

TAX RATE 53.85
 A/R RED FACTOR 30.9494
 OTH RED FACTOR 20.4604

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 1989
 INTEREST RATE
 PAGE NO 437
 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									
HERMANSON MWM LTD PARTNERSHIP C/O KENNETH KAUFMAN 120 E FOURTH ST P O BOX 623 MARION, IN 46952 AD CH 10/89 BY KAUFMAN PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A C VILLAGE	COM USE CODE 412	7,000 428,910 435,910	GROSS REAL ESTATE 12,826.65 TAX REDUCTION -2,624.38 SUBTOTAL 10,202.27 10 PCT ROLLBACK -1,020.23 NET TAXES 9,182.04 DELQ REAL ESTATE 10,094.28 DEC INT 270.16 **TOTAL TAXES DUE 19,276.32 AMOUNT COLLECTED .00			12,826.65 -2,624.38 10,202.27 -1,020.23 9,182.04 .00			10,094.28	80189	
HOTHEN JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501	140 00 140	GROSS REAL ESTATE 4.12 TAX REDUCTION -1.28 SUBTOTAL 2.84 10 PCT ROLLBACK -.28 NET TAXES 2.56 **TOTAL TAXES DUE 2.56 AMOUNT COLLECTED .00			4.12 -1.28 2.84 -.28 2.56					
HUMMEL ADRIAN E & ELIZABETH JTR SURV BOX 273 BALTIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A	RES USE CODE 501	3,500 00 3,500	GROSS REAL ESTATE 102.99 TAX REDUCTION -31.87 SUBTOTAL 71.12 10 PCT ROLLBACK -7.11 NET TAXES 64.01 **TOTAL TAXES DUE 64.01 AMOUNT COLLECTED .00			102.99 -31.87 71.12 -7.11 64.01					
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 00 780	GROSS REAL ESTATE 22.95 TAX REDUCTION -7.10 SUBTOTAL 15.85 10 PCT ROLLBACK -1.59 NET TAXES 14.26 **TOTAL TAXES DUE 14.26 AMOUNT COLLECTED .00			22.95 -7.10 15.85 -1.59 14.26					
LIMBACHER ARTHUR E & MARJORIE L 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 00 1,260	GROSS REAL ESTATE 37.08 TAX REDUCTION -11.48 SUBTOTAL 25.60 10 PCT ROLLBACK -2.56 NET TAXES 23.04 **TOTAL TAXES DUE 23.04 AMOUNT COLLECTED .00			37.08 -11.48 25.60 -2.56 23.04					
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A	RES USE CODE 511	3,920 11,450 15,370	GROSS REAL ESTATE 452.26 TAX REDUCTION -139.97 SUBTOTAL 312.29 10 PCT ROLLBACK -31.23 NET TAXES 281.06 **TOTAL TAXES DUE 281.06 AMOUNT COLLECTED .00			452.26 -139.97 312.29 -31.23 281.06					
<i>Felton, Michael D. + Miriam S. JS</i> HILLER HYRON R & MARY E PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000 <i>sb 12-3-90</i> <i>*Ohio Central Railroad</i>	R4 T8 S25 SE PT SW BALTIC VLG 1.2062A	RES USE CODE 511	850 00 850	GROSS REAL ESTATE 25.01 TAX REDUCTION -7.74 SUBTOTAL 17.27 10 PCT ROLLBACK -1.73 NET TAXES 15.54 **TOTAL TAXES DUE 15.54 AMOUNT COLLECTED .00			25.01 -7.74 17.27 -1.73 15.54					
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 00 3,240	GROSS REAL ESTATE 95.34 TAX REDUCTION -19.51 SUBTOTAL 75.83 10 PCT ROLLBACK -7.53			95.34 -19.51 75.83 -7.53					

