

TAX RATE 70.15
 A/R RED FACTOR 27.9381
 OTH RED FACTOR 20.5688

HOLMES
 TAX DISTRICT

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

TAX YEAR 1994
 INTEREST RATE
 PAGE NO. 479

04 - BALTIC VILLAGE - GARAHAY SD

12/16/94

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											
F I R S T T A X E S											
H A L F P A I D											
S E C O N D T A X											
H A L F P A I D											
TOTAL DELINQUENT											
BALTIC MINERALS AN OHIO PARTNERSHIP 1361 CR 108 SUGARCREEK OHIO 44681 PARCEL-ID 04-00023.000	4 T8 S25 SW /18/93	.010A RESURVEY 2 COM USE CODE 400	400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.40 -.29 1.11 -.11 1.00 1.00 .00		1.40 -.29 1.11 -.11 1.00 1.00 .00				
BALTIC MINERALS AN OHIO PARTNERSHIP 1361 CR 108 SUGARCREEK, OH 44681 PARCEL-ID 04-00887.000	4 T8 S25 SE SW 20.1800A	BALTIC VILLAGE AGR USE CODE 101	11,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.80 -117.00 301.80 -30.18 271.62 271.62 .00		418.80 -117.00 301.80 -30.18 271.62 271.62 .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 00	P/U USE CODE 880 4,760	4,760	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.96 166.96 166.96 .00		166.96 166.96 166.96 .00				
FELTON MICHAEL D & MIRIAM S JTR SURV PO BOX 34 112 PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000	4 T8 S25 SE PT SW 1.2062A	BALTIC VLG RES USE CODE 511	630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.10 -6.17 15.93 -1.59 14.34 14.34 .00		22.10 -6.17 15.93 -1.59 14.34 14.34 .00				
GERBER ADRIAN A & MARY A PO BOX 262 110 PROSPECT ST. BALTIC OHIO 43804 PARCEL-ID 04-00017.000	4 T8 S25 SE PT SW 1.6274A	RES USE CODE 501 2,430	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.23 -23.81 61.42 -6.14 55.28 55.28 .00		85.23 -23.81 61.42 -6.14 55.28 55.28 .00				
GERBER WILMA A P.O. BOX 271 BALTIC OH 43804 PARCEL-ID 04-00002.000	4 T8 S25 SE SW 2,460	.763A RES USE CODE 511 HOMESITE VALUE LISTED BELOW 2,460	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	1,145.90 -320.14 825.76 -82.58 -20.64 722.54 722.54 .00		1,145.90 -320.14 825.76 -82.58 -20.64 722.54 722.54 .00				
HARROLD LESLIE S P.O. BOX 265 BALTIC OHIO 43804	4 T8 S25 PT SE SW 1.13A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,247.62 -348.56 899.06		1,247.62 -348.56 899.06				

