SE 1.156A W-4 AGR 101	430	430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.39 -3.42 9.97 -1.00 8.97 8.97 8.97	PAID	13.39 -3.42 9.97 -1.00 8.97 8.97 8.97	PAID			
8.97 02-21-97 8.97	07-28-97	00	430								
PARCEL-ID 27-00130.000											
HEFFELFINGER DOUGLAS K 3036 CR 529 LOUDONVILLE OH 44842	R15 T19 S18 SW NW 40.9300A W-1 AGR 101	7,290	20,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.17 -166.03 483.14 -48.31 434.83 434.83 434.83	PAID	649.17 -166.03 483.14 -48.31 434.83 434.83 434.83	PAID			
09-30-96 TRNSF FROM 27-00131.000 DA HEFFELFINGER PYERS	07-02-97										
434.83 01-17-97 434.83	07-02-97										
PARCEL-ID 27-00131.000											
HEFFELFINGER DOUGLAS K 3036 CR 529 LOUDONVILLE OH 44842	R15 T19 S18 PT W HALF SW 51.1 9A TAX MAP W-1	1,790	1,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.76 -14.26 41.50 -4.15 37.35 37.35 37.35	PAID	55.76 -14.26 41.50 -4.15 37.35 37.35 37.35	PAID			
09-30-96 TRNSF FROM 27-00132.000 DA HEFFELFINGER PYERS	07-02-97										
37.35 01-17-97 37.35	07-02-97										
PARCEL-ID 27-00132.000											
HEFFELFINGER DOUGLAS K 3036 CR 529 LOUDONVILLE OH 44842	R15 T19 S18 NW COR SW 4.00A T AX MAP W-1	140	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.36 -1.12 3.24 -0.32 2.92 2.92 2.92	PAID	4.36 -1.12 3.24 -0.32 2.92 2.92 2.92	PAID			
09-30-96 TRNSF FROM 27-00132.001 DA HEFFELFINGER PYERS	07-02-97										
2.92 01-17-97 2.92	07-02-97										
PARCEL-ID 27-00132.001											
HEFFELFINGER DOUGLAS K & LUCIN DA HEFFELFINGER PYERS 3157 CR 529		00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OH 44842 09-30-96 TRNSF TO 27-00131.000 PARCEL-ID 27-00131.000				HEFFELFINGER DOUGLAS K							
HEFFELFINGER DOUGLAS K & LUCIN DA HEFFELFINGER PYERS 3157 CR 529 LOUDONVILLE OH 44842 09-30-96 TRNSF TO 27-00132.000 PARCEL-ID 27-00132.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEFFELFINGER DOUGLAS K & LUCIN DA HEFFELFINGER PYERS 3157 TCR 529 LOUDONVILLE OHIO 44842 09-30-96 TRNSF TO 27-00132.001 PARCEL-ID 27-00132.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
HEFFELFINGER HARLEY & HELEN 3075 TR 556 LOUDONVILLE OH 44842	R15 T19 S7 N PT SW 60.00A TAX MAP W-2	AGR 101 AUV (TAX LAND 23,670) 7,330 29,330 36,660	07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.96 -292.06 849.90 -84.99 764.91 764.91 764.91	PAID	1,141.96 -292.06 849.90 -84.99 764.91 764.91 764.91	PAID			
764.91 01-17-97 764.91 PARCEL-ID 27-00133.000											
HEFFELFINGER HARLEY & HELEN 3075 TR 556 LOUDONVILLE OHIO 44842	R15 T19 S7 SE SW 57.75A TAX MAP W-2	AGR 101 AUV (TAX LAND 21,120) 4,960 00 4,960	07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.50 -39.51 114.99 -11.50 103.49 103.49 103.49	PAID	154.50 -39.51 114.99 -11.50 103.49 103.49 103.49	PAID			
103.49 01-17-97 103.49 PARCEL-ID 27-00133.001											
HEFFELFINGER HARLEY & HELEN 3075 TR 556 LOUDONVILLE OH 44842	R15 T19 S7 NPT SW NW 20.00A W- 2	AGR 101 AUV (TAX LAND 7,150) 1,890 00 1,890	07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.87 -15.06 43.81 -4.38 39.43 39.43 39.43	PAID	58.87 -15.06 43.81 -4.38 39.43 39.43 39.43	PAID			
39.43 01-17-97 39.43 PARCEL-ID 27-00134.000											
HEFFELFINGER HARLEY E & HELEN 3075 TR 556 LOUDONVILLE, OH. 44842	R15 T19 S18 PT E HALF SW 12.53 00A W-1	AGR 101 AUV (TAX LAND 4,060) 440 00 440	07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.71 -3.51 10.20 -1.02 9.18 9.18 9.18	PAID	13.71 -3.51 10.20 -1.02 9.18 9.18 9.18	PAID			
9.18 01-17-97 9.18 PARCEL-ID 27-00138.000											
HEFFELFINGER HARLEY E & HELEN I 3075 TR 556 LOUDONVILLE OH 44842 37.97 01-17-97 37.97	R15 T19 S7 SPT SWNW 20.00A W-2 AGR 101	1,820 00 1,820	07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID			
PARCEL-ID 27-00135.000											
HEFFELFINGER HARLEY E & HELEN I 3075 TR 556 LOUDONVILLE OH 44842	R15 T19 S7 SW SW 43.00A W-2 AGR 101	AUV (TAX LAND 17,790) 5,030 25,730 30,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	958.17 -245.06 713.11 -71.31		958.17 -245.06 713.11 -71.31				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3549

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
641.80 01-17-97 641.80 PARCEL-ID 27-00136.000	07-02-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.80 641.80 641.80	PAID	641.80 641.80 641.80	PAID			
HEFFELFINGER HARLEY E & HELEN I 3075 TR 556 LOUDONVILLE OH 44842	R15 T91 S18 NE NW 40.43A TAX MAP W-1	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.92 -11.23 32.69 -3.27 29.42 29.42 29.42		43.92 -11.23 32.69 -3.27 29.42 29.42 29.42				
29.42 01-17-97 29.42 PARCEL-ID 27-00137.000	07-02-97					PAID		PAID			
HEFFELFINGER HARLEY E & HELEN I 3075 TR 556 LOUDONVILLE OHIO 44842	R15 T19 S18 NW NW 40.9375A T AX MAP W-1	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.54 -11.39 33.15 -3.32 29.83 29.83 29.83		44.54 -11.39 33.15 -3.32 29.83 29.83 29.83				
29.83 01-17-97 29.83 PARCEL-ID 27-00137.001	07-02-97					PAID		PAID			
HEFFELFINGER HARLEY E & HELEN I 3075 TR 556 LOUDONVILLE OHIO 44842	R15 T19 S7 NW NW 40.00A W-2	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.37 -35.13 102.24 -10.22 92.02 92.02 92.02		137.37 -35.13 102.24 -10.22 92.02 92.02 92.02				
92.02 01-17-97 92.02 PARCEL-ID 27-00139.000	07-02-97					PAID		PAID			
HEFFELFINGER MICHAEL DAVID 15981 TR 463 LOUDONVILLE OH 44842	R15 T19 S5 N PT NW 17.5642A RSV W-8	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	836.07 -213.83 622.24 -62.22 560.02 560.02 560.02		836.07 -213.83 622.24 -62.22 560.02 560.02 560.02				
560.02 02-27-97 560.02 PARCEL-ID 27-00125.000	07-02-97					PAID		PAID			
HEIMBERGER KENNETH E & SHIRLEY A BUCK RICHARDSON 1632 TOWNSHIP ROAD 395 JEROMESVILLE OHIO 44840	R15 T20 S31 W PT NE SW TRACT 2 1.2459A W-4	COM 455		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.10 -6.07 21.03 -2.10 18.93 18.93 18.93		27.10 -6.07 21.03 -2.10 18.93 18.93 18.93				
18.93 02-12-97 18.93 PARCEL-ID 27-00341.000	07-31-97					PAID		PAID			
HEIMBERGER KENNETH E & SHIRLEY A JS PO BOX 65 LOUDONVILLE OHIO 44842	R15 T19 S18 SPT SE .696A W-1	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.72 -2.23 6.49 -.65 5.84 5.84 5.84		8.72 -2.23 6.49 -.65 5.84 5.84 5.84				
12.26 03-11-97 12.26 PARCEL-ID 27-00306.000	07-02-97					PAID		PAID			
HEIMBERGER KENNETH E & SHIRLEY A JS 222 W MAIN ST LOUDONVILLE OHIO 44842	R15 T20 S31 W PT NE SW TRACT 2 .6798A W-4	COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.10 -1.81 6.29 -.63 5.66 5.66 5.66		8.10 -1.81 6.29 -.63 5.66 5.66 5.66				
11.89 03-11-97 11.89 PARCEL-ID 27-00341.002	07-02-97					PAID		PAID			

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

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3550

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HEIMBERGER KENNETH E & SHIRLEY A JS 222 W MAIN ST LOUDONVILLE OHIO 44842 42.04 03-11-97 PARCEL-ID 27-00373.002	R15 T20 S31 NE PT SW TM W-4	1.3218A COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	28.66 -6.42 22.24 -2.22 20.02 20.02 20.02 .00		28.66 -6.42 22.24 -2.22 20.02 22.02 42.04 42.04				
HEIMBERGER KENNETH EUGENE BUCK RICHARDSON 1632 TR 395 JEROMESVILLE OHIO 44840 208.88 02-12-97 208.88 PARCEL-ID 27-00373.000	R15 T20 S31 NE PT SW TM W-4	5.3673A COM 454		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.04 -66.95 232.09 -23.21 208.88 208.88 208.88		299.04 -66.95 232.09 -23.21 208.88 208.88 208.88				
HEIMBERGER KENNETH R 705 NW 9TH AVENUE WILLISTON, FLORIDA 32696 PHONE 904-528-0726 852.64 01-17-97 PARCEL-ID 27-00140.000	R15 T19 S9 WPT NW W-12	6.6204A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.39 -162.76 473.63 -47.36 426.27 426.27 426.27		636.39 -162.76 473.63 -47.36 426.27 426.27 426.27				
HEIMBURGER KENNETH E P.O.BOX 65 LOUDONVILLE OHIO 44842 451.75 03-11-97 PARCEL-ID 27-00051.000	R15 T20 S31 NW PT SW W-4	38.6247A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	321.16 -82.14 239.02 -23.90 215.12 215.12 215.12 .00		321.16 -82.14 239.02 -23.90 215.12 236.63 451.75 451.75				
HESS JOLLEEN M JOLLEEN M HANNAHS 159 ST CLAIR ST MILLERSBURG OH. 44654 77.62 02-27-97 77.62 PARCEL-ID 27-00143.000	R15 T19 S6 NWCOR SENE -3	1.000A RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.88 -29.64 86.24 -8.62 77.62 77.62 77.62		115.88 -29.64 86.24 -8.62 77.62 77.62 77.62				
HILL CHARLES R & MARY F JT SURV 15939 SR 39 LOUDONVILLE OHIO 44842 532.48 02-27-97 532.48 PARCEL-ID 27-00145.000	R15 T19 S5 38.09A & S8 22.02A = 60.11A TOTAL W-8 W-	AGR 100 AUV (TAX LAND 24,660) 8,680 16,840 25,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.95 -203.31 591.64 -59.16 532.48 532.48 532.48		794.95 -203.31 591.64 -59.16 532.48 532.48 532.48				
HOCHSTETLER M & M FAMILY LIMITED PARTNERSHIP I 7437 TR 462 LOUDONVILLE OHIO 44842 02-21-96 TRNSF FROM 27-00096.002 20.24 02-05-97 20.24 PARCEL-ID 27-00096.002	R15 T19 S5 S P SE W-8	16.665A AGR 101 AUV (TAX LAND 7,190) 970 00 970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.22 -7.73 22.49 -2.25 20.24 20.24 20.24		30.22 -7.73 22.49 -2.25 20.24 20.24 20.24				
HOCHSTETLER MARVIN I & MARILYN JS 08-04-97	002 HOCHSTETLER MARVIN I & MARILYN JS										
HOCHSTETLER M & M FAMILY LIMITED PARTNERSHIP I	R15 T19 S5 SPT SWSE W-8	17.25A AGR 101		GROSS REAL ESTATE TAX REDUCTION	1,151.30 -294.45		1,151.30 -294.45				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3551

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TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3552

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 27-00147.000 HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 974.37 02-21-97 974.37 PARCEL-ID 27-90006.000			P/U 880 31,280 31,280	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.37 974.37 974.37 974.37	PAID	974.37 974.37 974.37 974.37	PAID				
HORTIN & HUFFMAN SUITE 80 500 W WILSON BRIDGE RD WORTHINGTON OH 43085 PARCEL-ID 27-80006.000			2080 MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
HORTIN & HUFFMAN 500 W WILSON BRIDGE RD WORTHINGTON OHIO 43085 PARCEL-ID 27-80033.000			2299 MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
HORTIN & HUFFMAN INC 500 W WILSON BRIDGE RD WORTHINGTON OHIO 43085 23.06 02-04-97 PARCEL-ID 27-80016.000			2313 MIN 240 530 00 530	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.51 -3.70 12.81 -1.28 11.53 11.53 11.53	PAID	16.51 -3.70 12.81 -1.28 11.53 11.53 11.53	PAID				
HORTIN WILLIAM W 500 WILSON BRIDGE RD. SUITE 80 WORTHINGTON, OHIO 43085 67.53 10-28-96 23.94 PARCEL-ID 27-80034.000			2298 MIN 240 550 00 550	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	17.13 -3.83 13.30 -1.33 11.97 67.53 79.50 79.50	PAID	17.13 -3.83 13.30 -1.33 11.97 .00 11.97 11.97	PAID				
HULIT DAVID A & SUSAN R JT SURR V 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 410.83 02-21-97 PARCEL-ID 27-00078.000			8.69A W-5 RES 511 9,050 10,640 19,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.34 -156.86 456.48 -45.65 410.83 410.83 410.83	PAID	613.34 -156.86 456.48 -45.65 410.83 410.83 .00	41.08 *****	451.91 451.91	80697		
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842 05-08-96 SPLIT FROM 27-00147.000 16.28 02-27-97 16.28 PARCEL-ID 27-00147.004			12.00A W-6 AGR 101 AUV (TAX LAND 3,560) 780 00 780 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.30 -6.21 18.09 -1.81 16.28 16.28 16.28	PAID	24.30 -6.21 18.09 -1.81 16.28 16.28 16.28	PAID				
HUMPHREY JAMES D 15421 SR 39			12.00A W-6	GROSS REAL ESTATE TAX REDUCTION	24.30 -6.21		24.30 -6.21					

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY										TAX YEAR 1996			
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE			
HOLMES TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD										08/11/97			
TAX RATE 62.30										PAGE NO 3553			
A/R RED FACTOR 25.5755													
OTH RED FACTOR 22.3872													
OWNER'S NAME		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE									
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL		18.09		18.09				
				AUV (TAX LAND 3,560)	10 PCT ROLLBACK		-1.81		-1.81				
				780 00 780	NET TAXES		16.28		16.28				
05-08-96 SPLIT FROM 27-00147.000				08-01-97	**TOTAL TAXES DUE		16.28	PAID	16.28	PAID			
16.28 02-27-97 16.28					AMOUNT COLLECTED		16.28		16.28				
PARCEL-ID 27-00147.005													
HUMPHREY JAMES D		R15 T19 S9 SWPT NW 10.00A W-12		AGR 101	GROSS REAL ESTATE		28.35		28.35				
15421 SR 39					TAX REDUCTION		-7.25		-7.25				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 3,600)	SUBTOTAL		21.10		21.10				
				910 00 910	10 PCT ROLLBACK		-2.11		-2.11				
18.99 02-27-97 18.99				08-01-97	NET TAXES		18.99		18.99				
PARCEL-ID 27-00149.000					**TOTAL TAXES DUE		18.99	PAID	18.99	PAID			
					AMOUNT COLLECTED		18.99		18.99				
HUMPHREY JAMES D		R15 T19 S9 E PT SW 22.75A TAX		AGR 101	GROSS REAL ESTATE		66.97		66.97				
15421 SR 39		MAP W-12			TAX REDUCTION		-17.13		-17.13				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 8,320)	SUBTOTAL		49.84		49.84				
				2,150 00 2,150	10 PCT ROLLBACK		-4.98		-4.98				
44.86 02-27-97 44.86				08-01-97	NET TAXES		44.86		44.86				
PARCEL-ID 27-00150.000					**TOTAL TAXES DUE		44.86	PAID	44.86	PAID			
					AMOUNT COLLECTED		44.86		44.86				
HUMPHREY JAMES D		R15 T19 S7 SESE 39.92500A W-2		AGR 101	GROSS REAL ESTATE		38.31		38.31				
15421 SR 39					TAX REDUCTION		-9.80		-9.80				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 12,820)	SUBTOTAL		28.51		28.51				
				1,230 00 1,230	10 PCT ROLLBACK		-2.85		-2.85				
25.66 02-27-97 25.66				08-01-97	NET TAXES		25.66		25.66				
PARCEL-ID 27-00151.000					**TOTAL TAXES DUE		25.66	PAID	25.66	PAID			
					AMOUNT COLLECTED		25.66		25.66				
HUMPHREY JAMES D		R15 T19 S9 NE PT SW 19.275A		AGR 101	GROSS REAL ESTATE		423.64		423.64				
15421 SR 39		TAX MAP W-12			TAX REDUCTION		-108.35		-108.35				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 640)	SUBTOTAL		315.29		315.29				
				4,570 9,030 13,600	10 PCT ROLLBACK		-31.53		-31.53				
283.76 02-27-97 283.76				08-01-97	NET TAXES		283.76		283.76				
PARCEL-ID 27-00152.000					**TOTAL TAXES DUE		283.76	PAID	283.76	PAID			
					AMOUNT COLLECTED		283.76		283.76				
HUMPHREY JAMES D		R15 T19 S9 MID PT SW 1.25A T		AGR 101	GROSS REAL ESTATE		3.74		3.74				
15421 SR 39		AX MAP W-12			TAX REDUCTION		-.96		-.96				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 460)	SUBTOTAL		2.78		2.78				
				120 00 120	10 PCT ROLLBACK		-.28		-.28				
2.50 02-27-97 2.50				08-01-97	NET TAXES		2.50		2.50				
PARCEL-ID 27-00152.001					**TOTAL TAXES DUE		2.50	PAID	2.50	PAID			
					AMOUNT COLLECTED		2.50		2.50				
HUMPHREY JAMES D		R15 T19 S9 NE COR SW 7.785A		AGR 101	GROSS REAL ESTATE		17.13		17.13				
15421 SR 39		TAX MAP W-12			TAX REDUCTION		-4.38		-4.38				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 2,850)	SUBTOTAL		12.75		12.75				
				550 00 550	10 PCT ROLLBACK		-1.28		-1.28				
11.47 02-27-97 11.47				08-01-97	NET TAXES		11.47		11.47				
PARCEL-ID 27-00152.002					**TOTAL TAXES DUE		11.47	PAID	11.47	PAID			
					AMOUNT COLLECTED		11.47		11.47				
HUMPHREY JAMES D		R15 T19 S9 E PT SW 15.00A TAX		AGR 101	GROSS REAL ESTATE		38.94		38.94				
15421 SR 39		MAP W-12			TAX REDUCTION		-9.96		-9.96				
LOUDONVILLE OHIO 44842				AUV (TAX LAND 5,490)	SUBTOTAL		28.98		28.98				
				1,250 00 1,250	10 PCT ROLLBACK		-2.90		-2.90				
26.08 02-27-97 26.08				08-01-97	NET TAXES		26.08		26.08				
PARCEL-ID 27-00152.003					**TOTAL TAXES DUE		26.08	PAID	26.08	PAID			
					AMOUNT COLLECTED		26.08		26.08				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 NW SW 40.00A TAX M AP W-12	AGR 101 AUV (TAX LAND 14,630) 2,810 00 2,810	08-01-97	GROSS REAL ESTATE 87.53 TAX REDUCTION -22.39 SUBTOTAL 65.14 10 PCT ROLLBACK -6.51 NET TAXES 58.63 **TOTAL TAXES DUE 58.63 AMOUNT COLLECTED 58.63	87.53 -22.39 65.14 -6.51 58.63 58.63 58.63	PAID	87.53 -22.39 65.14 -6.51 58.63 58.63 58.63	PAID				
58.63 02-27-97 58.63 PARCEL-ID 27-00152.004												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 E HALF SW SW 20.00 A TAX MAP W-12	AGR 101 AUV (TAX LAND 7,320) 1,820 00 1,820	08-01-97	GROSS REAL ESTATE 56.69 TAX REDUCTION -14.50 SUBTOTAL 42.19 10 PCT ROLLBACK -4.22 NET TAXES 37.97 **TOTAL TAXES DUE 37.97 AMOUNT COLLECTED 37.97	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID				
37.97 02-27-97 37.97 PARCEL-ID 27-00152.005												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 W HALF SW SW 20.00 A TAX MAP W-12	AGR 101 AUV (TAX LAND 7,320) 2,510 00 2,510	08-01-97	GROSS REAL ESTATE 78.19 TAX REDUCTION -20.00 SUBTOTAL 58.19 10 PCT ROLLBACK -5.82 NET TAXES 52.37 **TOTAL TAXES DUE 52.37 AMOUNT COLLECTED 52.37	78.19 -20.00 58.19 -5.82 52.37 52.37 52.37	PAID	78.19 -20.00 58.19 -5.82 52.37 52.37 52.37	PAID				
52.37 02-27-97 52.37 PARCEL-ID 27-00152.006												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 SE COR NW 18.86A TAX MAP W-12	AGR 101 AUV (TAX LAND 660) 4,270 16,980 21,250 HOMESITE VALUE LISTED BELOW 3,230 10,920 14,150	08-01-97	GROSS REAL ESTATE 661.94 TAX REDUCTION -169.29 SUBTOTAL 492.65 10 PCT ROLLBACK -49.27 2 1/2 PCT ROLLBACK -8.20 NET TAXES 435.18 **TOTAL TAXES DUE 435.18 AMOUNT COLLECTED 435.18	661.94 -169.29 492.65 -49.27 -8.20 435.18 435.18 435.18	PAID	661.94 -169.29 492.65 -49.27 -8.20 435.18 435.18 435.18	PAID				
435.18 02-27-97 435.18 PARCEL-ID 27-00153.000												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 S PT NW 2.00A TAX MAP W-12	AGR 101 AUV (TAX LAND 740) 70 00 70	08-01-97	GROSS REAL ESTATE 2.18 TAX REDUCTION -.56 SUBTOTAL 1.62 10 PCT ROLLBACK -.16 NET TAXES 1.46 **TOTAL TAXES DUE 1.46 AMOUNT COLLECTED 1.46	2.18 -.56 1.62 -.16 1.46 1.46 1.46	PAID	2.18 -.56 1.62 -.16 1.46 1.46 1.46	PAID				
1.46 02-27-97 1.46 PARCEL-ID 27-00153.001												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S9 PT NW 40.00A TAX M AP W-12	AGR 101 AUV (TAX LAND 14,630) 2,890 00 2,890	08-01-97	GROSS REAL ESTATE 90.02 TAX REDUCTION -23.02 SUBTOTAL 67.00 10 PCT ROLLBACK -6.70 NET TAXES 60.30 **TOTAL TAXES DUE 60.30 AMOUNT COLLECTED 60.30	90.02 -23.02 67.00 -6.70 60.30 60.30 60.30	PAID	90.02 -23.02 67.00 -6.70 60.30 60.30 60.30	PAID				
60.30 02-27-97 60.30 PARCEL-ID 27-00153.002												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S18 NEPT NE 27.12500A W-1	AGR 101 AUV (TAX LAND 8,620) 690 00 690	08-01-97	GROSS REAL ESTATE 21.49 TAX REDUCTION -5.50 SUBTOTAL 15.99 10 PCT ROLLBACK -1.60 NET TAXES 14.39 **TOTAL TAXES DUE 14.39 AMOUNT COLLECTED 14.39	21.49 -5.50 15.99 -1.60 14.39 14.39 14.39	PAID	21.49 -5.50 15.99 -1.60 14.39 14.39 14.39	PAID				
14.39 02-27-97 14.39 PARCEL-ID 27-00369.000												
HUMPHREY JAMES D 15421 SR 39 LOUDONVILLE, OHIO	HUMPHREY #3 #4470	MIN 240		GROSS MIN RIGHTS 1.56 TAX REDUCTION -.35 SUBTOTAL 1.21	1.56 -.35 1.21		1.56 -.35 1.21					