TAX RATE 58.85
 A/R RED FACTOR 30.9494
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 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1989
 INTEREST RATE
 PAGE NO 438
 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								
Schilling, Theodore P. 04-90003.001 R4T825 .033A L120 DTE=840 04-90003.002 R4T825 .233A L1140 90FK=08				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.25 68.25 .00	*****	68.25 68.25 .00	*****			
SCHILLING THEODORE P & JANICE K 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			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.50 -93.20 362.30 -36.23 326.07 326.07 .00	*****	455.50 -93.20 362.30 -36.23 326.07 326.07 .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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.01 -9.29 20.72 -2.07 18.65 18.65 .00	*****	30.01 -9.29 20.72 -2.07 18.65 18.65 .00	*****			
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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.25 -8.85 34.40 -3.44 30.96 30.96 .00	*****	43.25 -8.85 34.40 -3.44 30.96 30.96 .00	*****			
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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.42 -1.93 7.49 -.75 6.74 6.74 .00	*****	9.42 -1.93 7.49 -.75 6.74 6.74 .00	*****			
Holhem, Donald J. + Michael P. TURNBULL VIRGINIA RT 2 DOVER OHIO 44622 PARCEL-ID 04-00009.000 WD 8-17-90 09-08-89 TRNSF FROM 04-00009.000	R4 T8 S25 SE SW 2.856A RES USE CODE 501 3,000 00 3,000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.28 -27.32 60.96 -6.10 54.86 54.86 .00	*****	88.28 -27.32 60.96 -6.10 54.86 54.86 .00	*****			
TURNBULL WALTER & VIRGINIA RT 2 BOX 245 DOVER OHIO 44622 PARCEL-ID 04-00009.000 09-03-89 TRNSF TO 04-00009.000	R4 T8 S25 SE SW 2.856A 00 00 00			**TOTAL TAXES DUE	.00		.00				
YODER DANIEL & ERVIN C/O 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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.77 -54.79 212.98 -21.30 191.68 191.68 .00	*****	267.77 -54.79 212.98 -21.30 191.68 191.68 .00	*****			

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04 - BALTIC VILLAGE - GARAWAY SD

12/21/89

TAX YEAR 1989
INTEREST RATE
PAGE NO 440

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) BALANCE	.00	.00	.00	.00		.00	.00		.00	
5 PAY R.E. (OTHER) BALANCE	.00	.00	.00	.00		.00	.00		.00	
5 PAY S.A. BALANCE	.00	.00	.00	.00		.00	.00		.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*****		21,806.63	.00	11,712.35		.00	.00		10,094.28	
TOTAL NO. OF PRINTED PARCEL	20									
TOTAL ACREAGE	52.37									
RECOUPMENT VALUE	00									
REMITTERS: A/R	.00	OTHER	.00							
				AGR/RES LAND VALUES		31,790				
				BUILD VALUES		66,140				
				OTHER LAND VALUES		17,530				
				BUILD VALUES		447,990				
				SUBTOTAL		563,450				
				P.U. PERS PROP		4,400				
				P.U. REAL ESTATE		00				
				TOTAL VALUE		567,850				

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 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1990
 INTEREST RATE
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 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									
<p>COUNTY TOTAL BREAKDOWN</p> <p>.....</p>												
BALITIC MINERALS C/O 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	333.42 -96.63 236.79 -23.68 213.11 213.11 .00	*****	333.42 -96.63 236.79 -23.68 213.11 213.11 .00	*****		
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 11717 F 9TH ST CLEVELAND OH 44114 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U USE CODE 380	00	4,330	4,330	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	136.07 136.07 136.07 .00	*****	136.07 136.07 136.07 .00	*****		
FELTON MICHAEL D & MIRIAM S JTR SURV PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000 10-03-90 TRNSF FROM 04-00021.000	R4 T8 S25 SE PT SW BALTIC VLG 1.2062A	RES USE CODE 511	850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.71 -7.74 18.97 -1.90 17.07 17.07 .00	*****	26.71 -7.74 18.97 -1.90 17.07 17.07 .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	35.82 -10.38 25.44 -2.54 22.90 22.90 .00	*****	35.82 -10.38 25.44 -2.54 22.90 22.90 .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	27,150	29,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.78 -268.31 657.47 -65.75 -14.98 576.74 576.74 .00	*****	925.78 -268.31 657.47 -65.75 -14.98 576.74 576.74 .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	1,031.05 -298.82 732.23 -73.22 659.01 659.01 .00	*****	1,031.05 -298.82 732.23 -73.22 659.01 659.01 .00	*****		
HARROLD LESLIE S	R4 T8 S25 SE PT SW BALTIC VLG					GROSS REAL ESTATE	18.86		18.86			

SHELBY BUSINESS FORMS, INC.

