

| TAX RATE 64.15 | | GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY | | | | TAX YEAR 1993 | | | | | | | |
|---|--|---|--------------------------|------------------|---|--|---------|---|---------|------------------|-----------|--|--|
| A/R. RED. FACTOR 28.4472 | | COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS | | | | INTEREST RATE | | | | | | | |
| C/H. RED. FACTOR 20.6843 | | HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOO. | | | | PAGE NO. 453 | | | | | | | |
| OWNER'S NAME MAILING ADDRESS | | LAND | DESCRIPTION IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO | |
| COUNTY TOTAL BREAKDOWN | | | FIRST TAXES | | HALF PAID | SECOND TAX | | HALF PAID | | TOTAL DELINQUENT | | | |
| BEACHY BEN V & DOROTHY JT SURVRS TB S23 PT E PT SW .2920A 30386 TR 211 FRESNO OHIO 43824 PARCEL-ID 03-00006.000 | | 1,720 | 13,230 | 14,950 | GROSS REAL ESTATE 479.52 TAX REDUCTION -136.41 SUBTOTAL 343.11 10 PCT ROLLBACK -34.31 NET TAXES 308.80 **TOTAL TAXES DUE 308.80 AMOUNT COLLECTED .00 | 479.52 -136.41 343.11 -34.31 308.80 308.80 .00 | | 479.52 -136.41 343.11 -34.31 308.80 308.80 .00 | | | | | |
| BURGER GALEN H & PAULINE E 2392 TR 177 BAL TIC OH 43804 PARCEL-ID 03-00002.000 | | 4920 AUV 5.000 2,490 | 10,260 7,910 | 15,290 10,400 | GROSS REAL ESTATE 490.43 TAX REDUCTION -139.51 SUBTOTAL 350.92 10 PCT ROLLBACK -35.09 2 1/2 PCT ROLLBACK -5.97 HMST RED 2- 3000 -96.23 NET TAXES 213.63 **TOTAL TAXES DUE 213.63 AMOUNT COLLECTED .00 | 490.43 -139.51 350.92 -35.09 -5.97 -96.23 213.63 213.63 .00 | | 490.43 -139.51 350.92 -35.09 -5.97 -96.23 213.63 213.63 .00 | | | | 9/22/04 Split 41504F to lawyer Richard L. + Peggy A. JS 03-00002.000 L-1666 C-120 | |
| EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 PARCEL-ID 03-90001.000 | | 00 | 3,030 | 3,030 | CURR PUB UTIL PERS 97.19 NET TAXES 97.19 **TOTAL TAXES DUE 97.19 AMOUNT COLLECTED .00 | 97.19 97.19 97.19 .00 | | 97.19 97.19 97.19 .00 | | | | | |
| FRONTIER POWER COMPANY 033 C/O FRONTIER POWER CO 770 S SECOND ST P.O. BOX 270 COSHOCTON OH 43812 PARCEL-ID 03-90002.000 | | 00 | 390 | 390 | CURR PUB UTIL PERS 12.51 NET TAXES 12.51 **TOTAL TAXES DUE 12.51 AMOUNT COLLECTED .00 | 12.51 12.51 12.51 .00 | | 12.51 12.51 12.51 .00 | | | | | |
| GENERAL CLAY PRODUCTS CO PO BOX 16421 COLUMBUS OH 43216 PARCEL-ID 03-00044.000 | | 13,360 | 00 | 13,360 | GROSS REAL ESTATE 428.52 TAX REDUCTION -88.64 SUBTOTAL 339.88 10 PCT ROLLBACK -33.99 NET TAXES 305.89 DELQ REAL ESTATE 3,013.00 DEC INT 34.84 **TOTAL TAXES DUE 3,318.89 AMOUNT COLLECTED .00 | 428.52 -88.64 339.88 -33.99 305.89 3,013.00 34.84 3,318.89 .00 | | 428.52 -88.64 339.88 -33.99 305.89 .00 .00 305.89 .00 | | 3,013.00 | 60129 | | |
| GTE NORTH INC 034 C/O RICK MASCHING/SECT MGR GTE TELEPHONE OPERATIONS | | 00 | 54,590 | 54,590 | CURR PUB UTIL PERS 1,750.97 NET TAXES 1,750.97 **TOTAL TAXES DUE 1,750.97 AMOUNT COLLECTED .00 | 1,750.97 1,750.97 1,750.97 .00 | | 1,750.97 1,750.97 1,750.97 .00 | | | | | |

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TAX RATE 64.15
 A/R RED FACTOR 28.4472
 Q/R RED FACTOR 20.6843

