

TAX RATE 53.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 425

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID	TOTAL DELINQUENT			

BEACHY BEN V & DOROTHY 30386 TR 211 FRESNO OHIO 43824 PARCEL-ID 03-00006.000	R5 T8 S23 PT E PT SW .2920A RES USE CODE 511	1,720	11,770	13,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.22 -115.06 248.16 -24.82 223.34 223.34 .00	*****	363.22 -115.06 248.16 -24.82 223.34 223.34 .00	*****		

BURGER GALEN H & PAULINE E ROUTE 1 BOX 138 BAL TIC OH 43804 PARCEL-ID 03-00002.000	JSR5 T8 S21 N PT SE 79.74A AGR USE CODE 101 AUV 4,650 7,490 12,140 HOMESITE VALUE LISTED BELOW 2,100 4,760 6,860				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	326.87 -103.55 223.32 -22.33 -3.16 -80.78 117.05 117.05 .00	*****	326.87 -103.55 223.32 -22.33 -3.16 -80.78 117.05 117.05 .00	*****		

EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 03-90001.000	PUBLIC UTILITY P/U USE CODE 880	00	2,660	2,660	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.62 71.62 71.62 .00	*****	71.62 71.62 71.62 .00	*****		

FRONTIER POWER COMPANY 033 C/O FRONTIER POWER CO 770 S 2ND ST. COSHOCTON OH 43812 PARCEL-ID 03-90002.000	PUBLIC UTILITY P/U USE CODE 880	00	340	340	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.15 9.15 9.15 .00	*****	9.15 9.15 9.15 .00	*****		

GENERAL CLAY PRODUCTS CO PO BOX 16421 COLUMBUS OH 43216 PARCEL-ID 03-00044.000 10-23-89 269.46	R4 T8 S25 NE & SW 38.17A IND USE CODE 320	13,360	00	13,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELD REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	359.72 -75.11 284.61 -28.46 256.15 297.15 .74 553.30 269.46	*****	359.72 -75.11 284.61 -28.46 256.15 .00 .00 256.15 .00	*****	27.69	80189

GTE NORTH INC 034 C/O RICK MASCHING/SECT MGR GTE TELEPHONE OPERATIONS	PUBLIC UTILITY P/U USE CODE 880	00	45,930	45,930	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.67 1,236.67 1,236.67 .00	*****	1,236.67 1,236.67 1,236.67 .00	*****		

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TAX YEAR 1989
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12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
19845 N. US 31 PO BOX 407 WESTFIELD, INDIANA 46074 PARCEL-ID 03-90003.000											
HERSHBERGER MAHLON A & ADA M T SURV RT 1 BALTIC OHIO 43304 PARCEL-ID 03-00014.000	JR5 T8 S24 W PT NE AGR USE CODE 101 AUV 25180 4,160 22,470 26,630 HOMESITE VALUE LISTED BELOW 2,100 10,180 12,280 NC'90			GROSS REAL ESTATE 717.01 TAX REDUCTION -227.13 SUBTOTAL 489.88 10 PCT ROLLBACK -48.99 2 1/2 PCT ROLLBACK -5.65 NET TAXES 435.24 **TOTAL TAXES DUE 435.24 ***** AMOUNT COLLECTED .00	717.01 -227.13 489.88 -48.99 -5.65 435.24 435.24 ***** .00		717.01 -227.13 489.88 -48.99 -5.65 435.24 435.24 ***** .00				
HOLMES WAYNE ELECTRIC COOP INC 035 C/O HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 PARCEL-ID 03-90004.000	PUBLIC UTILITY P/U USE CODE 880 00 1,760 1,760			CURR PUB UTIL PERS 47.39 NET TAXES 47.39 **TOTAL TAXES DUE 47.39 ***** AMOUNT COLLECTED .00	47.39 47.39 47.39 ***** .00		47.39 47.39 47.39 ***** .00				
HUMMEL ADRIAN E & ELIZABETH F JS RT 1 BALTIC OH 43804 PARCEL-ID 03-00004.000	R4 T8 S25 PT SW 1.144A RES USE CODE 511 2,310 24,820 27,130 HOMESITE VALUE LISTED BELOW 2,100 24,820 26,920			GROSS REAL ESTATE 730.48 TAX REDUCTION -231.40 SUBTOTAL 499.08 10 PCT ROLLBACK -49.91 2 1/2 PCT ROLLBACK -12.38 NET TAXES 436.79 **TOTAL TAXES DUE 436.79 ***** AMOUNT COLLECTED .00	730.48 -231.40 499.08 -49.91 -12.38 436.79 436.79 ***** .00		730.48 -231.40 499.08 -49.91 -12.38 436.79 436.79 ***** .00				
KASER HAROLD W & WINOGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00005.000	R5 T8 S24 S PT SW 14A FORESTR Y 16.00A AGR USE CODE 100 1,540 00 1,540			GROSS REAL ESTATE 41.46 TAX REDUCTION -13.13 SUBTOTAL 28.33 10 PCT ROLLBACK -2.83 NET TAXES 25.50 **TOTAL TAXES DUE 25.50 ***** AMOUNT COLLECTED .00	41.46 -13.13 28.33 -2.83 25.50 25.50 ***** .00		41.46 -13.13 28.33 -2.83 25.50 25.50 ***** .00				
KASER ROBERT D & JOYCE JS RT 1 1935 CR 575 BALTIC OH 43804 PARCEL-ID 03-00007.000	R4 T8 S16 SW .50A RES USE CODE 511 2,070 11,450 13,520 HOMESITE VALUE LISTED BELOW 2,070 10,750 12,820			GROSS REAL ESTATE 364.03 TAX REDUCTION -115.32 SUBTOTAL 248.71 10 PCT ROLLBACK -24.87 2 1/2 PCT ROLLBACK -5.90 NET TAXES 217.94 **TOTAL TAXES DUE 217.94 ***** AMOUNT COLLECTED .00	364.03 -115.32 248.71 -24.87 -5.90 217.94 217.94 ***** .00		364.03 -115.32 248.71 -24.87 -5.90 217.94 217.94 ***** .00				
KEIM RON L RT 3 BOX 188A 3562 SR 643 BALTIC OHIO 43804 PARCEL-ID 03-00023.000	R5 T8 S23 PT SE 1.129A RES USE CODE 599 2,660 00 2,660			GROSS REAL ESTATE 71.62 TAX REDUCTION -22.69 SUBTOTAL 48.93 10 PCT ROLLBACK -4.89 NET TAXES 44.04 **TOTAL TAXES DUE 44.04 ***** AMOUNT COLLECTED .00	71.62 -22.69 48.93 -4.89 44.04 44.04 ***** .00		71.62 -22.69 48.93 -4.89 44.04 44.04 ***** .00				
LEVINGOOD VIDA E RD 1 BOX 7 BALTIC OHIO 43804	R4 T8 S25 NE SW 2.04A RES USE CODE 511			GROSS REAL ESTATE 435.65 TAX REDUCTION -138.00 SUBTOTAL 297.65	435.65 -138.00 297.65		435.65 -138.00 297.65				

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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TAX YEAR 1989
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12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	CID DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 03-00009.000	3,710	12,470	16,180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.77 267.88 267.88 .00		-29.77 267.88 267.88 .00				
LORENZ LEROY J & MARY ELLEN JT SURV RT1 BOX 146 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00008.000	1,910	17,930	19,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.19 -169.22 364.97 -36.50 328.47 328.47 .00		534.19 -169.22 364.97 -36.50 328.47 328.47 .00				
MILLER ABE N & FANNIE J JT SURR5 V RT1 BOX 197 BAL TIC OH 43804 PARCEL-ID 03-00016.000	2,070	9,120	11,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	301.29 -62.91 238.38 -23.84 214.54 214.54 .00		301.29 -62.91 238.38 -23.84 214.54 214.54 .00				
MILLER ABE N & FANNIE J JT SURR5 V RT1 BOX 197 BAL TIC OH 43804 PARCEL-ID 03-00017.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.62 -2.73 5.89 -.59 5.30 5.30 .00		8.62 -2.73 5.89 -.59 5.30 5.30 .00				
MILLER ABE N & FANNIE J JT SURR5 V RT 1 1409 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00031.000	2,170	14,600	16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.53 -143.03 308.50 -30.85 -7.15 270.50 270.50 .00		451.53 -143.03 308.50 -30.85 -7.15 270.50 270.50 .00				
MILLER DAN D JR & KATIE D JT SUR5 URV 1390 CR 600 RT1 BAL TIC OH 43804 PARCEL-ID 03-00011.000	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -1.19 2.58 -.26 2.32 2.32 .00		3.77 -1.19 2.58 -.26 2.32 2.32 .00				
MILLER DAN D JR & KATIE D JT SUR5 URV ROUTE 1 BOX 190 BAL TIC OH 43804 PARCEL-ID 03-00046.000	4,900	14,610	19,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.31 -166.41 358.90 -35.89 323.01 323.01 .00		525.31 -166.41 358.90 -35.89 323.01 323.01 .00				
MILLER ELI S & MATTIE JT SURV 2108 CR 600 RT1 BAL TIC OH 43804 PARCEL-ID 03-00013.000	380	00	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.23 -3.24 6.99 -.70 6.29 6.29 .00		10.23 -3.24 6.99 -.70 6.29 6.29 .00				