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

TAX YEAR 1994

INTEREST RATE

12/16/94 PAGE NO. 480

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
PARCEL-ID 04-00007.000	2,950	32,620	35,570	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-89.91 809.15 809.15 .00		-89.91 809.15 809.15 .00				
HARROLD LESLIE S P.O. BOX 265 BAL TIC OHIO 43804 PARCEL-ID 04-00022.000	R4 T8 S25 SE PT SW BALTIC VLG .3441A	RES USE CODE 511	510 00 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.89 -5.00 12.89 -1.29 11.60 11.60 .00		17.89 -5.00 12.89 -1.29 11.60 11.60 .00				
HORIZON HEALTHCARE CORPORATION 6001 INIDAN SCHOOL BLVD NE SUITE 530 ALBUQUERQUE, NEW ME 87110 PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A BALTI C VILLAGE	COM USE CODE 412	7,600 561,790 569,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19,971.35 -4,107.87 15,863.48 -1,586.35 14,277.13 14,277.13 .00		19,971.35 -4,107.87 15,863.48 -1,586.35 14,277.13 14,277.13 .00				
HOTHEN JAMES & JOYCE P.O. BOX 299 BAL TIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501	150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.26 -1.47 3.79 -.38 3.41 3.41 .00		5.26 -1.47 3.79 -.38 3.41 3.41 .00				
HUMMEL ADRIAN E & ELIZABETH JTR SURV P.O. BOX 273 BAL TIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 3.924A		00 00 00								
02-18-94 SPLIT FROM 04-00003.000 JT SURV	HUMMEL ADRIAN E & ELIZABETH										
09-23-94 TRNSF TO 04-00003.000	HUMMEL ELIZABETH F			**TOTAL TAXES DUE	.00		.00				
HUMMEL ADRIAN E & ELIZABETH JTR SURV P.O. BOX 273 BAL TIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A		00 00 00								
02-18-94 SPLIT TO 04-00003.000 JT SURV	HUMMEL ADRIAN E & ELIZABETH										
02-18-94 SPLIT TO 04-00003.001	PFEISTER MARTHA TRUSTEE OF T			**TOTAL TAXES DUE	.00		.00				
HUMMEL ELIZABETH F 2041 TR 175 BAL TIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 3.924A	RES USE CODE 501	4,610 00 4,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.70 -45.18 116.52 -11.65 104.87 104.87 .00		161.70 -45.18 116.52 -11.65 104.87 104.87 .00				
09-23-94 TRNSF FROM 04-00003.000	HUMMEL ADRIAN E & ELIZABETH										
JDM REALTY P.O. BOX 299 BAL TIC OHIO 43804	R4 T8 S25 SE SW 1.8422A	COM USE CODE 421		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5,465.74 -1,124.24 4,341.50		5,465.74 -1,124.24 4,341.50				

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HOLMES
 TAX DISTRICT

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

TAX YEAR 1994
 INTEREST RATE
 PAGE NO. 481

04 - BALTIC VILLAGE - GARAHAY SD

12/16/94

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 04-00009.000	6,450	149,380	155,830	10 PCT ROLLBACK NET TAXES DELD REAL ESTATE DEC INT 834.67 **TOTAL TAXES DUE AMOUNT COLLECTED	-434.15 3,907.35 12,758.49 0.00 16,665.84 0.00		-434.15 3,907.35 0.00		12,758.49	90793	
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 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	20.34 -5.68 14.66 -1.47 13.19 13.19 0.00		20.34 -5.68 14.66 -1.47 13.19 13.19 0.00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A 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	63.14 -17.64 45.50 -4.55 40.95 40.95 0.00		63.14 -17.64 45.50 -4.55 40.95 40.95 0.00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A 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	613.46 -171.39 442.07 -44.21 397.86 397.86 0.00		613.46 -171.39 442.07 -44.21 397.86 397.86 0.00				
OHIO CENTRAL RAILROAD 136 S 5TH ST COSHOCTON, OH 43812 PARCEL-ID 04-90005.000	PUBLIC UTILITY PERSONAL PROPER TY P/U USE CODE 860 00	430	430	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.08 15.08 15.08 0.00		15.08 15.08 15.08 0.00				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 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 88	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO CENTRAL RAILROAD INC 136 S 5TH ST COSHOCTON, OH 43812 PARCEL-ID 04-90004.000	R4 T8 S25 #10 PG 69 & 70 RR M AP 2.880A P/U USE CODE 840 180	00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.31 -1.30 5.01 -0.50 4.51 4.51 0.00		6.31 -1.30 5.01 -0.50 4.51 4.51 0.00				
PFEISTER MARTHA TRUSTEE OF THE MARTHA PFEISTER LIVING TRUST PO BOX 283 BALTIC OHIO 43804 PARCEL-ID 04-00003.001	R4 T8 S25 SE SW 1.076A RES USE CODE 511 1,270	00	1,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.55 -12.45 32.10 -3.21 28.89 28.89 0.00		44.55 -12.45 32.10 -3.21 28.89 28.89 0.00				
02-18-94 SPLIT FROM 04-00003.000	HUMMEL ADRIAN E & ELIZABETH			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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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