HOLMES
 TAX DISTRICT

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

TAX YEAR 1993
 INTEREST RATE
 PAGE NO. 451

12/13/93

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|---|------------------|---|---|---------|---|---------|------------------|-----------|------|
| 19845 N. US 31 PO BOX 407 WESTFIELD, INDIANA 46074 PARCEL-ID 03-90003.000 | | | | | | | | | | | |
| HERSHBERGER MAHLON A & ADA M T SURV 1854 TOWNSHIP RD 185 BALTIC OHIO 43804 PARCEL-ID 03-00014.000 | JRS T8 S24 W PT NE 10/24/91 4,190 2,490 | 33.99A AGR USE CODE 101 28,280 13,090 | 32,470 15,580 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,041.48 -296.27 745.21 -74.52 -8.94 661.75 661.75 .00 | | 1,041.48 -296.27 745.21 -74.52 -8.94 661.75 661.75 .00 | | | | |
| HERSHBERGER MARVIN M & RUTH E JS 1765 CR 578 BALTIC OH 43804 PARCEL-ID 03-00018.000 06-07-93 TRNSF FROM 03-00018.000 | R4 T8 S25 PT NW 10/24/91 4,500 6,500 | 90.99A RESERVE AGR USE CODE 101 24,120 | 30,670 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 983.74 -279.85 703.89 -70.39 633.50 633.50 .00 | | 983.74 -279.85 703.89 -70.39 633.50 633.50 .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 4,390 | 4,390 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 140.81 140.81 140.81 .00 | | 140.81 140.81 140.81 .00 | | | | |
| HUMMEL ADRIAN E & ELIZABETH F P.O. BOX 273 BALTIC OH 43804 PARCEL-ID 03-00004.000 Affidavit 6-19-94 | R4 T8 S25 PT SW 2,670 2,490 | 1.144A RES USE CODE 511 26,880 26,880 | 29,550 29,370 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 947.82 -269.63 678.19 -67.82 -16.85 593.52 593.52 .00 | | 947.82 -269.63 678.19 -67.82 -16.85 593.52 593.52 .00 | | | | |
| KASER HAROLD W & WINGENE 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 PARCEL-ID 03-00008.000 | R5 T8 S24 S PT SW Y 16.00A 3,090 | 14A FORESTR AGR USE CODE 100 00 | 3,090 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 99.11 -28.19 70.92 -7.09 63.83 63.83 .00 | | 99.11 -28.19 70.92 -7.09 63.83 63.83 .00 | | | | |
| KASER ROBERT D & JOYCE 1935 CR 578 BALTIC OH 43804 PARCEL-ID 03-00007.000 | R4 T8 S16 SW 1,940 | .50A RES USE CODE 511 12,320 11,900 | 14,260 13,840 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 457.39 -130.11 327.28 -32.73 -7.94 286.61 286.61 .00 | | 457.39 -130.11 327.28 -32.73 -7.94 286.61 286.61 .00 | | | | |
| KEIM LAVERN J & KAREN 3562 SR 643 | R5 T8 S23 PT SE 1,129A | RES USE CODE 599 | | GROSS REAL ESTATE TAX REDUCTION | 101.04 -28.74 | | 101.04 -28.74 | | | | |

TAX RATE 64.15
 A/R. REQ. FACTOR 28.4472
 QTH. REQ. FACTOR 20.6843

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1993
 INTEREST RATE
 PAGE NO. 452

