

TAX RATE 69.15
 A/R RED FACIES 28.4865
 O/R RED FACIES 21.1956

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

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. 466

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
BALTIC, OHIO 43804 PARCEL-ID 04-00010.000	1,370	20,480	21,850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.54 535.87 535.87 .00		-59.54 535.87 535.87 .00				
SCHILLING THEODORE P & JANICE K JS 4680 INDIAN SPRING ROAD BALTIC OHIO 43804 PARCEL-ID 04-00014.000 02-19-93 TRNSF FROM 04-00014.000	R4 TB S25 PT SE SW 2.50A COM USE CODE 499 3,800	7510 11610 6240 10/240	10/240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.05 -75.01 279.04 -27.90 251.14 251.14 .00		354.05 -75.01 279.04 -27.90 251.14 251.14 .00				
SCHLARB DENNIS E & NORMA J P.O. BOX 215 BALTIC OH 43804 PARCEL-ID 04-00025.000 32-00003	JSR4 TB S25 PT SE .51A RES USE CODE 511 2,230	18,030	20,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.49 -199.55 500.94 -50.09 -12.52 438.33 438.33 .00		700.49 -199.55 500.94 -50.09 -12.52 438.33 438.33 .00				
SIMMONS THOMAS H & KURTZ MARY JAYNE 1511 CR 575 BALTIC OH 43804 PARCEL-ID 04-00033.000	R4 TB S25 PT NE SW .64A AGR USE CODE 101 1,030	00	1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.61 -10.14 25.47 -2.55 22.92 22.92 .00		35.61 -10.14 25.47 -2.55 22.92 22.92 .00				
STANTZ LEROY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OHIO 43804 PARCEL-ID 04-00015.000	R4 TB S25 SE PT SW BALTIC VIL 1.457A RES USE CODE 511 770	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.62 -7.58 19.04 -1.90 17.14 17.14 .00		26.62 -7.58 19.04 -1.90 17.14 17.14 .00				
SWISS VALLEY LUMBER CO RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000	R4 TB S25 SE SW 2.084 COM USE CODE 400 1,530	00	1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.90 -11.21 41.69 -4.17 37.52 37.52 .00		52.90 -11.21 41.69 -4.17 37.52 37.52 .00				
SWISS VALLEY LUMBER CO RT 2 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00038.000 LIVE 1493 32-00006	R4 TB S25 PT SE 9.44A COM USE CODE 400 5,880	00	5,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.30 -43.07 160.23 -16.02 144.21 144.21 .00		203.30 -43.07 160.23 -16.02 144.21 144.21 .00				
SWISS VALLEY LUMBER CO I RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00030.000 LIVE 1493 32-00007	R4 TB S25 PT SE .89A COM USE CODE 400 660	00	660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.82 -4.83 17.99 -1.80 16.19 16.19 .00		22.82 -4.83 17.99 -1.80 16.19 16.19 .00				

TAX RATE 69.15
 A/R RED. FACTOR 28.4865
 OTH RED. FACTOR 21.1856

HOLMES COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1993
 INTEREST RATE
 PAGE NO. 465

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
OHIO CENTRAL RAILROAD INC 136 S 5TH ST COSHOCTON, OH 43812 PARCEL-ID 04-90004.000	00	00	00								
	R4 TB S25	#10 PG 69 & 70 RR M AP 2.880A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.88 -1.25 4.63 -.46 4.17 4.17 .00		5.88 -1.25 4.63 -.46 4.17 4.17 .00				
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001	4.630	00	4.630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.08 -33.91 126.17 -12.62 113.55 113.55 .00		160.08 -33.91 126.17 -12.62 113.55 113.55 .00				
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.001	830	00	830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.70 -6.08 22.62 -2.26 20.36 20.36 .00		28.70 -6.08 22.62 -2.26 20.36 20.36 .00				
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.002	2.060	00	2.060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.22 -15.09 56.13 -5.61 50.52 50.52 .00		71.22 -15.09 56.13 -5.61 50.52 50.52 .00				
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.003	330	00	330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.41 -2.42 8.99 -.90 8.09 8.09 .00		11.41 -2.42 8.99 -.90 8.09 8.09 .00				
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.001	120	00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.15 -.88 3.27 -.33 2.94 2.94 .00		4.15 -.88 3.27 -.33 2.94 2.94 .00				
SCHILLING THEODORE P C/O TED'S TRAILERS REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.002	820	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.35 -6.01 22.34 -2.23 20.11 20.11 .00		28.35 -6.01 22.34 -2.23 20.11 20.11 .00				
SCHILLING THEODORE P & JANICE K P.O. BOX 246			453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	755.46 -160.05 595.41		755.46 -160.05 595.41				