12/16/94

TAX YEAR 1994
 INTEREST RATE
 PAGE NO. 982
 TOTAL DELINQUENT

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C D DATE	MEMO
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001	R4 T8 S25 SE SW	1.323A COM USE CODE 400	4,630	GROSS REAL ESTATE 162.40 TAX REDUCTION -33.40 SUBTOTAL 129.00 10 PCT ROLLBACK -12.90 NET TAXES 116.10 **TOTAL TAXES DUE 116.10 AMOUNT COLLECTED .00	162.40 -33.40 129.00 -12.90 116.10 116.10 .00	*****	162.40 -33.40 129.00 -12.90 116.10 116.10 .00	*****			
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.001	R4 T8 S25 SW	.2208A COM USE CODE 400	830	GROSS REAL ESTATE 29.11 TAX REDUCTION -5.99 SUBTOTAL 23.12 10 PCT ROLLBACK -2.31 NET TAXES 20.81 **TOTAL TAXES DUE 20.81 AMOUNT COLLECTED .00	29.11 -5.99 23.12 -2.31 20.81 20.81 .00	*****	29.11 -5.99 23.12 -2.31 20.81 20.81 .00	*****			
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.002	R4 T8 S25 SW	.5452A COM USE CODE 400	2,060	GROSS REAL ESTATE 72.25 TAX REDUCTION -14.86 SUBTOTAL 57.39 10 PCT ROLLBACK -5.74 NET TAXES 51.65 **TOTAL TAXES DUE 51.65 AMOUNT COLLECTED .00	72.25 -14.86 57.39 -5.74 51.65 51.65 .00	*****	72.25 -14.86 57.39 -5.74 51.65 51.65 .00	*****			
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.003	R4 T8 S25 SW	.0881A COM USE CODE 400	330	GROSS REAL ESTATE 11.57 TAX REDUCTION -2.38 SUBTOTAL 9.19 10 PCT ROLLBACK -.92 NET TAXES 8.27 **TOTAL TAXES DUE 8.27 AMOUNT COLLECTED .00	11.57 -2.38 9.19 -.92 8.27 8.27 .00	*****	11.57 -2.38 9.19 -.92 8.27 8.27 .00	*****			
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.001	R4 T8 S25	.033A COM USE CODE 400	120	GROSS REAL ESTATE 4.21 TAX REDUCTION -.87 SUBTOTAL 3.34 10 PCT ROLLBACK -.33 NET TAXES 3.01 **TOTAL TAXES DUE 3.01 AMOUNT COLLECTED .00	4.21 -.87 3.34 -.33 3.01 3.01 .00	*****	4.21 -.87 3.34 -.33 3.01 3.01 .00	*****			
SCHILLING THEODORE P C/O TED'S TRAILERS REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.002	R4 T8 S25	.233A COM USE CODE 400	820	GROSS REAL ESTATE 28.76 TAX REDUCTION -5.92 SUBTOTAL 22.84 10 PCT ROLLBACK -2.28 NET TAXES 20.56 **TOTAL TAXES DUE 20.56 AMOUNT COLLECTED .00	28.76 -5.92 22.84 -2.28 20.56 20.56 .00	*****	28.76 -5.92 22.84 -2.28 20.56 20.56 .00	*****			
SCHILLING THEODORE P & JANICE K P.O. BOX 246 BALTIC, OHIO 43804 PARCEL-ID 04-00010.000	R4 T8 S25 SE SW	.39A COM USE CODE 453	1,370	GROSS REAL ESTATE 766.39 TAX REDUCTION -157.64 SUBTOTAL 608.75 10 PCT ROLLBACK -60.88 NET TAXES 547.87 **TOTAL TAXES DUE 547.87 AMOUNT COLLECTED .00	766.39 -157.64 608.75 -60.88 547.87 547.87 .00	*****	766.39 -157.64 608.75 -60.88 547.87 547.87 .00	*****			
SCHILLING THEODORE P & JANICE K JS 4680 INDIAN SPRING ROAD BALTIC OHIO 43804 PARCEL-ID 04-00014.000	R4 T8 S25 PT SE SW	2.50A COM USE CODE 499	3,800	GROSS REAL ESTATE 407.22 TAX REDUCTION -83.76 SUBTOTAL 323.46 10 PCT ROLLBACK -32.35 NET TAXES 291.11 **TOTAL TAXES DUE 291.11	407.22 -83.76 323.46 -32.35 291.11 291.11	*****	407.22 -83.76 323.46 -32.35 291.11 291.11	*****			