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|------------------------------------|---|------------------|--|----------------|---------|------------|---------|------------------|------------|------|
| BALTIC OHIO 43804 PARCEL-ID 03-00023.000 | 2.970 | 180 | 3,150 | SUBTOTAL 72.30 10 PCT ROLLBACK -7.23 NET TAXES 65.07 **TOTAL TAXES DUE 65.07 AMOUNT COLLECTED .00 | 72.30 | | 72.30 | | | | |
| LEVENGCOO VIDA E 1571 CR 575 BALTIC OHIO 43804 PARCEL-ID 03-00009.000 | R4 TB S25 NE SW 2.04A 4,220 | RES USE CODE 511 13,130 | 17,350 | GROSS REAL ESTATE 556.50 TAX REDUCTION -158.31 SUBTOTAL 398.19 10 PCT ROLLBACK -39.82 NET TAXES 358.37 **TOTAL TAXES DUE 358.37 AMOUNT COLLECTED .00 | 556.50 | | 556.50 | | | | |
| LORENZ LEROY J & MARY E CO-TRUS STEEFORTH LERENZ FAMILY TRUST 2040 TR 175 BALTIC OHIO 43804 PARCEL-ID 03-00008.000 | R4 TB S25 M PT SW .65A 2,110 | RES USE CODE 511 20,440 | 22,550 | GROSS REAL ESTATE 723.29 TAX REDUCTION -205.76 SUBTOTAL 517.53 10 PCT ROLLBACK -51.75 NET TAXES 465.78 **TOTAL TAXES DUE 465.78 AMOUNT COLLECTED .00 | 723.29 | | 723.29 | | | | |
| MILLER ABE N & FANNIE J JT SURR V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00016.000 | R5 TB S24 PT SE QT 1.26A 2,140 | COM USE CODE 499 17,290 | 19,430 | GROSS REAL ESTATE 623.22 TAX REDUCTION -128.91 SUBTOTAL 494.31 10 PCT ROLLBACK -49.43 NET TAXES 444.88 **TOTAL TAXES DUE 444.88 AMOUNT COLLECTED .00 | 623.22 | | 623.22 | | | | |
| MILLER ABE N & FANNIE J JT SURR V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00017.000 | R5 TB S24 PT SE QT .25A 530 | RES USE CODE 501 00 | 530 | GROSS REAL ESTATE 17.00 TAX REDUCTION -4.84 SUBTOTAL 12.16 10 PCT ROLLBACK -1.22 NET TAXES 10.94 **TOTAL TAXES DUE 10.94 AMOUNT COLLECTED .00 | 17.00 | | 17.00 | | | | |
| MILLER ABE N & FANNIE J JT SURR V 1409 CR 600 BALTIC OH 43804 PARCEL-ID 03-00031.000 | R5 TB S24 PT MPT SE .57A 2,050 | RES USE CODE 511 13,020 HOMESITE VALUE LISTED BELOW 2,050 11,800 | 15,070 13,850 | GROSS REAL ESTATE 483.37 TAX REDUCTION -137.51 SUBTOTAL 345.86 10 PCT ROLLBACK -34.59 2 1/2 PCT ROLLBACK -7.95 NET TAXES 303.32 **TOTAL TAXES DUE 303.32 AMOUNT COLLECTED .00 | 483.37 | | 483.37 | | | | |
| MILLER DAN D JR & KATIE D JT URV 1390 CR 600 BALTIC OH 43804 PARCEL-ID 03-00011.000 AFF 3-18-94 AFF 3-18-94 AFF 3-18-94 | R5 TB S23 W PT SW .20A 440 | RES USE CODE 501 00 | 440 | GROSS REAL ESTATE 14.11 TAX REDUCTION -4.01 SUBTOTAL 10.10 10 PCT ROLLBACK -1.01 NET TAXES 9.09 **TOTAL TAXES DUE 9.09 AMOUNT COLLECTED .00 | 14.11 | | 14.11 | | | | |
| MILLER DAN D JR & KATIE D JT URV 1390 CR 600 BALTIC OH 43804 PARCEL-ID 03-00046.000 AFF 3-18-94 AFF 3-18-94 AFF 3-18-94 | R5 TB S24 SE PT SE 4.516A 6,580 | RES USE CODE 511 16,070 | 22,650 | GROSS REAL ESTATE 726.50 TAX REDUCTION -206.67 SUBTOTAL 519.83 10 PCT ROLLBACK -51.98 NET TAXES 467.85 **TOTAL TAXES DUE 467.85 AMOUNT COLLECTED .00 | 726.50 | | 726.50 | | | | |

TAX RATE 64.15
 A/Z REG FACTOR 28.4472
 Q/H REG FACTOR 20.6843

HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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