TAX RATE 69.15
 A/R. BED. FACIOR 28.4865
 QTH. RED. FACIOR 21.1856

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

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. 464

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-31-92 SPLIT TO 12-31-92 SPLIT TO	04-00009.000 04-00009.002	JOM REALTY YODER EMANUEL J									
				**TOTAL TAXES DUE	.00		.00				
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 TB S25 SE PT SW 1.1147A RES USE CODE 511 580 00 580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.05 -5.71 14.34 -1.43 12.91 12.91 .00		20.05 -5.71 14.34 -1.43 12.91 12.91 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 TB S25 SE SW 1.81A RES USE CODE 511 1,800 00 1,800			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.24 -17.73 44.51 -4.45 40.06 40.06 .00		62.24 -17.73 44.51 -4.45 40.06 40.06 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 TB S25 SE SW 3.08A RES USE CODE 511 4,820 12,670 17,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.72 -172.26 432.46 -43.25 389.21 389.21 .00		604.72 -172.26 432.46 -43.25 389.21 389.21 .00				
M3P INC P.O. BOX 380 BALTIC OHIO 43804 PARCEL-ID 04-00025.000 <i>LIVE 11493 32-00002</i>	R4 TB S25 SE 10.00A COM USE CODE 499 165,700 227,150 392,850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13,582.79 -2,877.60 10,705.19 -1,070.52 9,634.67 9,634.67 .00		13,582.79 -2,877.60 10,705.19 -1,070.52 9,634.67 9,634.67 .00				
M3P INC P.O. BOX 380 BALTIC OHIO 43804 PARCEL-ID 04-00001.000 <i>LIVE 11493 32-00008</i>	R4 TB S25 .258A COM USE CODE 400 180 00 180			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.22 -1.32 4.90 -.49 4.41 4.41 .00		6.22 -1.32 4.90 -.49 4.41 4.41 .00				
OHIO CENTRAL RAILROAD 136 S 6TH ST COSHOCOTON, OH 43812 PARCEL-ID 04-90005.000	PUBLIC UTILITY PERSONAL PROPER TY P/U USE CODE 860 00 500 500			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.29 17.29 17.29 .00		17.29 17.29 17.29 .00				
OHIO CENTRAL RAILROAD INC PARCEL-ID 04-00035.000 <i>LIVE 11493 32-00011</i>	R4 TB S25 .742A P/U USE CODE 840 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90003.000	R4 TB 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				

