

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												
BALITIC MINERALS %BILL KEIM 2559 SR 93 SUGARCREEK, OH 44681 PARCEL-ID 04-00887.000	R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A	AGR USE CODE 101	10,610	00	10,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	302.39 -118.08 184.31 -18.43 165.88 165.88 .00	*****	302.39 -118.08 184.31 -18.43 165.88 165.88 .00	*****	TOTAL DELINQUENT	
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO ATTN TAX DEPT. 1717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U USE CODE 880	00	4,090	4,090	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.57 116.57 116.57 .00	*****	116.57 116.57 116.57 .00	*****		
GERBER ADRIAN A & MARY A 116 PROSPECT ST. BALTIC OHIO 43804 PARCEL-ID 04-00017.000	R4 T8 S25 SE PT SW 1.6274A	RES USE CODE 501	2,400 1140	00	2,400 1140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.40 -26.71 41.69 -4.17 37.52 37.52 .00	*****	68.40 -26.71 41.69 -4.17 37.52 37.52 .00	*****		
GERBER P DEAN & WILMA A BOX 271 BALTIC OH 43804 PARCEL-ID 04-00002.000	R4 T8 S25 SE SW .763A	RES USE CODE 511	2,310	24,540	26,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.23 -298.82 466.41 -46.64 -11.66 408.11 408.11 .00	*****	765.23 -298.82 466.41 -46.64 -11.66 408.11 408.11 .00	*****		
HARROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00007.000	R4 T8 S25 PT SE SW 1.13A	RES USE CODE 511	2,660	30,150	32,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	935.09 -365.15 569.94 -56.99 512.95 512.95 .00	*****	935.09 -365.15 569.94 -56.99 512.95 512.95 .00	*****		
HARROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00022.000	R4 T8 S25 SE PT SW BALTIC VLG .3441A	RES USE CODE 511	600	00	600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.10 -6.68 10.42 -1.04 9.38 9.38 .00	*****	17.10 -6.68 10.42 -1.04 9.38 9.38 .00	*****		

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	LAND	IMPROVEMENTS	TOTAL VALUE								
HERMANSON MWM LTD PARTNERSHIP 141 S ADAMS STREET PO BOX 407 MARIGN INCIANA PARCEL-ID 04-00886.000	R4 T8 S25 SE SW C VILLAGE	5.000A COM USE CODE 412	BALTI	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,423.44 -2,937.35 9,486.09 -948.61 8,537.48 8,537.48 .00		12,423.44 -2,937.35 9,486.09 -948.61 8,537.48 8,537.48 .00	*****	*****		
HOTHEN JAMES & JOYCE BAL TIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.99 -1.56 2.43 -.24 2.19 2.19 .00		3.99 -1.56 2.43 -.24 2.19 2.19 .00	*****	*****		
HUMMEL ADRIAN E & ELIZABETH JTR SURV BOX 273 BAL TIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A	RES USE CODE 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.75 -38.95 60.80 -6.08 54.72 54.72 .00		99.75 -38.95 60.80 -6.08 54.72 54.72 .00	*****	*****		
<i>Limbacher, Arthur E. & Marjorie D.</i> LAUTENSCHLEGER MABEL E Ltr ESTD RD 1 BAL TIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.91 -14.02 21.89 -2.19 19.70 19.70 .00		35.91 -14.02 21.89 -2.19 19.70 19.70 .00	*****	*****		
08-20-86 TRNSF FROM 04-00005.000 D/1186 L E	LAUTENSCHLEGER WELKER A & MABEL			**TOTAL TAXES DUE AMOUNT COLLECTED	19.70 .00	*****	19.70 .00	*****	*****		
<i>Limbacher, Arthur E. & Marjorie D.</i> LAUTENSCHLEGER MABEL E Ltr ESTD RD 1 BAL TIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.02 -175.73 274.29 -27.43 -4.89 -142.50 99.47 99.47 .00		450.02 -175.73 274.29 -27.43 -4.89 -142.50 99.47 99.47 .00	*****	*****		
08-20-86 TRNSF FROM 04-00006.000 L E	LAUTENSCHLEGER WELKER A & MABEL			**TOTAL TAXES DUE AMOUNT COLLECTED	99.47 .00	*****	99.47 .00	*****	*****		
LIMBACHER ARTHUR E & MARJORIE N BUTLER ST EXT BAL TIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 S25 SE PT SW 1.1147A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.01 -21.48 33.53 -3.35 30.18 30.18 .00		55.01 -21.48 33.53 -3.35 30.18 30.18 .00	*****	*****		
1,930 780		00									
MILLER MYREN R & MARY E PROSPECT STREET BAL TIC OHIO 43804 PARCEL-ID 04-00021.000	R4 T8 S25 SE PT SW BAL TIC VLG 1.2062A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.99 -23.82 37.17 -3.72 33.45 33.45 .00		60.99 -23.82 37.17 -3.72 33.45 33.45 .00	*****	*****		
2,140 850		00									
SCHILLING THEODORE P & JANICE	R4 T8 S25 SE SW .39A			GROSS REAL ESTATE	441.18		441.18				

