

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

TAX RATE 70.20
 A/R RED FACTOR 27.9355
 OTH RED FACTOR 24.2097

HOLMES
 TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 3775
 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								
CONRAD DONALD E & JO ANN JS 003 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 03-25-96 TRNSF TO 29-00004.000 SMITH DOUGLAS A PARCEL-ID 29-00004.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CONRAD DONALD E & JO ANN JS DOUGLAS A SMITH 240 MADISON AVE. LOUDONVILLE, OHIO 44842 03-25-96 TRNSF TO 29-00024.000 SMITH DOUGLAS A PARCEL-ID 29-00024.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CRONEBACH BRAD A & ANGELA D JSR 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 8/26/96 03-22-96 TRNSF FROM 29-00013.000 HOSTETTLER NANCY 415.01 02-03-97 415.01 07-10-97 PARCEL-ID 29-00013.000	R15 T19 S6 LOT 1 WM WOLF SUB 1 .483A W-3B		RES 511 18,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.87 -178.75 461.12 -46.11 415.01 415.01 415.01	PAID	639.87 -178.75 461.12 -46.11 415.01 415.01	PAID			
EAST OHIO GAS CO 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 5834.32 02-19-97 5834.32 PARCEL-ID 29-90002.000	PUBLIC UTILITY		P/U 880 166,220	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,834.32 5,834.32 5,834.32 5,834.32	PAID	5,834.32 5,834.32 5,834.32 5,834.32	PAID			
FRYE MARY ALICE TRUSTEE 941 EAST MAIN STREET LOUDONVILLE OH 44842 687.67 02-24-97 687.67 PARCEL-ID 29-00014.000	R15 T19 S6 LOT 3 WORKMAN ALLOT SEC 1 .32A W-3A		RES 511 31,070 HOMESITE VALUE LISTED BELOW 2,720 28,350 31,070 2,720 28,350 31,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.56 -304.65 785.91 -78.59 -19.65 687.67 687.67 687.67	PAID	1,090.56 -304.65 785.91 -78.59 -19.65 687.67 687.67	PAID			
FRYE MARY ALICE TRUSTEE 941 EAST MAIN STREET LOUDONVILLE OH 44842 49.63 02-24-97 49.63 PARCEL-ID 29-00015.000	R15 T19 S6 LOT 4 WORKMAN ALLOT SEC 1 .3200A W-3A		RES 501 2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.52 -21.38 55.14 -5.51 49.63 49.63 49.63	PAID	76.52 -21.38 55.14 -5.51 49.63 49.63	PAID			
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 FROM 100583 NEW PARCEL ADDED 53.70 02-14-97 53.70 PARCEL-ID 29-90004.000	PUBLIC UTILITY		P/U 880 1,530	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.70 53.70 53.70 53.70	PAID	53.70 53.70 53.70 53.70	PAID			