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
44842 1.09 02-27-97 1.09 PARCEL-ID 27-80054.000	50 08-01-97	00	50	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .12 1.09 1.09 1.09	PAID	- .12 1.09 1.09 1.09	PAID			
JO LYNN INC AN OHIO CORP 430 N JEFFERSON ST LOUDONVILLE OH 44842	R15 T20 S31 PT SW SW 5.00A W -4		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.62 -31.03 107.59 -10.76 96.83 96.83 96.83		138.62 -31.03 107.59 -10.76 96.83 96.83 96.83				
96.83 02-21-97 96.83 PARCEL-ID 27-00328.000	4,450 07-21-97	00	4,450			PAID		PAID			
JO LYNN INC AN OHIO CORP 430 N JEFFERSON ST LOUDONVILLE OH 44842	R15 T20 S31 PT SWSW 6.0609A W- 4		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.90 -37.59 130.31 -13.03 117.28 117.28 117.28		167.90 -37.59 130.31 -13.03 117.28 117.28 117.28				
117.28 02-21-97 117.28 PARCEL-ID 27-00329.000	5,390 07-21-97	00	5,390			PAID		PAID			
KAUFMAN THOMAS A & NESTICH RO BERT FRANK 16125 TWP. RD 458 LOUDONVILLE OHIO 44842 07-15-96 TRNSF TO 27-00176.001 PARCEL-ID 27-00176.001		00	00	**TOTAL TAXES DUE	.00		.00				
KAUFMAN CARL W & ELLEN L 16567 TR 458 LOUDONVILLE OH 44842	R15 T20 S30 SW PT SW 1.069A T M W-5		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.76 -123.72 360.04 -36.00 -7.96 -93.45 222.63 222.63 222.63		483.76 -123.72 360.04 -36.00 -7.96 -93.45 222.63 222.63 222.63				
222.63 02-05-97 222.63 PARCEL-ID 27-00155.000	2,820 12,710 15,530 2,740 10,990 13,730 07-16-97					PAID		PAID			
KAUFMAN RAYMOND C 16567 TR 458 LOUDONVILLE OHIO 44842	R15 T20 S30 SW PT SW 1.241A T M W-5		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.96 -37.84 110.12 -11.01 99.11 99.11 99.11		147.96 -37.84 110.12 -11.01 99.11 99.11 99.11				
99.11 02-24-97 99.11 PARCEL-ID 27-00155.001	3,100 1,650 4,750 07-31-97					PAID		PAID			
KEMP OCIE JOANNE 7886 TWP RD 457 LOUDONVILLE OH 44842 08-01-96 TRNSF TO 27-00230.000 PARCEL-ID 27-00230.000		00	00	**TOTAL TAXES DUE	.00		.00				
KICK BEATRICE 15694 CR 385 LOUDONVILLE OHIO 44842	R15 T20 S32 NPT NWSE 1.570A W- 9		AGR 111	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.53 -162.28 472.25 -47.23 -11.43 413.59 413.59 413.59		634.53 -162.28 472.25 -47.23 -11.43 413.59 413.59 413.59				
413.59 02-27-97 413.59 PARCEL-ID 27-00157.000	3,080 17,290 20,370 2,740 16,980 19,720 07-30-97					PAID		PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KICK BEATRICE A & LARRY D & JAR NICE LARRY D KICK 15510 CR 385 LOUDONVILLE OHIO 44842 86.38 02-27-97 86.38 PARCEL-ID 27-00158.000	15	T19 S5 NE NE	37.3200A W-8 AGR 103 AUV (TAX LAND 14,910) 4,140 00 4,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.96 -32.98 95.98 -9.60 86.38 86.38 86.38	PAID	128.96 -32.98 95.98 -9.60 86.38 86.38 86.38	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE OHIO 44842 90.55 02-27-97 90.55 PARCEL-ID 27-00159.000	15	T20 S32 SE SW MAP W-9	40.00A TAX AGR 103 AUV (TAX LAND 16,170) 3,990 350 4,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.19 -34.58 100.61 -10.06 90.55 90.55 90.55	PAID	135.19 -34.58 100.61 -10.06 90.55 90.55 90.55	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE OHIO 44842 16.49 02-27-97 16.49 PARCEL-ID 27-00159.001	15	T20 S32 S PT SW AX MAP W-9	20.00A T AGR 103 AUV (TAX LAND 8,090) 790 00 790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.61 -6.29 18.32 -1.83 16.49 16.49 16.49	PAID	24.61 -6.29 18.32 -1.83 16.49 16.49 16.49	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE OHIO 44842 572.11 02-27-97 572.11 PARCEL-ID 27-00160.000	15	T20 S32 PT NW SE AX MAP W-9	26.33A T AGR 103 AUV (TAX LAND 10,650) 3,410 24,010 27,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.13 -218.45 635.68 -63.57 572.11 572.11 572.11	PAID	854.13 -218.45 635.68 -63.57 572.11 572.11 572.11	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE, OHIO 44842 61.34 02-27-97 61.34 PARCEL-ID 27-00160.001	15	T20 S32 SW SE AP W-9	40.00A TAX M AGR 103 AUV (TAX LAND 16,170) 2,940 00 2,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.58 -23.42 68.16 -6.82 61.34 61.34 61.34	PAID	91.58 -23.42 68.16 -6.82 61.34 61.34 61.34	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE OHIO 44842 37.97 02-27-97 37.97 PARCEL-ID 27-00160.002	15	T20 S32 PT NE SE TAX MAP W-9	17.90A AGR 103 AUV (TAX LAND 7,240) 1,820 00 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID	56.69 -14.50 42.19 -4.22 37.97 37.97 37.97	PAID			
KICK BEATRICE A & LARRY D & JAR NICE 15510 CR 385 LOUDONVILLE OHIO 44842 412.92 02-27-97 412.92 PARCEL-ID 27-00161.000	15	T20 S33 NE PT SW & S PT NW 86.612A TAX MAP W-14	AGR 103 AUV (TAX LAND 35,850) 5,250 14,530 19,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.46 -157.66 458.80 -45.88 412.92 412.92 412.92	PAID	616.46 -157.66 458.80 -45.88 412.92 412.92 412.92	PAID			
KICK BEATRICE A & LARRY D & JAR NICE LARRY KICK 15510 CR 385 LOUDONVILLE OHIO 44842	15	T19 S4 NW COR NW AX MAP W-13	2.00A T AGR 101 AUV (TAX LAND 810) 50 00 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1.56 -.40 1.16 -.12 1.04 1.04	PAID	1.56 -.40 1.16 -.12 1.04 1.04	PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.04 02-27-97 1.04 PARCEL-ID 27-00374.000	07-30-97			AMOUNT COLLECTED	1.04		1.04				
KICK LARRY D & JANICE JT SURV 15510 CR 385 LOUDONVILLE OHIO 44842	R15 T20 S33 PT NPT SW 5.2300A W-14	RES 511		GROSS REAL ESTATE	668.79		668.79				
		AUV (TAX LAND 5,300)		TAX REDUCTION	-171.05		-171.05				
		2,990 18,480 21,470		SUBTOTAL	497.74		497.74				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-49.77		-49.77				
		2,740 16,560 19,300		2 1/2 PCT ROLLBACK	-11.19		-11.19				
				NET TAXES	436.78		436.78				
436.78 02-27-97 436.78 PARCEL-ID 27-00164.000	07-30-97			**TOTAL TAXES DUE	436.78	PAID	436.78	PAID			
				AMOUNT COLLECTED	436.78		436.78				
KICK LARRY D & JANICE L 15510 CR 385 LOUDONVILLE OHIO 44842	R15 T20 SWPT NE 58.898A W-14	AGR 101		GROSS REAL ESTATE	605.56		605.56				
		AUV (TAX LAND 25,580)		TAX REDUCTION	-154.87		-154.87				
		5,680 13,760 19,440		SUBTOTAL	450.69		450.69				
405.62 02-27-97 405.62 PARCEL-ID 27-00184.001	07-30-97			10 PCT ROLLBACK	-45.07		-45.07				
				NET TAXES	405.62		405.62				
				**TOTAL TAXES DUE	405.62	PAID	405.62	PAID			
				AMOUNT COLLECTED	405.62		405.62				
KICK LARRY D & JANICE L 15510 CR 385 LOUDONVILLE OHIO 44842	R15 T20 S33 MIDPT N HALF 35.98 A W-14	AGR 101		GROSS REAL ESTATE	99.68		99.68				
		AUV (TAX LAND 14,540)		TAX REDUCTION	-25.49		-25.49				
		3,200 00 3,200		SUBTOTAL	74.19		74.19				
66.77 02-27-97 66.77 PARCEL-ID 27-00184.002	07-30-97			10 PCT ROLLBACK	-7.42		-7.42				
				NET TAXES	66.77		66.77				
				**TOTAL TAXES DUE	66.77	PAID	66.77	PAID			
				AMOUNT COLLECTED	66.77		66.77				
KICK LARRY D & JANICE L JS 15510 CR 385 LOUDONVILLE OHIO 44842	R15 T20 S32 PT NE SE 5.23A W-9	RES 511		GROSS REAL ESTATE	717.07		717.07				
		AUV (TAX LAND 5,300)		TAX REDUCTION	-183.39		-183.39				
		3,280 19,740 23,020		SUBTOTAL	533.68		533.68				
480.31 02-27-97 480.31 PARCEL-ID 27-00163.000	07-30-97			10 PCT ROLLBACK	-53.37		-53.37				
				NET TAXES	480.31		480.31				
				**TOTAL TAXES DUE	480.31	PAID	480.31	PAID			
				AMOUNT COLLECTED	480.31		480.31				
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OH. 44637	O/G ROCCO V NESTA 1884	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 27-80031.000		00 00 00									
KIRKPATRICK JOHN C & SHERYL H TRUSTEES 7634 TR 455 LOUDONVILLE OHIO 44842	R15 T19 S6 NE PT SW 16.084A W -3	AGR 101		GROSS REAL ESTATE	2,106.05		2,106.05				
				TAX REDUCTION	-538.63		-538.63				
		9,440 58,170 67,610		SUBTOTAL	1,567.42		1,567.42				
2821.36 01-28-97 PARCEL-ID 27-00251.000				10 PCT ROLLBACK	-156.74		-156.74				
				NET TAXES	1,410.68		1,410.68				
				**TOTAL TAXES DUE	1,410.68	PAID	1,410.68	PAID			
				AMOUNT COLLECTED	1,410.68		1,410.68				
KNIGHT CHARLES ROBERT & JANE LICE JS 7191 PR 480 LOUDONVILLE OH 44842	R15 T19 S8 PT SE NW 1.5800A T AX MAP W-7	RES 501		GROSS REAL ESTATE	825.48		825.48				
				TAX REDUCTION	-211.12		-211.12				
		1,400 25,100 26,500		SUBTOTAL	614.36		614.36				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-61.44		-61.44				
		910 25,100 26,010		2 1/2 PCT ROLLBACK	-15.07		-15.07				
537.85 02-18-97 537.85 PARCEL-ID 27-00165.000	07-25-97			NET TAXES	537.85		537.85				
				**TOTAL TAXES DUE	537.85	PAID	537.85	PAID			
				AMOUNT COLLECTED	537.85		537.85				
KNIGHT GEORGE B & GWENDOLYN M	R15 T19 S8 E PT SE NW 19.9200			GROSS REAL ESTATE	1,001.78		1,001.78				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7257 PR 480 LOUDONVILLE OH 44842	A TAX MAP W-7			TAX REDUCTION	-256.21		-256.21				
			AGR 101	SUBTOTAL	745.57		745.57				
		11,400	20,760	10 PCT ROLLBACK	-74.56		-74.56				
			32,160	2 1/2 PCT ROLLBACK	-11.71		-11.71				
		HOMESITE VALUE LISTED BELOW		HMSR RED 1- 5000	-155.75		-155.75				
		3,440	16,770	NET TAXES	503.55		503.55				
503.55 02-11-97 503.55				**TOTAL TAXES DUE	503.55	PAID	503.55	PAID			
PARCEL-ID 27-00167.000				AMOUNT COLLECTED	503.55		503.55				
KOSTANDARAS NICK SR & DONNA JSR	R15 T19 S5 SW 7.164A & S8 NW			GROSS REAL ESTATE	1,113.30		1,113.30				
3520 BRECKSVILLE RD		.313A = TOTAL 7.477A W-8		TAX REDUCTION	-284.73		-284.73				
RICHFIELD OHIO 44286			RES 511	SUBTOTAL	828.57		828.57				
		5,810	29,930	10 PCT ROLLBACK	-82.86		-82.86				
745.71 01-28-97 745.71			35,740	NET TAXES	745.71		745.71				
PARCEL-ID 27-00048.001				**TOTAL TAXES DUE	745.71	PAID	745.71	PAID			
				AMOUNT COLLECTED	745.71		745.71				
LADD MARK A & JULIE A JS	R15 T19 S17 S PT NE 3.00A (PC			GROSS REAL ESTATE	9.35		9.35				
160 HARVARD AVENUE		L A) W-6		TAX REDUCTION	-2.39		-2.39				
ELYRIA OHIO 44035			AGR 101	SUBTOTAL	6.96		6.96				
		AUV (TAX LAND 70)		10 PCT ROLLBACK	-.70		-.70				
05-08-96 SPLIT FROM 27-00147.000		300	300	NET TAXES	6.26		6.26				
12.52 02-21-97				**TOTAL TAXES DUE	6.26	PAID	6.26	PAID			
PARCEL-ID 27-00147.002				AMOUNT COLLECTED	6.26		6.26				
LANG LULA M	R15 T19 S5 & SEC 4 = 25.00A TO			GROSS REAL ESTATE	47.35		47.35				
8170 CO RD 22		TAL W-13 W-8		TAX REDUCTION	-12.11		-12.11				
LOUDONVILLE OH 44842			AGR 100	SUBTOTAL	35.24		35.24				
		AUV (TAX LAND 580)		10 PCT ROLLBACK	-3.52		-3.52				
31.72 02-13-97 31.72		1,520	1,520	NET TAXES	31.72		31.72				
PARCEL-ID 27-00172.000				**TOTAL TAXES DUE	31.72	PAID	31.72	PAID			
				AMOUNT COLLECTED	31.72		31.72				
LANG LULA M	R15 T20 S33 SE 160.00A TAX M			GROSS REAL ESTATE	1,191.80		1,191.80				
8170 CO RD 22		AP W-14		TAX REDUCTION	-304.81		-304.81				
LOUDONVILLE OH 44842			AGR 103	SUBTOTAL	886.99		886.99				
		AUV (TAX LAND 64,980)		10 PCT ROLLBACK	-88.70		-88.70				
788.56 02-13-97 788.56		14,670	23,590	2 1/2 PCT ROLLBACK	-9.73		-9.73				
PARCEL-ID 27-00173.000		HOMESITE VALUE LISTED BELOW		NET TAXES	788.56		788.56				
		2,740	14,040	**TOTAL TAXES DUE	788.56	PAID	788.56	PAID			
			16,780	AMOUNT COLLECTED	788.56		788.56				
LANG LULA M	R15 T20 S33 S PT NE 1.73A TA			GROSS REAL ESTATE	6.85		6.85				
8170 CO RD 22		X MAP W-14		TAX REDUCTION	-1.75		-1.75				
LOUDONVILLE OH 44842			AGR 103	SUBTOTAL	5.10		5.10				
		AUV (TAX LAND 700)		10 PCT ROLLBACK	-.51		-.51				
4.59 02-13-97 4.59		220	220	NET TAXES	4.59		4.59				
PARCEL-ID 27-00174.000				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
				AMOUNT COLLECTED	4.59		4.59				
LAVENGOOD PG MELVIN & MARIA	R15 T20 S30 N PT SW 23.509A T			GROSS REAL ESTATE	875.94		875.94				
8677 TR 457		AX MAP W-5		TAX REDUCTION	-224.03		-224.03				
LOUDONVILLE OH 44842			AGR 100	SUBTOTAL	651.91		651.91				
		12,650	15,470	10 PCT ROLLBACK	-65.19		-65.19				
586.72 02-10-97 586.72			28,120	NET TAXES	586.72		586.72				
PARCEL-ID 27-00179.000				**TOTAL TAXES DUE	586.72	PAID	586.72	PAID			
				AMOUNT COLLECTED	586.72		586.72				
LIFER GENE E & JEANNE E	R15 T20 S28 EPT SW 107.36900A			GROSS REAL ESTATE	839.80		839.80				
15580 SR 3		W-15		TAX REDUCTION	-214.78		-214.78				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3559
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								
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	625.02		625.02				
				AUV (TAX LAND 45,450)	10 PCT ROLLBACK	-62.50		-62.50				
562.52 02-24-97 562.52		9,420	17,540	26,960	NET TAXES	562.52		562.52				
PARCEL-ID 27-00061.000	07-29-97				**TOTAL TAXES DUE	562.52	PAID	562.52	PAID			
					AMOUNT COLLECTED	562.52		562.52				
LIFER GENE E & JEANNE E		R15 T20 S33 NE PT NW	29.00A		GROSS REAL ESTATE	61.68		61.68				
15580 SR 3		TAX MAP W-14			TAX REDUCTION	-15.77		-15.77				
LOUDONVILLE OHIO 44842				AGR 100	SUBTOTAL	45.91		45.91				
				AUV (TAX LAND 11,450)	10 PCT ROLLBACK	-4.59		-4.59				
41.32 02-24-97 41.32		1,980	00	1,980	NET TAXES	41.32		41.32				
PARCEL-ID 27-00062.000	07-29-97				**TOTAL TAXES DUE	41.32	PAID	41.32	PAID			
					AMOUNT COLLECTED	41.32		41.32				
LIFER JEANNE E & GENE E		R15 T20 S28 WPT NW	133.00A W-		GROSS REAL ESTATE	759.75		759.75				
15580 SR 3		15			TAX REDUCTION	-194.31		-194.31				
LOUDONVILLE OH 44842				AGR 101	SUBTOTAL	565.44		565.44				
				AUV (TAX LAND 55,610)	10 PCT ROLLBACK	-56.54		-56.54				
508.90 02-24-97 508.90		15,180	9,210	24,390	NET TAXES	508.90		508.90				
PARCEL-ID 27-00186.000	07-29-97				**TOTAL TAXES DUE	508.90	PAID	508.90	PAID			
					AMOUNT COLLECTED	508.90		508.90				
LIFER JEANNE E & GENE E		R15 T20 S33 & S32 TOTAL ACREAG			GROSS REAL ESTATE	1,403.00		1,403.00				
15580 SR 3		E 131.281A TAX MAP W-14 & W-9			TAX REDUCTION	-358.82		-358.82				
LOUDONVILLE OH 44842				AGR 103	SUBTOTAL	1,044.18		1,044.18				
				AUV (TAX LAND 54,740)	10 PCT ROLLBACK	-104.42		-104.42				
				14,900	2 1/2 PCT ROLLBACK	-9.52		-9.52				
				30,140	NET TAXES	930.24		930.24				
				HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE	930.24	PAID	930.24	PAID			
930.24 02-24-97 930.24		3,230	13,200	16,430	AMOUNT COLLECTED	930.24		930.24				
PARCEL-ID 27-00188.000	07-29-97											
LINT LILLIAN G		R15 T19 S6 NECOR SE 4.9300A W-			GROSS REAL ESTATE	1,113.61		1,113.61				
16163 SR 39E		3			TAX REDUCTION	-249.31		-249.31				
LOUDONVILLE OH 44842				COM 499	SUBTOTAL	864.30		864.30				
					10 PCT ROLLBACK	-86.43		-86.43				
				7,820	2 1/2 PCT ROLLBACK	-12.87		-12.87				
				27,930	NET TAXES	765.00		765.00				
				HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE	765.00	PAID	765.00	PAID			
765.00 01-13-97 765.00		2,980	18,310	21,290	AMOUNT COLLECTED	765.00		765.00				
PARCEL-ID 27-00330.000	07-02-97											
LIPPS PATRICK E & AMANDA J JS		R15 T19 S9 PT NE 95.022A TAX			GROSS REAL ESTATE	1,847.51		1,847.51				
7313 CR 22		MAP W-12			TAX REDUCTION	-472.51		-472.51				
LAKEVILLE, OH 44638				AGR 100	SUBTOTAL	1,375.00		1,375.00				
				AUV (TAX LAND 37,620)	10 PCT ROLLBACK	-137.50		-137.50				
				5,830	2 1/2 PCT ROLLBACK	-27.68		-27.68				
				53,480	NET TAXES	1,209.82		1,209.82				
				HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE	1,209.82	PAID	1,209.82	PAID			
1209.82 02-07-97 1209.82		3,230	44,520	47,750	AMOUNT COLLECTED	1,209.82		1,209.82				
PARCEL-ID 27-00195.001	07-02-97											
LUPI JAMES & LYNNE		R15 T20 S31 NWCOR SE 7.12500A			GROSS REAL ESTATE	169.14		169.14				
7690 PUDDINSTONE DR.		W-4			TAX REDUCTION	-43.26		-43.26				
CHESTERLAND OHIO 44026				RES 599	SUBTOTAL	125.88		125.88				
					10 PCT ROLLBACK	-12.59		-12.59				
				5,320	NET TAXES	113.29		113.29				
226.58 03-11-97 11.33		07-08-97	110	5,430	UNPD REAL ESTATE	113.29	11.33	124.62				
PARCEL-ID 27-00004.000					**TOTAL TAXES DUE	113.29	*****	237.91	PAID			
					AMOUNT COLLECTED	.00		237.91				
LUPI JAMES & LYNNE		R15 T20 S31 SW PT NE	30.6555A		GROSS REAL ESTATE	381.59		381.59				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3560

