

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											
BUCKEYE ELECTIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 FROM 100583 NEW PARCEL ADDED PARCEL-ID 05-90001.000	PUBLIC UTILITY	P/U USE CODE 880	8,600	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.41 166.41 166.41 .00	*****	166.41 166.41 166.41 .00	*****			
HOLMES LIMESTONE CO 017 HOLMES HIMESTONE CO. P.O.BOX BERLIN OH 44610 PARCEL-ID 05-00009.000	R6 T9 S4 NE SE	30.18A COM USE CODE 499	14,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	286.19 -50.26 235.93 -23.59 212.34 212.34 .00	*****	286.19 -50.26 235.93 -23.59 212.34 212.34 .00	*****			
HOLMES LIMESTONE CO 017 HOLMES HIMESTONE CO. P.O.BOX BERLIN OH 44610 PARCEL-ID 05-00010.000	R6 T9 S4 PT NE NE	7.63A COM USE CODE 499	2,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.66 -9.07 42.59 -4.26 38.33 38.33 .00	*****	51.66 -9.07 42.59 -4.26 38.33 38.33 .00	*****			
MAST ASSOCIATES AN OHIO PARTNER RSHIP ROUTE 6 MILLERSBURG OH. 44654 PARCEL-ID 05-00001.000	R6 T9 S4 E NE PT NE	79.00A AGR USE CODE 100 AUV	7,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.67 -32.64 120.03 -12.00 108.03 108.03 .00	*****	152.67 -32.64 120.03 -12.00 108.03 108.03 .00	*****			
MILLER ELMINA & ROY J 6739 SR 241 MILLERSBURG, OHIO 44654 PARCEL-ID 05-00002.000	R6 T9 S4 E NE NE	.16A RES USE CODE 501	280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.42 -1.16 4.26 -.43 3.83 3.83 .00	*****	5.42 -1.16 4.26 -.43 3.83 3.83 .00	*****			
MILLER MELVIN W & ADA MAE BOX 158 RD #6 MILLERSBURG OH. 44654 PARCEL-ID 05-00003.000	R6 T9 S4 PT NE SE	14.19A AGR USE CODE 100 AUV	1,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.29 -4.55 16.74 -1.67 15.07 15.07 .00	*****	21.29 -4.55 16.74 -1.67 15.07 15.07 .00	*****			
MILLER WILLIAM E J	R6 T9 S4 W PT NE	7.00A		GROSS REAL ESTATE	17.80		17.80				