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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								
MILLER JOHN J & MATTIE E RT1 90X 197 BAL TIC OH 43804 PARCEL-ID 03-00015.000	R5 T8 S24 N PT SE 5,220 2,450	3.269A RES USE CODE 511 34500 28,330 14,530	39120 33,550 16,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.33 -286.16 617.17 -61.72 -7.81 547.64 547.64 .00		903.33 -286.16 617.17 -61.72 -7.81 547.64 547.64 .00				
MILLER JOHN J & MATTIE E JT SURV RV RT 1 BOX 197 BAL TIC OHIO 43804 PARCEL-ID 03-00020.001	R5 T8 S24 W PT SE 1,250 No 90 200	.509A RES USE CODE 501 00 9390	250 9590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.73 -2.13 4.60 -.46 4.14 4.14 .00		6.73 -2.13 4.60 -.46 4.14 4.14 .00				
MILLER LESTER J & ALMA JT SURV ROUTE # 1 BOX 198 BAL TIC OHIO 43804 PARCEL-ID 03-00001.002	R5 T8 S24 NE SE 4,850	6.25A RES USE CODE 511 6,190	11,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.25 -94.16 203.09 -20.31 182.78 182.78 .00		297.25 -94.16 203.09 -20.31 182.78 182.78 .00				
MILLER MOSE J & ANNA J JT SRV RT 1 1439 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00047.000	R5 T8 S24 PT SE 4,380 NC 90	2.574A RES USE CODE 501 19940 15,670 20,850	24320 12,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.85 -171.01 368.84 -36.88 -5.94 326.02 326.02 .00		539.85 -171.01 368.84 -36.88 -5.94 326.02 326.02 .00				
MILLER NEAL D & ADA JT SURV 1395 CR 600 RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00046.001	R5 T8 S24 SE PT SE 980	2.00A RES USE CODE 501 00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.39 -8.36 18.03 -1.80 16.23 16.23 .00		26.39 -8.36 18.03 -1.80 16.23 16.23 .00				
MILLER NEAL D & ADA M JS ROUTE 1 BOX 191 BAL TIC OH 43804 PARCEL-ID 03-00045.000	R5 T8 S24 SE PT SE 2,420	.984A RES USE CODE 511 16,030	18,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.77 -157.37 339.40 -33.94 305.46 305.46 .00		496.77 -157.37 339.40 -33.94 305.46 305.46 .00				
MILLER NOAH J & AMANDA RD# 1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00020.000	R5 T8 S24 W PT SE AUV 6,400	76.222A AGR USE CODE 101 50,120	56,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,521.80 -482.07 1,039.73 -103.97 935.76 935.76 .00		1,521.80 -482.07 1,039.73 -103.97 935.76 935.76 .00				
MILLER NOAH J & AMANDA RD# 1 BOX 196 BAL TIC OH 43804 PARCEL-ID 03-00021.000	R5 T8 S24 E PT SW AUV 1,300	46.30A AGR USE CODE 100 00	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	35.00 -11.09 23.91 -2.39		35.00 -11.09 23.91 -2.39				

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 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								
				NET TAXES	21.52		21.52				
				TOTAL TAXES DUE	21.52	***	21.52	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER NOAH J & AMANDA J RD#1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00048.000	R5 T8S24 PT SE 33.606A AGR USE CODE 101 AUV 1,060 1,330 2,390			GROSS REAL ESTATE	64.35		64.35				
				TAX REDUCTION	-20.38		-20.38				
				SUBTOTAL	43.97		43.97				
				10 PCT ROLLBACK	-4.40		-4.40				
				NET TAXES	39.57		39.57				
				TOTAL TAXES DUE	39.57	***	39.57	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER NOAH J & AMANDA J JT SURV RT 1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 5.758A PROPOR TIONATE VALUES APPLIED FOR 198 7 00 00 00										
05-08-89 TRNSF TO 03-00001.000	MILLER ROY N & BETTY L JT SU			**TOTAL TAXES DUE	.00		.00				
MILLER ROY N & BETTY L JT SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 5.758A AGR USE CODE 101 AUV 3930 14710 18640 2,820 3,860			GROSS REAL ESTATE	77.01		77.01				
				TAX REDUCTION	-24.40		-24.40				
				SUBTOTAL	52.61		52.61				
				10 PCT ROLLBACK	-5.26		-5.26				
				NET TAXES	47.35		47.35				
				TOTAL TAXES DUE	47.35	***	47.35	*****			
				AMOUNT COLLECTED	.00		.00				
05-08-89 TRNSF FROM 03-00001.000	MILLER NOAH J & AMANDA J JT										
NORTHEAST OHIO NATURAL GAS CORP P 132 E MAIN STREET LANCASTER, OH 43130 PARCEL-ID 03-90006.000	PUBLIC UTILITY P/U USE CODE 880 00 46,660 46,660			CURR PUB UTIL PERS	1,256.32		1,256.32				
				NET TAXES	1,256.32		1,256.32				
				TOTAL TAXES DUE	1,256.32	***	1,256.32	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO POWER COMPANY 040 C/O OHIO POWER CO OFF ACCT DPT PO BX 400 301 CLEVELAND AVE SW CANTON OH 44701 PARCEL-ID 03-90005.000	PUBLIC UTILITY P/U USE CODE 880 00 17,520 17,520			CURR PUB UTIL PERS	471.73		471.73				
				NET TAXES	471.73		471.73				
				TOTAL TAXES DUE	471.73	***	471.73	*****			
				AMOUNT COLLECTED	.00		.00				
RABER MOSES J & Ada JS RD #1 BAL TIC OH 43804 PARCEL-ID 03-00018.000 SD 11-26-90	R4 T8 S25 PT NW 90.00A AGR USE CODE 101 32,410 50,470 82,880			GROSS REAL ESTATE	2,231.54		2,231.54				
				TAX REDUCTION	-706.90		-706.90				
				SUBTOTAL	1,524.64		1,524.64				
				10 PCT ROLLBACK	-152.46		-152.46				
				NET TAXES	1,372.18		1,372.18				
				TOTAL TAXES DUE	1,372.18	***	1,372.18	*****			
				AMOUNT COLLECTED	.00		.00				
SCHEETZ DENNIS G & MARY MARGARR ET JT SURV ROUTE 1 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000	R4 T8 S25 NE SW 1.53A RES USE CODE 511 3,380 17,540 20,920 HOMESITE VALUE LISTED BELOW 2,450 16,840 19,290			GROSS REAL ESTATE	563.27		563.27				
				TAX REDUCTION	-178.43		-178.43				
				SUBTOTAL	384.84		384.84				
				10 PCT ROLLBACK	-38.48		-38.48				
				2 1/2 PCT ROLLBACK	-8.87		-8.87				
				NET TAXES	337.49		337.49				
				TOTAL TAXES DUE	337.49	***	337.49	*****			

TAX RATE 55.85
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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								
AMOUNT COLLECTED .00 .00											
SHUTT ROLAND R & MARCILLE I JSR5 T8 S23 W PT S SW 80.00A & SCHEETZ THELMA C/O C-O ROGER FUNK LIFE ESTAT RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00003.000	AUV 5,040	12,740	17,780	GROSS REAL ESTATE 478.73 TAX REDUCTION -151.65 SUBTOTAL 327.08 10 PCT ROLLBACK -32.71 2 1/2 PCT ROLLBACK -5.09 NET TAXES 289.28 **TOTAL TAXES DUE 289.28 AMOUNT COLLECTED .00			478.73 -151.65 327.08 -32.71 -5.09 289.28 289.28 ****				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT E PT SW 68.378A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00024.000	AUV 4,550	12,500	14,110	GROSS REAL ESTATE 379.91 TAX REDUCTION -120.35 SUBTOTAL 259.56 10 PCT ROLLBACK -25.96 2 1/2 PCT ROLLBACK -3.80 NET TAXES 229.80 **TOTAL TAXES DUE 229.80 AMOUNT COLLECTED .00			379.91 -120.35 259.56 -25.96 -3.80 229.80 229.80 ****				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT SE 56.537A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00025.000	AUV 1,780	00	1,780	GROSS REAL ESTATE 47.93 TAX REDUCTION -15.18 SUBTOTAL 32.75 10 PCT ROLLBACK -3.28 NET TAXES 29.47 **TOTAL TAXES DUE 29.47 AMOUNT COLLECTED .00			47.93 -15.18 32.75 -3.28 29.47 29.47 ****				
SHUTT ROLAND R & MARCILLE I JTR4 T8 S25 N PT NW 85.00A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00026.000	AUV 2,770	980	3,750	GROSS REAL ESTATE 100.97 TAX REDUCTION -31.99 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 AMOUNT COLLECTED .00			100.97 -31.99 68.98 -6.90 62.08 62.08 ****				
STUTZMAN LEVI A & LENA JS RD #1 BAL TIC OH 43804 PARCEL-ID 03-00027.000	AUV 6,200	25,480	31,680	GROSS REAL ESTATE 852.98 TAX REDUCTION -270.21 SUBTOTAL 582.77 10 PCT ROLLBACK -58.28 2 1/2 PCT ROLLBACK -4.88 NET TAXES 519.61 **TOTAL TAXES DUE 519.61 AMOUNT COLLECTED .00			852.98 -270.21 582.77 -58.28 -4.88 519.61 519.61 ****				
STUTZMAN LEVI A & LENA R JT SUR5 T9 S24 NE SE 18.928A RV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00001.001	AUV 3,080	3,100	8,330	GROSS REAL ESTATE 224.29 TAX REDUCTION -71.05 SUBTOTAL 153.24 10 PCT ROLLBACK -15.32 NET TAXES 137.92 **TOTAL TAXES DUE 137.92 AMOUNT COLLECTED .00			224.29 -71.05 153.24 -15.32 137.92 137.92 ****				
STUTZMAN NORMAN M & DENA M RT 1 BAL TIC OH 43804 PARCEL-ID 03-00028.000	530	2,450	2,980	GROSS REAL ESTATE 80.24 TAX REDUCTION -25.42 SUBTOTAL 54.82 10 PCT ROLLBACK -5.48 NET TAXES 49.34 **TOTAL TAXES DUE 49.34 AMOUNT COLLECTED .00			80.24 -25.42 54.82 -5.48 49.34 49.34 ****				
TATUM PETROLEUM OHIO INC	OIL/GAS #1 ROGER FUNK 3275			GROSS MIN RIGHTS 53.85			53.85				