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TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
INTEREST RATE
PAGE NO 3776
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								
HALL ROBERT K & CARMEN A 1051 E MAIN LOUDONVILLE OH 44842	R15 T19 S6 LOT 2 WORKMAN ALLOT SEC A 1.016A W-3A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.25 -269.65 695.60 -69.56 626.04 626.04 626.04		965.25 -269.65 695.60 -69.56 626.04 626.04 626.04				
626.04 02-21-97 626.04 PARCEL-ID 29-00007.000	4,290 23,210 27,500 07-24-97					PAID		PAID			
HANNAN GARY A 124 MADISON STREET LOUDONVILLE OH 44842	R15 T19 S6 LOT 8 WORKMAN ALLT SEC 1 .424A W-3A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.54 -210.23 542.31 -54.23 -13.56 474.52 474.52 474.52		752.54 -210.23 542.31 -54.23 -13.56 474.52 474.52 474.52				
474.52 02-03-97 474.52 PARCEL-ID 29-00008.000	3,060 18,380 21,440 07-29-97 HOMESITE VALUE LISTED BELOW 3,060 18,380 21,440					PAID		PAID			
HAUDENSCHILD EDGAR P & BARBARA 15811 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 LOT 10 W HALF WM WO LF SUBDIVISION .206A W-3B	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.35 -.10 .25 -.03 .22 .22 .22		.35 -.10 .25 -.03 .22 .22 .22				
.44 01-16-97 PARCEL-ID 29-00044.000	AUV (TAX LAND 1,560) 10 00 10					PAID		PAID			
HAUDENSCHILD EDGAR P & BARBARA J 15811 SR 39 LOUDONVILLE OH 44842	R15 T19 S6 NW 55.491A TAX MAP W-3B	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	684.45 -191.20 493.25 -49.33 443.92 443.92 443.92		684.45 -191.20 493.25 -49.33 443.92 443.92 443.92				
887.84 01-16-97 PARCEL-ID 29-00043.000	4,550 14,950 19,500					PAID		PAID			
HAUDENSCHILD EDGAR P & BARBARA J 15811 SR 39 LOUDONVILLE OHIO 44842	R15 T19 S6 20FT ALLEY WOLF SUB #1 .096A TAX MAP W-3B	AGR 101		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 29-00043.001	00 00 00										
HAUDENSCHILD JEFFREY LEE & JENNY KAY 1019 E MAIN STREET LOUDONVILLE OH 44842	R15 T19 S6 LOT 1 WORKMAN ALLT SEC 1 .516A W-3A	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	622.32 -173.85 448.47 -44.85 -11.21 392.41 392.41 392.41 .00		622.32 -173.85 448.47 -44.85 -11.21 392.41 392.41 824.06 .00	39.24 43.17	431.65 474.82	80697 80697	
PARCEL-ID 29-00002.000	4,390 13,340 17,730 4,390 13,340 17,730					*****		*****	906.47		
HAUDENSCHILD JEFFREY LEE & JENNY KAY 1019 E MAIN STREET LOUDONVILLE OH 44842	R15 T19 S6 LOT 2 WORKMAN ALLT SEC 1 .321A W-3A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	76.52 -21.38 55.14 -5.51 49.63 49.63 49.63 .00		76.52 -21.38 55.14 -5.51 49.63 49.63 104.22 .00	4.96 5.46	54.59 60.05	80697 80697	