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
7690 PUDDINGSTONE DR. CHESTERLAND OHIO 44026	TAX MAP W-4 12,250 00 12,250	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-97.59 284.00 -28.40 255.60 255.60 255.60 .00		-97.59 284.00 -28.40 255.60 281.16 536.76 536.76				
511.20 03-11-97 25.56 PARCEL-ID 27-00057.000	07-08-97			25.56 *****			PAID		
MAAS EULA B 819 W LIBERTY ST WOOSTER OH 44691	R15 T20 S33 MID PT NW 4.00A TAX MAP W-14 2,160 00 2,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.28 -17.21 50.07 -5.01 45.06 45.06 45.06		67.28 -17.21 50.07 -5.01 45.06 45.06 45.06		PAID		
90.12 02-06-97 PARCEL-ID 27-00189.000				PAID			PAID		
MAAS EULA B 819 W LIBERTY STREET WOOSTER OHIO 44691	R15 T20 S33 MID PT NW .750A TAX MAP W-14 410 00 410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.77 -3.27 9.50 -.95 8.55 8.55 8.55		12.77 -3.27 9.50 -.95 8.55 8.55 8.55		PAID		
17.10 02-06-97 PARCEL-ID 27-00189.001				PAID			PAID		
MAAS EULA B 819 W LIBERTY STREET WOOSTER OHIO 44691	R15 T20 S33 MID PT NW 4.556A TAX MAP W-14 2,450 00 2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.32 -19.52 56.80 -5.68 51.12 51.12 51.12		76.32 -19.52 56.80 -5.68 51.12 51.12 51.12		PAID		
102.24 02-06-97 PARCEL-ID 27-00189.002				PAID			PAID		
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OH 44842	R15 T20 S31 MIDPT NE 16.21A W -4 AUV (TAX LAND 5,930) 480 00 480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.95 -3.82 11.13 -1.11 10.02 10.02 10.02		14.95 -3.82 11.13 -1.11 10.02 10.02 10.02		PAID		
10.02 01-29-97 10.02 PARCEL-ID 27-00191.000	08-04-97			PAID			PAID		
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OH 44842	R15 T20 S31 WPT NE 10.75A W-4 AGR 100 AUV (TAX LAND 3,930) 380 00 380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.84 -3.03 8.81 -.88 7.93 7.93 7.93		11.84 -3.03 8.81 -.88 7.93 7.93 7.93		PAID		
7.93 01-29-97 7.93 PARCEL-ID 27-00192.000	08-04-97			PAID			PAID		
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OH 44842	R15 T20 S31 SPT NW 67.6500A W-4 AGR 101 AUV (TAX LAND 26,770) 7,250 11,380 18,630 HOMESITE VALUE LISTED BELOW 2,740 9,520 12,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.32 -148.42 431.90 -43.19 -7.11 381.60 381.60 381.60		580.32 -148.42 431.90 -43.19 -7.11 381.60 381.60 381.60		PAID		
381.60 01-29-97 381.60 PARCEL-ID 27-00193.000	08-04-97			PAID			PAID		
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OH 44842	R15 T20 S31 E PT NW 5.46A W-4 AGR 101 AUV (TAX LAND 1,830) 330 00 330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	10.28 -2.63 7.65 -.77		10.28 -2.63 7.65 -.77				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	3561

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.88 01-29-97 6.88 PARCEL-ID 27-00194.000	08-04-97			NET TAXES 6.88 **TOTAL TAXES DUE 6.88 AMOUNT COLLECTED 6.88			6.88 6.88 6.88	PAID			
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OHIO 44842	R15 T20 S31 MIDPT NW 30.000A W -4	AGR 101 AUV (TAX LAND 10,980) 740 00 740		GROSS REAL ESTATE 23.05 TAX REDUCTION -5.90 SUBTOTAL 17.15 10 PCT ROLLBACK -1.72 NET TAXES 15.43 **TOTAL TAXES DUE 15.43 AMOUNT COLLECTED 15.43			23.05 -5.90 17.15 -1.72 15.43 15.43 15.43	PAID			
15.43 01-29-97 15.43 PARCEL-ID 27-00364.000	08-04-97			GROSS REAL ESTATE 7.79 TAX REDUCTION -1.99 SUBTOTAL 5.80 10 PCT ROLLBACK -.58 NET TAXES 5.22 **TOTAL TAXES DUE 5.22 AMOUNT COLLECTED 5.22			7.79 -1.99 5.80 -.58 5.22 5.22 5.22	PAID			
MANCHESTER RONALD D & HELEN J JT SURV 8241 TR 457 LOUDONVILLE OHIO 44842	R15 T20 S31 NEPT SW 10.3247A W -4	AGR 100 AUV (TAX LAND 3,770) 250 00 250		GROSS REAL ESTATE 151.70 TAX REDUCTION -38.80 SUBTOTAL 112.90 10 PCT ROLLBACK -11.29 NET TAXES 101.61 **TOTAL TAXES DUE 101.61 AMOUNT COLLECTED 101.61			151.70 -38.80 112.90 -11.29 101.61 101.61 101.61	PAID			
101.61 02-12-97 101.61 PARCEL-ID 27-00198.000	07-07-97			GROSS REAL ESTATE 501.20 TAX REDUCTION -128.18 SUBTOTAL 373.02 10 PCT ROLLBACK -37.30 2 1/2 PCT ROLLBACK -9.24 NET TAXES 326.48 **TOTAL TAXES DUE 326.48 AMOUNT COLLECTED 326.48			501.20 -128.18 373.02 -37.30 -9.24 326.48 326.48 326.48	PAID			
MCCASKEY JAMES JULES & LOMA J 16422 SR 3 WOOSTER RD LOUDONVILLE OHIO 44842	R15 T20 S31 E PT SW 1.1275A W-4	RES 511 3,380 12,710 16,090 HOMESITE VALUE LISTED BELOW 3,230 12,710 15,940		GROSS REAL ESTATE 174.75 TAX REDUCTION -44.69 SUBTOTAL 130.06 10 PCT ROLLBACK -13.01 NET TAXES 117.05 **TOTAL TAXES DUE 117.05 AMOUNT COLLECTED 117.05			174.75 -44.69 130.06 -13.01 117.05 117.05 117.05	PAID			
326.48 02-12-97 326.48 PARCEL-ID 27-00199.000	07-07-97			GROSS REAL ESTATE 945.71 TAX REDUCTION -241.87 SUBTOTAL 703.84 10 PCT ROLLBACK -70.38 NET TAXES 633.46 **TOTAL TAXES DUE 633.46 AMOUNT COLLECTED 633.46			945.71 -241.87 703.84 -70.38 633.46 633.46 633.46	PAID			
MCCASKEY JAMES JULES & LOMA J 16422 SR 3 WOOSTER RD LOUDONVILLE OHIO 44842	R15 T20 S31 E PT SW 2.7279A W-4	RES 501 5,150 460 5,610		GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			
117.05 02-12-97 117.05 PARCEL-ID 27-00200.000	07-07-97			GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			
MCCLAIN PATRICIA J TRUSTEE OF PATRICIA J MCCLAIN REVOC TRUST 6274 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 SECOR SWNE 2.83400A W-3	RES 511 6,420 23,940 30,360		GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			
633.46 01-17-97 633.46 PARCEL-ID 27-00201.000	07-21-97			GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			
MCCLURE GARY E & KAREN S JS 234 S WOOD ST LOUDONVILLE OHIO 44842	R15 T19 S6 NE PT SW 3.936A W- 3	RES 501 2,450 00 2,450		GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			
102.24 02-21-97 PARCEL-ID 27-00251.001				GROSS REAL ESTATE 76.32 TAX REDUCTION -19.52 SUBTOTAL 56.80 10 PCT ROLLBACK -5.68 NET TAXES 51.12 **TOTAL TAXES DUE 51.12 AMOUNT COLLECTED 51.12			76.32 -19.52 56.80 -5.68 51.12 51.12 51.12	PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3562