TAX RATE 57.00
 A/R RED FACTOR 39.0496
 OTH RED FACTOR 23.6436

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1986
 INTEREST RATE
 PAGE NO 359
 01/09/87

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
K RD 1 BALTIC OH 44624 PARCEL-ID 04-00010.000	1,930	13,550	15,480	COM USE CODE 453 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-104.31 336.87 -33.69 303.18 303.18 .00		-104.31 336.87 -33.69 303.18 303.18 .00				
STANTZ LERGY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OHIO 43804 PARCEL-ID 04-00015.000	2,300 1020	00	2,300 1020	R4 T8 S25 SE PT SW BALTIC VIL 1.457A RES USE CODE 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.55 -25.60 39.95 -4.00 35.95 35.95 .00		65.55 -25.60 39.95 -4.00 35.95 35.95 .00				
SWISS VALLEY LUMBER CO RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000	1,470	00	1,470	R4 T8 S25 SE SW 2.084 COM USE CODE 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.90 -9.91 31.99 -3.20 28.79 28.79 .00		41.90 -9.91 31.99 -3.20 28.79 28.79 .00				
SWISS VALLEY LUMBER CO INC RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000	320	00	320	R4 T8 S25 PT SE SW .471A COM USE CODE 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.12 -2.16 6.96 -.70 6.26 6.26 .00		9.12 -2.16 6.96 -.70 6.26 6.26 .00				
TURNBULL WALTER & VIRGINIA RD 2 BOX 245 DOVER OH 44622 PARCEL-ID 04-00009.000	2,856 4,280	00	2,856 4,380	R4 T8 S25 SE SW 4.179A RES USE CODE 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.83 -48.75 76.08 -7.61 68.47 68.47 .00		124.83 -48.75 76.08 -7.61 68.47 68.47 .00			6/30/87 Split Skillings Theodore P. L-1380 B- 04-00009.001	
YODER DANIEL & ERVIN DBA D & E REALTY RD 4 BOX 213A 5124 TR 356 RT 4 MILLERSBURG OH. 44654 PARCEL-ID 04-00014.000	3,570	5,530	9,100	R4 T8 S25 PT SE SW 2.50A COM USE CODE 499 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	259.35 -61.32 198.03 -19.80 178.23 178.23 .00		259.35 -61.32 198.03 -19.80 178.23 178.23 .00				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		FIRST TAXES		HALF PAID		SECOND TAX		HALF PAID		TOTAL DELINQUENT	
CURRENT R.E. TAX (AGR/RES)		2,984.26				2,984.26					
CURRENT R.E. TAX (OTHER)		13,174.99				13,174.99					
TAX REDUCTION (AGR/RES)		1,165.35				1,165.35					
TAX REDUCTION (OTHER)		3,115.05				3,115.05					
SUBTOTAL (AGR/RES)		1,818.91		.00		1,818.91		.00			
SUBTOTAL (OTHER)		10,059.94		.00		10,059.94		.00			
10 PCT REDUCTION (AGR/RES)		181.89		181.89		181.89		181.89			
10 PCT REDUCTION (OTHER)		1,006.00		1,006.00		1,006.00		1,006.00			
2 1/2 PCT REDUCTION (AGR/RES)		16.55		16.55		16.55		16.55			
2 1/2 PCT REDUCTION (OTHER)		.00		.00		.00		.00			
HOMESTEAD REDUCTION (AGR/RES)		142.50		142.50		142.50		142.50			
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		116.57		.00		116.57		.00			
UNPAID 1ST HALF P.U. PERS		.00		.00		.00		.00			
AGRICULTURAL RECOURPMENT		.00		.00		.00		.00			
TAX REDUCTION		.00		.00		.00		.00			
SUBTOTAL		.00		.00		.00		.00			
10 PCT REDUCTION		.00		.00		.00		.00			
TOTAL RECOURPMENT		.00		.00		.00		.00			
UNPAID AGRI RECOURPMENT		.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)		.00		.00		.00		.00		.00	
INTEREST	.00			.00		.00		.00		.00	
DELINQ PUB UTIL PERS PROP		.00		.00		.00		.00		.00	
INTEREST	.00			.00		.00		.00		.00	
DELINQ AGRICULTURAL RECOURP		.00		.00		.00		.00		.00	
INTEREST	.00			.00		.00		.00		.00	