PARCEL-ID 29-00003.000	2,180 00 2,180					*****		*****	114.64		
HEFFELFINGER DAVID A & JACQUEL	R15 T19 S6 LOT 5 WM WOLF SUB 1			GROSS REAL ESTATE	883.47		883.47				

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TAX YEAR 1996
INTEREST RATE
PAGE NO 3777
08/11/97

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	LAND	IMPROVEMENTS	TOTAL VALUE								
INE S 1010 E MAIN ST LOUDONVILLE OHIO 44842	.48300A W-3B		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-246.80 636.67 -63.67 -14.72 558.28 558.28 558.28		-246.80 636.67 -63.67 -14.72 558.28 558.28 558.28				
558.28 02-12-97 PARCEL-ID 29-00009.000	3,120 HOMESITE VALUE LISTED BELOW 3,120	22,050 20,160	25,170 23,280			PAID		PAID			
HOSTETTLER NANCY 078 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 RE PER TRANSAMERICA 8/26/96 03-22-96 TRNSF TO 29-00013.000 PARCEL-ID 29-00013.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KAUFFMAN GARY L & LARRY P 634 TR 2724 LOUDONVILLE OHIO 44842	R15 T19 S6 PT NW	.003A W-3A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.35 -.10 .25 -.03 .22 .22 .00		.35 -.10 .25 -.03 .22 .24 .46 .24	.02	.24	80697	
04-15-96 SPLIT FROM 29-00017.000 .24 03-11-97 PARCEL-ID 29-00017.000	10	00	10	**TOTAL TAXES DUE	.00	*****	.24	*****	.24		
KAUFFMAN GARY L & LARRY P 634 TR 2724 LOUDONVILLE OHIO 44842	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT TO 29-00017.000 04-15-96 SPLIT TO 29-00017.005 04-15-96 SPLIT TO 29-00017.006 04-15-96 SPLIT TO 29-00017.007 04-15-96 SPLIT TO 29-00017.008 PARCEL-ID 29-00017.000											
KAUFFMAN GARY L & LARRY P 634 TR 2724 LOUDONVILLE OHIO 44842	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT FROM 29-00017.000 04-15-96 CMBN TO 29-00017.005 PARCEL-ID 29-00017.005											
KAUFFMAN GARY L & LARRY P 634 TR 2724 LOUDONVILLE OHIO 44842	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-15-96 CMBN FROM 29-00017.005 04-15-96 CMBN FROM 29-00030.001 11-04-96 TRNSF TO 29-00017.005 PARCEL-ID 29-00017.005											
KAUFFMAN GARY L & LARRY P 634 TR 2724 LOUDONVILLE OHIO 44842	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT FROM 29-00017.000 04-15-96 CMBN TO 29-00017.006 PARCEL-ID 29-00017.006											
KAUFFMAN GARY L & LARRY P 634 TR 2724	LOT 1A LARRY P KAUFFMAN #3 09A W-3A		.4	GROSS REAL ESTATE TAX REDUCTION	54.05 -15.10		54.05 -15.10				