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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 1994
 INTEREST RATE
 PAGE NO. 483

12/16/94

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C D DATE	MEMO
SIMMONS THOMAS H & KURTZ MARY JAYNE 202 BUENA VISTA BALTIC OH 43804 PARCEL-ID 04-00033.000	R4 T8 S25 PT NE SW 1,030	.64A AGR USE CODE 101	1,030	AMOUNT COLLECTED	.00		.00				
				GROSS REAL ESTATE	36.13		36.13				
				TAX REDUCTION	-10.09		-10.09				
				SUBTOTAL	26.04		26.04				
				10 PCT ROLLBACK	-2.60		-2.60				
				NET TAXES	23.44		23.44				
				TOTAL TAXES DUE	23.44	***	23.44	*****			
				AMOUNT COLLECTED	.00		.00				
STANTZ LEROY E & MARY 102 PROSEPT STREET P.O. BOX 59 BALTIC OHIO 43804 PARCEL-ID 04-00015.000	R4 T8 S25 SE PT SW 1.457A	BALTIC VIL RES USE CODE 511	770	GROSS REAL ESTATE	27.01		27.01				
				TAX REDUCTION	-7.55		-7.55				
				SUBTOTAL	19.46		19.46				
				10 PCT ROLLBACK	-1.95		-1.95				
				NET TAXES	17.51		17.51				
				TOTAL TAXES DUE	17.51	***	17.51	*****			
				AMOUNT COLLECTED	.00		.00				
SWISS VALLEY LUMBER CO RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000	R4 T8 S25 SE SW 1,530	2.08A COM USE CODE 400	1,530	GROSS REAL ESTATE	53.66		53.66				
				TAX REDUCTION	-11.04		-11.04				
				SUBTOTAL	42.62		42.62				
				10 PCT ROLLBACK	-4.26		-4.26				
				NET TAXES	38.36		38.36				
				TOTAL TAXES DUE	38.36	***	38.36	*****			
				AMOUNT COLLECTED	.00		.00				
SWISS VALLEY LUMBER CO INC RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000	R4 T8 S25 PT SE SW 290	.471A COM USE CODE 400	290	GROSS REAL ESTATE	10.17		10.17				
				TAX REDUCTION	-2.09		-2.09				
				SUBTOTAL	8.08		8.08				
				10 PCT ROLLBACK	-.81		-.81				
				NET TAXES	7.27		7.27				
				TOTAL TAXES DUE	7.27	***	7.27	*****			
				AMOUNT COLLECTED	.00		.00				
VOID PARCEL-ID 04-00037.000	VOID VOID VOID			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
YODER EMANUEL J PO BOX 143 BALTIC OHIO 43804 PARCEL-ID 04-00009.002	R4 T8 S25 SE SW 1,400	1.0138A RES USE CODE 501	1,400	GROSS REAL ESTATE	49.11		49.11				
				TAX REDUCTION	-13.72		-13.72				
				SUBTOTAL	35.39		35.39				
				10 PCT ROLLBACK	-3.54		-3.54				
				NET TAXES	31.85		31.85				
				TOTAL TAXES DUE	31.85	***	31.85	*****			
				AMOUNT COLLECTED	.00		.00				