TAX RATE 53.85
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HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 431
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
059 C/O TATUM PETROLEUM OH INC 11711 WOODRUFF AVE. SUITE 201 DOWNEY CA 90241 PARCEL-ID 03-80001.000	110	1,890	2,000	MIN USE CODE 240 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.24 42.61 -4.26 38.35 38.35 .00		-11.24 42.61 -4.26 38.35 38.35 .00				
TROYER BEN A D & ANNA RD #1 BAL TIC OH 43804 PARCEL-ID 03-00029.000	R5 T8 S21 S PT SE 80.00A AUV 4,740	32,900	37,640	AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.46 -321.04 692.42 -69.24 623.18 623.18 .00		1,013.46 -321.04 692.42 -69.24 623.18 623.18 .00				
TROYER BEN A D & ANNA RD #1 BAL TIC OH 43804 PARCEL-ID 03-00030.000	R4 T8 S25 W PT SW 34.60A AUV 1,120	00	1,120	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.16 -9.55 20.61 -2.06 18.55 18.55 .00		30.16 -9.55 20.61 -2.06 18.55 18.55 .00				
TROYER JOHN E & MATTIE J JS RT 1 1482 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00032.000 <i>NC 190</i>	R5 T8 S24 N PT SE 2.74A RES USE CODE 511 2,450 HOMESITE VALUE LISTED BELOW 2,450	27,710 26,030 7,980	30,160 29,080 10,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	782.98 -248.03 534.95 -53.50 -4.80 476.65 476.65 .00		782.98 -248.03 534.95 -53.50 -4.80 476.65 476.65 .00				
TROYER RAYMOND B & KATIE JT SUR RV RT 1 TR 175 BOX 146 BAL TIC OH 43804 PARCEL-ID 03-00010.000	R4 T8 S25 PT NE SW 31.27A HOMESITE VALUE LISTED BELOW 14,460 2,100	13,340	27,800 10,470	AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.52 -237.11 511.41 -51.14 -4.82 455.45 455.45 .00		748.52 -237.11 511.41 -51.14 -4.82 455.45 455.45 .00				
<i>Sugarcreek Clay & Limestone Co.</i> YODER DAN D & ESTHER RT 1 BOX 251 SUGARCREEK OH 44681 PARCEL-ID 03-00037.000 <i>6/6/90</i>	R4 T8 S25 PT NE SW 1.996A AUV 91' AUV= 70	00	70 70	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.88 -.60 1.28 -.13 1.15 1.15 .00		1.88 -.60 1.28 -.13 1.15 1.15 .00				
YODER JONAS E & ADA E RT 1 BOX 231 BAL TIC OH 43804 PARCEL-ID 03-00036.000	R5 T8 S25 E PT SE 33.00A AUV 1,360	00	1,360	AGR USE CODE 103 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.62 -11.60 25.02 -2.50 22.52 22.52 .00		36.62 -11.60 25.02 -2.50 22.52 22.52 .00				
YODER NOAH T & ANNA RD #1 1716 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00038.000	R5 T8 S17 SE PT SE 5.00A AUV 1,230	00	1,230	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	33.12 -10.49 22.63 -2.26 20.37		33.12 -10.49 22.63 -2.26 20.37				

TAX RATE 55.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8903

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 432
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TOTAL TAXES DUE AMOUNT COLLECTED	20.37 .00	***	20.37 .00	*****			
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00039.000	R5 T8 S18 S PT SW 35.00A AGR USE CODE 100 AUV 1,120 00 1,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.16 -9.55 20.61 -2.06 18.55 18.55 .00		30.16 -9.55 20.61 -2.06 18.55 18.55 .00				
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00040.000	R5 T8 S23 W PT NW 80.00A AGR USE CODE 101 AUV 5,710 32,160 37,870 HOMESITE VALUE LISTED BELOW 2,100 8,120 10,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.65 -323.00 696.65 -69.67 -4.70 622.28 622.28 .00		1,019.65 -323.00 696.65 -69.67 -4.70 622.28 622.28 .00				
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00041.000	R5 T8 S24 E PT NE & NE PT 43.75A AGR USE CODE 100 AUV 1,480 00 1,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.85 -12.62 27.23 -2.72 24.51 24.51 .00		39.85 -12.62 27.23 -2.72 24.51 24.51 .00				
YODER ROMAN H & ADA RT 1 BOX 199 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00043.000	R5 T8 S24 PT NE 2.01A RES USE CODE 501 AUV 1,400 00 1,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.70 -11.94 25.76 -2.58 23.18 23.18 .00		37.70 -11.94 25.76 -2.58 23.18 23.18 .00				
YODER ROMAN H & ADA JS RT 1 BOX 199 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00042.000 08-09-89 167.65	R5 T8 S24 SE PT NE 1.25A RES USE CODE 511 AUV 2,450 12,060 14,510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	390.68 -123.76 266.92 -26.69 240.23 167.65 407.88 167.65		390.68 -123.76 266.92 -26.69 240.23 .00 240.23 .00				
YODER WILLIAM A & AMANDA JT SURV RT 1 BOX 225 413S CR 59 BALTIC OH 43804 PARCEL-ID 03-00033.000	R5 T8 S24 SE PT NW 29.00A AGR USE CODE 101 AUV 4,640 50,410 55,050			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,482.22 -469.53 1,012.69 -101.27 911.42 911.42 .00		1,482.22 -469.53 1,012.69 -101.27 911.42 911.42 .00				
YODER WILLIAM A & AMANDA JT SURV RT 1 BOX 225 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00034.000	R5 T8 S24 PT WPT NE 7.50A AGR USE CODE 100 AUV 230 00 230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.19 -1.96 4.23 -.42 3.81 3.81 .00		6.19 -1.96 4.23 -.42 3.81 3.81 .00				
YODER WILLIAM A & AMANDA JT SURV	R5 T8 S24 PT E PT SW 13.70A			GROSS REAL ESTATE	14.00		14.00				

TAX RATE 53.85
A/R RED FACTOR 31.6773
OTH RED FACTOR 20.8803

HOLMES
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
INTEREST RATE
PAGE NO 433
12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RV RT 1 BOX 225 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00035.000	AUV 520	AGR USE CODE 00	100 520	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.43 9.57 -9.96 8.61 8.61 .00		-4.43 9.57 -9.96 8.61 8.61 .00				

TAX RATE 53.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 425
 12/21/89

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 -----											
BEACHY BEN V & DOROTHY 30386 TR 211 FRESNO OH 43824 PARCEL-ID 03-00006.000	R5 T8 S23 PT E PT SW .2920A RES USE CODE 511 1,720 11,770 13,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.22 -115.06 248.16 -24.82 223.34 223.34 .00	363.22 -115.06 248.16 -24.82 223.34 223.34 .00	*****	*****	TOTAL DELINQUENT				
BURGER GALEN H & PAULINE E ROUTE 1 BOX 138 BAL TIC OH 43804 PARCEL-ID 03-00002.000	JSR5 T8 S21 N PT SE 79.74A AGR USE CODE 101 AUV 4,650 7,490 12,140 HOMESITE VALUE LISTED BELOW 2,100 4,760 6,860	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	326.87 -103.55 223.32 -22.33 -3.16 -80.78 117.05 117.05 .00	326.87 -103.55 223.32 -22.33 -3.16 -80.78 117.05 117.05 .00	*****	*****					
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 03-90001.000	PUBLIC UTILITY P/U USE CODE 880 00 2,660 2,660	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.62 71.62 71.62 .00	71.62 71.62 71.62 .00	*****	*****					
FRONTIER POWER COMPANY 033 C/O FRONTIER POWER CO 770 S 2ND ST. COSHOCKTON OH 43812 PARCEL-ID 03-90002.000	PUBLIC UTILITY P/U USE CODE 880 00 340 340	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.15 9.15 9.15 .00	9.15 9.15 9.15 .00	*****	*****					
GENERAL CLAY PRODUCTS CO PO BOX 16421 COLUMBUS OH 43216 PARCEL-ID 03-00044.000 10-23-89 269.46	R4 T8 S25 NE & SW 38.17A IND USE CODE 320 13,360 00 13,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELA REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	359.72 -75.11 284.61 -28.46 256.15 297.15 .74 553.30 269.46	359.72 -75.11 284.61 -28.46 256.15 .00 27.69 256.15 .00	*****	*****	27.69	80189			
GTE NORTH INC 034 C/O RICK MASCHING/SECT MGR GTE TELEPHONE OPERATIONS	PUBLIC UTILITY P/U USE CODE 880 00 45,930 45,930	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,236.67 1,236.67 1,236.67 .00	1,236.67 1,236.67 1,236.67 .00	*****	*****					

TAX RATE 53.85
 A/R RED FACTOR 31.6773
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

12/21/89

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 426

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
19845 N. US 31 PO BOX 407 WESTFIELD, INDIANA 46074 PARCEL-ID 03-90003.000											
HERSHBERGER MAHLON A & ADA M T SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00014.000	JR5 T8 S24 W PT NE 33.99A AGR USE CODE 101 AUV 25180 4,160 22,470 26,630 HOMESITE VALUE LISTED BELOW 2,100 10,180 12,280 NC'90			GROSS REAL ESTATE 717.01 TAX REDUCTION -227.13 SUBTOTAL 489.88 10 PCT ROLLBACK -48.99 2 1/2 PCT ROLLBACK -5.65 NET TAXES 435.24 **TOTAL TAXES DUE 435.24 ***** AMOUNT COLLECTED .00			717.01 -227.13 489.88 -48.99 -5.65 435.24 435.24 ***** .00				
HOLMES WAYNE ELECTRIC COOP INC 035 C/O HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 PARCEL-ID 03-90004.000	PUBLIC UTILITY P/U USE CODE 880 00 1,760 1,760			CURR PUB UTIL PERS 47.39 NET TAXES 47.39 **TOTAL TAXES DUE 47.39 ***** AMOUNT COLLECTED .00			47.39 47.39 47.39 ***** .00				
HUMMEL ADRIAN E & ELIZABETH F JS RT 1 BAL TIC OH 43804 PARCEL-ID 03-00004.000	R4 T8 S25 PT SW 1.144A RES USE CODE 511 2,310 24,820 27,130 HOMESITE VALUE LISTED BELOW 2,100 24,820 26,920			GROSS REAL ESTATE 730.48 TAX REDUCTION -231.40 SUBTOTAL 499.08 10 PCT ROLLBACK -49.91 2 1/2 PCT ROLLBACK -12.38 NET TAXES 436.79 **TOTAL TAXES DUE 436.79 ***** AMOUNT COLLECTED .00			730.48 -231.40 499.08 -49.91 -12.38 436.79 436.79 ***** .00				
KASER HAROLD W & WINOGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00005.000	R5 T8 S24 S PT SW 14A FORESTR Y 16.00A AGR USE CODE 100 1,540 00 1,540			GROSS REAL ESTATE 41.46 TAX REDUCTION -13.13 SUBTOTAL 28.33 10 PCT ROLLBACK -2.83 NET TAXES 25.50 **TOTAL TAXES DUE 25.50 ***** AMOUNT COLLECTED .00			41.46 -13.13 28.33 -2.83 25.50 25.50 ***** .00				
KASER ROBERT D & JOYCE JS RT 1 1935 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00007.000	R4 T8 S16 SW .50A RES USE CODE 511 2,070 11,450 13,520 HOMESITE VALUE LISTED BELOW 2,070 10,750 12,820			GROSS REAL ESTATE 364.03 TAX REDUCTION -115.32 SUBTOTAL 248.71 10 PCT ROLLBACK -24.87 2 1/2 PCT ROLLBACK -5.90 NET TAXES 217.94 **TOTAL TAXES DUE 217.94 ***** AMOUNT COLLECTED .00			364.03 -115.32 248.71 -24.87 -5.90 217.94 217.94 ***** .00				
KEIM RON L RT 3 BOX 188A 3562 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00023.000	R5 T8 S23 PT SE 1.129A RES USE CODE 599 2,660 00 2,660			GROSS REAL ESTATE 71.62 TAX REDUCTION -22.69 SUBTOTAL 48.93 10 PCT ROLLBACK -4.89 NET TAXES 44.04 **TOTAL TAXES DUE 44.04 ***** AMOUNT COLLECTED .00			71.62 -22.69 48.93 -4.89 44.04 44.04 ***** .00				
LEVENGOOD VIDA E RD 1 BOX 7 BAL TIC OHIO 43804	R4 T8 S25 NE SW 2.04A RES USE CODE 511			GROSS REAL ESTATE 435.65 TAX REDUCTION -138.00 SUBTOTAL 297.65			435.65 -138.00 297.65				