TAX RATE 62.85
 A/R RED FACTOR 28.9817
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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 1990
 INTEREST RATE
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 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								
N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00022.000	.3441A 600	RES USE CODE 511 00	600	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.47 13.39 -1.34 12.05 12.05 .00		-5.47 13.39 -1.34 12.05 12.05 .00				
HERMANSON MWM LTD PARTNERSHIP C/O CITFED MORTGAGE CORP. ATTN: REALTY TAX DEPT. 1530 NEEDMORE ROAD DAYTON, OHIO 45414 CITFED MTG 6/13/90 PARCEL-ID 04-00386.000	R4 T8 S25 SE SW 5.000A C VILLAGE 7,000	COM USE CODE 412 428,910	BALTI 435,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,698.47 -2,632.63 11,065.84 -1,106.58 9,959.26 9,959.26 .00		13,698.47 -2,632.63 11,065.84 -1,106.58 9,959.26 9,959.26 .00				
HOTHEN DONALD J & MICHAEL D PO BOX 186 BALTIC OHIO 43804 PARCEL-ID 04-00009.000 08-14-90 TRNSF FROM 04-00009.000	R4 T8 S25 SE SW 2.856A 3,000	RES USE CODE 501 00	3,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.28 -27.32 66.96 -6.70 60.26 60.26 .00		94.28 -27.32 66.96 -6.70 60.26 60.26 .00				
<i>JDM Realty</i> HOTHEN JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000 <i>WD 10/11/91</i>	R4 T8 S25 S PT SW FOR DRIVEWAY .05A 140	RES USE CODE 501 00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -1.28 3.12 -.31 2.81 2.81 .00		4.40 -1.28 3.12 -.31 2.81 2.81 .00				
HUMMEL ADRIAN E & ELIZABETH JTR SURV 2041 TR 175 BALTIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A 3,500	RES USE CODE 501 00	3,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.99 -31.88 78.11 -7.81 70.30 70.30 .00		109.99 -31.88 78.11 -7.81 70.30 70.30 .00				
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 S25 SE PT SW 1.1147A 780	RES USE CODE 511 00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.51 -7.10 17.41 -1.74 15.67 15.67 .00		24.51 -7.10 17.41 -1.74 15.67 15.67 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A 1,260	RES USE CODE 511 00	1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.60 -11.48 28.12 -2.81 25.31 25.31 .00		39.60 -11.48 28.12 -2.81 25.31 25.31 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A 3,920	RES USE CODE 511 11,450	15,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.00 -139.98 343.02 -34.30 308.72 308.72 .00		483.00 -139.98 343.02 -34.30 308.72 308.72 .00				

SHELBY BUSINESS FORMS, INC.