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCCLURE WAYNE E & ANNE R TRUST EES 16300 SR 39 LOUDONVILLE OH 44842 634.07 02-12-97 634.07 PARCEL-ID 27-00202.000	R15 T19 S6 SPT NE 1.164A W-3 RES 511 3,700 27,550 31,250 HOMESITE VALUE LISTED BELOW 3,440 27,550 30,990 07-14-97			GROSS REAL ESTATE 973.44 TAX REDUCTION -248.96 SUBTOTAL 724.48 10 PCT ROLLBACK -72.45 2 1/2 PCT ROLLBACK -17.96 NET TAXES 634.07 **TOTAL TAXES DUE 634.07 AMOUNT COLLECTED 634.07		PAID	973.44 -248.96 724.48 -72.45 -17.96 634.07 634.07 634.07	PAID			
MCCLURE WAYNE E & ANNE R TRUST EES 16300 SR 39 LOUDONVILLE OH 44842 11.27 02-12-97 11.27 PARCEL-ID 27-00203.000	R15 T19 S6 NPT SE .344A W-3 RES 501 540 00 540 07-14-97			GROSS REAL ESTATE 16.82 TAX REDUCTION -4.30 SUBTOTAL 12.52 10 PCT ROLLBACK -1.25 NET TAXES 11.27 **TOTAL TAXES DUE 11.27 AMOUNT COLLECTED 11.27		PAID	16.82 -4.30 12.52 -1.25 11.27 11.27 11.27	PAID			
MCDANIEL ROBERT L 16425 SR 39 LOUDONVILLE OH 44842 PER LAWRENCE/LAND-LOCKED 5/93 46.31 02-27-97 46.31 PARCEL-ID 27-00180.000	R15 T19 S6 NWPT SE 1.000A W-3 RES 501 2,220 00 2,220 07-11-97			GROSS REAL ESTATE 69.15 TAX REDUCTION -17.69 SUBTOTAL 51.46 10 PCT ROLLBACK -5.15 NET TAXES 46.31 **TOTAL TAXES DUE 46.31 AMOUNT COLLECTED 46.31		PAID	69.15 -17.69 51.46 -5.15 46.31 46.31 46.31	PAID			
MCDANIEL ROBERT L & SHIRLEY H 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 567.94 02-21-97 PARCEL-ID 27-00205.000	R15 T19 S6 NEPT SENW 2.30A W-3 RES 511 5,690 21,530 27,220			GROSS REAL ESTATE 847.90 TAX REDUCTION -216.85 SUBTOTAL 631.05 10 PCT ROLLBACK -63.11 NET TAXES 567.94 **TOTAL TAXES DUE 567.94 AMOUNT COLLECTED 567.94		PAID	847.90 -216.85 631.05 -63.11 567.94 567.94 567.94	56.79 ***** .00	624.73 624.73	80697	
MCDANIEL ROBERT L & SHIRLEY H JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 9.39 02-21-97 PARCEL-ID 27-00204.000	R15 T19 S6 NPT SENW .261000A W-3 RES 540 450 00 450			GROSS REAL ESTATE 14.02 TAX REDUCTION -3.59 SUBTOTAL 10.43 10 PCT ROLLBACK -1.04 NET TAXES 9.39 **TOTAL TAXES DUE 9.39 AMOUNT COLLECTED 9.39		PAID	14.02 -3.59 10.43 -1.04 9.39 9.39 9.39	.94 ***** .00	10.33 10.33	80697	
MCCLWAIN TODD A & DARR JENNIFER R L 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 495.13 02-21-97 PARCEL-ID 27-00001.000	R15 T19 S9 SWPT NW 10.763A W-12 AGR 101 7,770 15,960 23,730			GROSS REAL ESTATE 739.19 TAX REDUCTION -189.05 SUBTOTAL 550.14 10 PCT ROLLBACK -55.01 NET TAXES 495.13 **TOTAL TAXES DUE 495.13 AMOUNT COLLECTED 495.13		PAID	739.19 -189.05 550.14 -55.01 495.13 495.13 495.13	49.51 ***** .00	544.64 544.64	80697	
MESSNER REX PO BOX 255 PERRYSVILLE OHIO 44864	R15 T20 S31 NW PT SW 3.4614A W-4 RES 501 2,230 00 2,230			GROSS REAL ESTATE 69.46 TAX REDUCTION -17.76 SUBTOTAL 51.70 10 PCT ROLLBACK -5.17 NET TAXES 46.53			69.46 -17.76 51.70 -5.17 46.53				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
46.53 02-05-97 46.53 PARCEL-ID 27-00051.001	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	46.53 46.53	PAID	46.53 46.53	PAID			
MESSNER REX M PO BOX 255 PERRYSVILLE OHIO 44864	R15 T20 S31 SWPT NESW TRACT 2 1.9063A W-4		COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 602	1,602.98 -358.86 1,244.12 -124.41 1,119.71 1,119.71 1,119.71		1,602.98 -358.86 1,244.12 -124.41 1,119.71 1,119.71 1,119.71				
1119.71 02-05-97 1119.71 PARCEL-ID 27-00341.001	08-04-97	4,450 47,010	51,460			PAID		PAID			
MIDDLETON DONALD J & BARBARA 14843 TR 211 LAKEVILLE, OH 44638	R15 T19 S4 SPT NE 1.02300A W-1 3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.48 -26.21 76.27 -7.63 68.64 68.64 68.64		102.48 -26.21 76.27 -7.63 68.64 68.64 68.64	PAID			
68.64 02-05-97 68.64 PARCEL-ID 27-00206.000	08-01-97	3,290 00	3,290			PAID		PAID			
MILLER ALBERT E & MALINDA JS 8371 TR 527 SHREVE OHIO 44676	R15 T19 S17 S PT NE RESURVEYE D TO 10.784A W-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.72 -2.23 6.49 -0.65 5.84 5.84 5.84		8.72 -2.23 6.49 -0.65 5.84 5.84 5.84	PAID			
05-08-96 TRNSF FROM 27-00147.000 5.84 02-26-97 5.84 5.84 08-06REF PARCEL-ID 27-00147.000	07-21-97	280 00	280			PAID		PAID			
MILLER CINDA 9001 TR 461 LOUDONVILLE OH 44842	R15 T20 S28 N PT NE 39.61A T AX MAP W-15		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.23 -41.75 121.48 -12.15 109.33 109.33 109.33		163.23 -41.75 121.48 -12.15 109.33 109.33 109.33	PAID			
218.66 02-27-97 PARCEL-ID 27-00291.000		2,860 2,380	5,240			PAID		PAID			
MILLER PHILLIP P & JANET M JS 4542 MEL LANE WOOSTER OHIO 44691	R15 T19 S7 NEPT SE 61.85200A W -2		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	989.32 -253.02 736.30 -73.63 662.67 662.67 662.67		989.32 -253.02 736.30 -73.63 662.67 662.67 662.67	PAID			
662.67 01-14-97 662.67 PARCEL-ID 27-00154.000	07-01-97	21,570 10,190	31,760			PAID		PAID			
MILLER RUTH J & MILLER JAMES R & RUTH J TRUSTEES OF J&RMILTR3 MRS JAMES R MILLER 3659 BRECKSVILLE RD RICHFIELD OH 44286	R15 T19 S6 NWCOR SENW .500A W- 3		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.15 -7.97 23.18 -2.32 20.86 20.86 20.86		31.15 -7.97 23.18 -2.32 20.86 20.86 20.86	PAID			
41.72 01-17-97 PARCEL-ID 27-00207.000		1,000 00	1,000			PAID		PAID			
MILLER WALTER R JR & QUGUANDET TA S JS 16265 SR 3 LOUDONVILLE OHIO 44842	R15 T20 S31 SW PT NE .845A TA X MAP W-4		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	392.49 -100.38 292.11 -29.21 262.90 262.90 262.90		392.49 -100.38 292.11 -29.21 262.90 262.90 262.90	PAID			
262.90 02-13-97 262.90 PARCEL-ID 27-00057.001	08-04-97	3,110 9,490	12,600			PAID		PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MITCHELL FREDA M 1645 W. HANLEY RD. LEXINGTON, OHIO 44904 05-08-96 TRNSF TO 27-00043.000 ARD W PARCEL-ID 27-00043.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
MITCHELL FREDA M 1645 W. HANLEY RD. LEXINGTON, OHIO 44904 05-08-96 TRNSF TO 27-00211.000 ARD W PARCEL-ID 27-00211.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
MOHICAN VALLEY RABBITRY INC 16371 TR 454 LOUDONVILLE OHIO 44842 361.59 02-21-97 PARCEL-ID 27-00305.000	R15 T19 S7 SEPT NENW .84700A W -2	RES 511		GROSS REAL ESTATE 539.83 TAX REDUCTION -138.06 SUBTOTAL 401.77 10 PCT ROLLBACK -40.18 NET TAXES 361.59 **TOTAL TAXES DUE 361.59 AMOUNT COLLECTED 361.59			539.83 -138.06 401.77 -40.18 361.59 361.59 .00					
MOHICAN VALLEY RABBITRY INC 16371 TR 454 LOUDONVILLE OHIO 44842 295.66 02-21-97 PARCEL-ID 27-00620.000	R15 T19 S7 SEPT NENW .35200A W -2	AGR 104	17,330	GROSS REAL ESTATE 441.40 TAX REDUCTION -112.89 SUBTOTAL 328.51 10 PCT ROLLBACK -32.85 NET TAXES 295.66 **TOTAL TAXES DUE 295.66 AMOUNT COLLECTED 295.66		PAID	539.83 -138.06 401.77 -40.18 361.59 361.59 .00	36.16 *****	397.75 397.75		80697	
MOHICAN VALLEY RABBITRY INC 16371 TR 454 LOUDONVILLE OHIO 44842 404.15 02-21-97 PARCEL-ID 27-00621.001	R15 T19 S7 SEPT NENW 2.318A W- 2	AGR 101	19,370	GROSS REAL ESTATE 603.38 TAX REDUCTION -154.32 SUBTOTAL 449.06 10 PCT ROLLBACK -44.91 NET TAXES 404.15 **TOTAL TAXES DUE 404.15 AMOUNT COLLECTED 404.15		PAID	441.40 -112.89 328.51 -32.85 295.66 295.66 .00	29.57 *****	325.23 325.23		80697	
MOHLER CHARLES W 5811 TR 257 MILLERSBURG OH 44654 407.52 01-15-97 PARCEL-ID 27-00214.000	R15 T20 S33 & S32 46.015A TOT AL W-14 & W-9	AGR 101	19,370	GROSS REAL ESTATE 620.82 TAX REDUCTION -158.78 SUBTOTAL 462.04 10 PCT ROLLBACK -46.20 2 1/2 PCT ROLLBACK -8.32 NET TAXES 407.52 **TOTAL TAXES DUE 407.52 AMOUNT COLLECTED 407.52		PAID	603.38 -154.32 449.06 -44.91 404.15 404.15 100.00	30.42 *****	334.57 334.57		80697	
MORRIS JACKIE W & JOYCE A 6485 CR 230 LOUDONVILLE OHIO 44842 607.40 01-16-97 PARCEL-ID 27-00250.001	R15 T19 S18 WPT SW 3.361A W-1 RES 511	RES 511	27,310	GROSS REAL ESTATE 930.45 TAX REDUCTION -237.97 SUBTOTAL 692.48 10 PCT ROLLBACK -69.25 2 1/2 PCT ROLLBACK -15.83 NET TAXES 607.40 **TOTAL TAXES DUE 607.40 AMOUNT COLLECTED 607.40		PAID	620.82 -158.78 462.04 -46.20 -8.32 407.52 407.52 407.52	PAID				
MORRIS WAYNE E & LUCILLE I JS 7475 TR 455 LOUDONVILLE OHIO 44842 189.35 02-12-97	R15 T19 S6 S PT SW 1.00A W-3 AGR 101	AGR 101	16,540	GROSS REAL ESTATE 515.22 TAX REDUCTION -131.77 SUBTOTAL 383.45 10 PCT ROLLBACK -38.35 HMST RED 1- 5000 -155.75			930.45 -237.97 692.48 -69.25 -15.83 607.40 607.40 607.40	PAID				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-00009.002				NET TAXES	189.35		189.35				
				**TOTAL TAXES DUE	189.35	PAID	189.35	PAID			
				AMOUNT COLLECTED	189.35		189.35				
MOSHER KEVIN E 15800 SR 3 LOUDONVILLE OH 44842	R15 T20 S32 PT NWNE .58A W-9 RES 511			GROSS REAL ESTATE	493.10		493.10				
				TAX REDUCTION	-126.11		-126.11				
				SUBTOTAL	366.99		366.99				
330.29 02-21-97 330.29	2,390 13,440 15,830			10 PCT ROLLBACK	-36.70		-36.70				
	07-02-97			NET TAXES	330.29		330.29				
				**TOTAL TAXES DUE	330.29	PAID	330.29	PAID			
				AMOUNT COLLECTED	330.29		330.29				
PARCEL-ID 27-00234.000											
MOSHER KEVIN E 15800 SR 3 LOUDONVILLE OH 44842	R15 T20 S32 PT NWNE 1.05A W-9 RES 511			GROSS REAL ESTATE	258.23		258.23				
				TAX REDUCTION	-66.04		-66.04				
				SUBTOTAL	192.19		192.19				
172.97 02-21-97 172.97	3,320 4,970 8,290			10 PCT ROLLBACK	-19.22		-19.22				
	07-02-97			NET TAXES	172.97		172.97				
				**TOTAL TAXES DUE	172.97	PAID	172.97	PAID			
				AMOUNT COLLECTED	172.97		172.97				
PARCEL-ID 27-00235.000											
MUTCHLER CHARLES & BECK MARIE & ADAMS IONA 16213 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 NPT SWNE 20.49500A W-3			GROSS REAL ESTATE	533.60		533.60				
				TAX REDUCTION	-136.47		-136.47				
				SUBTOTAL	397.13		397.13				
				10 PCT ROLLBACK	-39.71		-39.71				
				2 1/2 PCT ROLLBACK	-9.08		-9.08				
				NET TAXES	348.34		348.34				
348.34 02-07-97 348.34	4,910 12,220 17,130			**TOTAL TAXES DUE	348.34	PAID	348.34	PAID			
	07-28-97			AMOUNT COLLECTED	348.34		348.34				
PARCEL-ID 27-00218.000											
MUTCHLER CHARLES E 16213 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 MIDPT NE 50.000A W- 8			GROSS REAL ESTATE	62.92		62.92				
				TAX REDUCTION	-16.09		-16.09				
				SUBTOTAL	46.83		46.83				
				10 PCT ROLLBACK	-4.68		-4.68				
				NET TAXES	42.15		42.15				
42.15 01-17-97 42.15	2,020 00 2,020			**TOTAL TAXES DUE	42.15	PAID	42.15	PAID			
	07-11-97			AMOUNT COLLECTED	42.15		42.15				
PARCEL-ID 27-00217.000											
MUTCHLER CHARLES E 16213 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 SENE 32.8410A W-3			GROSS REAL ESTATE	936.68		936.68				
				TAX REDUCTION	-239.56		-239.56				
				SUBTOTAL	697.12		697.12				
				10 PCT ROLLBACK	-69.71		-69.71				
				2 1/2 PCT ROLLBACK	-9.46		-9.46				
				NET TAXES	617.95		617.95				
617.95 01-17-97 617.95	6,720 23,350 30,070			**TOTAL TAXES DUE	617.95	PAID	617.95	PAID			
	07-11-97			AMOUNT COLLECTED	617.95		617.95				
PARCEL-ID 27-00219.000											
MUTCHLER CHARLES E 16213 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 SW NW 39.5200A W-8			GROSS REAL ESTATE	135.81		135.81				
				TAX REDUCTION	-34.73		-34.73				
				SUBTOTAL	101.08		101.08				
				10 PCT ROLLBACK	-10.11		-10.11				
				NET TAXES	90.97		90.97				
90.97 01-17-97 90.97	4,360 00 4,360			**TOTAL TAXES DUE	90.97	PAID	90.97	PAID			
	07-11-97			AMOUNT COLLECTED	90.97		90.97				
PARCEL-ID 27-00220.000											
NATIONAL GAS & OIL CORPORATION 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058	PUBLIC UTILITY PERSONAL PROPER TY			CURR PUB UTIL PERS	5.61		5.61				
				NET TAXES	5.61		5.61				
5.61 02-27-97 5.61	00 180 180			**TOTAL TAXES DUE	5.61	PAID	5.61	PAID			
	07-28-97			AMOUNT COLLECTED	5.61		5.61				

TAX RATE 62.30
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OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 27-90027.000											
NECKERMANN CHRISTIAN & NECKERMANN ANN-MEDER SUSANNE PETER NECKERMANN 1261 FOUNTAINE DR COLUMBUS OH 43221 1950.02 01-27-97 PARCEL-ID 27-00221.000	15 T20 S30 NPT NW 69.8800A W-5	AGR 101 30,310 16,420 46,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,455.64 -372.29 1,083.35 -108.34 975.01 975.01 975.01	PAID	1,455.64 -372.29 1,083.35 -108.34 975.01 975.01 975.01	PAID			
NESTA CATHERINE C 594 ANDOVER RD MANSFIELD OH 44902 11-06-96 TRNSF TO 27-00223.000 NESTA RICHARD PARCEL-ID 27-00223.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
NESTA CATHERINE C 594 ANDOVER RD MANSFIELD OH 44902 11-06-96 TRNSF TO 27-00224.000 NESTA RICHARD PARCEL-ID 27-00224.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
NESTA CATHERINE C 594 ANDOVER RD MANSFIELD OH 44902 11-06-96 TRNSF TO 27-00225.000 NESTA RICHARD PARCEL-ID 27-00225.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
NESTA CATHERINE C 594 ANDOVER RD MANSFIELD OH 44902 11-06-96 TRNSF TO 27-00226.000 NESTA RICHARD PARCEL-ID 27-00226.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
NESTA CATHERINE C 594 ANDOVER RD MANSFIELD OH 44902 11-06-96 TRNSF TO 27-00227.000 NESTA RICHARD PARCEL-ID 27-00227.000	00	00 00	00	**TOTAL TAXES DUE	.00		.00				
NESTA RICHARD 1351 MARION AVE RD MANSFIELD OH 44906 11-06-96 TRNSF FROM 27-00223.000 NESTA CATHERINE C 2.29 02-21-97 2.29 07-24-97 PARCEL-ID 27-00223.000	R15 T20 S33 SW COR SW 1.72A T AX MAP W-14 AUV (TAX LAND 690) 110 00 110	AGR 101 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.43 -.88 2.55 -.26 2.29 2.29 2.29	PAID	3.43 -.88 2.55 -.26 2.29 2.29 2.29	PAID			
NESTA RICHARD 1351 MARION AVE RD MANSFIELD OH 44906 11-06-96 TRNSF FROM 27-00224.000 NESTA CATHERINE C 32.54 02-21-97 32.54 07-24-97 PARCEL-ID 27-00224.000	R15 T20 S33 SPT SW 30.000A W-14 AUV (TAX LAND 12,130) 1,560 00 1,560	AGR 101 1,560 00 1,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.59 -12.43 36.16 -3.62 32.54 32.54 32.54	PAID	48.59 -12.43 36.16 -3.62 32.54 32.54 32.54	PAID			
NESTA RICHARD 1351 MARION AVE RD MANSFIELD OH 44906	R15 T19 S4 NW PT NW 18.00A T AX MAP W-13 AUV (TAX LAND 7,280)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	33.33 -8.52 24.81 -2.48		33.33 -8.52 24.81 -2.48				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11-06-96 TRNSF FROM 27-00225.000 NESTA CATHERINE C 22.33 02-21-97 22.33 07-24-97 PARCEL-ID 27-00225.000	1,070 00		1,070	NET TAXES 22.33 **TOTAL TAXES DUE 22.33 AMOUNT COLLECTED 22.33	22.33	PAID	22.33	PAID			
NESTA RICHARD 1351 MARION AVE RD MANSFIELD OH 44906	R15 T19 S4 MID PT NW 71.39A T AX MAP W-13		AGR 101	GROSS REAL ESTATE 529.86 TAX REDUCTION -135.51 SUBTOTAL 394.35 10 PCT ROLLBACK -39.44 NET TAXES 354.91 **TOTAL TAXES DUE 354.91 AMOUNT COLLECTED 354.91	529.86 -135.51 394.35 -39.44 354.91 354.91	PAID	529.86 -135.51 394.35 -39.44 354.91 354.91	PAID			
11-06-96 TRNSF FROM 27-00226.000 NESTA CATHERINE C 354.91 02-21-97 354.91 07-24-97 PARCEL-ID 27-00226.000	4,930 12,080		17,010	NET TAXES 354.91 **TOTAL TAXES DUE 354.91 AMOUNT COLLECTED 354.91	354.91	PAID	354.91	PAID			
NESTA RICHARD 1351 MARION AVE RD MANSFIELD OH 44906	R15 T19 S4 N PT SW 21.60A TA X MAP W-13		AGR 101	GROSS REAL ESTATE 16.51 TAX REDUCTION -4.22 SUBTOTAL 12.29 10 PCT ROLLBACK -1.23 NET TAXES 11.06 **TOTAL TAXES DUE 11.06 AMOUNT COLLECTED 11.06	16.51 -4.22 12.29 -1.23 11.06 11.06	PAID	16.51 -4.22 12.29 -1.23 11.06 11.06	PAID			
11-06-96 TRNSF FROM 27-00227.000 NESTA CATHERINE C 11.06 02-21-97 11.06 07-24-97 PARCEL-ID 27-00227.000	530 00		530	NET TAXES 11.06 **TOTAL TAXES DUE 11.06 AMOUNT COLLECTED 11.06	11.06	PAID	11.06	PAID			
NESTICH R FRANK & KAUFFMAN THO MAS A 16125 TWP RD 458 LOUDONVILLE OHIO 44842 07-15-96 TRNSF TO 27-00325.000 T & F ASSOCIATES PARCEL-ID 27-00325.000	00 00		00	**TOTAL TAXES DUE .00	.00		.00				
NEWCOMER JAMES H 16201 WASH TR 463 LOUDONVILLE, OHIO 44842	R15 T19 S6 NPT NE 28.00A FOR. # 12235 8/3/88 31.42AC W-3		AGR 101	GROSS REAL ESTATE 764.73 TAX REDUCTION -195.58 SUBTOTAL 569.15 10 PCT ROLLBACK -56.92 NET TAXES 512.23 UNPD REAL ESTATE 51.22 **TOTAL TAXES DUE 512.23 AMOUNT COLLECTED .00	764.73 -195.58 569.15 -56.92 512.23 512.23 51.22 512.23	51.22 *****	764.73 -195.58 569.15 -56.92 512.23 563.45 1,075.68 1,075.68	PAID			
1075.68 07-02-97 PARCEL-ID 27-00351.000	8,590 15,960		24,550	**TOTAL TAXES DUE .00	.00		.00				
NI-COURT INC 634 N WATER STREET LOUDONVILLE OHIO 44842 08-16-96 TRNSF TO 27-00052.000 SELLERS THOMAS W & LILLIAN R J PARCEL-ID 27-00052.000	00 00		00	**TOTAL TAXES DUE .00	.00		.00				
NIXON NANCY L 7528 TR 462 LOUDONVILLE, OHIO 44842	R15 T19 S8 NE SW & PT NW SE 6 1.70A TAXMAP W-7		AGR 101	GROSS REAL ESTATE 758.50 TAX REDUCTION -193.99 SUBTOTAL 564.51 10 PCT ROLLBACK -56.45 NET TAXES 508.06 **TOTAL TAXES DUE 508.06 AMOUNT COLLECTED 508.06	758.50 -193.99 564.51 -56.45 508.06 508.06 508.06	PAID	758.50 -193.99 564.51 -56.45 508.06 508.06 508.06	PAID			
508.06 02-20-97 508.06 07-14-97 PARCEL-ID 27-00299.000	21,860 2,490		24,350	NET TAXES 508.06 **TOTAL TAXES DUE 508.06 AMOUNT COLLECTED 508.06	508.06	PAID	508.06	PAID			
NIXON NANCY L & PORTER JOSEPH R JS 7528 TR 462 LOUDONVILLE OH 44842	R15 T19 S5 S PT SE 43.882A W- 8		AGR 101	GROSS REAL ESTATE 698.38 TAX REDUCTION -178.61 SUBTOTAL 519.77 10 PCT ROLLBACK -51.98 NET TAXES 467.79 **TOTAL TAXES DUE 467.79 AMOUNT COLLECTED 467.79	698.38 -178.61 519.77 -51.98 467.79 467.79 467.79	PAID	698.38 -178.61 519.77 -51.98 467.79 467.79 467.79	PAID			
12-06-95 TRNSF FROM 27-00096.000 NUSSBAUM MICHAEL W & SHARON A 467.79 02-20-97 467.79 07-14-97 PARCEL-ID 27-00096.000	4,710 17,710		22,420	NET TAXES 467.79 **TOTAL TAXES DUE 467.79 AMOUNT COLLECTED 467.79	467.79	PAID	467.79	PAID			

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

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3568

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NORTHEAST OHIO NATURAL GAS CORPORATION PO. BOX 430 LANCASTER, OHIO 43130 PARCEL-ID 27-90026.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00				
NOWELS JACK E & LENNA E 16041 TR 458 LOUDONVILLE OH 44842 522.98 02-10-97 522.98 PARCEL-ID 27-00228.000	R15 T20 S29 & S32 SE PT SW 38 .943A TAX MAP W-9 W-10 AGR 101 AUV (TAX LAND 17,990) 6,080 19,570 25,650 HOMESITE VALUE LISTED BELOW 2,740 18,310 21,050 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 799.00 -204.35 594.65 -59.47 -12.20 522.98 522.98 522.98			799.00 -204.35 594.65 -59.47 -12.20 522.98 522.98 522.98	PAID	PAID		
NOWELS JACK E & LENNA E 16041 TR 458 LOUDONVILLE OH 44842 5.84 02-10-97 5.84 PARCEL-ID 27-00229.000	R15 T20 S32 NE PT NW 3.86A TA X MAP W-9 AGR 101 AUV (TAX LAND 1,060) 280 00 280 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 8.72 -2.23 6.49 -.65 5.84 5.84 5.84			8.72 -2.23 6.49 -.65 5.84 5.84 5.84	PAID	PAID		
NUSSBAUM MICHAEL W & SHARON A NANCY NIXON&JOSEPH PORTER 7528 TR 462 LOUDONVILLE OH 44842 12-06-95 TRNSF TO 27-00096.000 PARCEL-ID 27-00096.000	00 00 00 NIXON NANCY L & PORTER JOSEPH R JS			**TOTAL TAXES DUE .00			.00				
OHIO CUMBERLAND GAS COMPANY PO BOX 230 MT VERNON OHIO 43050 233.00 02-24-97 PARCEL-ID 27-90028.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 7,480 7,480			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 233.00 233.00 233.00 233.00			233.00 233.00 233.00 .00	PAID	23.30 *****	256.30 256.30	80697
OHIO EDISON CO 038 OHIO EDISON CO. 76 S MAIN ST. AKRON OH 44308 4526.72 02-19-97 4526.72 PARCEL-ID 27-90007.000	PUBLIC UTILITY P/U 880 00 145,320 145,320 07-25-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 4,526.72 4,526.72 4,526.72 4,526.72			4,526.72 4,526.72 4,526.72 4,526.72	PAID	PAID		
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 27-90009.000	PUBLIC UTILITY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00				
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. 00 100,790 100,790	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 3,139.61 3,139.61 3,139.61 3,139.61			3,139.61 3,139.61 3,139.61 3,139.61	PAID	PAID		