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HOLMES
TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
INTEREST RATE
PAGE NO 3779
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 29-00030.001 KAUFFMAN GARY L & LARRY P				**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT FROM 29-00030.000 04-15-96 CMBN TO 29-00017.006 PARCEL-ID 29-00030.002	00	00	00	KAUFFMAN GARY L & LARRY P							
KAUFFMAN GARY L & LARRY P				**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT FROM 29-00030.000 04-15-96 CMBN TO 29-00017.007 PARCEL-ID 29-00030.003	00	00	00	KAUFFMAN GARY L & LARRY P							
KAUFFMAN GARY L & LARRY P				**TOTAL TAXES DUE	.00		.00				
04-15-96 SPLIT FROM 29-00030.000 04-15-96 CMBN TO 29-00017.008 PARCEL-ID 29-00030.004	00	00	00	KAUFFMAN GARY L & LARRY P							
KAUFFMAN GARY L & LARRY P				**TOTAL TAXES DUE	.00		.00				
KELLEY MARCUS G & JAYNE JS 217 MADISON STREET LOUDONVILLE OHIO 44842	LOT 3 LARRY P KAUFFMAN ALLT #1 (R15 T9 S6) .319A W-3A RES 511			GROSS REAL ESTATE	824.85		804.14				
				TAX REDUCTION	-230.43		-224.64				
				SUBTOTAL	594.42		579.50				
				10 PCT ROLLBACK	-59.44		-57.95				
				2 1/2 PCT ROLLBACK	-.00		-14.49				
				NET TAXES	534.98		507.06				
				REMITTER			-27.92				
				**TOTAL TAXES DUE	534.98	PAID	479.14	PAID			
				AMOUNT COLLECTED	534.98		479.14				
534.98 02-27-97 479.14 PARCEL-ID 29-00017.003	07-31-97			A/D # 513							
				GROSS REAL ESTATE	.00		-20.71				
				TAX REDUCTION	.00		-5.79				
				10 PCT ROLLBACK	.00		-1.49				
				2 1/2 PCT ROLLBACK	.00		-14.49				
				REMITTER			-27.92				
KELLEY MARCUS G & JAYNE L JS 217 MADISON STREET LOUDONVILLE OHIO 44842	LOT 3A LARRY P KAUFFMAN ALLT # 3 .400A W-3A RES 501			GROSS REAL ESTATE	106.00		106.00				
				TAX REDUCTION	-29.61		-29.61				
				SUBTOTAL	76.39		76.39				
				10 PCT ROLLBACK	-7.64		-7.64				
				NET TAXES	68.75		68.75				
				**TOTAL TAXES DUE	68.75	PAID	68.75	PAID			
				AMOUNT COLLECTED	68.75		68.75				
05-17-96 TRNSF FROM 29-00017.008 68.75 02-27-97 68.75 PARCEL-ID 29-00017.008	08 KAUFFMAN GARY L & LARRY P 07-31-97	1,510	1,510	3,020							
MCKINLEY MARY ELLEN 1030 E. MAIN ST. LOUDONVILLE OH 44842	R15 T19 S6 LOT 7 E 70FT WM WOL F SUB 2 W-3B RES 511				GROSS REAL ESTATE		580.20				
					TAX REDUCTION		-162.08				
					SUBTOTAL		418.12				
					10 PCT ROLLBACK		-41.81				
					2 1/2 PCT ROLLBACK		-10.45				
					NET TAXES		365.86				
					**TOTAL TAXES DUE		365.86	PAID			
					AMOUNT COLLECTED		365.86				
365.86 02-06-97 365.86 PARCEL-ID 29-00010.000	07-17-97										
MCKINLEY MARY ELLEN 1030 E MAIN ST. LOUDONVILLE OH 44842	R15 T19 S6 LOT 8 W HALF WM WOL F SUB 2 W-3B RES 501				GROSS REAL ESTATE		54.76				
					TAX REDUCTION		-15.30				
					SUBTOTAL		39.46				
					10 PCT ROLLBACK		-3.95				
					NET TAXES		35.51				
		1,560	00	1,560							