TAX YEAR 1993
 INTEREST RATE

12/13/93 PAGE NO. 453

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|----------------------------|-------------|---|--|---------|---|---------|------------------|-----------|------|
| | | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| MILLER DANIEL O 4954 TR 356 MILLERSBURG OHIO 44654 PARCEL-ID 03-00037.000 RD 4-15-94 | R4 T8 S25 PT NE SW AUV 80 | 1.996A AGR USE CODE 100 | 80 | GROSS REAL ESTATE 2.57 TAX REDUCTION -.73 SUBTOTAL 1.84 10 PCT ROLLBACK -.18 NET TAXES 1.66 **TOTAL TAXES DUE 1.66 AMOUNT COLLECTED .00 | 2.57 -.73 1.84 -.18 1.66 1.66 .00 | | 2.57 -.73 1.84 -.18 1.66 1.66 .00 | | | | |
| MILLER ELI S & MATTIE JT SURV 2108 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00013.000 | R5 T8 S17 SW SE AUV 350 | 10.00A AGR USE CODE 101 | 350 | GROSS REAL ESTATE 11.23 TAX REDUCTION -3.19 SUBTOTAL 8.04 10 PCT ROLLBACK -.80 NET TAXES 7.24 **TOTAL TAXES DUE 7.24 AMOUNT COLLECTED .00 | 11.23 -3.19 8.04 -.80 7.24 7.24 .00 | | 11.23 -3.19 8.04 -.80 7.24 7.24 .00 | | | | |
| MILLER IVAN A & ERMA J JT SURV 33946 SR 643 BOX 182 BAL TIC OHIO 43804 PARCEL-ID 03-00034.001 | R5 T8 S24 PT W PT NE RES USE CODE 501 | 2.629A RES USE CODE 501 | 501 | GROSS REAL ESTATE 60.30 TAX REDUCTION -17.15 SUBTOTAL 43.15 10 PCT ROLLBACK -4.32 NET TAXES 38.83 AGRICULTURAL RECoup 58.54 TAX REDUCTION -17.84 10 PCT REDUCTION -4.07 TOTAL RECoup 36.63 **TOTAL TAXES DUE 75.46 AMOUNT COLLECTED .00 | 60.30 -17.15 43.15 -4.32 38.83 58.54 -17.84 -4.07 36.63 75.46 75.46 .00 | | 60.30 -17.15 43.15 -4.32 38.83 58.54 17.84 -4.07 36.63 75.46 75.46 .00 | | | | |
| MILLER JOHN J & MATTIE E 1570 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00015.000 | R5 T8 S24 N PT SE 5,450 39,410 44,860 HOMESITE VALUE LISTED BELOW 2,760 14,880 17,640 | 3.269A RES USE CODE 511 | 511 | GROSS REAL ESTATE 1,438.88 TAX REDUCTION -409.32 SUBTOTAL 1,029.56 10 PCT ROLLBACK -102.96 2 1/2 PCT ROLLBACK -10.12 NET TAXES 916.48 **TOTAL TAXES DUE 916.48 AMOUNT COLLECTED .00 | 1,438.88 -409.32 1,029.56 -102.96 -10.12 916.48 916.48 .00 | | 1,438.88 -409.32 1,029.56 -102.96 -10.12 916.48 916.48 .00 | | | | |
| MILLER JOHN J & MATTIE E JT SURV 1570 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00020.001 | R5 T8 S24 W PT SE 560 10,220 10,780 | .509A RES USE CODE 501 | 501 | GROSS REAL ESTATE 345.77 TAX REDUCTION -98.36 SUBTOTAL 247.41 10 PCT ROLLBACK -24.74 NET TAXES 222.67 **TOTAL TAXES DUE 222.67 AMOUNT COLLECTED .00 | 345.77 -98.36 247.41 -24.74 222.67 222.67 .00 | | 345.77 -98.36 247.41 -24.74 222.67 222.67 .00 | | | | |
| MILLER LESTER J & ALMA JT SURV 1560 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00001.002 | R5 T8 S24 NE SE 5,380 6,270 11,650 | 6.25A RES USE CODE 511 | 511 | GROSS REAL ESTATE 373.67 TAX REDUCTION -106.30 SUBTOTAL 267.37 10 PCT ROLLBACK -26.74 NET TAXES 240.63 **TOTAL TAXES DUE 240.63 AMOUNT COLLECTED .00 | 373.67 -106.30 267.37 -26.74 240.63 240.63 .00 | | 373.67 -106.30 267.37 -26.74 240.63 240.63 .00 | | | | |
| MILLER MOSE J & ANNA J JT SRV 1439 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00047.000 | R5 T8 S24 PT SE 4,780 37,910 42,690 HOMESITE VALUE LISTED BELOW 2,760 20,720 23,480 | 2.574A RES USE CODE 501 | 501 | GROSS REAL ESTATE 1,369.28 TAX REDUCTION -389.52 SUBTOTAL 979.76 10 PCT ROLLBACK -97.98 2 1/2 PCT ROLLBACK -13.47 NET TAXES 868.31 **TOTAL TAXES DUE 868.31 AMOUNT COLLECTED .00 | 1,369.28 -389.52 979.76 -97.98 -13.47 868.31 868.31 .00 | | 1,369.28 -389.52 979.76 -97.98 -13.47 868.31 868.31 .00 | | | | |

3930 - 24820 - 28750
 1,880 68 1,880

TAX RATE 64.15
 A/R RED FACTOR 28.4472
 OTH RED FACTOR 20.0043

HOLMES COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1993
 INTEREST RATE

