

TAX RATE 57.75
 A/R RED FACTOR 16.4618
 QTH RED FACTOR 10.6301

HOLMES
 TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 32-BALTIC VILLAGE EAST HOLMES LOCAL SCHOOL DISTRICT

TAX YEAR 1995
 INTEREST RATE

08/12/96

PAGE NO. 3716

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TOTAL VALUE | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|--|--------------------|-----------------|---------|-------------|---|--|---------|---|--------------------|-----------------------|----------------|------|
| | LAND | IMPROVEMRNTS | | | | | | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | | |
| C & M CARTAGE INC PO BOX 525 SUGARCREEK OHIO 44681 | R4 T8 S25 PT SE | 1.18A | | IND 300 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 39.27 -4.17 35.10 -3.51 31.59 31.59 | | 39.27 -4.17 35.10 -3.51 31.59 31.59 | | | | |
| 31.59 02-08-96 31.59 | 07-18-96 | 1,360 00 | 1,360 | | | | | | | | | |
| PARCEL-ID 32-00005.000 | | | | | | | | | | | | |
| DOMER EDWIN LAST KNOWN OWNER | R4 T8 S25 PT SE SW | .466A | | COM 400 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| PARCEL-ID 32-00010.000 | | | | | | | | | | | | |
| GENERAL CLAY PRODUCTS CORP HAROLD B EPLER JR P.O. BOX 16395 14445 GOODALE BLVD COLUMBUS OHIO 43216 | R4 T8 S25 PT SE SW | .51A | | IND 320 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 6.06 -.64 5.42 -.54 4.88 4.88 4.88 | | 6.06 -.64 5.42 -.54 4.88 5.37 10.25 | .49 .54 **** | 5.37 5.91 11.28 | 80796 80796 | |
| PARCEL-ID 32-00009.000 | | | | | | | | | | | | |
| GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OHIO 44601 | R4 T8 S25 SE | 18.217A | | IND 340 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 14,357.52 -1,526.22 12,831.30 -1,283.13 11,548.17 11,548.17 11,548.17 | | 14,357.52 -1,526.22 12,831.30 -1,283.13 11,548.17 11,548.17 11,548.17 | | | | |
| 11548.17 01-25-96 11548.17 | 07-02-96 | 10,830 486,400 | 497,230 | | | | | | | | | |
| PARCEL-ID 32-00001.000 | | | | | | | | | | | | |
| M3P INC PO BOX 380 BALTIC OHIO 43804 | R4 T8 S25 SE | 10.00A | | COM 499 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 11,343.54 -1,205.83 10,137.71 -1,013.77 9,123.94 9,396.13 18,520.07 18,520.07 | | 11,343.54 -1,205.83 10,137.71 -1,013.77 9,123.94 9,123.94 9,123.94 | | | | |
| 8541.94 08-07-95 854.19 | 10-30-95 | 165,700 227,150 | 392,850 | | | | | | | | | |
| 9123.94 07-24-96 | 9123.94 01-22-96 | | | | | | | | | | | |
| PARCEL-ID 32-00002.000 | | | | | | | | | | | | |
| M3P INC PO BOX 380 BALTIC OHIO 43804 | R4 T8 S25 | .258A | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED | 5.20 -.55 4.65 -.47 4.18 4.30 8.48 8.48 | | 5.20 -.55 4.65 -.47 4.18 4.18 4.18 | | | | |
| 3.91 08-07-95 .39 | 10-30-95 | 180 00 | 180 | | | | | | | | | |
| 4.18 07-24-96 | 4.18 01-22-96 | | | | | | | | | | | |
| PARCEL-ID 32-00008.000 | | | | | | | | | | | | |
| OHIO CENTRAL RAILROAD INC | R4 T8 S25 | .742A | | P/U 840 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |

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TAX YEAR 1995
 INTEREST RATE