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TAX RATE 70.20
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HOLMES
TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3780

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
35.51 02-06-97 35.51 PARCEL-ID 29-00011.000	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	35.51 35.51	PAID	35.51 35.51	PAID			
MERRILLAT INDUSTRIES INC MERRILLAT CORPORATION PO BOX 1946 ADRIAN MICHIGAN 49201	R15 T19 S31 40.248A & S6 7.728 A = 47.976	TOTAL W-3A IND 300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	133,605.69 -32,345.54 101,260.15 -10,126.02 91,134.13		133,605.69 -32,345.54 101,260.15 -10,126.02 91,134.13				
91134.13 02-07-97 91134.13 PARCEL-ID 29-00029.000	07-31-97	96,920 3,709,510 3,806,430		**TOTAL TAXES DUE AMOUNT COLLECTED	91,134.13 91,134.13	PAID	91,134.13 91,134.13	PAID			
MERRILLAT INDUSTRIES INC MERRILLAT CORPORATION PO BOX 1946 ADRIAN MICHIGAN 49201	R15 T20 S31 E PT SW 1.044A & S 6 .141A = 1.185A	TOTAL W-3 W-4 IND 300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.27 -14.11 44.16 -4.42 39.74		58.27 -14.11 44.16 -4.42 39.74				
39.74 02-07-97 39.74 PARCEL-ID 29-00388.000	07-31-97	1,660 00 1,660		**TOTAL TAXES DUE AMOUNT COLLECTED	39.74 39.74	PAID	39.74 39.74	PAID			
NUNN LEONARD F JR 211 MADISON ST LOUDONVILLE OHIO 44842	LOT 2 LARRY P KAUFFMAN ALLT#1 (R15 T9 S6) .319A W-3A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER	858.20 -239.74 618.46 -61.85 -15.46 541.15		829.76 -231.80 597.96 -59.80 -14.95 523.21 -17.94				
556.61 02-04-97 489.81 PARCEL-ID 29-00017.002	07-14-97	1,240 00 1,240 ADJUSTED VALUES LISTED BELOW 1,240 22,400 23,640 HOMESITE VALUE LISTED BELOW 1,240 22,400 23,640		**TOTAL TAXES DUE AMOUNT COLLECTED	541.15 541.15	PAID	505.27 505.27	PAID			
				A/D # 519 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	814.68 227.58 58.71 15.46	ADDITIONS AND REMITTERS	786.24 219.64 56.66 14.95 -17.94				
NUNN LEONARD F JR 211 MADISON AVE LOUDONVILLE OHIO 44842	LOT 2A LARRY P KAUFFMAN ALLT # 3 .409A W-3A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	54.05 -15.10 38.95 -3.90 35.05		54.05 -15.10 38.95 -3.90 35.05				
06-03-96 TRNSF FROM 29-00017.007 35.05 02-04-97 35.05 PARCEL-ID 29-00017.007	07-14-97	1,540 00 1,540 07 KAUFFMAN GARY L & LARRY P		**TOTAL TAXES DUE AMOUNT COLLECTED	35.05 35.05	PAID	35.05 35.05	PAID			
OHIO EDISON CO 038 OHIO EDISON CO. 76 S MAIN ST. AKRON OH 44308	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS NET TAXES	925.24 925.24		925.24 925.24				
925.24 02-19-97 925.24 PARCEL-ID 29-90003.000	07-25-97	00 26,360 26,360		**TOTAL TAXES DUE AMOUNT COLLECTED	925.24 925.24	PAID	925.24 925.24	PAID			
PARKER DAVID L & CAROL J 1145 E MAIN ST LOUDONVILLE OHIO 44842	LOT 5 WORKMAN ALLOT SEC A 1.52 9A W-3A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	806.95 -225.43 581.52 -58.15 -13.62 509.75		806.95 -225.43 581.52 -58.15 -13.62 509.75				
509.75 02-10-97 509.75	07-14-97	5,700 17,290 22,990 HOMESITE VALUE LISTED BELOW 4,250 17,290 21,540		**TOTAL TAXES DUE AMOUNT COLLECTED	509.75 509.75	PAID	509.75 509.75	PAID			