TAX RATE 52.85
 A/R RED FACTOR 28.9817
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	LAND	IMPROVEMENTS	TOTAL VALUE								
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										
10-03-90 TRNSF TO 04-00021.000	FELTON MICHAEL D & MIRIAM S			**TOTAL TAXES DUE	.00		.00				
OHIO CENTRAL RAILROAD 111 FACTORY STREET SUGARCREEK OHIO 44681 PARCEL-ID 04-90005.000	PUBLIC UTILITY PERSONAL PROPER TY P/U USE CODE 860			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.57 12.57 12.57 .00		12.57 12.57 12.57 .00				
OHIO CENTRAL RAILROAD INC 3353 CHARRING CROSS DR STOW OHIO 43224 PARCEL-ID 04-90003.000	R4 T8 S25 1.758A VALUES COMB INED INTO 04-90004 A .135A PAR CEL P/U USE CODE 840			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
05-09-90 ANNEX FROM 02-90009.011	OHIO CENTRAL RAILROAD INC										
OHIO CENTRAL RAILROAD INC C/O MR TIM HEIL 3353 CHARRING CROSS DRIVE STOW OHIO 43224 PARCEL-ID 04-90004.000	R4 T8 S25 .401A										
10-05-90 ANNEX FROM 02-90009.008 05-09-90 SPLIT TO 04-90004.000 05-09-90 SPLIT TO 04-90004.001 05-09-90 SPLIT TO 04-90004.002	OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD INC SCHILLING THEODORE P SCHILLING THEODORE P			**TOTAL TAXES DUE	.00		.00				
OHIO CENTRAL RAILROAD INC C/O MR TIM HEIL 3353 CHARRING CROSS DRIVE STOW OHIO 43224 PARCEL-ID 04-90004.000	R4 T8 S25 P/U USE CODE 840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.71 -.91 3.80 -.38 3.42 3.42 .00		4.71 -.91 3.80 -.38 3.42 3.42 .00				
05-09-90 SPLIT FROM 04-90004.000	OHIO CENTRAL RAILROAD INC										
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			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.82 -19.57 82.25 -8.23 74.02 74.02 .00		101.82 -19.57 82.25 -8.23 74.02 74.02 .00				
SCHILLING THEODORE P RT 1 BALTIC OHIO 43804 PARCEL-ID 04-90004.001	R4 T8 S25 .033A COM USE CODE 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.63 -.12 .51 -.05 .46 .46 .00		.63 -.12 .51 -.05 .46 .46 .00				
05-09-90 SPLIT FROM 04-90004.000	OHIO CENTRAL RAILROAD INC										

SHELBY BUSINESS SYSTEMS, INC

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	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHILLING THEODORE P RT 1 BALTIC OHIO PARCEL-ID 04-90004.002	R4 T8 S25 .233A COM USE CODE 400	91FVC=12 43804 120 140 120 140	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.40 -.85 3.55 -.36 3.19 3.19 .00		4.40 -.85 3.55 -.36 3.19 3.19 .00				
05-09-90 SPLIT FROM 04-90004.000	OHIO CENTRAL RAILROAD INC					*****		*****			
SCHILLING THEODORE P & JANICE K RT 1 BOX 246 BALTIC OH PARCEL-ID 04-00010.000	R4 T8 S25 SE SW .39A COM USE CODE 453	1,930	13,550	15,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.46 -93.49 392.97 -39.30 353.67 353.67 .00	486.46 -93.49 392.97 -39.30 353.67 353.67 .00				
STANTZ LEROY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OHIO 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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.05 -9.29 22.76 -2.28 20.48 20.48 .00	32.05 -9.29 22.76 -2.28 20.48 20.48 .00				
SWISS VALLEY LUMBER CO RD 1 BOX 303 SUGARCREEK OH PARCEL-ID 04-00012.000	R4 T8 S25 SE SW 2.084 COM USE CODE 400	1,470	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -8.88 37.31 -3.73 33.58 33.58 .00	46.19 -8.88 37.31 -3.73 33.58 33.58 .00				
SWISS VALLEY LUMBER CO INC RD 1 BOX 303 SUGARCREEK OH PARCEL-ID 04-00011.000	R4 T8 S25 PT SE SW .471A COM USE CODE 400	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.06 -1.93 8.13 -.81 7.32 7.32 .00	10.06 -1.93 8.13 -.81 7.32 7.32 .00				
TURNBULL VIRIGINIA RT 2 DOVER OHIO PARCEL-ID 04-00009.000	R4 T8 S25 SE SW 2.856A	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	.00 .00				
08-14-90 TRNSF TO 04-00009.000	HOTHEN DONALD J & MICHAEL D										
YODER DANIEL & ERVIN C/O DBA D & E REALTY 5124 TR 356 MILLERSBURG OH. 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 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.97 -54.96 231.01 -23.10 207.91 207.91 .00	285.97 -54.96 231.01 -23.10 207.91 207.91 .00				