12/13/93 PAGE NO. 454

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | IMPROVEMNTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | | JUNE TAXES | | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--------------------|-------------------------|-------------|-------------|---|---|---------|---|---------|------------------|-----------|------|
| | | | | | | TAXES | PENALTY | TAXES | PENALTY | | | |
| MILLER NEAL D & ADA JT SURV 1395 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00046.001 | R5 T8 S24 SE PT SE | 2.00A RES USE CODE | | 501 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 42.98 -12.23 30.75 -3.08 27.67 27.67 .00 | | 42.98 -12.23 30.75 -3.08 27.67 27.67 .00 | | | | |
| MILLER NEAL D & ADA M JS 1395 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00045.000 | R5 T8 S24 SE PT SE | .984A RES USE CODE | | 511 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 657.86 -187.14 470.72 -47.07 423.65 423.65 .00 | | 657.86 -187.14 470.72 -47.07 423.65 423.65 .00 | | | | |
| MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00020.000 | R5 T8 S24 W PT SE | 76.222A AGR USE CODE | AUV | 101 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,707.99 -485.88 1,222.11 -122.21 1,099.90 1,099.90 .00 | | 1,707.99 -485.88 1,222.11 -122.21 1,099.90 1,099.90 .00 | | | | |
| MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00021.000 | R5 T8 S24 E PT SW | 46.30A AGR USE CODE | AUV | 100 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 41.70 -11.86 29.84 -2.98 26.86 26.86 .00 | | 41.70 -11.86 29.84 -2.98 26.86 26.86 .00 | | | | |
| MILLER NOAH J & AMANDA J 1519 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00048.000 | R5 T8 S24 PT SE | 33.606A AGR USE CODE | AUV | 101 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 413.45 -117.61 295.84 -29.58 266.26 266.26 .00 | | 413.45 -117.61 295.84 -29.58 266.26 266.26 .00 | | | | |
| MILLER ROY N & BETTY L JT SUV 1610 TR 183 BAL TIC OHIO 43804 PARCEL-ID 03-00001.000 | R5 T8 S24 NE SE | 5.758A RES USE CODE | | 511 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 710.14 -202.01 508.13 -50.81 457.32 457.32 .00 | | 710.14 -202.01 508.13 -50.81 457.32 457.32 .00 | | | | |
| 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 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,350.36 1,350.36 1,350.36 .00 | | 1,350.36 1,350.36 1,350.36 .00 | | | | |
| OHIO POWER COMPANY 040 C/O OHIO POWER CO 301 CLEVELAND AVE SW P.O. BOX 24400 | PUBLIC UTILITY | P/U USE CODE | | 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,562.69 1,562.69 1,562.69 .00 | | 1,562.69 1,562.69 1,562.69 .00 | | | | |

TAX RATE 64.15
 A/R RED FACIOR 28.4472
 9TH RED FACIOR 20.6843

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1993
 INTEREST RATE
 12/12/93 PAGE NO. 455

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.O. DATE | MEMO |
|---|------|--|---|---|--|---------|--|---------|---------------------|--------------|------|
| CANTON OH 44701-4400 PARCEL-ID 03-90005.000 | | | | | | | | | | | |
| RABER MOSE J 1785 CR 575 BAL TIC OH 43804 PARCEL-ID 03-00018.000 | | R4 TB S25 PT NW 90.99A RESERVE Y 10/24/91 | 00 00 00 | | | | | | | | |
| 02-18-93 TRNSF TO 03-00018.000 | | RABER MOSE J TRUST | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| RABER MOSE J & ADA JT SURV 1785 CR 575 BAL TIC OHIO 43804 PARCEL-ID 03-00018.001 | | R4 TB S25 PT NW .994A AGR USE CODE 101 | 2,750 29,300 32,050 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,028.00 -292.44 735.56 -73.56 662.00 662.00 .00 | | 1,028.00 -292.44 735.56 -73.56 662.00 662.00 .00 | | | | |
| RABER MOSE J TRUST 55580 TR 84 BAL TIC OH 43804 PARCEL-ID 03-00018.000 | | R4 TB S25 PT NW 90.99A RESERVE Y 10/24/91 | 00 00 00 | | | | | | | | |
| 02-18-93 TRNSF FROM 03-00018.000 06-07-93 TRNSF TO 03-00018.000 | | RABER MOSE J HERSHBERGER MARVIN M & RUTH | | **TOTAL TAXES DUE | .00 | | .00 | | | | |
| SCHEETZ DENNIS G & MARY MARGARR ET JT SURV 1551 CR 575 BAL TIC OHIO 43804 PARCEL-ID 03-00022.000 | | R4 TB S25 NE SW 1.53A RES USE CODE 511 | 3,550 18,900 22,450 HOMESITE VALUE LISTED BELOW 2,760 18,130 20,890 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 720.08 -204.84 515.24 -51.52 -11.99 451.73 451.73 .00 | | 720.08 -204.84 515.24 -51.52 -11.99 451.73 451.73 .00 | | | | |
| SHUTT ROLAND R & MARCILLE I & SCHEETZ THELMA C/O C-O ROGER FUNK LIFE ESTAT 1380 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00003.000 | | J5R5 TB S23 W PT S SW 80.00A AGR USE CODE 101 AUV | 5,280 13,830 19,110 HOMESITE VALUE LISTED BELOW 2,760 9,910 12,670 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 612.95 -174.37 438.58 -43.86 -7.27 387.45 387.45 .00 | | 612.95 -174.37 438.58 -43.86 -7.27 387.45 387.45 .00 | | | | |
| SHUTT ROLAND R & MARCILLE I SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00024.000 | | J5R5 TB S23 PT E PT SW 68.378A AGR USE CODE 101 AUV AGR DIST 03/97 | 4,850 12,570 17,420 HOMESITE VALUE LISTED BELOW 2,760 6,200 8,960 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 558.75 -158.95 399.80 -39.98 -5.14 354.68 354.68 .00 | | 558.75 -158.95 399.80 -39.98 -5.14 354.68 354.68 .00 | | | | |
| SHUTT ROLAND R & MARCILLE I SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00025.000 | | J5R5 TB S23 PT SE 56.537A AGR USE CODE 100 AUV AGR DIST 03/97 | 1,780 00 1,780 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES | 57.09 -16.24 40.85 -4.09 36.76 | | 57.09 -16.24 40.85 -4.09 36.76 | | | | |