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PAGE NO 3781
08/11/97

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	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 29-00012.000											
PEARL PATRICK K 116 MADISON AVE LOUDONVILLE OHIO 44842	R15 T19 S6 LOT 7 WORKMAN ALLT SEC 1 .622A W-3A		RES 511	GROSS REAL ESTATE 900.67 TAX REDUCTION -251.61 SUBTOTAL 649.06 10 PCT ROLLBACK -64.91 2 1/2 PCT ROLLBACK -16.23 NET TAXES 567.92 **TOTAL TAXES DUE 567.92 AMOUNT COLLECTED 567.92			900.67 -251.61 649.06 -64.91 -16.23 567.92 567.92 567.92				
567.92 01-16-97 PARCEL-ID 29-00027.000	07-07-97	3,050 22,610 25,660 HOMESITE VALUE LISTED BELOW 3,050 22,610 25,660				PAID		PAID			
PINE ISLAND TREE FARMS A PARTNERSHIP 334 N. WOOD ST. LOUDONVILLE OHIO 44842	R15 T20 S32 SWCOR NW 5.4500A W -9	AGR 100		GROSS REAL ESTATE 11.93 TAX REDUCTION -3.33 SUBTOTAL 8.60 10 PCT ROLLBACK -.86 NET TAXES 7.74 **TOTAL TAXES DUE 7.74 AMOUNT COLLECTED 7.74			11.93 -3.33 8.60 -.86 7.74 7.74 7.74				
7.74 02-27-97 PARCEL-ID 29-00389.000	08-05-97	AUV (TAX LAND 1,990) 340 00 340				PAID		PAID			
PINE ISLAND TREE FARMS A PARTNERSHIP 334 N. WOOD ST. LOUDONVILLE OHIO 44842	R15 T20 S31 PT SE 109.4900A W -4	AGR 101		GROSS REAL ESTATE 386.80 TAX REDUCTION -108.05 SUBTOTAL 278.75 10 PCT ROLLBACK -27.88 NET TAXES 250.87 **TOTAL TAXES DUE 250.87 AMOUNT COLLECTED 250.87			386.80 -108.05 278.75 -27.88 250.87 250.87 250.87				
250.87 02-27-97 PARCEL-ID 29-00390.000	08-05-97	AUV (TAX LAND 42,040) 9,060 1,960 11,020				PAID		PAID			
PINE ISLAND TREE FARMS A PARTNERSHIP 334 N. WOOD ST. LOUDONVILLE OHIO 44842	R15 T20 S31 SECOR NE 3.9700A W -4	AGR 100		GROSS REAL ESTATE 4.21 TAX REDUCTION -1.18 SUBTOTAL 3.03 10 PCT ROLLBACK -.30 NET TAXES 2.73 **TOTAL TAXES DUE 2.73 AMOUNT COLLECTED 2.73			4.21 -1.18 3.03 -.30 2.73 2.73 2.73				
2.73 02-27-97 PARCEL-ID 29-00391.000	08-05-97	AUV (TAX LAND 1,450) 120 00 120				PAID		PAID			
PINE ISLAND TREE FARMS A PARTNERSHIP 334 N. WOOD ST. LOUDONVILLE OHIO 44842	R15 T20 S32 NWCOR SW 19.4400A W-9	AGR 100		GROSS REAL ESTATE 21.06 TAX REDUCTION -5.88 SUBTOTAL 15.18 10 PCT ROLLBACK -1.52 NET TAXES 13.66 **TOTAL TAXES DUE 13.66 AMOUNT COLLECTED 13.66			21.06 -5.88 15.18 -1.52 13.66 13.66 13.66				
13.66 02-27-97 PARCEL-ID 29-00392.000	08-05-97	AUV (TAX LAND 7,110) 600 00 600				PAID		PAID			
PLANT DONALD L & DIANA J JS 1037 E MAIN ST LOUDONVILLE OHIO 44842	LOT 1 WORKMAN ALLOT SEC A 1.01 600A W-3A	RES 511		GROSS REAL ESTATE 1,498.42 TAX REDUCTION -418.59 SUBTOTAL 1,079.83 10 PCT ROLLBACK -107.98 2 1/2 PCT ROLLBACK -26.97 NET TAXES 944.88 **TOTAL TAXES DUE 944.88 AMOUNT COLLECTED 944.88			1,498.42 -418.59 1,079.83 -107.98 -26.97 944.88 944.88 944.88				
944.88 02-19-97 PARCEL-ID 29-00016.000	07-23-97	HOMESITE VALUE LISTED BELOW 4,250 38,400 42,650				PAID		PAID			
PLANT DONALD L & DIANA J JS 1037 E MAIN ST LOUDONVILLE OHIO 44842	R15 T19 S6 N1/2 SR39 .207A W -3A	RES 500		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 29-00052.001		00 00 00									
PLEASANT VALLEY LEASING PARTNER	R15 T19 S6 2.10A LOT 2 LOUDON			GROSS REAL ESTATE 114.78			114.78				

