

| 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 | 307.42 -102.98 204.44 -20.44 184.00 184.00 184.00 .00 | ***** | 307.42 -102.98 204.44 -20.44 184.00 184.00 184.00 .00 | ***** | |
| EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO ATTN TAX DEPT. 11717 E 9TH ST CLEVELAND OH 44114 PARCEL-ID 04-90002.000 | PUBLIC UTILITY | P/U USE CODE 880 | 00 | 4,250 | 4,250 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 123.14 123.14 123.14 .00 | ***** | 123.14 123.14 123.14 .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 | 1,140 | 00 | 1,140 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 33.03 -11.06 21.97 -2.20 19.77 19.77 19.77 .00 | ***** | 33.03 -11.06 21.97 -2.20 19.77 19.77 19.77 .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 | 777.98 -260.60 517.38 -51.74 -12.93 452.71 452.71 452.71 .00 | ***** | 777.98 -260.60 517.38 -51.74 -12.93 452.71 452.71 452.71 .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 | 950.67 -318.44 632.23 -63.22 569.01 569.01 569.01 .00 | ***** | 950.67 -318.44 632.23 -63.22 569.01 569.01 569.01 .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 | 17.39 -5.83 11.56 -1.16 10.40 10.40 10.40 .00 | ***** | 17.39 -5.83 11.56 -1.16 10.40 10.40 10.40 .00 | ***** | |

TAX RATE 57.95
 A/R RED FACTOR 33.4969
 OTH RED FACTOR 21.4333

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 1988
 INTEREST RATE
 PAGE NO 413