TAX RATE 53.85
 A/R RED FACTOR 31.6773
 OTH RED FACTOR 20.3803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 427

12/21/89

OWNER/NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 03-00009.000	3,710	12,470	16,180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.77 267.88 267.88 .00		-29.77 267.88 267.88 .00				
LORENZ LEROY J & MARY ELLEN J TR4 T8 S25 M PT SW .65A SURV RT1 BOX 146 TR 175 BALTIC OHIO 43804 PARCEL-ID 03-00008.000	1,910	17,930	19,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.19 -169.22 364.97 -36.50 328.47 328.47 .00		534.19 -169.22 364.97 -36.50 328.47 328.47 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT SE QT 1.26A V RT1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00016.000	2,070	9,120	11,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	301.29 -62.91 238.38 -23.84 214.54 214.54 .00		301.29 -62.91 238.38 -23.84 214.54 214.54 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT SE QT .25A V RT1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00017.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.62 -2.73 5.89 -.59 5.30 5.30 .00		8.62 -2.73 5.89 -.59 5.30 5.30 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT MPT SE .57A V RT 1 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00031.000	2,170	14,600	16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.53 -143.03 308.50 -30.85 -7.15 270.50 270.50 .00		451.53 -143.03 308.50 -30.85 -7.15 270.50 270.50 .00				
MILLER DAN D JR & KATIE D JT SR5 T8 S23 W PT SW .20A URV 1390 CR 600 RT1 BALTIC OH 43804 PARCEL-ID 03-00011.000	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.77 -1.19 2.58 -.26 2.32 2.32 .00		3.77 -1.19 2.58 -.26 2.32 2.32 .00				
MILLER DAN D JR & KATIE D JT SR5 T8 S24 SE PT SE 4.516A URV ROUTE 1 BOX 190 BALTIC OH 43804 PARCEL-ID 03-00046.000	4,900	14,610	19,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.31 -166.41 358.90 -35.89 323.01 323.01 .00		525.31 -166.41 358.90 -35.89 323.01 323.01 .00				
MILLER ELI S & MATTIE JT SURV R5 T8 S17 SW SE 10.00A 2109 CR 600 RT1 BALTIC OHIO 43804 PARCEL-ID 03-00013.000	380	00	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.23 -3.24 6.99 -.70 6.29 6.29 .00		10.23 -3.24 6.99 -.70 6.29 6.29 .00				

TAX RATE 57.85
 AIR RED FACTOR 31.6772
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 428

12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	CD DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER JOHN J & MATTIE E RT 1 BOX 197 BALTIC OH 43804 PARCEL-ID 03-00015.000	R5 T8 S24 N PT SE RES USE CODE 511 34500 34120 5,220 28,330 33,550 HOMESITE VALUE LISTED BELOW 2,450 14,530 16,980	3.269A		GROSS REAL ESTATE 903.33 TAX REDUCTION -286.16 SUBTOTAL 617.17 10 PCT ROLLBACK -61.72 2 1/2 PCT ROLLBACK -7.81 NET TAXES 547.64 **TOTAL TAXES DUE 547.64 ***** AMOUNT COLLECTED .00	903.33		903.33				
MILLER JOHN J & MATTIE E JT SURV RV RT 1 BOX 197 BALTIC OHIO 43804 PARCEL-ID 03-00020.001	R5 T8 S24 W PT SE RES USE CODE 501 250 00 250 HOMESITE VALUE LISTED BELOW 200 9390 9590	.509A		GROSS REAL ESTATE 6.73 TAX REDUCTION -2.13 SUBTOTAL 4.60 10 PCT ROLLBACK -.46 NET TAXES 4.14 **TOTAL TAXES DUE 4.14 ***** AMOUNT COLLECTED .00	6.73		6.73				
MILLER LESTER J & ALMA JT SURV ROUTE # 1 BOX 198 BALTIC OHIO 43804 PARCEL-ID 03-00001.002	R5 T8 S24 NE SE RES USE CODE 511 4,350 6,190 11,040	6.25A		GROSS REAL ESTATE 297.25 TAX REDUCTION -94.16 SUBTOTAL 203.09 10 PCT ROLLBACK -20.31 NET TAXES 182.78 **TOTAL TAXES DUE 182.78 ***** AMOUNT COLLECTED .00	297.25		297.25				
MILLER MOSE J & ANNA J JT SRV RT 1 1439 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00047.000	R5 T8 S24 PT SE RES USE CODE 501 4,380 19940 24320 HOMESITE VALUE LISTED BELOW 2,450 10,470 12,920	2.574A		GROSS REAL ESTATE 539.85 TAX REDUCTION -171.01 SUBTOTAL 368.84 10 PCT ROLLBACK -36.88 2 1/2 PCT ROLLBACK -5.94 NET TAXES 326.02 **TOTAL TAXES DUE 326.02 ***** AMOUNT COLLECTED .00	539.85		539.85				
MILLER NEAL D & ADA JT SURV 1395 CR 600 RT 1 BALTIC OHIO 43804 PARCEL-ID 03-00046.001	R5 T8 S24 SE PT SE RES USE CODE 501 980 00 980	2.00A		GROSS REAL ESTATE 26.39 TAX REDUCTION -8.36 SUBTOTAL 18.03 10 PCT ROLLBACK -1.80 NET TAXES 16.23 **TOTAL TAXES DUE 16.23 ***** AMOUNT COLLECTED .00	26.39		26.39				
MILLER NEAL D & ADA M JS ROUTE 1 BOX 191 BALTIC OH 43804 PARCEL-ID 03-00045.000	R5 T8 S24 SE PT SE RES USE CODE 511 2,420 16,030 18,450	.984A		GROSS REAL ESTATE 496.77 TAX REDUCTION -157.37 SUBTOTAL 339.40 10 PCT ROLLBACK -33.94 NET TAXES 305.46 **TOTAL TAXES DUE 305.46 ***** AMOUNT COLLECTED .00	496.77		496.77				
MILLER NOAH J & AMANDA RD# 1 BOX 196 BALTIC OHIO 43804 PARCEL-ID 03-00020.000	R5 T8 S24 W PT SE AGR USE CODE 101 AUV 6,400 50,120 56,520	76.222A		GROSS REAL ESTATE 1,521.80 TAX REDUCTION -482.07 SUBTOTAL 1,039.73 10 PCT ROLLBACK -103.97 NET TAXES 935.76 **TOTAL TAXES DUE 935.76 ***** AMOUNT COLLECTED .00	1,521.80		1,521.80				
MILLER NOAH J & AMANDA RD# 1 BOX 196 BALTIC OH 43804 PARCEL-ID 03-00021.000	R5 T8 S24 E PT SW AGR USE CODE 100 AUV 1,300 00 1,300	46.30A		GROSS REAL ESTATE 35.00 TAX REDUCTION -11.09 SUBTOTAL 23.91 10 PCT ROLLBACK -2.39	35.00		35.00				

TAX RATE 53.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 429
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	21.52		21.52				
				TOTAL TAXES DUE	21.52	***	21.52	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER NOAH J & AMANDA J RD#1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00048.000	R5 T8S24 PT SE 33.606A AGR USE CODE 101 AUV 1,060 1,330 2,390			GROSS REAL ESTATE	64.35		64.35				
				TAX REDUCTION	-20.38		-20.38				
				SUBTOTAL	43.97		43.97				
				10 PCT ROLLBACK	-4.40		-4.40				
				NET TAXES	39.57		39.57				
				TOTAL TAXES DUE	39.57	***	39.57	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER NOAH J & AMANDA J JT SURV RT 1 BOX 196 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 5.758A PROPOR TIONATE VALUES APPLIED FOR 198 7 00 00 00										
05-08-89 TRNSF TO 03-00001.000	MILLER ROY N & BETTY L JT SURV			**TOTAL TAXES DUE	.00		.00				
MILLER ROY N & BETTY L JT SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE 5.758A AGR USE CODE 101 3930 14710 18640 2820 2860			GROSS REAL ESTATE	77.01		77.01				
				TAX REDUCTION	-24.40		-24.40				
				SUBTOTAL	52.61		52.61				
				10 PCT ROLLBACK	-5.26		-5.26				
				NET TAXES	47.35		47.35				
				TOTAL TAXES DUE	47.35	***	47.35	*****			
				AMOUNT COLLECTED	.00		.00				
05-08-89 TRNSF FROM 03-00001.000	MILLER NOAH J & AMANDA J JT SURV										
NORTHEAST OHIO NATURAL GAS CORP P 132 E MAIN STREET LANCASTER, OH 43130 PARCEL-ID 03-90006.000	PUBLIC UTILITY P/U USE CODE 880 00 46,660 46,660			CURR PUB UTIL PERS	1,256.32		1,256.32				
				NET TAXES	1,256.32		1,256.32				
				TOTAL TAXES DUE	1,256.32	***	1,256.32	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO POWER COMPANY 040 C/O OHIO POWER CO OFF ACCT DPT PO BOX 400 301 CLEVELAND AVE SW CANTON OH 44701 PARCEL-ID 03-90005.000	PUBLIC UTILITY P/U USE CODE 880 00 17,520 17,520			CURR PUB UTIL PERS	471.73		471.73				
				NET TAXES	471.73		471.73				
				TOTAL TAXES DUE	471.73	***	471.73	*****			
				AMOUNT COLLECTED	.00		.00				
RASER MOSES J & Ada JS RD #1 BAL TIC OH 43804 PARCEL-ID 03-00018.000 SD 11-26-90	R4 T8 S25 PT NW 90.00A AGR USE CODE 101 32,410 50,470 82,880			GROSS REAL ESTATE	2,231.54		2,231.54				
				TAX REDUCTION	-706.90		-706.90				
				SUBTOTAL	1,524.64		1,524.64				
				10 PCT ROLLBACK	-152.46		-152.46				
				NET TAXES	1,372.18		1,372.18				
				TOTAL TAXES DUE	1,372.18	***	1,372.18	*****			
				AMOUNT COLLECTED	.00		.00				
SCHEETZ DENNIS G & MARY MARGARET JT SURV ROUTE 1 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000	R4 T8 S25 NE SW 1.53A RES USE CODE 511 3,380 17,540 20,920 HOMESITE VALUE LISTED BELOW 2,450 16,840 19,290			GROSS REAL ESTATE	563.27		563.27				
				TAX REDUCTION	-178.43		-178.43				
				SUBTOTAL	384.84		384.84				
				10 PCT ROLLBACK	-38.48		-38.48				
				2 1/2 PCT ROLLBACK	-8.87		-8.87				
				NET TAXES	337.49		337.49				
				TOTAL TAXES DUE	337.49	***	337.49	*****			