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3569

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 3139.61 02-19-97 3139.61 07-30-97 PARCEL-ID 27-90008.000											
OHIO RECREATION LANDS INC 047 DON'T SEND	R15 T19 S17 MID PT 145.364A W -6 (PT OF 176.411A IN KNOX & W ASHINGTON) AGR 101			GROSS REAL ESTATE 1,464.36 TAX REDUCTION -374.52 SUBTOTAL 1,089.84 10 PCT ROLLBACK -108.98 NET TAXES 980.86 UNPD REAL ESTATE DELQ REAL ESTATE 37,997.44 DEC INTEREST 3137.40 **TOTAL TAXES DUE 38,978.30 AMOUNT COLLECTED .00	1,464.36 -374.52 1,089.84 -108.98 980.86 37,997.44 3137.40 38,978.30 .00	98.09	1,464.36 -374.52 1,089.84 -108.98 980.86 1,078.95 37,997.44 107.90 37,997.44	98.09 107.90	1,078.95 1,186.85 37,997.44	73184 73184 73184	
PARCEL-ID 27-00241.000		47,010 00 47,010									
OHIO RECREATIONAL LANDS INC 047 DON'T SEND	R15 T19 S17 SWCOR NE 7.93A W-6 AGR 101			GROSS REAL ESTATE 79.74 TAX REDUCTION -20.39 SUBTOTAL 59.35 10 PCT ROLLBACK -5.94 NET TAXES 53.41 UNPD REAL ESTATE DELQ REAL ESTATE 3,107.68 DEC INTEREST 256.60 **TOTAL TAXES DUE 3,161.09 AMOUNT COLLECTED .00	79.74 -20.39 59.35 -5.94 53.41 3,107.68 256.60 3,161.09 .00	5.34	79.74 -20.39 59.35 -5.94 53.41 58.75 3,107.68 5.88 3,219.84 .00	5.34 5.88	58.75 64.63 3,107.68 3,231.06	82080 82080 82080	
PARCEL-ID 27-00232.000		2,560 00 2,560									
OHIO RECREATIONAL LANDS INC 047 DON'T SEND	R15 T19 S17 NWCOR SE 1.00A W-6			GROSS REAL ESTATE 123.67 TAX REDUCTION -31.63 SUBTOTAL 92.04 10 PCT ROLLBACK -9.20 NET TAXES 82.84 UNPD REAL ESTATE DELQ REAL ESTATE 4,385.51 DEC INTEREST 362.11 **TOTAL TAXES DUE 4,468.35 AMOUNT COLLECTED .00	123.67 -31.63 92.04 -9.20 82.84 4,385.51 362.11 4,468.35 .00	8.28	123.67 -31.63 92.04 -9.20 82.84 91.12 4,385.51 9.11 4,559.47 .00	8.28 9.11	91.12 100.23 4,385.51 4,576.86	82080 82080 82080	
PARCEL-ID 27-00233.000		2,220 1,750 3,970									
OHIO RSA #6 LIMITED PARTNERSHIP 8725 HIGGINS ROAD CHICAGO ILLINOIS 60631 2844.31 02-18-97 2844.31 08-04-97 PARCEL-ID 27-90032.000	PERSONAL PROPERTY VALUES SENT BY DTE			CURR PUB UTIL PERS NET TAXES 2,844.31 **TOTAL TAXES DUE 2,844.31 AMOUNT COLLECTED 2,844.31	2,844.31 2,844.31 2,844.31 2,844.31	PAID	2,844.31 2,844.31 2,844.31 2,844.31	PAID			
PIKE NATURAL GAS COMPANY RADNOR CORP CENTER # 5 SUITE 400 100 MATSONFORD ROAD RADNOR PA 19087 PARCEL-ID 27-90025.000	PUBLIC UTILITY PERSONAL PROPER TY	00 91,310 91,310		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
PINE TOP INC 1932 AKRON-PENINSULA RD AKRON OHIO 44313-4810 01-16-96 TRNSF FROM 27-80051.000 PINE TOP OIL & GAS EXPLORATION & PRODUCTION 11.23 01-03-97 4.43 02-21-97 PARCEL-ID 27-80051.000	OIL GAS J HUMPHREY # 3 4470 MIN 240	360 00 360		GROSS MIN RIGHTS 11.21 TAX REDUCTION -2.51 SUBTOTAL 8.70 10 PCT ROLLBACK -.87 NET TAXES 7.83 **TOTAL TAXES DUE 7.83 AMOUNT COLLECTED 7.83	11.21 -2.51 8.70 -.87 7.83 7.83 7.83	PAID	11.21 -2.51 8.70 -.87 7.83 7.83 7.83	PAID			

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3570

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PINE TOP OIL & GAS EXPLORATION & PRODUCTION 1932 AKRON-PENINSULA RD AKRON OHIO 44313 01-16-96 TRNSF TO 27-80051.000 PINE TOP INC PARCEL-ID 27-80051.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PLANT DONALD L & DIANA J JS 1037 E MAIN ST LOUDONVILLE OHIO 44842	R15 T19 S6 MIDPT NW NW 2.41430 A W-3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.52 -43.10 125.42 -12.54 112.88 112.88 112.88		168.52 -43.10 125.42 -12.54 112.88 112.88 112.88				
112.88 02-19-97 112.88 PARCEL-ID 27-00371.000	07-23-97	2,680 2,730	5,410			PAID		PAID			
PLANT DONALD L & DIANA J JS 1037 E MAIN ST LOUDONVILLE OHIO 44842	R15 T19 S6 MID PT NW NW (#18) .1584A TAX MAP W-3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.25 -.32 .93 -.09 .84 .84 .84		1.25 -.32 .93 -.09 .84 .84 .84				
.84 02-19-97 .84 PARCEL-ID 27-00380.000	07-23-97	40 00	40			PAID		PAID			
POLLARD RICHARD M & JUDITH A JS 1129 E MAIN ST LOUDONVILLE OHIO 44842 WANTS CHANGED TO AG FOR 1986 153.62 02-27-97 153.62 PARCEL-ID 27-00370.000	R15 T19 S6 MIDPT, N 1/2 NW 3.9 9400A W-3		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.92 -49.23 170.69 -17.07 153.62 153.62 153.62		219.92 -49.23 170.69 -17.07 153.62 153.62 153.62				
08-04-97		3,310 3,750	7,060			PAID		PAID			
PURCELL ANTHONY T & RAMONA A 7570 TR 455 LOUDONVILLE OH 44842	R15 T19 S6 NEPT SW 10.09400A W -3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.15 -217.17 631.98 -63.20 -12.52 556.26 556.26 556.26		849.15 -217.17 631.98 -63.20 -12.52 556.26 556.26 556.26				
556.26 02-06-97 556.26 PARCEL-ID 27-00236.000	07-11-97	6,750 20,510 HOMESITE VALUE LISTED BELOW 2,430 19,180	27,260 21,610			PAID		PAID			
QUAY MATTHEW M & ANGELA K JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 08-01-96 TRNSF FROM 27-00230.000 KEMP OCIE JOANNE 617.06 02-21-97 PARCEL-ID 27-00230.000	R15 T19 S6 NWCOR NE 3.214A W-3 RES 501		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.40 -241.79 703.61 -70.36 -16.19 617.06 617.06 617.06		945.40 -241.79 703.61 -70.36 -16.19 617.06 617.06 617.06				
08-01-96 TRNSF FROM 27-00230.000 KEMP OCIE JOANNE 617.06 02-21-97 PARCEL-ID 27-00230.000		5,150 25,200 HOMESITE VALUE LISTED BELOW 2,740 25,200	30,350 27,940			PAID		61.71 *****	678.77 678.77	80697	
QUICKLE C R & EDNA 16450 SR 39 LOUDONVILLE, OH 44842	R15 T19 S6 PT SE NW 22.458A T M W-3		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.66 -181.24 527.42 -52.74 -8.65 466.03 466.03 466.03		708.66 -181.24 527.42 -52.74 -8.65 466.03 466.03 466.03				
05-16-96 SPLIT FROM 27-00237.000 QUICKLE C R & EDNA 466.03 01-21-97 466.03 PARCEL-ID 27-00237.000	07-25-97	10,850 11,900 HOMESITE VALUE LISTED BELOW 3,440 11,480	22,750 14,920			PAID		PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3571

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
QUICKLE C R & EDNA 16450 SR 39 LOUDONVILLE, OH 44842 05-16-96 SPLIT TO 27-00237.000 05-16-96 SPLIT TO 27-00237.003 PARCEL-ID 27-00237.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
QUICKLE JERALD D & HARRIS KATHARINE S JS 1046 EAST MAIN ST SR39 LOUDONVILLE OH 44842 32.54 02-27-97 32.54 PARCEL-ID 27-00107.000	15 T19 S6 E1/2 LOT 8, WM WOLF S.D. 2 W-3 RES 510 1,560 00 1,560 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.59 -12.43 36.16 -3.62 32.54 32.54 32.54	PAID	48.59 -12.43 36.16 -3.62 32.54 32.54 32.54	PAID			
QUICKLE JERALD D & HARRIS KATHARINE S JT SURV 1046 EAST MAIN ST SR 39 LOUDONVILLE OH 44842 337.60 02-27-97 337.60 PARCEL-ID 27-00108.000	15 T19 S6 LOT 9, WM WOLF S. D 2 .4820A W-3 RES 510 3,510 12,670 16,180 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.01 -128.90 375.11 -37.51 337.60 337.60 337.60	PAID	504.01 -128.90 375.11 -37.51 337.60 337.60 337.60	PAID			
RAAF JOSEPH A & SUSAN 8753 TR 457 LOUDONVILLE OH 44842 988.78 02-12-97 988.78 PARCEL-ID 27-00055.000	15 T20 S30 SPT NW 84.6400A W-5 AGR 101 36,120 11,270 47,390 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,476.20 -377.55 1,098.65 -109.87 988.78 988.78 988.78	PAID	1,476.20 -377.55 1,098.65 -109.87 988.78 988.78 988.78	PAID			
RAAF JOSEPH A & SUSAN 8753 TR 457 LOUDONVILLE OH 44842 2.92 02-12-97 2.92 PARCEL-ID 27-00056.000	15 T20 S30 NECOR SW .3600A W-5 AGR 100 140 00 140 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.36 -1.12 3.24 -.32 2.92 2.92 2.92	PAID	4.36 -1.12 3.24 -.32 2.92 2.92 2.92	PAID			
RAAF RICHARD 8753 TR 457 LOUDONVILLE OH 44842 03-08-96 TRNSF FROM 27-00058.000 59.05 02-24-97 59.05 PARCEL-ID 27-00058.000	15 T20 S31 SECOR NW 7.00A W-4 AGR 100 2,830 00 2,830 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.15 -22.54 65.61 -6.56 59.05 59.05 59.05	PAID	88.15 -22.54 65.61 -6.56 59.05 59.05 59.05	PAID			
RICHARDSON JAMES & BEVERLY A 8471 TR 459 LOUDONVILLE OH 44842 225.96 02-24-97 225.96 PARCEL-ID 27-00239.000	15 T20 S29 S PT SW 1.67700A TAX MAP W-10 RES 511 3,410 7,420 10,830 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.35 -86.28 251.07 -25.11 225.96 225.96 225.96	PAID	337.35 -86.28 251.07 -25.11 225.96 225.96 225.96	PAID			
RICHARDSON JAMES E & BEVERLY 8471 TR 459 LOUDONVILLE OH 44842 877.79 02-24-97 877.79	15 T20 S29 SPT SW 2.98A W-10 RES 511 4,970 37,100 42,070 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,310.48 -335.16 975.32 -97.53 877.79		1,310.48 -335.16 975.32 -97.53 877.79				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 3572

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 27-00240.000				**TOTAL TAXES DUE AMOUNT COLLECTED	877.79 877.79	PAID	877.79 877.79	PAID			
RUFFNER PETROLEUM CORP RUFFNER PETROLEUM CORP 86 EAST MILL STREET AKRON OHIO 44308	GAS FRED & EVELYN CLARK # 1 2138		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-80005.000	00	00	00								
SAFIGAN CLEMENT E & THERESA E JS 556 VESELY COURT EASTLAKE OHIO 44094	R15 T19 S18 SWCOR SW .6300A W- 1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.89 -8.92 25.97 -2.60 23.37 23.37 23.37	PAID	34.89 -8.92 25.97 -2.60 23.37 23.37	PAID			
46.74 01-16-97 PARCEL-ID 27-00097.000	1,120	00	1,120								
SAGE JEFFREY T & WENDY L JS 15655 TR 453 LOUDONVILLE, OHIO 44842	R15 T19 S17 S PT NE 29.85A W- 6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	392.49 -100.38 292.11 -29.21 -5.47 257.43 257.43 257.43	PAID	392.49 -100.38 292.11 -29.21 -5.47 257.43 257.43	PAID			
04-29-96 SPLIT FROM 27-00147.000 257.43 02-19-97 257.43 PARCEL-ID 27-00147.001	000 HOFF FRANCES L 07-31-97		9,430								
SCHAFER WALTER J & KATHRYN K 6719 TR 451 LOUDONVILLE OHIO 44842	R15 T19 S17 N PT E HALF NW 17 .65A TM W-6		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.61 -185.07 538.54 -53.85 -9.81 474.88 474.88 474.88	PAID	723.61 -185.07 538.54 -53.85 -9.81 474.88 474.88	PAID			
474.88 02-25-97 474.88 PARCEL-ID 27-00212.000	07-31-97		16,920								
SCHEIBE GARLAND D & SANDRA JO 6067 COLUMBUS ROAD SHREVE OHIO 44676	R15 T19 S18 PT S HALF SE 20.44 00A W-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	205.90 -52.66 153.24 -15.32 137.92 137.92 137.92	PAID	205.90 -52.66 153.24 -15.32 137.92 137.92	PAID			
137.92 01-21-97 137.92 PARCEL-ID 27-00170.000	08-01-97	00	6,610								
SCHEIBE GARLAND D & SANDRA JO 6067 COLUMBUS ROAD SHREVE OHIO 44676	R15 T19 S18 N PT E HALF SW 4 6.12A TAXMAP W-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.14 -133.28 387.86 -38.79 349.07 349.07 349.07	PAID	521.14 -133.28 387.86 -38.79 349.07 349.07	PAID			
349.07 02-21-97 349.07 PARCEL-ID 27-00171.000	07-21-97	1,120	16,730								
SCHUCK RONALD G & LINDA J 076 COUNTRY WIDE FUNDING CORP ATTN: TAX DEPARTMENT P.O. BOX 10211 VAN NUYS, CA 91410-0211 RE PER COUNTRYWIDE TITLE 11/9	R15 T19 S6 WPT SESW 3.3334A W- 3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.54 -315.48 918.06 -91.81 826.25 826.25 826.25	PAID	1,233.54 -315.48 918.06 -91.81 826.25 826.25	PAID			
	4,180	35,420	39,600								

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3573
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								
826.25 01-21-97 826.25 PARCEL-ID 27-00355.000	07-14-97										
SCHUCK RONALD G & LINDA J JT URV 7500 TR 455 LOUDONVILLE, OHIO 44842 DELETE PER IST FEDERAL 6/27/9 65.33 10-21-96 55.50	SR15 T19 S6 WPT SESW 2.35600A W-3 RES 501			GROSS REAL ESTATE 41.43 TAX REDUCTION -10.60 SUBTOTAL 30.83 10 PCT ROLLBACK -3.08 NET TAXES 27.75 DELQ REAL ESTATE 65.33 **TOTAL TAXES DUE 93.08 AMOUNT COLLECTED 93.08			41.43 -10.60 30.83 -3.08 27.75 .00 27.75 27.75				
PARCEL-ID 27-00009.001	02-19-97	00	1,330			PAID		PAID			
SELLERS THOMAS W & LILLIAN R S 8335 TR 457 LOUDONVILLE OHIO 44842 08-16-96 TRNSF FROM 27-00052.000 168.38 02-27-97 168.38	SR15 T20 S31 NEPT NW 2.00A W-4 RES 501	4,320	3,750	GROSS REAL ESTATE 251.38 TAX REDUCTION -64.29 SUBTOTAL 187.09 10 PCT ROLLBACK -18.71 NET TAXES 168.38 **TOTAL TAXES DUE 168.38 AMOUNT COLLECTED 168.38			251.38 -64.29 187.09 -18.71 168.38 168.38 168.38				
PARCEL-ID 27-00052.000	08-05-97					PAID		PAID			
SHAHER RICHARD L P.O. BOX 255 LOUDONVILLE, OH 44842	R15 T20 S33 MIDPT NW 1.00A W-14 RES 599			GROSS REAL ESTATE 368.82 TAX REDUCTION -94.33 SUBTOTAL 274.49 10 PCT ROLLBACK -27.45 NET TAXES 247.04 **TOTAL TAXES DUE 247.04 AMOUNT COLLECTED 247.04			368.82 -94.33 274.49 -27.45 247.04 247.04 247.04				
PARCEL-ID 27-00301.000	07-25-97	2,740	9,100			PAID		PAID			
SHELDON GAS COMPANY 12925 BLANCHARD TR 50 DUNKIRK OHIO 45836	PUBLIC UTILITY PERSONAL PROPER TY P/U 880			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 27-90022.000		00	00								
SHY WILLIAM R & LORNA JEAN 15110 TR 464 LAKEVILLE OH 44638	R15 T19 S4 SECOR NE 2.8800A W-13 RES 501	3,980	00	GROSS REAL ESTATE 123.98 TAX REDUCTION -31.71 SUBTOTAL 92.27 10 PCT ROLLBACK -9.23 NET TAXES 83.04 **TOTAL TAXES DUE 83.04 AMOUNT COLLECTED 83.04			123.98 -31.71 92.27 -9.23 83.04 83.04 83.04				
PARCEL-ID 27-00248.000	07-08-97					PAID		PAID			
SHY WILLIAM ROBERT & LORNA JEAN N JT SURV 15110 TR 464 LAKEVILLE OHIO 44638	R15 T19 S4 SE COR NE .2300A W-13 RES 501			GROSS REAL ESTATE 4.67 TAX REDUCTION -1.19 SUBTOTAL 3.48 10 PCT ROLLBACK -.35 NET TAXES 3.13 **TOTAL TAXES DUE 3.13 AMOUNT COLLECTED 3.13			4.67 -1.19 3.48 -.35 3.13 3.13 3.13				
PARCEL-ID 27-00081.001	07-08-97	150	00			PAID		PAID			
SKABAR JOHN 8600 PIDCOCK RD. ZANESVILLE, OH 43701	R15 T19 S18 PT S HALF SE 1.000 A W-1 RES 599	2,220	00	GROSS REAL ESTATE 69.15 TAX REDUCTION -17.69 SUBTOTAL 51.46 10 PCT ROLLBACK -5.15 NET TAXES 46.31 **TOTAL TAXES DUE 46.31 AMOUNT COLLECTED 46.31			69.15 -17.69 51.46 -5.15 46.31 46.31 46.31				
PARCEL-ID 27-00322.000						PAID		PAID			
SMAIL JAMES R P.O. BOX 98 BIG PRAIRIE, OH 44611	PAUL STITZLEIN #1,2,3 4477 44 78 4479 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