HOLMES
 TAX DISTRICT 32-BALTIC VILLAGE EAST HOLMES LOCAL SCHOOL DISTRICT

08/12/96

PAGE NO. 3717

| OWNER'S NAME MAILING ADDRESS | DESCRIPTION | | | TAXES CHARGED | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C. D. DATE | MEMO |
|--|-----------------------|-----------------|-------------|---|---|---------|---|---------|---------------------|---------------|------|
| | LAND | IMPROVEMNTS | TOTAL VALUE | | | | | | | | |
| PARCEL-ID 32-00011.000 | 00 | 00 | 00 | | | | | | | | |
| SCHLARB DENNIS E & NORMA J JS P.O. BOX 215 604 N. RAY BALTIC OHIO 43804 | R4 T8 S25 PT SE .51A | | RES 511 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 662.68 -109.09 553.59 -55.36 -13.84 484.39 484.39 484.39 | | 662.68 -109.09 553.59 -55.36 -13.84 484.39 484.39 | | | | |
| 484.39 01-30-96 484.39 PARCEL-ID 32-00003.000 | 07-18-96 | 3,120 19,830 | 22,950 | | | PAID | | PAID | | | |
| SWISS VALLEY LUMBER CO RT 2 BOX 202 SUGARCREEK OHIO 44681 | R4 T8 S25 PT SE 9.44A | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 169.79 -18.05 151.74 -15.17 136.57 136.57 136.57 | | 169.79 -18.05 151.74 -15.17 136.57 136.57 | | | | |
| 273.14 02-09-96 PARCEL-ID 32-00006.000 | | 5,880 00 | 5,880 | | | PAID | | PAID | | | |
| SWISS VALLEY LUMBER CO INC RT 2 BOX 202 SUGARCREEK OHIO 44681 | R4 T8 S25 SE SW 1.18A | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 21.37 -2.27 19.10 -1.91 17.19 17.19 17.19 | | 21.37 -2.27 19.10 -1.91 17.19 17.19 | | | | |
| 34.38 02-09-96 PARCEL-ID 32-00004.000 | | 740 00 | 740 | | | PAID | | PAID | | | |
| SWISS VALLEY LUMBER CO INC RT 2 BOX 202 SUGARCREEK OHIO 44681 | R4 T8 S25 PT SE .89A | | COM 400 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 19.06 -2.03 17.03 -1.70 15.33 15.33 15.33 | | 19.06 -2.03 17.03 -1.70 15.33 15.33 | | | | |
| 30.66 02-09-96 PARCEL-ID 32-00007.000 | | 660 00 | 660 | | | PAID | | PAID | | | |

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| OWNER'S NAME MAILING ADDRESS | LAND | DESCRIPTION | | TAXES CHARGED | | DECEMBER TAXES | PENALTY | JUNE TAXES | PENALTY | TOTAL DELINQUENT | C.D. DATE | MEMO |
|---------------------------------|------|--------------|-------------|---------------|------------|----------------|------------------|------------|---------|------------------|-----------|------|
| | | IMPROVEMRNTS | TOTAL VALUE | HALF PAID | SECOND TAX | HALF PAID | TOTAL DELINQUENT | | | | | |
| COUNTY TOTAL BREAKDOWN | | | | | | | | | | | | |
| | | FIRST TAXES | | HALF PAID | | SECOND TAX | | HALF PAID | | TOTAL DELINQUENT | | |
| | | | | | | | | | | | | |
| CURRENT R.E. TAX (AGR/RES) | | | 662.68 | | | 662.68 | | | | | | |
| CURRENT R.E. TAX (OTHER) | | | 25,961.81 | | | 25,961.81 | | | | | | |
| TAX REDUCTION (AGR/RES) | | | 109.09 | | | 109.09 | | | | | | |
| TAX REDUCTION (OTHER) | | | 2,759.76 | | | 2,759.76 | | | | | | |
| SUBTOTAL (AGR/RES) | | | 553.59 | | 484.39 | 553.59 | | 484.39 | | | | .00 |
| SUBTOTAL (OTHER) | | | 23,202.05 | | 20,876.97 | 23,202.05 | | 20,876.97 | | | | 5.37 |
| 10 PCT REDUCTION (AGR/RES) | | | 55.36 | | 55.36 | 55.36 | | 55.36 | | | | |
| 10 PCT REDUCTION (OTHER) | | | 2,320.20 | | 2,320.20 | 2,320.20 | | 2,320.20 | | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | | 13.84 | | 13.84 | 13.84 | | 13.84 | | | | |
| 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 | | | | .00 |
| UNPAID 1ST HALF R.E. (OTHER) | | | .00 | | .00 | .00 | 5.37 | .00 | | | | 5.91 |
| CURRENT PUB UTIL PERS PROP | | | .00 | | .00 | .00 | | .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 |
| INTEREST | | | .00 | | .00 | .00 | | .00 | | | | .00 |
| DELINQ R.E. TAX (OTHER) | | | 9,400.43 | | 9,400.43 | .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 |