TAX RATE 55.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8303

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 430
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
AMOUNT COLLECTED .00 .00											
SHUTT ROLAND R & MARCILLE I JSR5 T8 S23 W PT S SW 80.00A & SCHEETZ THELMA C/O C-O ROGER FUNK LIFE ESTAT RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00003.000	AUV 5,040	12,740	17,780	GROSS REAL ESTATE 478.73 TAX REDUCTION -151.65 SUBTOTAL 327.08 10 PCT ROLLBACK -32.71 2 1/2 PCT ROLLBACK -5.09 NET TAXES 289.28 **TOTAL TAXES DUE 289.28 ***** AMOUNT COLLECTED .00			478.73 -151.65 327.08 -32.71 -5.09 289.28 289.28 *****				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT E PT SW 68.378A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00024.000	AUV 4,550	9,560 12,500	14,110	GROSS REAL ESTATE 379.91 TAX REDUCTION -120.35 SUBTOTAL 259.56 10 PCT ROLLBACK -25.96 2 1/2 PCT ROLLBACK -3.80 NET TAXES 229.80 **TOTAL TAXES DUE 229.80 ***** AMOUNT COLLECTED .00			379.91 -120.35 259.56 -25.96 -3.80 229.80 229.80 *****				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT SE 56.537A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00025.000	AUV 1,780	00	1,780	GROSS REAL ESTATE 47.93 TAX REDUCTION -15.18 SUBTOTAL 32.75 10 PCT ROLLBACK -3.28 NET TAXES 29.47 **TOTAL TAXES DUE 29.47 ***** AMOUNT COLLECTED .00			47.93 -15.18 32.75 -3.28 29.47 29.47 *****				
SHUTT ROLAND R & MARCILLE I JTR4 T8 S25 N PT NW 85.00A SURV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00026.000	AUV 2,770	980	3,750	GROSS REAL ESTATE 100.97 TAX REDUCTION -31.99 SUBTOTAL 68.98 10 PCT ROLLBACK -6.90 NET TAXES 62.08 **TOTAL TAXES DUE 62.08 ***** AMOUNT COLLECTED .00			100.97 -31.99 68.98 -6.90 62.08 62.08 *****				
STUTZMAN LEVI A & LENA JS RD #1 BAL TIC OH 43804 PARCEL-ID 03-00027.000	AUV 6,200	25,480	31,680	GROSS REAL ESTATE 352.98 TAX REDUCTION -270.21 SUBTOTAL 82.77 10 PCT ROLLBACK -58.28 2 1/2 PCT ROLLBACK -4.88 NET TAXES 519.61 **TOTAL TAXES DUE 519.61 ***** AMOUNT COLLECTED .00			352.98 -270.21 82.77 -58.28 -4.88 519.61 519.61 *****				
STUTZMAN LEVI A & LENA R JT SUR5 T9 S24 NE SE 18.928A RV RT 1 BAL TIC OHIO 43804 PARCEL-ID 03-00001.001	AUV 3,080	5,250 3,100	8,330	GROSS REAL ESTATE 224.29 TAX REDUCTION -71.05 SUBTOTAL 153.24 10 PCT ROLLBACK -15.32 NET TAXES 137.92 **TOTAL TAXES DUE 137.92 ***** AMOUNT COLLECTED .00			224.29 -71.05 153.24 -15.32 137.92 137.92 *****				
STUTZMAN NORMAN M & DENA M RT 1 BAL TIC OH 43804 PARCEL-ID 03-00028.000	530	2,450	2,980	GROSS REAL ESTATE 80.24 TAX REDUCTION -25.42 SUBTOTAL 54.82 10 PCT ROLLBACK -5.48 NET TAXES 49.34 **TOTAL TAXES DUE 49.34 ***** AMOUNT COLLECTED .00			80.24 -25.42 54.82 -5.48 49.34 49.34 *****				
TATUM PETROLEUM OHIO INC				GROSS MIN RIGHTS 53.85			53.85				

TAX RATE 53.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8303

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 431
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
059 C/O TATUM PETROLEUM OH INC 11711 WOODRUFF AVE. SUITE 201 DOWNEY CA 90241 PARCEL-ID 03-80001.000	110	1,890	2,000	MIN USE CODE 240 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.24 42.61 -4.26 38.35 38.35 .00		-11.24 42.61 -4.26 38.35 38.35 .00				
TROYER BEN A D & ANNA RD #1 BALTIC OH 43804 PARCEL-ID 03-00029.000	R5 T8 S21 S PT SE 80.00A AUV 4,740	32,900	37,640	AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.46 -321.04 692.42 -69.24 623.18 623.18 .00		1,013.46 -321.04 692.42 -69.24 623.18 623.18 .00				
TROYER BEN A D & ANNA RD #1 BALTIC OH 43804 PARCEL-ID 03-00030.000	R4 T8 S25 W PT SW 34.60A AUV 1,120	00	1,120	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.16 -9.55 20.61 -2.06 18.55 18.55 .00		30.16 -9.55 20.61 -2.06 18.55 18.55 .00				
TROYER JOHN E & MATTIE J JS RT 1 1482 CR 600 BALTIC OH 43804 PARCEL-ID 03-00032.000	R5 T8 S24 N PT SE 2.74A RES USE CODE 511 2,450 HOMESITE VALUE LISTED BELOW 2,450	26,530 7,980	29,980 10,430	27710 30160 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	782.98 -248.03 534.95 -53.50 -4.80 476.65 476.65 .00		782.98 -248.03 534.95 -53.50 -4.80 476.65 476.65 .00				
TROYER RAYMOND B & KATIE JT SUR RV RT 1 TR 175 BOX 146 BALTIC OHIO 43804 PARCEL-ID 03-00010.000	R4 T8 S25 PT NE SW 31.27A HOMESITE VALUE LISTED BELOW 2,100	13,340 8,370	27,800 10,470	AGR USE CODE 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.52 -237.11 511.41 -51.14 -4.82 455.45 455.45 .00		748.52 -237.11 511.41 -51.14 -4.82 455.45 455.45 .00				
SUGARCREEK CLAY & LIMESTONE CO. YODER DAN D & ESTHER RT 1 BOX 251 SUGARCREEK OH 44681 PARCEL-ID 03-00037.000 6/6/90	R4 T8 S25 PT NE SW 1.996A AUV 91' 70 AUV= 70	00	70	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.88 -.60 1.28 -.13 1.15 1.15 .00		1.88 -.60 1.28 -.13 1.15 1.15 .00				
YODER JONAS E & ADA E RT 1 BOX 231 BALTIC OHIO 43804 PARCEL-ID 03-00036.000	R5 T8 S25 E PT SE 33.00A AUV 1,360	00	1,360	AGR USE CODE 103 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.62 -11.60 25.02 -2.50 22.52 22.52 .00		36.62 -11.60 25.02 -2.50 22.52 22.52 .00				
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00038.000	R5 T8 S17 SE PT SE 5.00A AUV 1,230	00	1,230	AGR USE CODE 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	33.12 -10.49 22.63 -2.26 20.37		33.12 -10.49 22.63 -2.26 20.37				

TAX RATE 55.85
 A/R RED FACTOR 31.6773
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 432
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00039.000	R5 T8 S18 S PT SW	35.00A AGR USE CODE 100		**TOTAL TAXES DUE AMOUNT COLLECTED	20.37 .00	*****	20.37 .00	*****			
	AUV 1,120	00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.16 -9.55 20.61 -2.06 18.55 18.55 .00		30.16 -9.55 20.61 -2.06 18.55 18.55 .00				
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00040.000	R5 T8 S23 W PT NW	80.00A AGR USE CODE 101		**TOTAL TAXES DUE AMOUNT COLLECTED	1,019.65 .00	*****	1,019.65 .00	*****			
	AUV 5,710	32,160	37,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.65 -323.00 696.65 -69.67 -4.70 622.28 622.28 .00		1,019.65 -323.00 696.65 -69.67 -4.70 622.28 622.28 .00				
	HOMESITE VALUE LISTED BELOW 2,100	8,120	10,220								
YODER NOAH T & ANNA RD #1 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00041.000	R5 T8 S24 E PT NE & NE PT	43.75A AGR USE CODE 100		**TOTAL TAXES DUE AMOUNT COLLECTED	39.85 .00	*****	39.85 .00	*****			
	AUV 1,480	00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.85 -12.62 27.23 -2.72 24.51 24.51 .00		39.85 -12.62 27.23 -2.72 24.51 24.51 .00				
YODER ROMAN H & ADA RT 1 BOX 199 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00043.000	R5 T8 S24 PT NE	2.01A RES USE CODE 501		**TOTAL TAXES DUE AMOUNT COLLECTED	23.18 .00	*****	23.18 .00	*****			
	AUV 1,400	00	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.70 -11.94 25.76 -2.58 23.18 23.18 .00		37.70 -11.94 25.76 -2.58 23.18 23.18 .00				
YODER ROMAN H & ADA JS RT 1 BOX 199 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00042.000	R5 T8 S24 SE PT NE	1.25A RES USE CODE 511		**TOTAL TAXES DUE AMOUNT COLLECTED	407.88 167.65	*****	240.23 .00	*****			
	AUV 2,450	12,060	14,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELTG REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	390.68 -123.76 266.92 -26.69 240.23 167.65 407.88 167.65		390.68 -123.76 266.92 -26.69 240.23 .00 240.23 .00				
YODER WILLIAM A & AMANDA JT SUR RV RT 1 BOX 225 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00033.000	R5 T8 S24 SE PT NW	29.00A AGR USE CODE 101		**TOTAL TAXES DUE AMOUNT COLLECTED	911.42 .00	*****	911.42 .00	*****			
	AUV 4,640	50,410	55,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,482.22 -469.53 1,012.69 -101.27 911.42 911.42 .00		1,482.22 -469.53 1,012.69 -101.27 911.42 911.42 .00				
YODER WILLIAM A & AMANDA JT SUR RV RT 1 BOX 225 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00034.000	R5 T8 S24 PT WPT NE	7.50A AGR USE CODE 100		**TOTAL TAXES DUE AMOUNT COLLECTED	3.81 .00	*****	3.81 .00	*****			
	AUV 230	00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.19 -1.96 4.23 -.42 3.81 3.81 .00		6.19 -1.96 4.23 -.42 3.81 3.81 .00				
YODER WILLIAM A & AMANDA JT SUR	R5 T8 S24 PT E PT SW	13.70A		GROSS REAL ESTATE	14.00		14.00				