TAX RATE 64.15
 A/R RED FACTOR 28.4472
 QTH RED FACTOR 20.6R43

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1993
 INTEREST RATE

PAGE NO. 456

12/13/93

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|---|-----------------------------|------------------|---|---|---------|---|---------|------------------|-----------|------|
| | | | | **TOTAL TAXES DUE | 36.76 | ***** | 36.76 | ***** | | | |
| | | | | AMOUNT COLLECTED | .00 | | .00 | | | | |
| SHUTT ROLAND R & MARCILLE I SURV 3605 SR 643 BAL TIC OHIO 43804 PARCEL-ID 03-00026.000 | JTR4 T8 S26 N PT NW AUV AGR DIST 03/97 2,750 180 | B5.00A AGR USE CODE 101 | 2.930 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 93.98 -26.73 67.25 -6.73 60.52 60.52 .00 | | 93.98 -26.73 67.25 -6.73 60.52 60.52 .00 | | | | |
| STUTZMAN LEVI A & LENA JS 1542 CR 600 BAL TIC OH 43804 PARCEL-ID 03-00027.000 | R5 T8 S24 W & SW PT SW AUV 5,840 27.130 HOMESITE VALUE LISTED BELOW 2,490 9.350 | 87.25A AGR USE CODE 101 | 32.970 11.840 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,057.51 -300.83 756.68 -75.67 -6.79 674.22 674.22 .00 | | 1,057.51 -300.83 756.68 -75.67 -6.79 674.22 674.22 .00 | | | | |
| STUTZMAN LEVI A & LENA R JT RV 1542 CR 600 BAL TIC OHIO 43804 PARCEL-ID 03-00001.001 | SUR5 T9 S24 NE SE AUV 3,380 34,580 | 18.928A AGR USE CODE 101 | 37.960 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,217.57 -346.36 871.21 -87.12 784.09 784.09 .00 | | 1,217.57 -346.36 871.21 -87.12 784.09 784.09 .00 | | | | |
| STUTZMAN NORMAN M & DENA M 33698 CR 12 BAL TIC OH 43804 PARCEL-ID 03-00028.000 | R05 T08 S24 PT SW RES USE CODE 599 770 2,490 | .75A | 3,260 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 104.56 -29.74 74.82 -7.48 67.34 67.34 .00 | | 104.56 -29.74 74.82 -7.48 67.34 67.34 .00 | | | | |
| TATUM PETROLEUM CORPORATION 059 C/O TATUM PETROLEUM CORP 667-E LAKEVIEW PLAZA BLVD WORTHINGTON, OH 43085 PARCEL-ID 03-80001.000 | OIL/GAS #1 ROGER FUNK MIN USE CODE 240 120 00 | 3275 | 120 | GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 3.85 -.80 3.05 -.31 2.74 2.74 .00 | | 3.85 -.80 3.05 -.31 2.74 2.74 .00 | | | | |
| TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00029.000 | R5 T8 S21 S PT SE AUV 5,120 35,810 | 80.00A AGR USE CODE 101 | 40,930 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,312.83 -373.46 939.37 -93.94 845.43 845.43 .00 | | 1,312.83 -373.46 939.37 -93.94 845.43 845.43 .00 | | | | |
| TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804 PARCEL-ID 03-00030.000 | R4 T8 S25 W PT SW AUV 1,130 00 | 34.60A AGR USE CODE 100 | 1,130 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 36.24 -10.31 25.93 -2.59 23.34 23.34 .00 | | 36.24 -10.31 25.93 -2.59 23.34 23.34 .00 | | | | |
| TROYER JOHN E & MATTIE J JS 1482 CR 600 | R5 T8 S24 M PT SE RES USE CODE 511 | 2.74A | | GROSS REAL ESTATE TAX REDUCTION | 1,116.21 -317.53 | | 1,116.21 -317.53 | | | | |