TAX RATE 38.70
 A/R RED FACTOR 21.3781
 OTH RED FACTOR 17.5612

HOLMES
 TAX DISTRICT 05 - HARDY TWP - EAST HOLMES SD

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

TAX YEAR 1986
 INTEREST RATE
 PAGE NO 363

01/09/87

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6675 SR 241 STAR ROUTE MILLERSBURG OH. 44654 PARCEL-ID 05-00004.000	AUV 920	AGR USE CODE 00	100 920	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.81 13.99 -1.40 12.59 12.59 .00		-3.81 13.99 -1.40 12.59 12.59 .00				
SCHLABACH ALTA & NORA & ROBERT C & ADA JT SURV L.E. STAR RT MILLERSBURG OH. 44654 PARCEL-ID 05-00005.000 <i>Und. 1/2 Int from Alta & Nora each retain life estate 8/11/87</i>	AUV 2,730	AGR USE CODE 00	32.00A 100 2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.83 -11.29 41.54 -4.15 37.39 37.39 .00		52.83 -11.29 41.54 -4.15 37.39 37.39 .00				
SCHLABACH ALTA & NORA & ROBERT C & ADA JT SURV L.E. STAR RT 6660 SR 241 MILLERSBURG OH. 44654 PARCEL-ID 05-00006.000 <i>Und. 1/2 Int from Alta & Nora each retain life estate 8/11/87</i>	AUV 10,280 6,300	AGR USE CODE 101 HOMESITE VALUE LISTED BELOW	84.00A 101 39,650 25,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.23 -164.02 603.21 -60.32 -9.71 533.18 533.18 .00		767.23 -164.02 603.21 -60.32 -9.71 533.18 533.18 .00				
SCHLABACH ALTA & NORA & ROBERT C & ADA JT SURV L.E. STAR RT 6660 SR 241 MILLERSBURG OH. 44654 PARCEL-ID 05-00007.000 <i>Und. 1/2 Int from Alta & Nora each retain life estate 8/11/87</i>	AUV 2,140	AGR USE CODE 00	18.00A 100 2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.41 -8.85 32.56 -3.26 29.30 29.30 .00		41.41 -8.85 32.56 -3.26 29.30 29.30 .00				
SCHLABACH ROBERT & ADA JS & ALTA & NORA - L.E. 6660 SR 241 STAR RT MILLERSBURG OH. 44654 PARCEL-ID 05-00008.000 <i>Und. 1/2 from Alta & Nora each retain L.E. 8/11/87</i>	AUV 600	AGR USE CODE 00	4.00A 100 600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -2.48 9.13 -.91 8.22 8.22 .00		11.61 -2.48 9.13 -.91 8.22 8.22 .00				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)			1,070.26		1,070.26						
CURRENT R.E. TAX (OTHER)			337.85		337.85						
TAX REDUCTION (AGR/RES)			228.80		228.80						
TAX REDUCTION (OTHER)			59.33		59.33						
SUBTOTAL (AGR/RES)			841.46	.00	841.46			.00			
SUBTOTAL (OTHER)			278.52	.00	278.52			.00			
10 PCT REDUCTION (AGR/RES)			84.14	84.14	84.14		84.14				
10 PCT REDUCTION (OTHER)			27.85	27.85	27.85		27.85				
2 1/2 PCT REDUCTION (AGR/RES)			9.71	9.71	9.71		9.71				
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	.00		.00				
UNPAID 1ST HALF R.E. (OTHER)			.00	.00	.00		.00				
CURRENT PUB UTIL PERS PROP			166.41	.00	166.41			.00			
UNPAID 1ST HALF P.U. PERS			.00	.00	.00			.00			
AGRICULTURAL RECOUPMENT			.00	.00	.00			.00			
TAX REDUCTION			.00	.00	.00			.00			
SUBTOTAL			.00	.00	.00			.00			
10 PCT REDUCTION			.00	.00	.00			.00			
TOTAL RECOUPMENT			.00	.00	.00			.00			
UNPAID AGRI RECOUPMENT			.00	.00	.00			.00			
DELINQ. R.E. TAX (AGR/RES)			.00	.00	.00			.00		.00	
INTEREST		.00								.00	
DELINQ R.E. TAX (OTHER)			.00	.00	.00			.00		.00	
INTEREST		.00								.00	
DELINQ PUB UTIL PERS PROP			.00	.00	.00			.00		.00	
INTEREST		.00								.00	
DELINQ AGRICULTURAL RECoup			.00	.00	.00			.00		.00	
INTEREST		.00								.00	

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN										
		F I R S T TAXES	H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY		.00	.00		.00		.00			
CURRENT S.A. TOWNSHIP		.00	.00		.00		.00			
CURRENT S.A. MUNICIPAL		.00	.00		.00		.00			
UNPAID S.A. COUNTY		.00	.00		.00		.00			
UNPAID S.A. TOWNSHIP		.00	.00		.00		.00			
UNPAID S.A. MUNICIPAL		.00	.00		.00		.00			
DELINQ. S.A. COUNTY		.00	.00		.00		.00		.00	
INTEREST	.00								.00	
DELINQ. S.A. TOWNSHIP		.00	.00		.00		.00		.00	
INTEREST	.00								.00	
DELINQ. S.A. MUNICIPAL		.00	.00		.00		.00		.00	
INTEREST	.00								.00	
5 PAY R.E. (AGR/RES)		.00	.00		.00		.00		.00	
BALANCE	.00								.00	
5 PAY R.E. (OTHER)		.00	.00		.00		.00		.00	
BALANCE	.00								.00	
5 PAY S.A.		.00	.00		.00		.00		.00	
BALANCE	.00								.00	
FUTURE S.A. COUNTY		.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP		.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL		.00	.00		.00		.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		1,164.69	.00	1,164.69			.00		.00	
TOTAL NO. OF PRINTED PARCEL	11			AGR/RES LAND VALUES		25,940				
TOTAL ACREAGE	276.16			BUILD VALUES		29,370				
REGGUPMENT VALUE	00			OTHER LAND VALUES		17,460				
				BUILD VALUES		00				
				SUBTOTAL		72,770				
REMITTERS A/R	.00			P.U. PERS PROP		8,600				
OTHER	.00			P.U. REAL ESTATE		00				
				TOTAL VALUE		81,370				