TAX RATE 53.35
 A/R RED FACTOR 31.6773
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

12/21/89

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 433

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RV RT 1 BOX 225 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00035.000	AUV 520	AGR USE CODE 00	100 520	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.43 9.57 -.96 8.61 8.61 .00		-4.43 9.57 -.96 8.61 8.61 .00				

TAX RATE 53.85
 A/R RED FACTOR 31.6778
 OTH RED FACTOR 20.8803

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 435
 12/21/89

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00				.00			
CURRENT S.A. TOWNSHIP			.00	.00				.00			
CURRENT S.A. MUNICIPAL			.00	.00				.00			
UNPAID S.A. COUNTY			.00	.00				.00			
UNPAID S.A. TOWNSHIP			.00	.00				.00			
UNPAID S.A. MUNICIPAL			.00	.00				.00			
DELINQ. S.A. COUNTY			.00	.00				.00			.00
INTEREST	.00										.00
DELINQ. S.A. TOWNSHIP			.00	.00				.00			.00
INTEREST	.00										.00
DELINQ. S.A. MUNICIPAL			.00	.00				.00			.00
INTEREST	.00										.00
5 PAY R.E. (AGR/RES)			.00	.00				.00			.00
BALANCE	.00										.00
5 PAY R.E. (OTHER)			.00	.00				.00			.00
BALANCE	.00										.00
5 PAY S.A.			.00	.00				.00			.00
BALANCE	.00										.00
FUTURE S.A. COUNTY			.00	.00				.00			
FUTURE S.A. TOWNSHIP			.00	.00				.00			
FUTURE S.A. MUNICIPAL			.00	.00				.00			
OVERPAYMENTS								.00			
TOTAL TAX*****			15,694.49	437.11	15,229.69			.00			27.69
TOTAL NO. OF PRINTED PARCEL		57			AGR/RES LAND VALUES			165,040			
TOTAL ACREAGE		1,254.08			BUILD VALUES			547,290			
RECOUPMENT VALUE		00			OTHER LAND VALUES			15,540			
					BUILD VALUES			11,010			
					SUBTOTAL			738,880			
REMITTERS: A/R	.00				P.U. PERS PROP			114,870			
OTHER		.00			P.U. REAL ESTATE			00			
					TOTAL VALUE			853,750			

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
BEACHY BEN V & DOROTHY 30386 TR 211 FRESNO OHIO 43824 PARCEL-ID 03-00006.000	R5 T8 S23 PT E PT SW .2920A RES USE CODE 511	1,720	11,770	13,490	GROSS REAL ESTATE 390.20 TAX REDUCTION -115.06 SUBTOTAL 275.14 10 PCT ROLLBACK -27.51 NET TAXES 247.63 **TOTAL TAXES DUE 247.63 AMOUNT COLLECTED .00		390.20				
BURGER GALEN H & PAULINE E 2392 TR 177 BALTIC OH 43804 PARCEL-ID 03-00002.000	JSR5 T8 S21 N PT SE 79.74A AGR USE CODE 101 AUV 4,650 HOMESITE VALUE LISTED BELOW 2,100 4,760 6,860		7,490	12,140	GROSS REAL ESTATE 351.15 TAX REDUCTION -103.55 SUBTOTAL 247.60 10 PCT ROLLBACK -24.76 2 1/2 PCT ROLLBACK -3.50 HMST RED 2- 3000 -86.78 NET TAXES 132.56 **TOTAL TAXES DUE 132.56 AMOUNT COLLECTED .00		351.15				
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 03-90001.000	PUBLIC UTILITY P/U USE CODE 880	00	2,860	2,860	CURR PUB UTIL PERS 82.73 NET TAXES 82.73 **TOTAL TAXES DUE 82.73 AMOUNT COLLECTED .00		82.73				
FRONTIER POWER COMPANY 033 C/O FRONTIER POWER CO 770 S 2ND ST. COSHOCTON OH 43812 PARCEL-ID 03-90002.000	PUBLIC UTILITY P/U USE CODE 880	00	360	360	CURR PUB UTIL PERS 10.41 NET TAXES 10.41 **TOTAL TAXES DUE 10.41 AMOUNT COLLECTED .00		10.41				
GENERAL CLAY PRODUCTS CO PO BOX 16421 COLUMBUS OH 43216 PARCEL-ID 03-00044.000	R4 T8 S25 NE & SW 38.17A IND USE CODE 320	13,360	00	13,360	GROSS REAL ESTATE 386.44 TAX REDUCTION -75.36 SUBTOTAL 311.08 10 PCT ROLLBACK -31.11 NET TAXES 279.97 DELQ REAL ESTATE 633.33 DEC INT 11.38 **TOTAL TAXES DUE 913.30 AMOUNT COLLECTED .00		386.44		633.33	80189	
GTE NORTH INC 034 C/O RICK MASCHING/SECT MGR GTE TELEPHONE OPERATIONS 19845 N. US 31 PO BOX 407 WESTFIELD, INDIANA 46074 PARCEL-ID 03-90003.000	PUBLIC UTILITY P/U USE CODE 880	00	46,110	46,110	CURR PUB UTIL PERS 1,333.73 NET TAXES 1,333.73 **TOTAL TAXES DUE 1,333.73 AMOUNT COLLECTED .00		1,333.73				

SHELBY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4878
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT

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

03 - CLARK - GARAWAY SCHOOL

12/29/90

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 427

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER MAHLON A & ADA M T SURV RT 1 TR 185 BALTIC OHIO 43804 PARCEL-ID 03-00014.000	JR5 T8 S24 W PT NE AGR USE CODE 101 AUV 25,610 29,800 4,160 25,180 29,340 HOMESITE VALUE LISTED BELOW 2,100 12,890 14,990	33.99A		GROSS REAL ESTATE 848.66 TAX REDUCTION -250.25 SUBTOTAL 598.41 10 PCT ROLLBACK -59.84 2 1/2 PCT ROLLBACK -7.64 NET TAXES 530.93 **TOTAL TAXES DUE 530.93 ***** AMOUNT COLLECTED .00			848.66 -250.25 598.41 -59.84 -7.64 530.93 530.93 ***** .00				
HOLMES WAYNE ELECTRIC COOP INC 035 C/O HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 PARCEL-ID 03-90004.000	PUBLIC UTILITY P/U USE CODE 880 00 3,520 3,520			CURR PUB UTIL PERS 101.82 NET TAXES 101.82 **TOTAL TAXES DUE 101.82 ***** AMOUNT COLLECTED .00			101.82 101.82 101.82 ***** .00				
HUMMEL ADRIAN E & ELIZABETH F JS 2041 TR 175 BALTIC OH 43804 PARCEL-ID 03-00004.000	R4 T8 S25 PT SW RES USE CODE 511 2,310 24,820 27,130 HOMESITE VALUE LISTED BELOW 2,100 24,820 26,920	1.144A		GROSS REAL ESTATE 784.74 TAX REDUCTION -231.40 SUBTOTAL 553.34 10 PCT ROLLBACK -55.33 2 1/2 PCT ROLLBACK -13.73 NET TAXES 484.28 **TOTAL TAXES DUE 484.28 ***** AMOUNT COLLECTED .00			784.74 -231.40 553.34 -55.33 -13.73 484.28 484.28 ***** .00				
KASER HAROLD W & WINOGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00005.000	R5 T8 S24 S PT SW 14A FORESTR Y 16.00A AGR USE CODE 100 1,540 00 1,540			GROSS REAL ESTATE 44.54 TAX REDUCTION -13.13 SUBTOTAL 31.41 10 PCT ROLLBACK -3.14 NET TAXES 28.27 **TOTAL TAXES DUE 28.27 ***** AMOUNT COLLECTED .00			44.54 -13.13 31.41 -3.14 28.27 28.27 ***** .00				
KASER ROBERT D & JOYCE JS 1935 CR 575 BALTIC OH 43804 PARCEL-ID 03-00007.000	R4 T8 S16 SW .50A RES USE CODE 511 2,070 11,450 13,520 HOMESITE VALUE LISTED BELOW 2,070 10,750 12,820			GROSS REAL ESTATE 391.07 TAX REDUCTION -115.32 SUBTOTAL 275.75 10 PCT ROLLBACK -27.58 2 1/2 PCT ROLLBACK -6.54 NET TAXES 241.63 **TOTAL TAXES DUE 241.63 ***** AMOUNT COLLECTED .00			391.07 -115.32 275.75 -27.58 -6.54 241.63 241.63 ***** .00				
<i>Keim, Lavern J. + Karen</i> KEIM RON L 3562 SR 643 BALTIC OHIO 43804 PARCEL-ID 03-00023.000 <i>WD 5-30-91</i>	R5 T8 S23 PT SE 1.129A RES USE CODE 599 2,660 00 2,660			GROSS REAL ESTATE 76.94 TAX REDUCTION -22.69 SUBTOTAL 54.25 10 PCT ROLLBACK -5.43 NET TAXES 48.82 **TOTAL TAXES DUE 48.82 ***** AMOUNT COLLECTED .00			76.94 -22.69 54.25 -5.43 48.82 48.82 ***** .00				
LEVENGOD VIDA E 1571 CR 575 BALTIC OHIO 43804 PARCEL-ID 03-00009.000	R4 T8 S25 NE SW 2.04A RES USE CODE 511 3,710 12,470 16,180			GROSS REAL ESTATE 468.01 TAX REDUCTION -138.01 SUBTOTAL 330.00 10 PCT ROLLBACK -33.00 NET TAXES 297.00 **TOTAL TAXES DUE 297.00 ***** AMOUNT COLLECTED .00			468.01 -138.01 330.00 -33.00 297.00 297.00 ***** .00				
LORENZ LEROY J & MARY ELLEN J SURV RT1 BOX 146 TR 175 <i>(C) 7/2/91</i>	R4 T8 S25 M PT SW .65A RES USE CODE 511			GROSS REAL ESTATE 573.87 TAX REDUCTION -169.22 SUBTOTAL 404.65			573.87 -169.22 404.65				