TAX RATE 64.15
 A/R FLD FACTOR 28.4472
 OTH FLD FACTOR 20.6843

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 1993
 INTEREST RATE

12/13/93 PAGE NO. 457

| OWNER'S NAME MAILING ADDRESS | LAND | IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|-----------------|-----------------|------------------|--|---|---------|---|---------|------------------|-----------|------|
| BALTIC OH 43804 PARCEL-ID 03-00032.000 | 4.940 | 43040 29.800 | 48380 34.900 | SUBTOTAL 798.68 10 PCT ROLLBACK -79.87 2 1/2 PCT ROLLBACK -6.89 NET TAXES 711.92 **TOTAL TAXES DUE 711.92 AMOUNT COLLECTED .00 | 798.68 -79.87 -6.89 711.92 711.92 .00 | | 798.68 -79.87 -6.89 711.92 711.92 .00 | | | | |
| TROYER RAYMOND B & KATIE JT SUR4 RV 2131 TR 175 BALTIC OHIO 43804 PARCEL-ID 03-00010.000 | 12.930 2.490 | 12.880 8.330 | 25.810 10.820 | GROSS REAL ESTATE 827.86 TAX REDUCTION -235.50 SUBTOTAL 592.36 10 PCT ROLLBACK -59.24 2 1/2 PCT ROLLBACK -6.21 NET TAXES 526.91 **TOTAL TAXES DUE 526.91 AMOUNT COLLECTED .00 | 827.86 -235.50 592.36 -59.24 -6.21 526.91 526.91 .00 | | 827.86 -235.50 592.36 -59.24 -6.21 526.91 526.91 .00 | | | | |
| YODER JONAS E & ADA E 464B CR 59 BALTIC OHIO 43804 PARCEL-ID 03-00036.000 | 1.110 | 00 | 1.110 | GROSS REAL ESTATE 35.60 TAX REDUCTION -10.13 SUBTOTAL 25.47 10 PCT ROLLBACK -2.55 NET TAXES 22.92 **TOTAL TAXES DUE 22.92 AMOUNT COLLECTED .00 | 35.60 -10.13 25.47 -2.55 22.92 22.92 .00 | | 35.60 -10.13 25.47 -2.55 22.92 22.92 .00 | | | | |
| YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00038.000 | 1.840 | 00 | 1.840 | GROSS REAL ESTATE 59.02 TAX REDUCTION -16.79 SUBTOTAL 42.23 10 PCT ROLLBACK -4.22 NET TAXES 38.01 **TOTAL TAXES DUE 38.01 AMOUNT COLLECTED .00 | 59.02 -16.79 42.23 -4.22 38.01 38.01 .00 | | 59.02 -16.79 42.23 -4.22 38.01 38.01 .00 | | | | |
| YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00039.000 | 1.070 | 00 | 1.070 | GROSS REAL ESTATE 34.32 TAX REDUCTION -9.76 SUBTOTAL 24.56 10 PCT ROLLBACK -2.46 NET TAXES 22.10 **TOTAL TAXES DUE 22.10 AMOUNT COLLECTED .00 | 34.32 -9.76 24.56 -2.46 22.10 22.10 .00 | | 34.32 -9.76 24.56 -2.46 22.10 22.10 .00 | | | | |
| YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00040.000 | 5.740 2.490 | 35.880 9.310 | 41.620 11,800 | GROSS REAL ESTATE 1,334.96 TAX REDUCTION -379.76 SUBTOTAL 955.20 10 PCT ROLLBACK -95.52 2 1/2 PCT ROLLBACK -6.77 NET TAXES 852.91 **TOTAL TAXES DUE 852.91 AMOUNT COLLECTED .00 | 1,334.96 -379.76 955.20 -95.52 -6.77 852.91 852.91 .00 | | 1,334.96 -379.76 955.20 -95.52 -6.77 852.91 852.91 .00 | | | | |
| YODER NOAH T & ANNA 1716 TR 183 BALTIC OH 43804 PARCEL-ID 03-00041.000 | 1.480 | 00 | 1,480 | GROSS REAL ESTATE 47.47 TAX REDUCTION -13.50 SUBTOTAL 33.97 10 PCT ROLLBACK -3.40 NET TAXES 30.57 **TOTAL TAXES DUE 30.57 AMOUNT COLLECTED .00 | 47.47 -13.50 33.97 -3.40 30.57 30.57 .00 | | 47.47 -13.50 33.97 -3.40 30.57 30.57 .00 | | | | |
| YODER ROMAN H & ADA 1685 TR 183 BALTIC OHIO 43804 PARCEL-ID 03-00043.000 | 1.320 | 00 | 1,320 | GROSS REAL ESTATE 42.34 TAX REDUCTION -12.04 SUBTOTAL 30.30 10 PCT ROLLBACK -3.03 NET TAXES 27.27 | 42.34 -12.04 30.30 -3.03 27.27 | | 42.34 -12.04 30.30 -3.03 27.27 | | | | |