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

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3574

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 27-80052.000	00	00	00								
SMETZER INA D 126 S. JEFFERSON ST. LOUDONVILLE OHIO 44842 TEL# 994-4591 09-30-96 TRNSF TO 27-00029.000 PARCEL-ID 27-00029.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SMITH CLEORA M 15557 TR 464 LOUDONVILLE OH 44842	R15 T19 S9 WPT NW 2.722A W-12 RES 511			GROSS REAL ESTATE	384.39		384.39				
				TAX REDUCTION	-98.31		-98.31				
				SUBTOTAL	286.08		286.08				
				10 PCT ROLLBACK	-28.61		-28.61				
				2 1/2 PCT ROLLBACK	-6.01		-6.01				
				HMST RED 2- 3000	-93.45		-93.45				
				NET TAXES	158.01		158.01				
158.01 02-03-97 158.01	08-01-97			**TOTAL TAXES DUE	158.01	PAID	158.01	PAID			
				AMOUNT COLLECTED	158.01		158.01				
PARCEL-ID 27-00249.000											
SMITH GEORGE M & AMY J JT SURV 16325 CR 23 LOUDONVILLE OH 44842	R15 T19 S18 SPT SESE 2.111A R ESURVEY 4/16/92 TAX MAP W-1 RES 501			GROSS REAL ESTATE	127.72		127.72				
				TAX REDUCTION	-32.67		-32.67				
				SUBTOTAL	95.05		95.05				
				10 PCT ROLLBACK	-9.51		-9.51				
				NET TAXES	85.54		85.54				
85.54 02-26-97 85.54	07-10-97			**TOTAL TAXES DUE	85.54	PAID	85.54	PAID			
PARCEL-ID 27-00077.000				AMOUNT COLLECTED	85.54		85.54				
SOWARDS TIMOTHY R & AVALON T T SURV 16610 TR 458 LOUDONVILLE,OH 44842	R15 T19 S9 NEPT NE 11.186 RES1 RVEUED TO 12.233A W-12 RES 500			GROSS REAL ESTATE	171.33		171.33				
				TAX REDUCTION	-43.82		-43.82				
				SUBTOTAL	127.51		127.51				
				10 PCT ROLLBACK	-12.75		-12.75				
				NET TAXES	114.76		114.76				
270.10 10-21-96 114.76	02-21-97			DELQ REAL ESTATE	270.10		.00				
PARCEL-ID 27-00195.000				**TOTAL TAXES DUE	384.86	PAID	114.76	PAID			
				AMOUNT COLLECTED	384.86		114.76				
SOWARDS TIMOTHY R & AVALON T T SURV 16610 TR 458 LOUDONVILLE OHIO 44842 636.47 10-01-96 270.40	R15 T20 S30 SWPT SW 1.00A W-5 RES 511			GROSS REAL ESTATE	403.70		403.70				
				TAX REDUCTION	-103.25		-103.25				
				SUBTOTAL	300.45		300.45				
				10 PCT ROLLBACK	-30.05		-30.05				
				NET TAXES	270.40		270.40				
				DELQ REAL ESTATE	636.47		.00				
PARCEL-ID 27-00295.000				**TOTAL TAXES DUE	906.87	PAID	270.40	PAID			
				AMOUNT COLLECTED	906.87		270.40				
SPONSELLER RANDY & SUE 4945 SR 514 GLENMONT OHIO 44628	R15 T19 S8 EPT NE 77.94A W-7 AGR 101			GROSS REAL ESTATE	588.42		588.42				
				TAX REDUCTION	-150.49		-150.49				
				SUBTOTAL	437.93		437.93				
				10 PCT ROLLBACK	-43.79		-43.79				
				NET TAXES	394.14		394.14				
394.14 01-23-97 394.14	07-18-97			**TOTAL TAXES DUE	394.14	PAID	394.14	PAID			
PARCEL-ID 27-00053.000				AMOUNT COLLECTED	394.14		394.14				
SPONSELLER RANDY & SUE 4945 SR 514 GLENMONT OHIO 44628	15 T19 S8 SECOR SWNE 4.00A W-7 AGR 100			GROSS REAL ESTATE	3.12		3.12				
				TAX REDUCTION	-.80		-.80				
				SUBTOTAL	2.32		2.32				
				10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.09		2.09				
2.09 01-23-97 2.09	07-18-97			**TOTAL TAXES DUE	2.09	PAID	2.09	PAID			
PARCEL-ID 27-00053.001				AMOUNT COLLECTED	2.09		2.09				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SPONSELLER RANDY & SUE 4945 SR 514 GLENMONT OHIO 44628 26.70 01-23-97 26.70	R15 T19 S8 NESE 40.00A W-7 1,280 00 1,280 07-18-97	AGR 100 AUV (TAX LAND 14,270) 00		GROSS REAL ESTATE 39.87 TAX REDUCTION -10.20 SUBTOTAL 29.67 10 PCT ROLLBACK -2.97 NET TAXES 26.70 **TOTAL TAXES DUE 26.70 AMOUNT COLLECTED 26.70			39.87 -10.20 29.67 -2.97 26.70 26.70 26.70				
PARCEL-ID 27-00054.000						PAID		PAID			
SPONSELLER RANDY & SUE 4945 SR 514 GLENMONT OHIO 44628 9.39 01-23-97 9.39	R15 T19 S8 EPT NWSE 18.300A W -7 450 00 450 07-18-97	AGR 100 AUV (TAX LAND 6,700) 00		GROSS REAL ESTATE 14.02 TAX REDUCTION -3.59 SUBTOTAL 10.43 10 PCT ROLLBACK -1.04 NET TAXES 9.39 **TOTAL TAXES DUE 9.39 AMOUNT COLLECTED 9.39			14.02 -3.59 10.43 -1.04 9.39 9.39 9.39				
PARCEL-ID 27-00054.001						PAID		PAID			
SPRANG KERRY L 16240 SR 39 LOUDONVILLE OHIO 44842 27.34 10-17-96 487.82	R15 T19 S6 SWCOR SENE 1.7500A W-3 4,900 6,790 11,690 03-11-97 24.39 07-09-97	RES 511 HOMESITE VALUE LISTED BELOW 2,740 12,500 15,240		GROSS REAL ESTATE 364.14 TAX REDUCTION -93.13 SUBTOTAL 271.01 10 PCT ROLLBACK -27.10 NET TAXES 243.91 UNPD REAL ESTATE 268.30 DELQ REAL ESTATE 27.34 **TOTAL TAXES DUE 271.25 AMOUNT COLLECTED 27.34		24.39	364.14 -93.13 271.01 -27.10 243.91 268.30 27.34 512.21 512.21				
PARCEL-ID 27-00222.000						*****		PAID			
SPRANG TIMOTHY D & STRINE-SPRANG JOY A JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 309.16 02-21-97 PARCEL-ID 27-00255.000	R15 T19 S6 NWCOR SW NE 1.00A W -3 2,740 12,500 15,240 07-17-97	RES 511 HOMESITE VALUE LISTED BELOW 2,740 12,500 15,240		GROSS REAL ESTATE 474.73 TAX REDUCTION -121.41 SUBTOTAL 353.32 10 PCT ROLLBACK -35.33 2 1/2 PCT ROLLBACK -8.83 NET TAXES 309.16 **TOTAL TAXES DUE 309.16 AMOUNT COLLECTED 309.16			474.73 -121.41 353.32 -35.33 -8.83 309.16 309.16 309.16		340.08 340.08	80697	
SPRENG JOHN 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF FROM 27-00256.000 55.92 02-12-97 55.92 PARCEL-ID 27-00256.000	R15 T19 S9 SPT SE (#5) 1.00A W -12 20 2,660 2,680 07-17-97	AGR 101 AUV (TAX LAND 320) 20		GROSS REAL ESTATE 83.48 TAX REDUCTION -21.35 SUBTOTAL 62.13 10 PCT ROLLBACK -6.21 NET TAXES 55.92 **TOTAL TAXES DUE 55.92 AMOUNT COLLECTED 55.92			83.48 -21.35 62.13 -6.21 55.92 55.92 55.92				
SPRENG JOHN 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF FROM 27-00257.000 58.21 02-12-97 58.21 PARCEL-ID 27-00257.000	R15 T19 S9 SPT SE (#4) 1.00A W -12 20 2,770 2,790 07-17-97	AGR 101 AUV (TAX LAND 320) 20		GROSS REAL ESTATE 86.91 TAX REDUCTION -22.23 SUBTOTAL 64.68 10 PCT ROLLBACK -6.47 NET TAXES 58.21 **TOTAL TAXES DUE 58.21 AMOUNT COLLECTED 58.21			86.91 -22.23 64.68 -6.47 58.21 58.21 58.21				
SPRENG JOHN 641 SR 39W LOUDONVILLE OHIO 44842 09-24-96 TRNSF FROM 27-00375.000	R15 T19 S9 S PT SE 1/2 ROD ST RIP TAX MAP W-12 10 00 10 07-17-97	AGR 100 AUV (TAX LAND 40) 10		GROSS REAL ESTATE .31 TAX REDUCTION -.08 SUBTOTAL .23 10 PCT ROLLBACK -.02 NET TAXES .21 **TOTAL TAXES DUE .21			.31 -.08 .23 -.02 .21 .21				
						PAID		PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
.21 02-12-97 .21 PARCEL-ID 27-00375.000	07-17-97			AMOUNT COLLECTED	.21		.21				
SPRENG JOHN & TWILA 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF TO 27-00256.000 PARCEL-ID 27-00256.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SPRENG JOHN & TWILA 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF TO 27-00257.000 PARCEL-ID 27-00257.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SPRENG JOHN & TWILA 641 SR 39W LOUDONVILLE OHIO 44842 09-24-96 TRNSF TO 27-00375.000 PARCEL-ID 27-00375.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SPRENG JOHN C 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF FROM 27-00258.000 57.17 02-12-97 57.17 PARCEL-ID 27-00258.000	R15 T19 S16 NEPT NE 31.2793A W -11 AUV (TAX LAND 10,020) 2,740 00 2,740	AGR 100	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.35 -21.83 63.52 -6.35 57.17 57.17 57.17	PAID	85.35 -21.83 63.52 -6.35 57.17 57.17 57.17	PAID			
SPRENG JOHN C & TWILA E 641 SR 39W LOUDONVILLE OH 44842 09-24-96 TRNSF TO 27-00258.000 PARCEL-ID 27-00258.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SPRENG PAUL E & MARILYN J 6913 CR 22 LOUDONVILLE, OH 44842 545.02 02-21-97 545.02 PARCEL-ID 27-00259.000	R15 T19 S9 S PT SE 4.57A TAX MAP W-12 AUV (TAX LAND 5,670) 3,640 23,100 26,740 HOMESITE VALUE LISTED BELOW 3,230 19,040 22,270	AGR 101	22,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.95 -213.03 619.92 -61.99 -12.91 545.02 545.02 545.02	PAID	832.95 -213.03 619.92 -61.99 -12.91 545.02 545.02 545.02	PAID			
SPRENG PAUL E & MARILYN J 6913 CR 22 LOUDONVILLE, OH 44842 30.05 02-21-97 30.05 PARCEL-ID 27-00260.000	R15 T19 S9 SE SW 16.00A W-12 AUV (TAX LAND 5,170) 1,440 00 1,440	AGR 101	1,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.86 -11.47 33.39 -3.34 30.05 30.05 30.05	PAID	44.86 -11.47 33.39 -3.34 30.05 30.05 30.05	PAID			
SPRENG PAUL E & MARILYN J 6913 CR 22 LOUDONVILLE, OH 44842 90.76 02-21-97 90.76 PARCEL-ID 27-00261.000	R15 T19 S16 NE NW & NW NW 68. 7207A TAX MAP W-11 AUV (TAX LAND 22,230) 4,350 00 4,350	AGR 101	4,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	135.50 -34.65 100.85 -10.09 90.76 90.76 90.76	PAID	135.50 -34.65 100.85 -10.09 90.76 90.76 90.76	PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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								
SPRINT COMMUNICATIONS COMPANY LIMITED PARTNERSHIP 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 2307.28 02-19-97 PARCEL-ID 27-90013.000		PUBLIC UTILITY PERSONAL PROPER TY P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,307.28 2,307.28 2,307.28 2,307.28	PAID	2,307.28 2,307.28 2,307.28 .00	230.73 *****	2,538.01 2,538.01	80697	
STITZLEIN DAVID W & KIM E & BUR TLER THOMAS P III & JULIA A 8568 TR 457 LOUDONVILLE OH 44842 135.83 08-26-96 PARCEL-ID 27-00265.000	15 T19 S5 MIDPT N HALF 45.513 A W-8 AUV (TAX LAND 16,640) 5,280 00 5,280	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	164.47 -42.06 122.41 -12.24 110.17 135.83 246.00 135.83	11.02 *****	164.47 -42.06 122.41 -12.24 110.17 .00 231.36 .00	11.02 *****	121.19 133.31 254.50	80697 80697	
STITZLEIN DAVID W & KIM E & BUR TLER THOMAS P III & JULIA A 8568 TR 457 LOUDONVILLE OH 44842 144.32 08-26-96 PARCEL-ID 27-00266.000	15 T19 S5 28.936A & S31 20.557 A & S32 10.958A & S6 17.369A= 77.818 W- AUV (TAX LAND 28,470) 5,610 00 5,610	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	174.75 -44.69 130.06 -13.01 117.05 144.32 261.37 144.32	11.71 *****	174.75 -44.69 130.06 -13.01 117.05 .00 245.81 .00	11.71 *****	128.76 141.64 270.40	80697 80697	
STITZLEIN DAVID W & KIM E & BUR TLER THOMAS P III & JULIA A 8568 TR 457 LOUDONVILLE OH 44842 40.39 08-26-96 PARCEL-ID 27-00269.000	15 T19 S6 TR 3 NWPT NE 27.827 00A W-3 AUV (TAX LAND 880) 1,570 00 1,570	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	48.91 -12.51 36.40 -3.64 32.76 40.39 73.15 40.39	3.28 *****	48.91 -12.51 36.40 -3.64 32.76 .00 68.80 .00	3.28 *****	36.04 39.64 75.68	80697 80697	
STITZLEIN DOYLE F 108 S ADAMS ST LOUDONVILLE OH 44842 519.54 02-18-97 519.54 PARCEL-ID 27-00271.000	15 T20 S28 E PT SE 79.21A T AX MAP W-15 AUV (TAX LAND 34,510) 7,080 17,820 24,900 07-23-97	AGR 103		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	775.64 -198.37 577.27 -57.73 519.54 519.54 519.54	PAID	775.64 -198.37 577.27 -57.73 519.54 519.54 519.54	PAID			
STITZLEIN EARL M & KATHLEEN M JT SURV 8777 TR 461 LOUDONVILLE OH 44842 125.60 02-18-97 125.60 PARCEL-ID 27-00263.000	15 T20 S28 SW PT NE 36.50A TAX MAP W-15 AUV (TAX LAND 14,760) 1,190 4,830 6,020 07-18-97	AGR 103		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.52 -47.96 139.56 -13.96 125.60 125.60 125.60	PAID	187.52 -47.96 139.56 -13.96 125.60 125.60 125.60	PAID			
STITZLEIN EARL M & KATHLEEN M JT SURV 8777 TR 461 LOUDONVILLE OH 44842	15 T20 S28 SECOR NE 10.00A W- 15 AUV (TAX LAND 6,780) 4,100 38,610 42,710 HOMESITE VALUE LISTED BELOW	AGR 103		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,330.42 -340.26 990.16 -99.02 -9.99 881.15		1,330.42 -340.26 990.16 -99.02 -9.99 881.15				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3578

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
881.15 02-18-97 881.15 PARCEL-ID 27-00264.000	3,230 07-18-97	14,000	17,230	**TOTAL TAXES DUE AMOUNT COLLECTED	881.15 881.15	PAID	881.15 881.15	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S4 NW PT SE TM W-13	39.5435A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.76 -9.40 27.36 -2.74 24.62		36.76 -9.40 27.36 -2.74 24.62				
24.62 02-10-97 24.62 PARCEL-ID 27-00274.000	AUV (TAX LAND 15,520) 1,180 00 1,180 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	24.62 24.62	PAID	24.62 24.62	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S4 EPT NE 18.55A W-13 AGR 101	7,500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.25 -14.90 43.35 -4.34 39.01		58.25 -14.90 43.35 -4.34 39.01				
39.01 02-10-97 39.01 PARCEL-ID 27-00276.000	AUV (TAX LAND 7,500) 1,870 00 1,870 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	39.01 39.01	PAID	39.01 39.01	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S4 NPT NE 6.00A W-13 AGR 101	2,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.92 -1.51 4.41 -0.44 3.97		5.92 -1.51 4.41 -0.44 3.97				
3.97 02-10-97 3.97 PARCEL-ID 27-00277.000	AUV (TAX LAND 2,120) 190 00 190 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	3.97 3.97	PAID	3.97 3.97	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S4 SE PT SW 34.988A T W-13	14,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	357.91 -91.54 266.37 -26.64 239.73		357.91 -91.54 266.37 -26.64 239.73				
239.73 02-10-97 239.73 PARCEL-ID 27-00278.000	AUV (TAX LAND 14,830) 3,680 7,810 11,490 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	239.73 239.73	PAID	239.73 239.73	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S9 N PT NW 26.643A TM W-12	160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.00 -4.86 14.14 -1.41 12.73		19.00 -4.86 14.14 -1.41 12.73				
12.73 02-10-97 12.73 PARCEL-ID 27-00279.000	AUV (TAX LAND 160) 610 00 610 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	12.73 12.73	PAID	12.73 12.73	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S9 SECOR NE 7.913A W-1 2	5,760		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	394.36 -100.86 293.50 -29.35 264.15		394.36 -100.86 293.50 -29.35 264.15				
264.15 02-10-97 264.15 PARCEL-ID 27-00280.000	AUV (TAX LAND 5,760) 3,910 8,750 12,660 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	264.15 264.15	PAID	264.15 264.15	PAID			
STITZLEIN JOHN W 15328 TR 464 LOUDONVILLE OHIO 44842	R15 T19 S10 E PT SW 78.75A T AX MAP W-17	28,670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	148.59 -38.00 110.59 -11.06 99.53		148.59 -38.00 110.59 -11.06 99.53				
99.53 02-10-97 99.53 PARCEL-ID 27-00281.000	AUV (TAX LAND 28,670) 4,770 00 4,770 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	99.53 99.53	PAID	99.53 99.53	PAID			
STITZLEIN JOHN W 15328 TR 464	R15 T19 S10 SWPT NW 29.719A W -17			GROSS REAL ESTATE TAX REDUCTION	85.04 -21.75		85.04 -21.75				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3579

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	63.29		63.29				
				10 PCT ROLLBACK	10 PCT ROLLBACK	-6.33		-6.33				
				NET TAXES	NET TAXES	56.96		56.96				
56.96 02-10-97 56.96				07-28-97	**TOTAL TAXES DUE	56.96	PAID	56.96	PAID			
PARCEL-ID 27-00282.000					AMOUNT COLLECTED	56.96		56.96				
STITZLEIN JOHN W		R15 T19 S10 PT SW NW	3.00A	T	GROSS REAL ESTATE	2.18		2.18				
15328 TR 464		AX MAP W-17			TAX REDUCTION	- .56		- .56				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	1.62		1.62				
				70	10 PCT ROLLBACK	- .16		- .16				
1.46 02-10-97 1.46				07-28-97	NET TAXES	1.46		1.46				
PARCEL-ID 27-00282.001					**TOTAL TAXES DUE	1.46	PAID	1.46	PAID			
					AMOUNT COLLECTED	1.46		1.46				
STITZLEIN JOHN W		R15 T19 S10 SE PT NW	34.00A	T	GROSS REAL ESTATE	60.12		60.12				
15328 TR 464		AX MAP W-17			TAX REDUCTION	-15.38		-15.38				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	44.74		44.74				
				1,930	10 PCT ROLLBACK	-4.47		-4.47				
40.27 02-10-97 40.27				07-28-97	NET TAXES	40.27		40.27				
PARCEL-ID 27-00282.002					**TOTAL TAXES DUE	40.27	PAID	40.27	PAID			
					AMOUNT COLLECTED	40.27		40.27				
STITZLEIN JOHN W		R15 T19 S4 EPT NW	39.1300A	W-1	GROSS REAL ESTATE	51.40		51.40				
15328 TR 464		3			TAX REDUCTION	-13.15		-13.15				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	38.25		38.25				
				1,650	10 PCT ROLLBACK	-3.83		-3.83				
34.42 02-10-97 34.42				07-28-97	NET TAXES	34.42		34.42				
PARCEL-ID 27-00283.000					**TOTAL TAXES DUE	34.42	PAID	34.42	PAID			
					AMOUNT COLLECTED	34.42		34.42				
STITZLEIN JOHN W		R15 T19 S4 N PT NE	95.50A		GROSS REAL ESTATE	792.77		792.77				
15328 TR 464		TAX MAP W-13			TAX REDUCTION	-202.75		-202.75				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	590.02		590.02				
				6,230	10 PCT ROLLBACK	-59.00		-59.00				
521.58 02-10-97 521.58				07-28-97	2 1/2 PCT ROLLBACK	-9.44		-9.44				
PARCEL-ID 27-00284.000					NET TAXES	521.58		521.58				
					**TOTAL TAXES DUE	521.58	PAID	521.58	PAID			
					AMOUNT COLLECTED	521.58		521.58				
STITZLEIN JOHN W		R15 T20 S33 SEPT SW	15.6600A	W	GROSS REAL ESTATE	12.15		12.15				
15328 TR 464		-14			TAX REDUCTION	-3.11		-3.11				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	9.04		9.04				
				390	10 PCT ROLLBACK	- .90		- .90				
8.14 02-10-97 8.14				07-28-97	NET TAXES	8.14		8.14				
PARCEL-ID 27-00285.000					**TOTAL TAXES DUE	8.14	PAID	8.14	PAID			
					AMOUNT COLLECTED	8.14		8.14				
STITZLEIN KENNETH E & DOROTHY		R15 T20 S30 SE PT SW	51.649A		GROSS REAL ESTATE	426.44		426.44				
A 2627 CR 457		TM W-5			TAX REDUCTION	-109.06		-109.06				
LOUDONVILLE OHIO 44842				AGR 101	SUBTOTAL	317.38		317.38				
				6,230	10 PCT ROLLBACK	-31.74		-31.74				
285.64 02-21-97 285.64				07-24-97	NET TAXES	285.64		285.64				
PARCEL-ID 27-00176.000					**TOTAL TAXES DUE	285.64	PAID	285.64	PAID			
					AMOUNT COLLECTED	285.64		285.64				
STITZLEIN KENNETH E & DOROTHY		R15 T20 S30 SPT SW	10.00A	W-5	GROSS REAL ESTATE	28.97		28.97				
A 2627 CR 457				AGR 100	TAX REDUCTION	-7.41		-7.41				
LOUDONVILLE OHIO 44842				930	SUBTOTAL	21.56		21.56				
19.40 02-21-97 19.40				07-24-97	10 PCT ROLLBACK	-2.16		-2.16				
					NET TAXES	19.40		19.40				
					**TOTAL TAXES DUE	19.40	PAID	19.40	PAID			