TAX RATE 57.85
 A/R RED FACTOR 29.4873
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 428

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OHIO 43804 PARCEL-ID 03-00008.000	1,910	17,930	19,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-40.47 364.18 364.18 .00		-40.47 364.18 364.18 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT SE QT 1.26A V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00016.000	2,070	9,120	11,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.67 -63.12 260.55 -26.06 234.49 234.49 .00		323.67 -63.12 260.55 -26.06 234.49 234.49 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT SE QT .25A V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00017.000	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.26 -2.73 6.53 -.65 5.88 5.88 .00		9.26 -2.73 6.53 -.65 5.88 5.88 .00				
MILLER ABE N & FANNIE J JT SURR5 T8 S24 PT MPT SE .57A V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00031.000	2,170	14,600	16,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.07 -143.04 342.03 -34.20 -7.92 299.91 299.91 .00		485.07 -143.04 342.03 -34.20 -7.92 299.91 299.91 .00				
MILLER DAN D JR & KATIE D JT SR5 T8 S23 W PT SW .20A URV 1390 CR 600 BALTIC OH 43804 PARCEL-ID 03-00011.000	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.05 -1.19 2.86 -.29 2.57 2.57 .00		4.05 -1.19 2.86 -.29 2.57 2.57 .00				
MILLER DAN D JR & KATIE D JT SR5 T8 S24 SE PT SE 4.516A URV 1390 CR 600 BALTIC OH 43804 PARCEL-ID 03-00046.000	4,900	14,610	19,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	564.33 -166.41 397.92 -39.79 358.13 358.13 .00		564.33 -166.41 397.92 -39.79 358.13 358.13 .00				
MILLER ELI S & MATTIE JT SURV R5 T8 S17 SW SE 10.00A 2103 CR 600 BALTIC OHIO 43804 PARCEL-ID 03-00013.000	AUV 380	00	380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.99 -3.24 7.75 -.78 6.97 6.97 .00		10.99 -3.24 7.75 -.78 6.97 6.97 .00				
MILLER JOHN J & MATTIE E 1570 CR 600 BALTIC OH 43804 PARCEL-ID 03-00015.000	5,220	34,500	39,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,148.90 -338.79 810.11 -81.01 -8.66 720.44 720.44 .00		1,148.90 -338.79 810.11 -81.01 -8.66 720.44 720.44 .00				

3-ELBY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4378
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 429
 12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER JOHN J & MATTIE E JT SURV RV 1570 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00020.001	200	9,390 <i>8600</i>	9,590 <i>8820</i>	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	277.39 -81.80 195.59 -19.56 176.03 176.03 .00		277.39 -81.80 195.59 -19.56 176.03 176.03 .00				
MILLER LESTER J & ALMA JT SURV 1560 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00001.002	4,850	6,190	11,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.33 -94.16 225.17 -22.52 202.65 202.65 .00		319.33 -94.16 225.17 -22.52 202.65 202.65 .00				
MILLER MOSE J & ANNA J JT SRV 1439 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00047.000	4,380 HOMESITE VALUE LISTED BELOW 2,450	19,940 <i>21730</i> 14,340	24,320 <i>26110</i> 16,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.46 -207.43 496.03 -49.60 -8.56 437.87 437.87 .00		703.46 -207.43 496.03 -49.60 -8.56 437.87 437.87 .00				
MILLER NEAL D & ADA JT SURV 1395 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00046.001	980	00	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.35 -8.36 19.99 -2.00 17.99 17.99 .00		28.35 -8.36 19.99 -2.00 17.99 17.99 .00				
MILLER NEAL D & ADA M JS 1395 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00045.000	2,420	16,030	18,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.67 -157.37 376.30 -37.63 338.67 338.67 .00		533.67 -157.37 376.30 -37.63 338.67 338.67 .00				
MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00020.000	6,400	50,120	56,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,634.84 -482.08 1,152.76 -115.28 1,037.48 1,037.48 .00		1,634.84 -482.08 1,152.76 -115.28 1,037.48 1,037.48 .00				
MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00021.000	1,300	00	1,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.60 -11.09 26.51 -2.65 23.86 23.86 .00		37.60 -11.09 26.51 -2.65 23.86 23.86 .00				
MILLER NOAH J & AMANDA J 1519 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00048.000	1,060	1,330	2,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	69.13 -20.38 48.75 -4.88		69.13 -20.38 48.75 -4.88				

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SHELBY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4876
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 430

12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				NET TAXES	43.87		43.87				
				TOTAL TAXES DUE	43.87	***	43.87	*****			
				AMOUNT COLLECTED	.00		.00				
MILLER ROY N & GETTY L JT SURV 1519 CR 500 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000	R5 T8 S24 NE SE RES USE CODE 511	5.758A		GROSS REAL ESTATE	539.16		539.16				
				TAX REDUCTION	-158.99		-158.99				
				SUBTOTAL	380.17		380.17				
				10 PCT ROLLBACK	-38.02		-38.02				
				NET TAXES	342.15		342.15				
				TOTAL TAXES DUE	342.15	***	342.15	*****			
				AMOUNT COLLECTED	.00		.00				
NORTHEAST OHIO NATURAL GAS CORP 132 E MAIN STREET LANCASTER, OH 43130 PARCEL-ID 03-90006.000	PUBLIC UTILITY P/U USE CODE 880			CURR PUB UTIL PERS	1,292.95		1,292.95				
				NET TAXES	1,292.95		1,292.95				
				TOTAL TAXES DUE	1,292.95	***	1,292.95	*****			
				AMOUNT COLLECTED	.00		.00				
OHIO POWER COMPANY 040 C/O OHIO POWER CO OFF ACCT DPT PO BX 400 301 CLEVELAND AVE SW CANTON OH 44701 PARCEL-ID 03-90005.000	PUBLIC UTILITY P/U USE CODE 880			CURR PUB UTIL PERS	1,100.89		1,100.89				
				NET TAXES	1,100.89		1,100.89				
				TOTAL TAXES DUE	1,100.89	***	1,100.89	*****			
				AMOUNT COLLECTED	.00		.00				
RABER MOSES J 1735 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00018.000	R4 T8 S25 PT NW AGR USE CODE 101	90.00A									
				**TOTAL TAXES DUE	.00		.00				
11-25-90 TRNSF TO 03-00018.000 RABER MOSES J & ADA JT SURV											
RABER MOSES J & ADA JT SURV 1735 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00018.000	R4 T8 S25 PT NW AGR USE CODE 101	90.00A		GROSS REAL ESTATE	2,397.30		2,397.30				
				TAX REDUCTION	-706.91		-706.91				
				SUBTOTAL	1,690.39		1,690.39				
				10 PCT ROLLBACK	-169.04		-169.04				
				NET TAXES	1,521.35		1,521.35				
				TOTAL TAXES DUE	1,521.35	***	1,521.35	*****			
				AMOUNT COLLECTED	.00		.00				
11-26-90 TRNSF FROM 03-00018.000 RABER MOSES J											
SCH EETZ DENNIS G & MARY MARGARR ET JT SURV 1551 CR 575 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000	R4 T8 S25 NE SW RES USE CODE 511	1.53A		GROSS REAL ESTATE	605.11		605.11				
				TAX REDUCTION	-178.43		-178.43				
				SUBTOTAL	426.68		426.68				
				10 PCT ROLLBACK	-42.67		-42.67				
				2 1/2 PCT ROLLBACK	-9.84		-9.84				
				NET TAXES	374.17		374.17				
				TOTAL TAXES DUE	374.17	***	374.17	*****			
				AMOUNT COLLECTED	.00		.00				
SHUTT ROLAND R & MARCILLE I JSR & SCHEETZ THELMA C/O C-O ROGER FUNK LIFE ESTAT RT 1 BAL TIC OHIO 43304 PARCEL-ID 03-00003.000	R5 T8 S23 W PT S SW AGR USE CODE 101	80.00A		GROSS REAL ESTATE	514.29		514.29				
				TAX REDUCTION	-151.65		-151.65				
				SUBTOTAL	362.64		362.64				
				10 PCT ROLLBACK	-36.26		-36.26				
				2 1/2 PCT ROLLBACK	-5.64		-5.64				
				NET TAXES	320.74		320.74				
				TOTAL TAXES DUE	320.74	***	320.74	*****			
				AMOUNT COLLECTED	.00		.00				
SHUTT ROLAND R & MARCILLE I JTSR SURV	R5 T8 S23 PT E PT SW AGR USE CODE 101	68.378A		GROSS REAL ESTATE	493.17		493.17				
				TAX REDUCTION	-145.42		-145.42				

*Sept. 1991 to 11-1350
 B: 07650
 Raw Gross of Area of 57,29000
 SD. 10/23/91*

SHELBY BUSINESS FORMS, INC.