12/27/88

001146

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--|---|-------------|--|---|---------|---|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| HERMANSON MWM LTD PARTNERSHIP MARK WINKLER MANAGEMENT 1900 N BEAUREGARD SUITE 308 ATT J BATES ALEXANDRIA VA 22311 3/17 SELF PARCEL-ID 04-00886.000 | R4 T8 S25 SE SW 5.000A C VILLAGE | COM USE CODE 412 | 435,910 | GROSS REAL ESTATE 12,630.49 TAX REDUCTION -2,707.13 SUBTOTAL 9,923.36 10 PCT ROLLBACK -992.34 NET TAXES 8,931.02 **TOTAL TAXES DUE 8,931.02 AMOUNT COLLECTED .00 | 12,630.49 -2,707.13 9,923.36 -992.34 8,931.02 8,931.02 | | 12,630.49 -2,707.13 9,923.36 -992.34 8,931.02 8,931.02 | | | | |
| HOTHAM JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000 | R4 T8 S25 S PT SW FOR DRIVEWAY .05A | RES USE CODE 501 | 140 | GROSS REAL ESTATE 4.06 TAX REDUCTION -1.36 SUBTOTAL 2.70 10 PCT ROLLBACK -.27 NET TAXES 2.43 **TOTAL TAXES DUE 2.43 AMOUNT COLLECTED .00 | 4.06 -1.36 2.70 -.27 2.43 2.43 | | 4.06 -1.36 2.70 -.27 2.43 2.43 | | | | |
| HUMMEL ADRIAN E & ELIZABETH JT SURV BOX 273 BALTIC OHIO 43804 PARCEL-ID 04-00003.000 | R4 T8 S25 SE SW 5.00A | RES USE CODE 501 | 3,500 | GROSS REAL ESTATE 101.41 TAX REDUCTION -33.97 SUBTOTAL 67.44 10 PCT ROLLBACK -6.74 NET TAXES 60.70 **TOTAL TAXES DUE 60.70 AMOUNT COLLECTED .00 | 101.41 -33.97 67.44 -6.74 60.70 60.70 | | 101.41 -33.97 67.44 -6.74 60.70 60.70 | | | | |
| LIMBACHER ARTHUR E & MARJORIE N BUTLER ST EXT BALTIC OHIO 43804 PARCEL-ID 04-00019.000 | R4 T8 S25 SE PT SW 1.1147A | RES USE CODE 511 | 780 | GROSS REAL ESTATE 22.60 TAX REDUCTION -7.57 SUBTOTAL 15.03 10 PCT ROLLBACK -1.50 NET TAXES 13.53 **TOTAL TAXES DUE 13.53 AMOUNT COLLECTED .00 | 22.60 -7.57 15.03 -1.50 13.53 13.53 | | 22.60 -7.57 15.03 -1.50 13.53 13.53 | | | | |
| LIMBACHER ARTHUR E & MARJORIE JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000 | R4 T8 S25 SE SW 1.81A | RES USE CODE 511 | 1,260 | GROSS REAL ESTATE 36.51 TAX REDUCTION -12.23 SUBTOTAL 24.28 10 PCT ROLLBACK -2.43 NET TAXES 21.85 **TOTAL TAXES DUE 21.85 AMOUNT COLLECTED .00 | 36.51 -12.23 24.28 -2.43 21.85 21.85 | | 36.51 -12.23 24.28 -2.43 21.85 21.85 | | | | |
| LIMBACHER ARTHUR E & MARJORIE JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000 | R4 T8 S25 SE SW 3.08A | RES USE CODE 511 <i>raised</i> <i>11450</i> <i>15370</i> | 3,920 | GROSS REAL ESTATE 457.52 TAX REDUCTION -153.26 SUBTOTAL 304.26 10 PCT ROLLBACK -30.43 NET TAXES 273.83 **TOTAL TAXES DUE 273.83 AMOUNT COLLECTED .00 | 457.52 -153.26 304.26 -30.43 273.83 273.83 | | 457.52 -153.26 304.26 -30.43 273.83 273.83 | | | | |
| MILLER MYRON R & MARY E PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000 | R4 T8 S25 SE PT SW BALTIC VLG 1.2062A | RES USE CODE 511 | 850 | GROSS REAL ESTATE 24.63 TAX REDUCTION -8.25 SUBTOTAL 16.38 10 PCT ROLLBACK -1.64 NET TAXES 14.74 **TOTAL TAXES DUE 14.74 AMOUNT COLLECTED .00 | 24.63 -8.25 16.38 -1.64 14.74 14.74 | | 24.63 -8.25 16.38 -1.64 14.74 14.74 | | | | |
| SCHILLING THEODORE P RT 1 BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001 | R4 T8 S25 SE SW 1.323A | COM USE CODE 400 | 3,240 | GROSS REAL ESTATE 93.88 TAX REDUCTION -20.12 SUBTOTAL 73.76 10 PCT ROLLBACK -7.38 NET TAXES 66.38 **TOTAL TAXES DUE 66.38 | 93.88 -20.12 73.76 -7.38 66.38 66.38 | | 93.88 -20.12 73.76 -7.38 66.38 66.38 | | | | |