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HOLMES TAX DISTRICT 04 - BALTIC VILLAGE - GARANAY SD

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

TAX YEAR 1994
 INTEREST RATE

12/16/94 PAGE NO. 485

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C O DATE	MEMO
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)			3,958.24		3,958.24		26,990.54				
CURRENT R.E. TAX (OTHER)			26,990.54		26,990.54		1,105.85				
TAX REDUCTION (AGR/RES)			1,105.85		1,105.85		5,551.65				
TAX REDUCTION (OTHER)			5,551.65		5,551.65						
SUBTOTAL (AGR/RES)			2,852.39	.00	2,852.39			.00			
SUBTOTAL (OTHER)			21,438.89	.00	21,438.89			.00			
10 PCT REDUCTION (AGR/RES)			285.25	285.25	285.25		285.25	285.25			
10 PCT REDUCTION (OTHER)			2,143.89	2,143.89	2,143.89		2,143.89	2,143.89			
2 1/2 PCT REDUCTION (AGR/RES)			20.64	20.64	20.64		20.64	20.64			
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00	.00			
HOMESTEAD REDUCTION (AGR/RES)			.00	.00	.00		.00	.00			
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00	.00			
UNPAID 1ST HALF R.E. (AGR/RES)			.00	.00	.00		.00	.00			
UNPAID 1ST HALF R.E. (OTHER)			.00	.00	.00		.00	.00			
CURRENT PUB UTIL PERS PROP			182.04	.00	182.04		.00	.00			
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00	.00			
AGRICULTURAL RECOUPMENT			.00	.00	.00		.00	.00			
TAX REDUCTION			.00	.00	.00		.00	.00			
SUBTOTAL			.00	.00	.00		.00	.00			
10 PCT REDUCTION			.00	.00	.00		.00	.00			
TOTAL RECOUPMENT			.00	.00	.00		.00	.00			
UNPAID AGRI RECOUPMENT			.00	.00	.00		.00	.00			
DELINQ. R.E. TAX (AGR/RES)			.00	.00	.00		.00	.00			.00
INTEREST			.00	.00	.00		.00	.00			.00
DELINQ. R.E. TAX (OTHER)			12,758.49	.00	.00		.00	.00	12,758.49		
INTEREST			834.67	.00	.00		.00	.00			.00
DELINQ. PUB UTIL PERS PROP			.00	.00	.00		.00	.00			.00
INTEREST			.00	.00	.00		.00	.00			.00
DELINQ. AGRICULTURAL RECOUP			.00	.00	.00		.00	.00			.00
INTEREST			.00	.00	.00		.00	.00			.00

TAX RATE 70.15
 A/R RED FACTOR 27.9381
 OTH RED FACTOR 20.5688

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1994
 INTEREST RATE

PAGE NO. 685

12/16/94

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C O DATE	MEMO
COUNTY TOTAL BREAKDOWN											
		F I R S T		H A L F	S E C O N D		H A L F		TOTAL DELINQUENT		
		TAXES		PAID	TAX		PAID				
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*****			34,782.03	.00	22,023.54		.00	.00	12,758.49		
TOTAL NO. OF PRINTED PARCEL	33										
TOTAL ACREAGE	56.99										
RECOUPMENT VALUE	00										
REMITTERS: A/R	.00	OTHER	.00								
				AGR/RES LAND VALUES			37,350				
				BUILD VALUES			75,500				
				OTHER LAND VALUES			29,870				
				BUILD VALUES			739,460				
				SUBTOTAL			882,180				
				P.U. PERS PROP			5,190				
				P.U. REAL ESTATE			180				
				TOTAL VALUE			887,550				