TAX RATE 57.65
 A/R RED FACTOR 29.4378
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 431
 12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00024.000	AUV 4,550	12,500	17,050	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.75 -34.78 -4.21 308.76 308.76 .00		347.75 -34.78 -4.21 308.76 308.76 .00				
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT SE 56.537A SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00025.000	AUV 1,780	00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.49 -15.18 36.31 -3.63 32.68 32.68 .00		51.49 -15.18 36.31 -3.63 32.68 32.68 .00				
SHUTT ROLAND R & MARCILLE I JTR4 T8 S25 N PT NW 85.00A SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00026.000	AUV 2,770	980	3,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.47 -31.99 76.48 -7.65 68.83 68.83 .00		108.47 -31.99 76.48 -7.65 68.83 68.83 .00				
STUTZMAN LEVI A & LENA JS 1542 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00027.000	AUV 6,200	25,480	31,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.34 -270.21 646.13 -64.61 -5.41 576.11 576.11 .00		916.34 -270.21 646.13 -64.61 -5.41 576.11 576.11 .00				
STUTZMAN LEVI A & LENA R JT SUR5 T9 S24 NE SE 18.928A RV 1542 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00001.001	AUV 3,080	31,940	35,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,012.95 -298.70 714.25 -71.43 642.82 642.82 .00		1,012.95 -298.70 714.25 -71.43 642.82 642.82 .00				
STUTZMAN NORMAN M & DENA M 1542 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00028.000	530	2,450	2,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.20 -25.42 60.78 -6.08 54.70 54.70 .00		86.20 -25.42 60.78 -6.08 54.70 54.70 .00				
SUGARCREEK CLAY & LIMESTONE COR4 T8 S25 PT NE SW 1.996A RT 1 TUSC RD 47 SUGARCREEK OH 44681 PARCEL-ID 03-00037.000 06-06-90 TRNSF FROM 03-00037.000	AUV 70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 -.60 1.42 -.14 1.28 1.28 .00		2.02 -.60 1.42 -.14 1.28 1.28 .00				
TATUM PETROLEUM OHIO INC 059 C/O TATUM PETROLEUM OH INC 11711 WOODRUFF AVE. SUITE 201	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

SHELEY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4878
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 432
 12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DOWNNEY CA PARCEL-ID 03-80001.000											
TROYER BEN A D & ANNA 2267 TR 175 BALTIC OH 43804 PARCEL-ID 03-00029.000	R5 T8 S21 S PT SE 4,740	80.00A AGR USE CODE 101 32,900	37,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,088.74 -321.05 767.69 -76.77 690.92 690.92 .00		1,088.74 -321.05 767.69 -76.77 690.92 690.92 .00				
TROYER BEN A D & ANNA 2267 TR 175 BALTIC OH 43804 PARCEL-ID 03-00030.000	R4 T8 S25 W PT SW 1,120	34.60A AGR USE CODE 100 00	1,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.40 -9.55 22.85 -2.29 20.56 20.56 .00		32.40 -9.55 22.85 -2.29 20.56 20.56 .00				
TROYER JOHN E & MATTIE J JS 1432 CR 600 BALTIC OH 43804 PARCEL-ID 03-00032.000	R5 T8 S24 M PT SE 2,450	2.74A RES USE CODE 511 27,710 HOMESITE VALUE LISTED BELOW 2,450	30,160 10,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	872.38 -257.25 615.13 -61.51 -5.32 548.30 548.30 .00		872.38 -257.25 615.13 -61.51 -5.32 548.30 548.30 .00				
TROYER RAYMOND B & KATIE JT SURV RT 1 TR 175 BOX 146 BALTIC OHIO 43804 PARCEL-ID 03-00010.000	R4 T8 S25 PT NE SW 14140 14,460	30,623 31-27A AGR USE CODE 101 13,340 HOMESITE VALUE LISTED BELOW 8,370	27,480 27,800 10,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.12 -237.12 567.00 -56.70 -5.34 504.96 504.96 .00		804.12 -237.12 567.00 -56.70 -5.34 504.96 504.96 .00				Split .640 to 03-00010.000 Simmons Thomas H. & Mary Jane Kertz WD 8/16/91
YODER DAN D & ESTHER RT 1 BOX 251 SUGARCREEK OH 44681 PARCEL-ID 03-00037.000	R4 T8 S25 PT NE SW 00	1.996A 00	00								
06-06-90 TRNSF TO 03-00037.000		SUGARCREEK CLAY & LIMESTONE		**TOTAL TAXES DUE	.00		.00				
YODER JONAS E & ADA E 4648 CR 59 BALTIC OHIO 43804 PARCEL-ID 03-00036.000	R5 T8 S25 E PT SE 1,360	33.00A AGR USE CODE 103 00	1,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.34 -11.60 27.74 -2.77 24.97 24.97 .00		39.34 -11.60 27.74 -2.77 24.97 24.97 .00				
YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00038.000	R5 T8 S17 SE PT SE 1,230	5.00A AGR USE CODE 100 00	1,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.58 -10.49 25.09 -2.51 22.58 22.58 .00		35.58 -10.49 25.09 -2.51 22.58 22.58 .00				
YODER NOAH T & ANNA	R5 T8 S18 S PT SW	35.00A		GROSS REAL ESTATE	32.40		32.40				

SHELBY BUSINESS FORMS, INC.

TAX RATE 57.35
 A/R RED FACTOR 29.4878
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 433
 12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C/D DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00039.000	AUV 1,120	AGR USE CODE 100 00	1,120	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.55 22.85 -2.29 20.56 20.56 .00	*****	-9.55 22.85 -2.29 20.56 20.56 .00	*****			
YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00040.000	AUV 5,710	80.00A AGR USE CODE 101 32,160 HOMESITE VALUE LISTED BELOW 2,100	37,870 10,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.39 -323.01 772.38 -77.24 -5.21 689.93 689.93 .00	*****	1,095.39 -323.01 772.38 -77.24 -5.21 689.93 689.93 .00	*****			
YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00041.000	AUV 1,480	R5 T8 S24 E PT NE & NE PT 43. 75A AGR USE CODE 100 00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -12.62 30.19 -3.02 27.17 27.17 .00	*****	42.81 -12.62 30.19 -3.02 27.17 27.17 .00	*****			
YODER ROMAN H & ADA 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00043.000	AUV 1,400	R5 T8 S24 PT NE 2.01A RES USE CODE 501 00	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.50 -11.94 28.56 -2.86 25.70 25.70 .00	*****	40.50 -11.94 28.56 -2.86 25.70 25.70 .00	*****			
YODER ROMAN H & ADA JS 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00042.000	AUV 2,450	R5 T8 S24 SE PT NE 1.25A RES USE CODE 511 12,060	14,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.70 -123.76 295.94 -29.59 266.35 266.35 .00	*****	419.70 -123.76 295.94 -29.59 266.35 266.35 .00	*****			
YODER WILLIAM A & AMANDA JT SURS RV 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00033.000	AUV 4,640	R5 T8 S24 SE PT NW 29.00A AGR USE CODE 101 50,410	55,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,592.32 -469.54 1,122.78 -112.28 1,010.50 1,010.50 .00	*****	1,592.32 -469.54 1,122.78 -112.28 1,010.50 1,010.50 .00	*****			
YODER WILLIAM A & AMANDA JT SURS RV 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00034.000	AUV 230	R5 T8 S24 PT WPT NE 7.50A AGR USE CODE 100 00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.65 -1.96 4.69 -.47 4.22 4.22 .00	*****	6.65 -1.96 4.69 -.47 4.22 4.22 .00	*****			
YODER WILLIAM A & AMANDA JT SURS RV 4138 CR 59 BALTIC OH 43804 PARCEL-ID 03-00035.000	AUV 520	R5 T8 S24 PT E PT SW 13.70A AGR USE CODE 100 00	520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	15.04 -4.43 10.61 -1.06 9.55 9.55	*****	15.04 -4.43 10.61 -1.06 9.55 9.55	*****			

SHELBY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4878
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1990
 INTEREST RATE
 PAGE NO 435
 12/29/90

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN			FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		

CURRENT R.E. TAX (AGR/RES)			22,599.42				22,599.42				
CURRENT R.E. TAX (OTHER)			710.11				710.11				
TAX REDUCTION (AGR/RES)			6,664.07				6,664.07				
TAX REDUCTION (OTHER)			138.48				138.48				
SUBTOTAL (AGR/RES)			15,935.35	.00			15,935.35	.00			
SUBTOTAL (OTHER)			571.63	.00			571.63	.00			
10 PCT REDUCTION (AGR/RES)			1,593.57	1,593.57			1,593.57	1,593.57			
10 PCT REDUCTION (OTHER)			57.17	57.17			57.17	57.17			
2 1/2 PCT REDUCTION (AGR/RES)			97.52	97.52			97.52	97.52			
2 1/2 PCT REDUCTION (OTHER)			.00	.00			.00	.00			
HOMESTEAD REDUCTION (AGR/RES)			86.78	86.78			86.78	86.78			
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			3,922.53	.00			3,922.53	.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			.00	.00		.00	
DELINQ R.E. TAX (OTHER)			633.33	.00			.00	.00		633.33	
INTEREST			11.38	.00			.00	.00		.00	
DELINQ PUB UTIL PERS PROP			.00	.00			.00	.00		.00	
INTEREST			.00	.00			.00	.00		.00	
DELINQ AGRICULTURAL RECOUP			.00	.00			.00	.00		.00	
INTEREST			.00	.00			.00	.00		.00	

SHELBY BUSINESS FORMS, INC.

TAX RATE 57.85
 A/R RED FACTOR 29.4373
 OTH RED FACTOR 19.5023

HOLMES
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1990
 INTEREST RATE
 12/29/90 PAGE NO 436

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			
CURRENT S.A. TOWNSHIP			.00	.00			.00			
CURRENT S.A. MUNICIPAL			.00	.00			.00			
UNPAID S.A. COUNTY			.00	.00			.00			
UNPAID S.A. TOWNSHIP			.00	.00			.00			
UNPAID S.A. MUNICIPAL			.00	.00			.00			
DELINQ. S.A. COUNTY			.00	.00			.00		.00	
INTEREST	.00								.00	
DELINQ. S.A. TOWNSHIP			.00	.00			.00		.00	
INTEREST	.00								.00	
DELINQ. S.A. MUNICIPAL			.00	.00			.00		.00	
INTEREST	.00								.00	
5 PAY R.E. (AGR/RES)			.00	.00			.00		.00	
BALANCE	.00								.00	
5 PAY R.E. (OTHER)			.00	.00			.00		.00	
BALANCE	.00								.00	
5 PAY S.A.			.00	.00			.00		.00	
BALANCE	.00								.00	
FUTURE S.A. COUNTY			.00	.00			.00			
FUTURE S.A. TOWNSHIP			.00	.00			.00			
FUTURE S.A. MUNICIPAL			.00	.00			.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		19,227.80	.00	.00	18,594.47		.00		633.33	
TOTAL NO. OF PRINTED PARCEL	57				AGR/RES LAND VALUES		166,100			
TOTAL ACREAGE	1,254.08				BUILD VALUES		615,210			
RECOUPMENT VALUE	00				OTHER LAND VALUES		15,430			
					BUILD VALUES		9,120			
					SUBTOTAL		805,860			
REMITTERS: A/R	.00				P.U. PERS PROP		135,610			
		OTHER	.00		P.U. REAL ESTATE		00			
					TOTAL VALUE		941,470			

SHELBY BUSINESS FORMS, INC.