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3580

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 27-00177.000				AMOUNT COLLECTED	19.40		19.40				
STITZLEIN KENNETH E & DOROTHY A	R15 T20 S32 NPT SW 52.41800A W			GROSS REAL ESTATE	94.07		94.07				
2627 CR 457	-9			TAX REDUCTION	-24.06		-24.06				
LOUDONVILLE OH 44842				SUBTOTAL	70.01		70.01				
63.01 02-21-97 63.01		AUV (TAX LAND 21,190)	AGR 101	10 PCT ROLLBACK	-7.00		-7.00				
PARCEL-ID 27-00287.000	3,020 00 3,020			NET TAXES	63.01		63.01				
	07-24-97			**TOTAL TAXES DUE	63.01	PAID	63.01	PAID			
				AMOUNT COLLECTED	63.01		63.01				
STITZLEIN KENNETH E & DOROTHY A	R15 T20 S32 NW COR SE 12.10A			GROSS REAL ESTATE	19.94		19.94				
2627 CR 457	TAX MAP W-9			TAX REDUCTION	-5.10		-5.10				
LOUDONVILLE OH 44842				SUBTOTAL	14.84		14.84				
13.36 02-21-97 13.36		AUV (TAX LAND 4,900)	AGR 101	10 PCT ROLLBACK	-1.48		-1.48				
PARCEL-ID 27-00288.000	640 00 640			NET TAXES	13.36		13.36				
	07-24-97			**TOTAL TAXES DUE	13.36	PAID	13.36	PAID			
				AMOUNT COLLECTED	13.36		13.36				
STITZLEIN KENNETH E & DOROTHY A	R15 T20 S32 114.355A & S29 1.0			GROSS REAL ESTATE	210.26		210.26				
2627 CR 457	3A E PT NW & SW NE = 115.385A			TAX REDUCTION	-53.78		-53.78				
LOUDONVILLE OH 44842	W-9 W-10			SUBTOTAL	156.48		156.48				
140.83 02-21-97 140.83		AUV (TAX LAND 46,970)	AGR 101	10 PCT ROLLBACK	-15.65		-15.65				
PARCEL-ID 27-00290.000	5,420 1,330 6,750			NET TAXES	140.83		140.83				
	07-24-97			**TOTAL TAXES DUE	140.83	PAID	140.83	PAID			
				AMOUNT COLLECTED	140.83		140.83				
STITZLEIN KENNETH E & DOROTHY A	R15 T20 S31 N PT NW 32.876A W			GROSS REAL ESTATE	57.94		57.94				
2627 CR 457	-4			TAX REDUCTION	-14.82		-14.82				
LOUDONVILLE OHIO 44842				SUBTOTAL	43.12		43.12				
38.81 02-21-97 38.81		AUV (TAX LAND 13,120)	AGR 100	10 PCT ROLLBACK	-4.31		-4.31				
PARCEL-ID 27-00365.000	1,860 00 1,860			NET TAXES	38.81		38.81				
	07-24-97			**TOTAL TAXES DUE	38.81	PAID	38.81	PAID			
				AMOUNT COLLECTED	38.81		38.81				
STITZLEIN KENNETH E & DOROTHY A	R15 T20 S32 E END N HALF SW 8.50A			GROSS REAL ESTATE	20.25		20.25				
2627 ASHLAND CR 457	TAX MAP W-9			TAX REDUCTION	-5.18		-5.18				
LOUDONVILLE OHIO 44842				SUBTOTAL	15.07		15.07				
13.56 02-21-97 13.56		AUV (TAX LAND 4,680)	AGR 100	10 PCT ROLLBACK	-1.51		-1.51				
PARCEL-ID 27-00377.000	650 00 650			NET TAXES	13.56		13.56				
	07-24-97			**TOTAL TAXES DUE	13.56	PAID	13.56	PAID			
				AMOUNT COLLECTED	13.56		13.56				
STITZLEIN MATTHEW A	R15 T19 S4 SW 91.408A & S9 NW			GROSS REAL ESTATE	337.04		337.04				
4941 SR 514	29.817A = 121.225A TOTAL W-13,			TAX REDUCTION	-86.20		-86.20				
GLENMONT OHIO 44628	12			SUBTOTAL	250.84		250.84				
225.76 01-23-97 225.76		AUV (TAX LAND 44,340)	AGR 101	10 PCT ROLLBACK	-25.08		-25.08				
PARCEL-ID 27-00278.001	7,980 2,840 10,820			NET TAXES	225.76		225.76				
	07-23-97			**TOTAL TAXES DUE	225.76	PAID	225.76	PAID			
				AMOUNT COLLECTED	225.76		225.76				
STITZLEIN PAUL S	R15 T20 S28 NW PT NE .3900A			GROSS REAL ESTATE	4.67		4.67				
8855 TR 461	TAX MAP W-15			TAX REDUCTION	-1.19		-1.19				
LOUDONVILLE OH 44842				SUBTOTAL	3.48		3.48				
3.13 02-12-97 3.13		AUV (TAX LAND 44,240)	AGR 101	10 PCT ROLLBACK	-0.35		-0.35				
PARCEL-ID 27-00293.000	150 00 150			NET TAXES	3.13		3.13				
	07-29-97			**TOTAL TAXES DUE	3.13	PAID	3.13	PAID			
				AMOUNT COLLECTED	3.13		3.13				
STITZLEIN PAUL S	R15 T20 S28 MID PT NE 98.421A			GROSS REAL ESTATE	1,419.51		1,419.51				
8855 TR 461	TAX MAP W-15			TAX REDUCTION	-363.05		-363.05				
LOUDONVILLE OH 44842				SUBTOTAL	1,056.46		1,056.46				
				10 PCT ROLLBACK	-105.65		-105.65				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3581

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
938.51 02-12-97 938.51 PARCEL-ID 27-00294.000	13,050 HOMESITE VALUE LISTED BELOW 2,740	32,520 18,480	45,570 21,220	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.30 938.51 938.51 938.51	PAID	-12.30 938.51 938.51 938.51	PAID			
STITZLEIN PAUL S 8855 TR 461 LOUDONVILLE, OHIO 44842 .87 02-12-97 .87 PARCEL-ID 27-80055.000	STITZLEIN PAUL ETAL PERMIT #27 6 40 00	00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.25 -.28 .97 -.10 .87 .87 .87	PAID	1.25 -.28 .97 -.10 .87 .87 .87	PAID			
STRAITS CHARLES V PO BOX 143 MILLERSBURG OHIO 44654 PARCEL-ID 27-00371.001	R15 T19 S6 NEPT NW .3857A RES URVEYED TO .397A 12/8/89 W-3 AGR 101 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STROUSE GINGER 8091 TR 457 LOUDONVILLE OHIO 44842 112.46 02-12-97 112.46 PARCEL-ID 27-00358.000	R15 T20 S31 NEPT SW 2.312A W-4 RES 501 5,390 00 5,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.90 -42.94 124.96 -12.50 112.46 112.46 112.46	PAID	167.90 -42.94 124.96 -12.50 112.46 112.46 112.46	PAID			
SUBURBAN FUEL GAS INC SUBURBAN NATURAL GAS CO. 274 E FRONT ST P.O. BOX 130 CYGNET, OH 43413 9.97 02-21-97 9.97 PARCEL-ID 27-90016.000	PUBLIC UTILITY 00 320 320		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.97 9.97 9.97 9.97	PAID	9.97 9.97 9.97 9.97	PAID			
SVED DANIEL W & MONICA R JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 7/5/94 660.17 02-03-97 660.17 PARCEL-ID 27-00182.000	R15 T19 S6 SPT NE 1.102A W-3 RES 511 3,640 28,000 31,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	985.59 -252.07 733.52 -73.35 660.17 660.17 660.17	PAID	985.59 -252.07 733.52 -73.35 660.17 660.17 660.17	PAID			
SVED DANIEL W & MONICA R JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 7/5/94 14.18 02-03-97 14.18 PARCEL-ID 27-00183.000	R15 T19 S6 NPT SE .344A W-3 RES 501 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.18 -5.42 15.76 -1.58 14.18 14.18 14.18	PAID	21.18 -5.42 15.76 -1.58 14.18 14.18 14.18	PAID			
SWICKARD GAS COMPANY BOX 387 BETTSVILLE OHIO 44815	PUBLIC UTILITY PERSONAL PROPER TY 00 00 00		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3582

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 27-90024.000											
T & F ASSOCIATES 16125 TWP. RD 458 LOUDONVILLE OHIO 44842	R15 T20 S30 8.842A PT SW & S31 1.93A PT NW = 10.772A TOTAL T M W-4&5			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	172.26 -44.06 128.20 -12.82 115.38		172.26 -44.06 128.20 -12.82 115.38				
07-15-96 TRNSF FROM 27-00176.001 BERT FRANK 115.38 03-11-97 126.92 PARCEL-ID 27-00176.001	001 KAUFFMAN THOMAS A & NESTICH RO 07-31-97	5,530 00 5,530		UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	115.38 .00	11.54 *****	126.92 242.30 242.30	PAID			
T & F ASSOCIATES 16125 TWP RD 458 LOUDONVILLE OHIO 44842	R15 T20 S29 SWPT SW (#2) W-10 COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	909.89 -203.70 706.19 -70.62 635.57		909.89 -203.70 706.19 -70.62 635.57				
07-15-96 TRNSF FROM 27-00325.000 MAS A 635.57 03-11-97 699.13 PARCEL-ID 27-00325.000	000 NESTICH R FRANK & KAUFFMAN THO 07-31-97	2,800 26,410 29,210		UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	635.57 .00	63.56 *****	699.13 1,334.70 1,334.70	PAID			
TAYLOR ROBERT T & KATIE T JS 304 NORTH SPRING LOUDONVILLE, OHIO 44842	R15 T19 S8 NWCOR SE SE 1.00A W -7			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	243.59 -62.30 181.29 -18.13 163.16		243.59 -62.30 181.29 -18.13 163.16				
163.16 02-03-97 163.16 PARCEL-ID 27-00216.000	07-16-97	2,220 5,600 7,820	RES 511	**TOTAL TAXES DUE AMOUNT COLLECTED	163.16 163.16	PAID	163.16 163.16	PAID			
TEETER LARRY M 8485 TR 457 LOUDONVILLE OH 44842	R15 T20 S30 SWPT SE 1.60A W-5 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	428.62 -109.62 319.00 -31.90 -7.51 279.59		428.62 -109.62 319.00 -31.90 -7.51 279.59				
01-19-96 TRNSF FROM 27-00298.000 279.59 02-24-97 279.59 PARCEL-ID 27-00298.000	000 TEETER LARRY M & CAROLYN A 08-05-97	3,540 10,220 13,760 2,740 10,220 12,960	HOMESITE VALUE LISTED BELOW	**TOTAL TAXES DUE AMOUNT COLLECTED	279.59 279.59	PAID	279.59 279.59	PAID			
TEETER LARRY M & CAROLYN A 8485 TR 457 LOUDONVILLE OH 44842		00 00 00		**TOTAL TAXES DUE	.00		.00				
01-19-96 TRNSF TO 27-00298.000 PARCEL-ID 27-00298.000	000 TEETER LARRY M										
TEGEL FRANK & CARL J & FRANK ER JR JT SURV 581 STRUMBLY DRIVE HIGHLAND HTS OHIO 44143	R15 T19 S16 W PT SW W-11			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	398.41 -101.90 296.51 -29.65 266.86		398.41 -101.90 296.51 -29.65 266.86				
533.72 01-24-97 PARCEL-ID 27-00247.000	12,790 00 12,790		AGR 100	**TOTAL TAXES DUE AMOUNT COLLECTED	266.86 266.86	PAID	266.86 266.86	PAID			
THIEMENS HEINZ O & CATHLEEN D 15809 CR 385 LOUDONVILLE OHIO 44842 RERECORDED V.221 PG 933	R15 T20 S32 MID PT NE .870A TAX MAP W-9			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	366.64 -93.77 272.87 -27.29 245.58		366.64 -93.77 272.87 -27.29 245.58				
245.58 02-07-97 PARCEL-ID 27-00063.000	2,530 9,240 11,770		RES 511	**TOTAL TAXES DUE AMOUNT COLLECTED	245.58 245.58	PAID	245.58 245.58	24.56 *****	270.14 270.14	80697	
THIEMENS HEINZ O & CATHLEEN D	R15 T20 S32 MID PT NE 1.50A			GROSS REAL ESTATE	19.00		19.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 62.30		HOLMES		TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD		INTEREST RATE		PAGE NO		3583									
A/R RED FACTOR 25.5755		TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD		08/11/97		TAX YEAR 1996		INTEREST RATE		PAGE NO 3583									
OTH RED FACTOR 22.3872		TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD		08/11/97		TAX YEAR 1996		INTEREST RATE		PAGE NO 3583									
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
15809 CR 385 LOUDONVILLE OHIO 44842 RERECORDED V.221 PG 933		TAX MAP W-9		RES 511		TAX REDUCTION		-4.86		-4.86									
12.73 02-07-97		610		00		610		SUBTOTAL		14.14		14.14							
PARCEL-ID 27-00063.001						10 PCT ROLLBACK		-1.41		-1.41									
						NET TAXES		12.73		12.73		1.27		14.00		80697			
						TOTAL TAXES DUE		12.73		12.73		***		14.00					
						AMOUNT COLLECTED		12.73		.00									
THIEMENS HEINZ O & CATHLEEN D JT SURV		R15 T20 S32 .092A TAX MAP W-9		AGR 103		GROSS REAL ESTATE		4.36		4.36									
15809 CR 385						TAX REDUCTION		-1.12		-1.12									
LOUDONVILLE OHIO 44842		140		00		140		SUBTOTAL		3.24		3.24							
2.92 02-07-97						10 PCT ROLLBACK		-.32		-.32									
PARCEL-ID 27-00188.001						NET TAXES		2.92		2.92		.29		3.21		80697			
						TOTAL TAXES DUE		2.92		2.92		***		3.21					
						AMOUNT COLLECTED		2.92		.00									
TURK RUSSELL P & MARY ANN JS FIRST FEDERAL SAVINGS & LOAN		R15 T19 S6 EPT SWSW 1.00A W-3		RES 511		**TOTAL TAXES DUE		.00		.00									
PO BOX 7		00		00		00		AMOUNT COLLECTED		.00		.00							
LOUDONVILLE OH 44842																			
PARCEL-ID 27-00215.000																			
TURK RUSSELL P & MARY ANN JT URV		R15 T19 S6 S PT SW 88.644A W-3		AGR 101		GROSS REAL ESTATE		647.61		647.61									
7433 TR 455						TAX REDUCTION		-165.63		-165.63									
LOUDONVILLE OHIO 44842		AUV (TAX LAND 34,510)				SUBTOTAL		481.98		481.98									
PER FARMERS SAVINGS BANK/KARE		8,430		12,360		20,790		10 PCT ROLLBACK		-48.20		-48.20							
		HOMESITE VALUE LISTED BELOW						2 1/2 PCT ROLLBACK		-7.48		-7.48							
		2,430		10,470		12,900		NET TAXES		426.30		426.30							
426.30 02-21-97		06-27-97						**TOTAL TAXES DUE		426.30		426.30		PAID					
PARCEL-ID 27-00009.000								AMOUNT COLLECTED		426.30		426.30		PAID					
TYLER BRADLEY E 16301 TR 463		R19 T19 S6 MIDPT NE 6.38600A W-3		RES 511		GROSS REAL ESTATE		780.62		780.62									
LOUDONVILLE, OH 44842						TAX REDUCTION		-199.65		-199.65									
		6,750		18,310		25,060		SUBTOTAL		580.97		580.97							
		HOMESITE VALUE LISTED BELOW						10 PCT ROLLBACK		-58.10		-58.10							
		1,900		18,310		20,210		2 1/2 PCT ROLLBACK		-11.71		-11.71							
562.28 03-12-97		07-15-97						NET TAXES		511.16		511.16							
PARCEL-ID 27-00302.000								UNPD REAL ESTATE		51.12		562.28							
								**TOTAL TAXES DUE		511.16		1,073.44		PAID					
								AMOUNT COLLECTED		.00		1,073.44							
UNITED TELEPHONE CO OF OHIO 043		PUBLIC UTILITY		P/U 880		CURR PUB UTIL PERS		102.17		102.17									
UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913		00		3,280		3,280		NET TAXES		102.17		102.17		10.22		112.39		80697	
SHAWNEE MISSION KS 66282								**TOTAL TAXES DUE		102.17		102.17		*****		112.39			
102.17 02-19-97								AMOUNT COLLECTED		102.17		.00							
PARCEL-ID 27-90010.000																			
VAN DYNE RICKEY J & KAREN S JS 8847 TR 461		R15 T20 S28 MID PT NE 2.079A		RES 501		GROSS REAL ESTATE		171.95		171.95									
LOUDONVILLE, OH 44842						TAX MAP W-15		TAX REDUCTION		-43.98		-43.98							
		3,660		1,860		5,520		SUBTOTAL		127.97		127.97							
115.17 02-24-97		07-21-97						10 PCT ROLLBACK		-12.80		-12.80							
PARCEL-ID 27-00294.001								NET TAXES		115.17		115.17		PAID					
								**TOTAL TAXES DUE		115.17		115.17		PAID					
								AMOUNT COLLECTED		115.17		115.17		PAID					
VAN HORN SIDING INC 7640 TR 455		R15 T19 S6 PT SE NW 4.123A TM		AGR 101		GROSS REAL ESTATE		47.04		47.04									
LOUDONVILLE OHIO 44842		W-3						TAX REDUCTION		-12.03		-12.03							
								SUBTOTAL		35.01		35.01							