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

TAX YEAR 1993
 INTEREST RATE

TAX RATE 69.15
 A/R RED FACTOR 25 4865
 QTR RED FACTOR 2 1855

HOLMES TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

12/13/93 PAGE NO. 462

OWNER'S NAME MAILING ADDRESS	LAND LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
SURV PO BOX 34 112 PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021 000	1.2062A 630	RES USE CODE 511 00	630	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.20 15.58 -1.56 14.02 14.02 .00		-6.20 15.58 -1.56 14.02 14.02 .00				
GENERAL CLAY PRODUCTS CORP PO BOX 16421 COLUMBUS OHIO 43216 PARCEL-ID 04-00032 000 <i>LINE 1493 32-00009</i>	R4 TB S25 PT SE SW .51A 210	IND USE CODE 320 00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT **TOTAL TAXES DUE AMOUNT COLLECTED	7.26 -1.54 5.72 -.57 5.15 10.56 12 18.71 .00		7.26 -1.54 5.72 -.57 5.15 10.56 12 18.71 .00		10.56	90793	
GERBER ADRIAN A & MARY A PO BOX 262 116 PROSPECT ST BALTIC OHIO 43804 PARCEL-ID 04-00017 000	R4 TB S25 SE PT SW 1.6274A 2,430	RES USE CODE 501 00	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.02 -23.93 60.09 -6.01 54.08 54.08 .00		84.02 -23.93 60.09 -6.01 54.08 54.08 .00				
GERBER P DEAN & WILMA A BOX 271 BALTIC OH 43804 PARCEL-ID 04-00002 000 03-17-93 TRNSF TO 04-00002.000 GERBER WILMA A	R4 TB S25 SE SW .763A 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GERBER WILMA A 114 BUENA VISTA BALTIC OH 43804 PARCEL-ID 04-00002 000 03-17-93 TRNSF FROM 04-00002.000 GERBER P DEAN & WILMA A	R4 TB S25 SE SW .763A 2,460	RES USE CODE 511 30,210	32,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,129.57 -321.77 807.80 -80.78 -20.20 706.82 706.82 .00		1,129.57 -321.77 807.80 -80.78 -20.20 706.82 706.82 .00				
GETZ DENNIS C/O ADRIAN HUMMEL EXECUTOR P.O. BOX 273 BALTIC OHIO 43804 PARCEL-ID 04-00023 000 02-18-93 TRNSF TO 04-00023.000 BALTIC MINERALS AN OHIO PART	R4 TB S25 SW .9349A 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OHIO 44601 PARCEL-ID 04-00022 000 <i>LINE 1493 32-00001</i>	R4 TB S25 SE 18.217A 10,830	IND USE CODE 340 486,400	497,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	17,191.73 -3,642.17 13,549.56 -1,354.96 12,194.60 608.94 -106.84 -50.21 451.89 12,646.49 .00		17,191.73 -3,642.17 13,549.56 -1,354.96 12,194.60 608.94 106.84 -50.21 451.89 12,646.49 .00				

TAX RATE 69.15
 A/R RED FACTOR 28.4865
 OTH RED FACTOR 21.1856

HOLMES COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1993
 INTEREST RATE
 12/13/93
 PAGE NO. 451

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		
BALTIC 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		00	00	00						
02-18-93 TRNSF TO 04-00887.000	BALTIC MINERALS AN OHIO PART										
				**TOTAL TAXES DUE	.00		.00				
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK OHIO 44681 PARCEL-ID 04-00023.000	R4 T8 S25 SW .010A RESURVEY 2 /18/93	COM USE CODE 400	40	00	40						
02-18-93 TRNSF FROM 04-00023.000	GETZ DENNIS										
				**TOTAL TAXES DUE	.98		.98				
				AMOUNT COLLECTED	.00		.00				
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK, OH 44681 PARCEL-ID 04-00887.000	R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A	AGR USE CODE 101	11,940	00	11,940						
02-18-93 TRNSF FROM 04-00887.000	BALTIC MINERALS										
				**TOTAL TAXES DUE	265.71		265.71				
				AMOUNT COLLECTED	.00		.00				
C & M CARTAGE INC P. O. BOX 525 SUGARCREEK, OHIO 44681 PARCEL-ID 04-00028.000	R4 T8 S25 PT SE 1.18A	IND USE CODE 300	1,360	00	1,360						
Live 11/93 32-00005											
				**TOTAL TAXES DUE	47.02		47.02				
				AMOUNT COLLECTED	.00		.00				
DOMER EDWIN LAST KNOWN OWNER PARCEL-ID 04-00024.000	R4 T8 S25 PT SE SW .466A	COM USE CODE 400	00	00	00						
Live 11/93 32-00010											
				**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U USE CODE 880	00	4,610	4,610						
				CURR PUB UTIL PERS	159.39		159.39				
				NET TAXES	159.39		159.39				
				**TOTAL TAXES DUE	159.39		159.39				
				AMOUNT COLLECTED	.00		.00				
FELTON MICHAEL D & MIRIAM S JTR	R4 T8 S25 SE PT SW BALTIC VLG										
				GROSS REAL ESTATE	21.78		21.78				

PARCELS 04-00024 → 04-00023, + 04-00034 + 04-00036 should have been annexed to Baltic Vlg East Holmes
 Changed Live 11/93
 New District 32.