TAX RATE 57.00
 A/R RED FACTOR 39.0496
 OTH RED FACTOR 23.6436

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

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

TAX YEAR 1986
 INTEREST RATE
 PAGE NO 361

01/09/87

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS								
COUNTY TOTAL BREAKDOWN			F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
.....										
CURRENT S.A. COUNTY			.00	.00	.00	.00	.00			
CURRENT S.A. TOWNSHIP			.00	.00	.00	.00	.00			
CURRENT S.A. MUNICIPAL			.00	.00	.00	.00	.00			
UNPAID S.A. COUNTY			.00	.00	.00	.00	.00			
UNPAID S.A. TOWNSHIP			.00	.00	.00	.00	.00			
UNPAID S.A. MUNICIPAL			.00	.00	.00	.00	.00			
DELINQ. S.A. COUNTY			.00	.00	.00	.00	.00		.00	
INTEREST	.00									
DELINQ. S.A. TOWNSHIP			.00	.00	.00	.00	.00		.00	
INTEREST	.00									
DELINQ. S.A. MUNICIPAL			.00	.00	.00	.00	.00		.00	
INTEREST	.00									
5 PAY R.E. (AGR/RES)			.00	.00	.00	.00	.00		.00	
BALANCE	.00									
5 PAY R.E. (OTHER)			.00	.00	.00	.00	.00		.00	
BALANCE	.00									
5 PAY S.A.			.00	.00	.00	.00	.00		.00	
BALANCE	.00									
FUTURE S.A. COUNTY			.00	.00	.00	.00	.00			
FUTURE S.A. TOWNSHIP			.00	.00	.00	.00	.00			
FUTURE S.A. MUNICIPAL			.00	.00	.00	.00	.00			
OVERPAYMENTS							.00			
TOTAL TAX*****		10,648.48	.00	.00	10,648.48	.00	.00		.00	
TOTAL NO. OF PRINTED PARCEL		19			AGR/RES LAND VALUES		38,150			
TOTAL ACREAGE		52.38			BUILD VALUES		66,560			
RECOUPMENT VALUE		00			OTHER LAND VALUES		14,290			
					BUILD VALUES		447,990			
					SUBTOTAL		566,990			
REMITTERS A/R	.00	OTHER	.00		P.U. PERS PROP		4,090			
					P.U. REAL ESTATE		00			
					TOTAL VALUE		571,080			