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

TAX RATE 70.20
A/R RED FACTOR 27.9355
OTH RED FACTOR 24.2097

HOLMES
TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3784

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STRAITS CHARLES V DBA MID-OHIO DEVELOPERS PO BOX 143 MILLERSBURG OHIO 44654 115.40 02-20-97 115.40 PARCEL-ID 29-00045.004	R15 T19 S6 SE NW 3.095A LOT 5 LOUDONVILLE INDUSTRIAL SITE PHASE I W-3A IND 300 4,820 00 4,820 07-31-97	GROSS REAL ESTATE 169.18 TAX REDUCTION -40.96 SUBTOTAL 128.22 10 PCT ROLLBACK -12.82 NET TAXES 115.40 **TOTAL TAXES DUE 115.40 AMOUNT COLLECTED 115.40	PAID	169.18 -40.96 128.22 -12.82 115.40 115.40 115.40	PAID						
STRAITS CHARLES V DBA MID-OHIO DEVELOPERS PO BOX 143 MILLERSBURG OHIO 44654 72.06 02-20-97 72.06 PARCEL-ID 29-00045.005	R15 T19 S5 1.93A LOT 6 LOUDON VILLE INDUSTRIAL SITE PHASE I W-3A IND 300 3,010 00 3,010 07-31-97	GROSS REAL ESTATE 105.65 TAX REDUCTION -25.58 SUBTOTAL 80.07 10 PCT ROLLBACK -8.01 NET TAXES 72.06 **TOTAL TAXES DUE 72.06 AMOUNT COLLECTED 72.06	PAID	105.65 -25.58 80.07 -8.01 72.06 72.06 72.06	PAID						
STRAITS CHARLES V DBA MID-OHIO DEVELOPERS PO BOX 143 MILLERSBURG OHIO 44654 74.22 02-20-97 74.22 PARCEL-ID 29-00045.006	R15 T19 S5 1.988A LOT 7 LOUDON VILLE INDUSTRIAL SITE PHASE I W-3A IND 300 3,100 00 3,100 07-31-97	GROSS REAL ESTATE 108.81 TAX REDUCTION -26.34 SUBTOTAL 82.47 10 PCT ROLLBACK -8.25 NET TAXES 74.22 **TOTAL TAXES DUE 74.22 AMOUNT COLLECTED 74.22	PAID	108.81 -26.34 82.47 -8.25 74.22 74.22 74.22	PAID						
THOMPSON ELEANOR A P.O. BOX 88 LOUDONVILLE OHIO 44842 81.64 01-21-97 81.64 PARCEL-ID 29-00029.001	R15 T19 S31 .008A & S6 PT NW 2 .453A = 2.461A TOTAL W-3A IND 300 3,410 00 3,410 07-07-97	GROSS REAL ESTATE 119.69 TAX REDUCTION -28.98 SUBTOTAL 90.71 10 PCT ROLLBACK -9.07 NET TAXES 81.64 **TOTAL TAXES DUE 81.64 AMOUNT COLLECTED 81.64	PAID	119.69 -28.98 90.71 -9.07 81.64 81.64 81.64	PAID						
THOMPSON ELEANOR A P.O. BOX 88 LOUDONVILLE OHIO 44842 4.07 01-21-97 4.07 PARCEL-ID 29-00049.000	R15 T19 S6 PT VACATED MADISON ST (#5) .123A W-3A IND 300 170 00 170 07-07-97	GROSS REAL ESTATE 5.97 TAX REDUCTION -1.45 SUBTOTAL 4.52 10 PCT ROLLBACK -.45 NET TAXES 4.07 **TOTAL TAXES DUE 4.07 AMOUNT COLLECTED 4.07	PAID	5.97 -1.45 4.52 -.45 4.07 4.07 4.07	PAID						
THOMPSON THOMAS F & CHERYL A PO BOX 88 LOUDONVILLE OHIO 44842 2400.20 02-03-97 2400.20 PARCEL-ID 29-00031.000	R15 T19 S6 3.289A W-3A IND 370 8,790 91,460 100,250 07-28-97	GROSS REAL ESTATE 3,518.78 TAX REDUCTION -851.89 SUBTOTAL 2,666.89 10 PCT ROLLBACK -266.69 NET TAXES 2,400.20 **TOTAL TAXES DUE 2,400.20 AMOUNT COLLECTED 2,400.20	PAID	3,518.78 -851.89 2,666.89 -266.69 2,400.20 2,400.20 2,400.20	PAID						
THOMPSON THOMAS F & CHERYL A PO BOX 88 LOUDONVILLE OHIO 44842 883.22 02-03-97 883.22 PARCEL-ID 29-00033.000	R15 T19 S31 N PT NE 2.06A W- 3A IND 399 4,970 31,920 36,890 07-28-97	GROSS REAL ESTATE 1,294.84 TAX REDUCTION -313.48 SUBTOTAL 981.36 10 PCT ROLLBACK -98.14 NET TAXES 883.22 **TOTAL TAXES DUE 883.22 AMOUNT COLLECTED 883.22	PAID	1,294.84 -313.48 981.36 -98.14 883.22 883.22 883.22	PAID						
THOMPSON THOMAS F & CHERYL A PO BOX 88 LOUDONVILLE OHIO 44842	R15 T19 S6 PT VACATED MADISON ST (#6) .149A W-3A IND 300 210 00 210	GROSS REAL ESTATE 7.37 TAX REDUCTION -1.78 SUBTOTAL 5.59 10 PCT ROLLBACK -.56 NET TAXES 5.03		7.37 -1.78 5.59 -.56 5.03							