SHELBY BUS NET-33 FORMS, INC

TAX RATE 52.85
 A/R RED FACTOR 28.9817
 OTH RED FACTOR 19.2184

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 1990
 INTEREST RATE
 PAGE NO 441
 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								
COUNTY TOTAL BREAKDOWN										
		FIRST TAXES	HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
		CURRENT R.E. TAX (AGR/RES)		3,159.47						
		CURRENT R.E. TAX (OTHER)		14,638.71						
		TAX REDUCTION (AGR/RES)		915.68						
		TAX REDUCTION (OTHER)		2,813.34						
		SUBTOTAL (AGR/RES)		2,243.79						
		SUBTOTAL (OTHER)		11,825.37						
		10 PCT REDUCTION (AGR/RES)		224.38						
		10 PCT REDUCTION (OTHER)		1,182.54						
		2 1/2 PCT REDUCTION (AGR/RES)		14.98						
		2 1/2 PCT REDUCTION (OTHER)		.00						
		HOMESTEAD REDUCTION (AGR/RES)		.00						
		HOMESTEAD REDUCTION (OTHER)		.00						
		UNPAID 1ST HALF R.E. (AGR/RES)		.00						
		UNPAID 1ST HALF R.E. (OTHER)		.00						
		CURRENT PUB UTIL PERS PROP		148.64						
		UNPAID 1ST HALF P.U. PERS		.00						
		AGRICULTURAL RECOUPMENT		.00						
		TAX REDUCTION		.00						
		SUBTOTAL		.00						
		10 PCT REDUCTION		.00						
		TOTAL RECOUPMENT		.00						
		UNPAID AGRI RECOUPMENT		.00						
		DELINQ. R.E. TAX (AGR/RES)		.00						
		INTEREST .00		.00						.00
		DELINQ R.E. TAX (OTHER)		.00						
		INTEREST .00		.00						.00
		DELINQ PUB UTIL PERS PROP		.00						
		INTEREST .00		.00						.00
		DELINQ AGRICULTURAL RECOUP		.00						
		INTEREST .00		.00						.00

SHELBY BUSINESS FORMS, INC.

TAX RATE 62.85
 A/R RED FACTOR 28.9817
 OTH RED FACTOR 19.2184

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 1990
 INTEREST RATE
 PAGE NO 442

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 S.A. COUNTY			.00	.00		.00	.00				
CURRENT S.A. TOWNSHIP			.00	.00		.00	.00				
CURRENT S.A. MUNICIPAL			.00	.00		.00	.00				
UNPAID S.A. COUNTY			.00	.00		.00	.00				
UNPAID S.A. TOWNSHIP			.00	.00		.00	.00				
UNPAID S.A. MUNICIPAL			.00	.00		.00	.00				
DELINQ. S.A. COUNTY			.00	.00		.00	.00			.00	
INTEREST	.00										
DELINQ. S.A. TOWNSHIP			.00	.00		.00	.00			.00	
INTEREST	.00										
DELINQ. S.A. MUNICIPAL			.00	.00		.00	.00			.00	
INTEREST	.00										
5 PAY R.E. (AGR/RES)			.00	.00		.00	.00			.00	
BALANCE	.00										
5 PAY R.E. (OTHER)			.00	.00		.00	.00			.00	
BALANCE	.00										
5 PAY S.A.			.00	.00		.00	.00			.00	
BALANCE	.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*****			12,795.90	.00		12,795.90	.00		.00		
TOTAL NO. OF PRINTED PARCEL	25				AGR/RES LAND VALUES		31,790				
TOTAL ACREAGE	52.63				BUILD VALUES		68,750				
RECOUPMENT VALUE	00				OTHER LAND VALUES		17,690				
					BUILD VALUES		447,990				
					SUBTOTAL		566,220				
REMITTERS: A/R	.00	OTHER	.00		P.U. PERS PROP		4,730				
					P.U. REAL ESTATE		150				
					TOTAL VALUE		571,100				

SPECIAL BUSINESS FORM 100-100