TAX RATE 57.95
 A/R RED FACTOR 33.4969
 OTH RED FACTOR 21.4333

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

12/27/88

TAX YEAR 1988
 INTEREST RATE
 PAGE NO 414

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---|--|--------------|-------------|---|-------------------|---------|---------------|---------|---------------------|--------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| SCHILLING THEODORE P & JANICE RD 1 BALTIC OH 44624 PARCEL-ID 04-00010.000 | R4 T8 S25 SE SW .39A COM USE CODE 453 1,930 | 13,550 | 15,480 | AMOUNT COLLECTED .00 GROSS REAL ESTATE 448.53 TAX REDUCTION -96.13 SUBTOTAL 352.40 10 PCT ROLLBACK -35.24 NET TAXES 317.16 **TOTAL TAXES DUE 317.16 AMOUNT COLLECTED .00 | .00 | | .00 | | | | |
| STANTZ LEROY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OHIO 43804 PARCEL-ID 04-00015.000 | R4 T8 S25 SE PT SW BALTIC VIL 1.457A RES USE CODE 511 1,020 | 00 | 1,020 | GROSS REAL ESTATE 29.55 TAX REDUCTION -9.90 SUBTOTAL 19.65 10 PCT ROLLBACK -1.97 NET TAXES 17.68 **TOTAL TAXES DUE 17.68 AMOUNT COLLECTED .00 | 29.55 | | 29.55 | | | | |
| SWISS VALLEY LUMBER CO RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000 | R4 T8 S25 SE SW 2.084 COM USE CODE 400 1,470 | 00 | 1,470 | GROSS REAL ESTATE 42.59 TAX REDUCTION -9.13 SUBTOTAL 33.46 10 PCT ROLLBACK -3.35 NET TAXES 30.11 **TOTAL TAXES DUE 30.11 AMOUNT COLLECTED .00 | 42.59 | | 42.59 | | | | |
| SWISS VALLEY LUMBER CO INC RD 1 BOX 303 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000 | R4 T8 S25 PT SE SW .471A COM USE CODE 400 320 | 00 | 320 | GROSS REAL ESTATE 9.27 TAX REDUCTION -1.99 SUBTOTAL 7.28 10 PCT ROLLBACK -.73 NET TAXES 6.55 **TOTAL TAXES DUE 6.55 AMOUNT COLLECTED .00 | 9.27 | | 9.27 | | | | |
| TURNBULL WALTER & VIRGINIA RT 2 BOX 245 DOVER OHIO 44622 PARCEL-ID 04-00009.000 OT 9-8-89 | R4 T8 S25 SE SW 2.856A RES USE CODE 501 3,000 | 00 | 3,000 | GROSS REAL ESTATE 86.93 TAX REDUCTION -29.12 SUBTOTAL 57.81 10 PCT ROLLBACK -5.78 NET TAXES 52.03 **TOTAL TAXES DUE 52.03 AMOUNT COLLECTED .00 | 86.93 | | 86.93 | | | | |
| YODER DANIEL & ERVIN DBA D & E REALTY RD 4 BOX 213A 5124 TR 356 RT 4 MILLERSBURG OH 44654 PARCEL-ID 04-00014.000 | R4 T8 S25 PT SE SW 2.50A COM USE CODE 499 3,570 | 5,530 | 9,100 | GROSS REAL ESTATE 263.67 TAX REDUCTION -56.51 SUBTOTAL 207.16 10 PCT ROLLBACK -20.72 NET TAXES 186.44 **TOTAL TAXES DUE 186.44 AMOUNT COLLECTED .00 | 263.67 | | 263.67 | | | | |

001147

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|-------------|--------------------|-------------|-----------------|-------------------|--------------------|---------------|-----------------|---------------------|------------------|------|
| | LAND | IMPROVEMENTS | TOTAL VALUE | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | |
| | | F I R S T TAXES | | H A L F PAID | | S E C O N D TAX | | H A L F PAID | | TOTAL DELINQUENT | |
| CURRENT R.E. TAX (AGR/RES) | | 2,849.70 | | | | 2,849.70 | | | | | |
| CURRENT R.E. TAX (OTHER) | | 13,488.43 | | | | 13,488.43 | | | | | |
| TAX REDUCTION (AGR/RES) | | 954.57 | | | | 954.57 | | | | | |
| TAX REDUCTION (OTHER) | | 2,891.01 | | | | 2,891.01 | | | | | |
| SUBTOTAL (AGR/RES) | | 1,895.13 | | .00 | | 1,895.13 | | .00 | | | |
| SUBTOTAL (OTHER) | | 10,597.42 | | .00 | | 10,597.42 | | .00 | | | |
| 10 PCT REDUCTION (AGR/RES) | | 189.52 | | 189.52 | | 189.52 | | 189.52 | | | |
| 10 PCT REDUCTION (OTHER) | | 1,059.76 | | 1,059.76 | | 1,059.76 | | 1,059.76 | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | 12.93 | | 12.93 | | 12.93 | | 12.93 | | | |
| 2 1/2 PCT REDUCTION (OTHER) | | .00 | | .00 | | .00 | | .00 | | | |
| HOMESTEAD REDUCTION (AGR/RES) | | .00 | | .00 | | .00 | | .00 | | | |
| HOMESTEAD REDUCTION (OTHER) | | .00 | | .00 | | .00 | | .00 | | | |
| UNPAID 1ST HALF R.E. (AGR/RES) | | .00 | | .00 | | .00 | | .00 | | | |
| UNPAID 1ST HALF R.E. (OTHER) | | .00 | | .00 | | .00 | | .00 | | | |
| CURRENT PUB UTIL PERS PROP | | 123.14 | | .00 | | 123.14 | | .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) | | .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 RECOUP | | .00 | | .00 | | .00 | | .00 | | .00 | |
| INTEREST | | .00 | | .00 | | .00 | | .00 | | .00 | |