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3584

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-16-96 SPLIT FROM 27-00237.000 63.02 02-27-97 PARCEL-ID 27-00237.003	1,510	00	1,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.50 31.51 31.51 31.51	PAID	-3.50 31.51 31.51 31.51	PAID			
VANDYNE WILLIAM H & RUTH M 15380 SR 3 LOUDONVILLE OH 44842	R15 T20 S28 SEPT SW 1.54100A W-15		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	236.12 -60.39 175.73 -17.57 -3.52 154.64 154.64	PAID	236.12 -60.39 175.73 -17.57 -3.52 154.64 154.64	PAID			
309.28 01-13-97 PARCEL-ID 27-00303.000	4,220 HOMESITE VALUE LISTED BELOW 3,230	3,360 2,840	7,580 6,070								
VANHORN JOHN F & LAURA JEAN JOHN VAN HORN 6945 PR.480 LOUDONVILLE OH 44842	R15 T19 S8 PT SE SW 18.5029A W-7		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.02 -222.51 647.51 -64.75 -15.83 566.93 566.93	PAID	870.02 -222.51 647.51 -64.75 -15.83 566.93 566.93	PAID			
566.93 02-13-97 566.93 PARCEL-ID 27-00304.000	AUV (TAX LAND 10,730) 3,850 HOMESITE VALUE LISTED BELOW 3,230	24,080 27,930	27,310								
VANHORN SCOTT A & ELAINE B JS 7640 TR 455 LOUDONVILLE OHIO 44842	R15 T19 S6 PT SE NW 3.65A TM W-3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,547.22 -395.71 1,151.51 -115.15 1,036.36 1,036.36 1,036.36	PAID	1,547.22 -395.71 1,151.51 -115.15 1,036.36 1,036.36 1,036.36	PAID			
1036.36 02-21-97 1036.36 PARCEL-ID 27-00237.002	5,150 08-05-97	44,520	49,670								
VANHORN SCOTT A & MICHAEL H & MARK R & VANHORN JOHN & LAURA LE7 JOHN VAN HORN 6945 PR. 480 LOUDONVILLE OHIO 44842	R15 T19 S8 NWPT SWSE 6.000A W-		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.21 -2.87 8.34 -8.34 7.51 7.51 7.51	PAID	11.21 -2.87 8.34 -8.34 7.51 7.51 7.51	PAID			
7.51 02-13-97 7.51 PARCEL-ID 27-00142.000	AUV (TAX LAND 2,000) 360 08-04-97	00	360								
VANHORN SCOTT A & MICHAEL H & MARK R & VANHORN JOHN & LAURA LE7 JOHN VAN HORN 6945 PR. 480 LOUDONVILLE OHIO 44842	R15 T19 S8 PT SESW 21.4971A W-		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.64 -63.34 184.30 -18.43 165.87 165.87 165.87	PAID	247.64 -63.34 184.30 -18.43 165.87 165.87 165.87	PAID			
165.87 02-13-97 165.87 PARCEL-ID 27-00141.000	AUV (TAX LAND 40) 2,840 08-04-97	5,110	7,950								
VILLAGE OF LOUDONVILLE	AG RECOUP TY91 (87-90) ON 27-0			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 27-00219.999	0219.001 PAID EARLY TO EXEMPT DUPL TY91		AGR 101								
VOLTZ MITCHELL S & ROBIN G JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	R15 T20 S31 NEPT NW 1.40A W-4		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	701.19 -179.33 521.86 -52.19 469.67		701.19 -179.33 521.86 -52.19 469.67	46.97	516.64	80697	
	3,150	19,360	22,510								

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
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PAGE NO 3585

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								
DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 469.67 02-21-97 PARCEL-ID 27-00244.000				**TOTAL TAXES DUE AMOUNT COLLECTED	469.67 469.67	PAID	469.67 .00	*****	516.64		
VOLTZ MITCHELL S & ROBIN G JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 36.31 02-21-97 PARCEL-ID 27-00245.000	R15 T20 S31 NEPT NW 2.794A W-4 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.20 -13.86 40.34 -4.03 36.31 36.31 36.31	PAID	54.20 -13.86 40.34 -4.03 36.31 36.31 .00	3.63 *****	39.94 39.94	80697	
VOSHALL JOHN D & REBECCA A JS 15910 SR 3 LOUDONVILLE OHIO 44842	R15 T20 S32 WPT NE 7.217A W-9 RES 511	10,370	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.63 -84.05 244.58 -24.46 220.12 220.12 220.12	PAID	328.63 -84.05 244.58 -24.46 220.12 220.12 220.12	PAID			
09-30-96 TRNSF FROM 27-00029.000 220.12 02-25-97 220.12 PARCEL-ID 27-00029.000	000 SMETZER INA D 07-21-97		10,550								
WACHTEL LOUISE MARIE % DANIEL RONEY 7980 TR 462 LOUDONVILLE OH 44842 &WALTER G 1/2INT VOL 190PG487 118.30 02-21-97 118.30 PARCEL-ID 27-00311.000	R15 T20 S33 SWCOR SW 14.00A W-14 AGR 101	5,670	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.62 -45.17 131.45 -13.15 118.30 118.30 118.30	PAID	176.62 -45.17 131.45 -13.15 118.30 118.30 118.30	PAID			
WACHTEL LOUISE MARIE & WALTER G % DANIEL RONEY 7980 TR 462 LOUDONVILLE OH 44842 676.74 02-21-97 676.74 PARCEL-ID 27-00310.000	R15 T20 S32 SE SE 35.00A W-9 AGR 101	16,290	16,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.46 -262.27 763.19 -76.32 -10.13 676.74 676.74 676.74	PAID	1,025.46 -262.27 763.19 -76.32 -10.13 676.74 676.74 676.74	PAID			
WALEY JOHN C JR & MYCHELLE R 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 SEE 9/12/90 ADDRESSES 419.39 01-31-97 419.39 PARCEL-ID 27-00238.000	R15 T19 S6 NWPT SENW .8400A W-3 RES 511	3,190	16,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.12 -160.13 465.99 -46.60 419.39 419.39 419.39	PAID	626.12 -160.13 465.99 -46.60 419.39 419.39 419.39	PAID			
WATERVILLE GAS & OIL COMPANY PO BOX 259 WATERVILLE OHIO 43566 41.74 01-29-97 PARCEL-ID 27-90020.000	PUBLIC UTILITY PERSONAL PROPER TY	00	670	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.87 20.87 20.87 20.87	PAID	20.87 20.87 20.87 20.87	PAID			
WEARY DONALD W 15048 SR 3 LOUDONVILLE OH 44842	R15 T20 S33 N PT NE 44.62A T AX MAP W-14 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	79.12 -20.24 58.88 -5.89		79.12 -20.24 58.88 -5.89				

TAX RATE 62.30
 A/R RED FACTOR 25.5755
 OTH RED FACTOR 22.3872

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

HOLMES
 TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 3586

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
52.99 02-12-97 52.99 PARCEL-ID 27-00312.000	2,540 07-18-97	00	2,540	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.99 52.99 52.99	PAID	52.99 52.99 52.99	PAID			
WEIMER KENNETH & MARY SUE 16480 TR 454 LOUDONVILLE OH 44842 VOL208PG71 TRANSF IN ERROR197 11-06-96 TRNSF TO 27-00314.000 WEIMER MARY SUE PARCEL-ID 27-00314.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE 16480 TR 454 LOUDONVILLE OH 44842 VOL208PG71 TRANSF IN ERROR197 11-06-96 TRNSF FROM 27-00314.000 WEIMER KENNETH & MARY SUE 11-06-96 TRNSF TO 27-00314.000 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00314.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE 16480 TR 454 RT2 LOUDONVILLE OHIO 44842 11-06-96 SPLIT TO 27-00621.000 WEIMER MARY SUE 11-06-96 SPLIT TO 27-00621.002 WEIMER MARY SUE TRUSTEE 11-06-96 SPLIT TO 27-00621.003 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00621.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE 16480 TR 454 RT2 LOUDONVILLE OHIO 44842 11-06-96 SPLIT FROM 27-00621.000 WEIMER MARY SUE 11-06-96 TRNSF TO 27-00621.000 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00621.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE TRUSTEE 16480 TR 454 LOUDONVILLE OH 44842 VOL208PG71 TRANSF IN ERROR197 11-06-96 TRNSF FROM 27-00314.000 WEIMER MARY SUE 11-06-96 CMBN TO 27-00621.002 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00314.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE TRUSTEE 16480 TR 454 LOUDONVILLE OHIO 44842 11-06-96 TRNSF FROM 27-00621.000 WEIMER MARY SUE 271.66 01-30-97 271.66 PARCEL-ID 27-00621.000	R15 T19 S7 E PT NW 63.506A W- 2 AUV (TAX LAND 24,920) 8,990 4,030 13,020 07-31-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.57 -103.73 301.84 -30.18 271.66 271.66 271.66	PAID	405.57 -103.73 301.84 -30.18 271.66 271.66 271.66	PAID			
WEIMER MARY SUE TRUSTEE 16480 TR 454 LOUDONVILLE OHIO 44842 11-06-96 SPLIT FROM 27-00621.000 WEIMER MARY SUE 11-06-96 CMBN TO 27-00621.002 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00621.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEIMER MARY SUE TRUSTEE 16480 TR 454 LOUDONVILLE OHIO 44842 11-06-96 SPLIT FROM 27-00621.000 WEIMER MARY SUE 11-06-96 CMBN TO 27-00621.002 WEIMER MARY SUE TRUSTEE PARCEL-ID 27-00621.002	R15 T19 S7 E PT NW 4.447A W- 2 AUV (TAX LAND 3,720)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	567.55 -145.15 422.40 -42.24		567.55 -145.15 422.40 -42.24				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3587

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								
11-06-96 CMBN FROM 27-00621.002 WEIMER MARY SUE TRUSTEE 11-06-96 CMBN FROM 27-00314.000 WEIMER MARY SUE TRUSTEE 276.39 01-30-97 276.39 07-31-97 PARCEL-ID 27-00621.002	2,850 2,430	15,370 15,370	18,220 17,800	2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.32 -93.45 276.39 276.39 276.39	PAID	-10.32 -93.45 276.39 276.39 276.39	PAID			
WEIMER MARY SUE TRUSTEE 16480 TR 454 LOUDONVILLE OHIO 44842	R15 T19 S7 E PT NW 8.33A W-2 AUV (TAX LAND 3,050) 760 00 760		AGR 101 760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.67 -6.05 17.62 -1.76 15.86 15.86 15.86	PAID	23.67 -6.05 17.62 -1.76 15.86 15.86 15.86	PAID			
11-06-96 SPLIT FROM 27-00621.000 WEIMER MARY SUE 15.86 01-30-97 15.86 07-31-97 PARCEL-ID 27-00621.003				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.00 -119.18 346.82 -34.68 312.14 312.14 312.14	PAID	466.00 -119.18 346.82 -34.68 312.14 312.14 312.14	PAID			
WEISER RALPH & JUDY 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/18/94 312.14 02-03-97 312.14 07-10-97 PARCEL-ID 27-00065.000	R15 T19 S8 PT W HALF NE .80A W -7		RES 511 2,990 11,970 14,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.97 -12.27 35.70 -3.57 32.13 32.13 32.13	PAID	47.97 -12.27 35.70 -3.57 32.13 32.13 32.13	PAID			
WEISER RALPH & JUDY 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/18/94 32.13 02-03-97 32.13 07-10-97 PARCEL-ID 27-00066.000	R15 T19 S8 PT W HALF NE .744A W-7		RES 501 1,540 00 1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.98 -319.94 931.04 -93.10 837.94 837.94 837.94	PAID	1,250.98 -319.94 931.04 -93.10 837.94 837.94 837.94	PAID			
WENGERD KEITH L & HOLLY M 6383 COUNTY RD 230 LOUDONVILLE, OH 44842	R15 T19 S18 SWPT SW 7.665A RES URVEY W-1		AGR 100 5,750 34,410 40,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WEST MILLGROVE GAS COMPANY P.O. BOX 99 WEST MILLGROVE, OH 43467	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED							
PARCEL-ID 27-90029.000											
WEST OHIO GAS COMPANY THE EAST OHIO GAS COMPANY TAX DEPARTMENT 1717 EAST 9TH ST #501 CLEVELAND OH 44114 100.61 02-19-97 100.61 07-28-97 PARCEL-ID 27-90016.000	PUBLIC UTILITY		P/U 880 00 3,230 3,230	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.61 100.61 100.61 100.61	PAID	100.61 100.61 100.61 100.61	PAID			
WILSON BRIAN S & LAURA LEE 15525 TR 453 LOUDONVILLE OHIO 44842	R15 T19 S16 S PT NW 11.447A T M W-11		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,041.66 -266.41 775.25		1,041.66 -266.41 775.25				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3588

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
697.72 02-21-97 697.72 PARCEL-ID 27-00023.001	AUV (TAX LAND 6,620) 3,090 30,350 33,440 07-21-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-77.53 697.72 697.72 697.72	PAID	-77.53 697.72 697.72 697.72	PAID			
WILSON KENNETH L & CAROL L JS 6311 TR 451 LOUDONVILLE, OHIO 44842	R15 T19 S18 SE PT SW 10.019A TAX MAP W-1 AGR 100 5,670 2,000 7,670 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.92 -61.10 177.82 -17.78 160.04 160.04 160.04	PAID	238.92 -61.10 177.82 -17.78 160.04 160.04 160.04	PAID			
160.04 02-25-97 160.04 PARCEL-ID 27-00307.000	YEATER BRINTON J & PATRICIA S JT SURV 202 MELODY LANE AKRON OHIO 44319	R15 T19 S4 SEPT SE 10.100A W-1 3 AGR 101 7,560 8,720 16,280 07-08-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.12 -129.70 377.42 -37.74 339.68 339.68 339.68	PAID	507.12 -129.70 377.42 -37.74 339.68 339.68 339.68	PAID			
339.68 01-17-97 339.68 PARCEL-ID 27-00231.000	YOUNG BRITTON D & NANCY F 7700 TR 462 LOUDONVILLE OHIO 44842	R15 T19 S5 NECOR SESE 2.203A W -8 AGR 101 800 00 800 07-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.92 -6.37 18.55 -1.86 16.69 16.69 16.69	PAID	24.92 -6.37 18.55 -1.86 16.69 16.69 16.69	PAID			
16.69 02-06-97 16.69 PARCEL-ID 27-00096.001	YOUNG BRITTON D & NANCY F 7700 TR 462 LOUDONVILLE OH 44842	R15 T19 S5 NE SE 40.00A W-8 COM 416 AUV (TAX LAND 15,450) 10,960 43,190 54,150 07-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,686.77 -377.62 1,309.15 -130.92 1,178.23 1,178.23 1,178.23	PAID	1,686.77 -377.62 1,309.15 -130.92 1,178.23 1,178.23 1,178.23	PAID			
1178.23 02-06-97 1178.23 PARCEL-ID 27-00343.000	YOUNG BRITTON D & NANCY F 7700 TR 462 LOUDONVILLE OH 44842	R15 T19 S4 NW PT SW & SW PT NW 32.50A COM 416 AUV (TAX LAND 10,240) 5,010 00 5,010 07-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.06 -34.94 121.12 -12.11 109.01 109.01 109.01	PAID	156.06 -34.94 121.12 -12.11 109.01 109.01 109.01	PAID			
139.01 02-06-97 79.01 PARCEL-ID 27-00344.000	YOUNG BRITTON D & NANCY F 7700 TR 462 LOUDONVILLE OH 44842	R15 T19 S5 S PT SE NE 13.00A W -8 COM 416 AUV (TAX LAND 4,100) 320 00 320 07-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.97 -2.23 7.74 -7.77 6.97 6.97 6.97	PAID	9.97 -2.23 7.74 -7.77 6.97 6.97 6.97	PAID			
6.97 02-06-97 6.97 PARCEL-ID 27-00346.000	YOUNG BRITTON D & NANCY F 7700 TR 462 LOUDONVILLE OHIO 44842	R15 T19 S5 MID PT SE NE 13.00A W-8 COM 416 AUV (TAX LAND 5,160) 1,970 00 1,970 07-24-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.37 -13.74 47.63 -4.76 42.87 42.87 42.87	PAID	61.37 -13.74 47.63 -4.76 42.87 42.87 42.87	PAID			
42.87 02-06-97 42.87 PARCEL-ID 27-00346.001	YOUNG BRITTON D II & NANCY F	R15 T20 S31 E PT SW .0824A W-		GROSS REAL ESTATE	1.25		1.25				

TAX RATE 62.30
A/R RED FACTOR 25.5755
OTH RED FACTOR 22.3872

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

HOLMES
TAX DISTRICT 27 - WASHINGTON TWP - LOUDONVILLE SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 3589

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								
7700 TR 462 LOUDONVILLE OH 44842	4		COM 400	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.28 .97 -.10 .87 .87 .87		-.28 .97 -.10 .87 .87 .87				
.87 02-06-97 PARCEL-ID 27-00317.000	.87	40 00 40				PAID		PAID			
YOUNG DAVID B & PAULA M 7555 TR 465 LOUDONVILLE OHIO 44842	R15 T19 S6 NECOR SWPT SW W-3	1.00A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.73 -145.71 424.02 -42.40 381.62 381.62 381.62		569.73 -145.71 424.02 -42.40 381.62 381.62 381.62				
763.24 01-16-97 PARCEL-ID 27-00309.000	2,430	15,860	18,290			PAID		PAID			
YOUNG KENNETH L JR & JILL A JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 946.76 02-21-97 PARCEL-ID 27-00092.001	R15 T20 S28 W HALF SE TAX MAP W-15	9.968A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,451.90 -371.33 1,080.57 -108.06 -25.75 946.76 946.76		1,451.90 -371.33 1,080.57 -108.06 -25.75 946.76 946.76		1,041.44	80697	
5,410 41,200 46,610 3,230 41,200 44,430						PAID		*****	1,041.44		
YOUNG MILTON R PO BOX 117 LOUDONVILLE OHIO 44842	R15 T20 S33 SE PT NE TAX MAP W-14	26.222A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.59 -12.43 36.16 -3.62 32.54 32.54 32.54		48.59 -12.43 36.16 -3.62 32.54 32.54 32.54				
32.54 02-12-97 PARCEL-ID 27-00184.000	1,560 00 1,560					PAID		PAID			
YOUNG MILTON R PO BOX 117 LOUDONVILLE OH 44842	R15 T20 S33 SE PT NE AX MAP W-14	.356A T	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.08 .23 -.02 .21 .21 .21		.31 -.08 .23 -.02 .21 .21 .21				
.21 02-12-97 PARCEL-ID 27-00319.000	10 00 10					PAID		PAID			
YOUNG MILTON R PO BOX 117 LOUDONVILLE OH 44842	R15 T20 S34 NW NE MAP W-	17.56A TAX	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.58 -8.84 25.74 -2.57 23.17 23.17 23.17		34.58 -8.84 25.74 -2.57 23.17 23.17 23.17				
23.17 02-12-97 PARCEL-ID 27-00320.000	1,110 00 1,110					PAID		PAID			
YOUNG MILTON R PO BOX 117 LOUDONVILLE OH 44842	R15 T20 S34 S PT NW AX MAP W-	129.70A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.46 -226.97 660.49 -66.05 -10.37 584.07 584.07		887.46 -226.97 660.49 -66.05 -10.37 584.07 584.07				
584.07 02-12-97 PARCEL-ID 27-00321.000	9,100 19,390 28,490 3,230 14,670 17,900					PAID		PAID			
ZODY MICKEY PO BOX 102	R15 T19 S18 SEPT, W HALF SW 6100A W-1	.3		GROSS REAL ESTATE TAX REDUCTION	67.60 -17.29		67.60 -17.29				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OHIO 44842			RES 500	SUBTOTAL	50.31		50.31				
				10 PCT ROLLBACK	-5.03		-5.03				
				2 1/2 PCT ROLLBACK	-1.26		-1.26				
				NET TAXES	44.02		44.02				
44.02 01-29-97 44.02				**TOTAL TAXES DUE	44.02	PAID	44.02	PAID			
PARCEL-ID 27-00356.000				AMOUNT COLLECTED	44.02		44.02				
ZUCHARO JOSEPH & CAVINEE-ZUCHARO WAVELET JS	15 T20 S31 MIDPT, W HALF SW 8			GROSS REAL ESTATE	853.51		853.51				
16593 SR.3	.853A W-4			TAX REDUCTION	-218.29		-218.29				
P.O. BOX 114			RES 511	SUBTOTAL	635.22		635.22				
LOUDONVILLE OHIO 44842				10 PCT ROLLBACK	-63.52		-63.52				
1143.40 01-21-97	6,360	21,040	27,400	NET TAXES	571.70		571.70				
PARCEL-ID 27-00326.000				**TOTAL TAXES DUE	571.70	PAID	571.70	PAID			
				AMOUNT COLLECTED	571.70		571.70				

<u>TAX RATE</u>	62.30
<u>A/R RED FACTOR</u>	25.5755
<u>OTH RED FACTOR</u>	22.3872

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	3592

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