TAX RATE 64.15
 A/R REQ FACTOR 28.4472
 QTR RED FACTOR 20.8843

HOLMES COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1993
 INTEREST RATE
 PAGE NO. 458

12/13/93

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION IMPROVEMENTS | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.O. DATE | MEMO |
|--|-----------------------------|-----------------------------|---------------------|---|---|---------|---|---------|---------------------|--------------|------|
| | | | | **TOTAL TAXES DUE AMOUNT COLLECTED | 27.27 .00 | ***** | 27.27 .00 | ***** | | | |
| YODER ROMAN H & ADA JS 1685 TR 183 BAL TIC OH 43804 PARCEL-ID 03-00042.000 | R5 T8 S24 SE PT NE 1.25A | RES USE CODE 511 | 2,740 14,670 17,410 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 568.43 -158.88 399.57 -39.96 359.61 359.61 .00 | | 568.43 -158.86 399.57 -39.96 359.61 359.61 .00 | | | | |
| YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00033.000 | R5 T8 S24 SE PT NW 29.00A | AGR USE CODE 101 | 4.520 49,420 53,940 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,730.13 -492.17 1,237.96 -123.80 1,114.16 1,114.16 .00 | | 1,730.13 -492.17 1,237.96 -123.80 1,114.16 1,114.16 .00 | | | | |
| YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00034.000 | R5 T8 S24 PT W PT NE 4.871A | AGR USE CODE 100 | 160 00 160 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 5.13 -1.46 3.67 -.37 3.30 3.30 .00 | | 5.13 -1.46 3.67 -.37 3.30 3.30 .00 | | | | |
| YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BAL TIC OH 43804 PARCEL-ID 03-00035.000 | R5 T8 S24 PT E PT SW 13.70A | AGR USE CODE 100 | 470 00 470 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 15.08 -4.29 10.79 -1.08 9.71 9.71 .00 | | 15.08 -4.29 10.79 -1.08 9.71 9.71 .00 | | | | |

TAX RATE 64.15
 A/R RED FACTOR 28.4472
 V/H RED FACTOR 20.6843

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

TAX YEAR 1993
 INTEREST RATE
 PAGE NO. 459

| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION IMPROVEMENTS TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|---------------------------------|-------|---|---------------|----------------|---------|------------|---------|------------------|------------|------|
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | |
| CURRENT R.E. TAX (AGR/RES) | | 26,903.23 | | 26,903.23 | | | | | | |
| CURRENT R.E. TAX (OTHER) | | 1,055.59 | | 1,055.59 | | | | | | |
| TAX REDUCTION (AGR/RES) | | 7,653.17 | | 7,653.17 | | | | | | |
| TAX REDUCTION (OTHER) | | 218.35 | | 218.35 | | | | | | |
| SUBTOTAL (AGR/RES) | | 19,250.06 | .00 | 19,250.06 | | | 00 | | | |
| SUBTOTAL (OTHER) | | 837.24 | .00 | 837.24 | | | 00 | | | |
| 10 PCT REDUCTION (AGR/RES) | | 1,925.04 | 1,925.04 | 1,925.04 | | 1,925.04 | | | | |
| 10 PCT REDUCTION (OTHER) | | 83.73 | 83.73 | 83.73 | | 83.73 | | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | 122.30 | 122.30 | 122.30 | | 122.30 | | | | |
| 2 1/2 PCT REDUCTION (OTHER) | | .00 | .00 | .00 | | .00 | | | | |
| HOMESTEAD REDUCTION (AGR/RES) | | 96.23 | 96.23 | 96.23 | | 96.23 | | | | |
| 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 | | 4,914.53 | .00 | 4,914.53 | | | 00 | | | |
| UNPAID 1ST HALF P.U. PERS | | .00 | .00 | .00 | | | 00 | | | |
| AGRICULTURAL RECOUPMENT | | 58.54 | .00 | 58.54 | | | 00 | | | |
| TAX REDUCTION | | 17.84 | 17.84 | 17.84 | | 17.84 | | | | |
| SUBTOTAL | | 40.70 | .00 | 40.70 | | | 00 | | | |
| 10 PCT REDUCTION | | 4.07 | 4.07 | 4.07 | | 4.07 | | | | |
| TOTAL RECOUPMENT | | 36.63 | .00 | 36.63 | | | 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) | | 3,013.00 | .00 | .00 | | | 00 | 3,013.00 | | .00 |
| INTEREST | 34.84 | .00 | .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 |