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

TAX RATE 70.20
A/R RED FACTOR 27.9355
OTH RED FACTOR 24.2097

HOLMES
TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 3786

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
46.90 01-22-97 46.90 PARCEL-ID 29-00026.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	46.90 46.90	PAID	46.90 46.90	PAID			
WORKMAN EUGENE W TRUSTEE & WOR KMAN MILDRED CAROLINE 375 PRES VANNES DR DALTON OHIO 44618	00 00 00			**TOTAL TAXES DUE	.00		.00				
04-22-96 TRNSF FROM 29-00026.000 04-22-96 TRNSF TO 29-00026.000 PARCEL-ID 29-00026.000	WORKMAN EUGENE W & MILDRED CAR OLINE WORKMAN EUGENE W TRUSTEE & WOR KMAN MILDRED C TRUSTEE										
YOUNG DELMAR F & ALICE L 1020 E. MAIN ST. LOUDONVILLE, OH 44842	R15 T19 S6 LOT 6 WM WOLF SUB 1 .48300A W-3B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.41 -231.70 597.71 -59.77 -14.88 523.06 523.06		829.41 -231.70 597.71 -59.77 -14.88 523.06 523.06				
523.06 02-12-97 523.06 PARCEL-ID 29-00019.000	07-01-97	3,120 20,510 23,630 HOMESITE VALUE LISTED BELOW 3,120 20,410 23,530				PAID		PAID			
YOUNG DELMAR F & ALICE L 1020 E. MAIN ST. LOUDONVILLE, OH 44842	R15 T19 S6 LOT 7 W 20FT WM WOL F SUBDIVISION #2 TM W-3B RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.11 -6.18 15.93 -1.59 14.34 14.34 14.34		22.11 -6.18 15.93 -1.59 14.34 14.34 14.34				
14.34 02-12-97 14.34 PARCEL-ID 29-00020.000	07-01-97	630 00 630				PAID		PAID			
YOUNG DELMAR F & ALICE L 1020 E MAIN STREET LOUDONVILLE OHIO 44842	R15 T19 S6 LOT 7 MID 10FT WM W OLF SUBDIVISION #2 W-3B RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.88 -3.04 7.84 -.78 7.06 7.06 7.06		10.88 -3.04 7.84 -.78 7.06 7.06 7.06				
7.06 02-12-97 7.06 PARCEL-ID 29-00020.001	07-01-97	310 00 310				PAID		PAID			
YOUNG ROBERT A & CHERRYL A JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/21/94 315.76 02-03-97 315.76 PARCEL-ID 29-00028.000	R15 T19 S6 LOT 4 WM WOLF SUB 1 .483A W-3B RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.84 -136.00 350.84 -35.08 315.76 315.76 315.76		486.84 -136.00 350.84 -35.08 315.76 315.76 315.76				
	07-10-97	3,120 10,750 13,870				PAID		PAID			

TAX RATE 70.20
 A/R RED FACTOR 27.9365
 OTH RED FACTOR 24.2097

HOLMES
 TAX DISTRICT 29 - WASHINGTON TWP - LOUDONVILLE VIL

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

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 3787

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	H A L F P A I D	S E C O N D T A X		H A L F P A I D		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)		20,118.95			20,864.81						
CURRENT R.E. TAX (OTHER)		149,125.52			149,125.52						
TAX REDUCTION (AGR/RES)		5,620.34			5,828.70						
TAX REDUCTION (OTHER)		36,102.86			36,102.86						
SUBTOTAL (AGR/RES)		14,498.61		12,142.12	15,036.11		12,586.77		1,312.33		
SUBTOTAL (OTHER)		113,022.66		101,720.38	113,022.66		101,720.38				.00
10 PCT REDUCTION (AGR/RES)		1,449.87		1,449.87	1,503.62		1,503.62				
10 PCT REDUCTION (OTHER)		11,302.28		11,302.28	11,302.28		11,302.28				
2 1/2 PCT REDUCTION (AGR/RES)		208.48		208.48	222.46		222.46				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	767.95		281.71		534.87		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		7,598.10		7,598.10	7,598.10		7,371.70		249.04		
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00		.00		
TAX REDUCTION		.00		.00	.00		.00		.00		
SUBTOTAL		.00		.00	.00		.00		.00		
10 PCT REDUCTION		.00		.00	.00		.00		.00		
TOTAL RECOUPMENT		.00		.00	.00		.00		.00		.00
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00		.00		.00
DELINQ R.E. TAX (AGR/RES)		.00		.00	.00		.00		.00		.00
INTEREST		.00		.00	.00		.00		.00		.00
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00		.00		.00
INTEREST		.00		.00	.00		.00		.00		.00
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00		.00		.00
INTEREST		.00		.00	.00		.00		.00		.00
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00		.00		.00
INTEREST		.00		.00	.00		.00		.00		.00