UPPERM/REBELY
 UFORMA/REBELY

TAX RATE 57.95
A/R RED FACTOR 33.4969
OTH RED FACTOR 21.4333

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 1988
INTEREST RATE
PAGE NO 416

12/27/88

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|-------------|------------------------|---------------------|------------------------|---------------------|-------------------------|---------|------------------|-----------|------|
| | LAND | IMPROVEMENTS | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | |
| | | F I R S T TAXES | H A L F PAID | S E C O N D TAX | H A L F PAID | TOTAL DELINQUENT | | | | |
| | | | | | | | | | | |
| CURRENT S.A. COUNTY | | .00 | .00 | | .00 | | .00 | | | |
| CURRENT S.A. TOWNSHIP | | .00 | .00 | | .00 | | .00 | | | |
| CURRENT S.A. MUNICIPAL | | .00 | .00 | | .00 | | .00 | | | |
| UNPAID S.A. COUNTY | | .00 | .00 | | .00 | | .00 | | | |
| UNPAID S.A. TOWNSHIP | | .00 | .00 | | .00 | | .00 | | | |
| UNPAID S.A. MUNICIPAL | | .00 | .00 | | .00 | | .00 | | | |
| DELINQ. S.A. COUNTY INTEREST | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| DELINQ. S.A. TOWNSHIP INTEREST | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| DELINQ. S.A. MUNICIPAL INTEREST | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| 5 PAY R.E. (AGR/RES) BALANCE | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| 5 PAY R.E. (OTHER) BALANCE | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| 5 PAY S.A. BALANCE | .00 | .00 | .00 | | .00 | | .00 | | .00 | |
| FUTURE S.A. COUNTY | | .00 | .00 | | .00 | | .00 | | | |
| FUTURE S.A. TOWNSHIP | | .00 | .00 | | .00 | | .00 | | | |
| FUTURE S.A. MUNICIPAL | | .00 | .00 | | .00 | | .00 | | | |
| OVERPAYMENTS | | | | | | | .00 | | | |
| TOTAL TAX***** | | 11,353.48 | .00 | 11,353.48 | | | .00 | | .00 | |
| TOTAL NO. OF PRINTED PARCELS | 20 | | | | | AGR/RES LAND VALUES | 31,790 | | | |
| TOTAL ACREAGE | 52.37 | | | | | BUILD VALUES | 66,560 | | | |
| RECOUPMENT VALUE | 00 | | | | | OTHER LAND VALUES | 17,530 | | | |
| | | | | | | BUILD VALUES | 447,990 | | | |
| REMITTERS: A/R .00 | OTHER .00 | | | | | SUBTOTAL | 563,870 | | | |
| | | | | | | P.U. PERS PROP | 4,250 | | | |
| | | | | | | P.U. REAL ESTATE | 00 | | | |
| | | | | | | TOTAL VALUE | 568,120 | | | |