

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

TAX RATE 74.05
A/R RED FACTOR 33.6316
OTH RED FACTOR 19.6132

HOLMES
TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 448

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 P A I D	S E C O N D TAX		H A L F P A I D		TOTAL DELINQUENT		
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK OHIO 44681	4 T8 S25 SW /18/93	.010A	RESURVEY 2 COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.48 -.29 1.19 -.12 1.07 1.07 1.07	PAID	1.48 -.29 1.19 -.12 1.07 1.07 1.07	PAID			
1.07 02-27-97 1.07 PARCEL-ID 04-00023.000	40 08-04-97	00	40								
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK,OH 44681	4 T8 S25 SE SW BALTIC VILLAGE 20.1800A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	486.14 -163.50 322.64 -32.26 290.38 290.38 290.38	PAID	486.14 -163.50 322.64 -32.26 290.38 290.38 290.38	PAID			
290.38 02-27-97 290.38 PARCEL-ID 04-00887.000	13,130 08-04-97	00	13,130								
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759	PUBLIC UTILITY			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	194.38 194.38 194.38 194.38	PAID	194.38 194.38 194.38 194.38	PAID			
194.38 02-19-97 194.38 PARCEL-ID 04-90002.000	00 07-28-97	5,250	5,250								
FELTON MICHAEL D & MIRIAM S JTR SURV PO BOX 34 112 PROSPECT STREET BALTIC OHIO 43804	4 T8 S25 SE PT SW BALTIC VLG 1.2062A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.58 -10.96 21.62 -2.16 19.46 19.46 19.46	PAID	32.58 -10.96 21.62 -2.16 19.46 19.46 19.46	PAID			
38.92 01-17-97 PARCEL-ID 04-00021.000	880 00	00	880								
GERBER ADRIAN A & MARY A PO BOX 262 110 PROSPECT ST. BALTIC OHIO 43804	4 T8 S25 SE PT SW 1.6274A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.89 -42.34 83.55 -8.36 75.19 75.19 75.19	PAID	125.89 -42.34 83.55 -8.36 75.19 75.19 75.19	PAID			
150.38 01-22-97 PARCEL-ID 04-00017.000	3,400 00	00	3,400								
GERBER WILMA A P.O. BOX 271 BALTIC OH 43804	4 T8 S25 SE SW .763A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,357.71 -456.62 901.09 -90.11 -22.53 788.45 788.45 788.45	PAID	1,357.71 -456.62 901.09 -90.11 -22.53 788.45 788.45 788.45	PAID			
788.45 01-31-97 788.45 PARCEL-ID 04-00002.000	3,440 07-02-97	33,230	36,670								
GUTHERIDGE ALBERT JOHN & TAMMY SUE JS	4 T8 S25 PT NE SW 1.634A		RES 511	GROSS REAL ESTATE TAX REDUCTION	961.91 -323.51		961.91 -323.51				

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TAX YEAR 1996
INTEREST RATE
PAGE NO 449
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 356 BALTIC OHIO 43804 04-01-96 ANNEX FROM 03-00010.001 SUE JS 585.58 02-25-97 585.58	4,190	21,790	25,980	SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	638.40 -63.84 574.56 18.49 -6.25 -1.22 11.02 585.58 585.58		638.40 -63.84 574.56 18.49 -6.25 -1.22 11.02 585.58 585.58	PAID	PAID		
PARCEL-ID 04-00040.000											
HARROLD LESLIE S P.O. BOX 265 BALTIC OHIO 43804 1769.68 01-16-97	R4 T8 S25 PT SE SW 1.13A RES 511 4,130	35,880	40,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,481.37 -498.21 983.16 -98.32 884.84 884.84 884.84	PAID	1,481.37 -498.21 983.16 -98.32 884.84 884.84 884.84	PAID			
PARCEL-ID 04-00007.000											
HARROLD LESLIE S P.O. BOX 265 BALTIC OHIO 43804 31.40 01-16-97	R4 T8 S25 SE PT SW BALTIC VLG .3441A RES 511 710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.29 -8.84 17.45 -1.75 15.70 15.70 15.70	PAID	26.29 -8.84 17.45 -1.75 15.70 15.70 15.70	PAID			
PARCEL-ID 04-00022.000											
HERSHBERGER MARVIN M & RUTH ELAINE JS 1765 CR 575 BALTIC OHIO 43804 11-18-96 TRNSF FROM 04-00039.000 RV 5.75 02-05-97 5.75	R4 T8 S25 PT NE SW 4.042A SURVEY 11/18/96 AGR 101 AUV (TAX LAND 1,630) 260 00 260 TROYER RAYMOND B & KATIE JT SU			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.63 -3.24 6.39 -.64 5.75 5.75 5.75	PAID	9.63 -3.24 6.39 -.64 5.75 5.75 5.75	PAID			
PARCEL-ID 04-00039.000											
HORIZON HEALTHCARE CORPORATION 6001 INIDAN SCHOOL BLVD NE SUITE 530 ALBUQUERQUE, NEW MEX 87110 15252.18 02-11-97 15252.18	R4 T8 S25 SE SW 5.000A BALTIC VILLAGE COM 412 7,600	561,790	569,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21,081.66 -4,134.79 16,946.87 -1,694.69 15,252.18 15,252.18 15,252.18	PAID	21,081.66 -4,134.79 16,946.87 -1,694.69 15,252.18 15,252.18 15,252.18	PAID			
PARCEL-ID 04-00886.000											
HOTHAM JAMES & JOYCE P.O. BOX 299 BALTIC OH 43804 9.28 01-22-97	R4 T8 S25 S PT SW FOR DRIVEWAY .05A RES 501 210	00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.78 -2.62 5.16 -.52 4.64 4.64 4.64	PAID	7.78 -2.62 5.16 -.52 4.64 4.64 4.64	PAID			
PARCEL-ID 04-00004.000											
HUMMEL ELIZABETH F P.O. BOX 273 BALTIC OHIO 43804 142.64 01-23-97 142.64	R4 T8 S25 SE SW 3.924A RES 501 6,450	00	6,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.81 -80.32 158.49 -15.85 142.64 142.64 142.64	PAID	238.81 -80.32 158.49 -15.85 142.64 142.64 142.64	PAID			
PARCEL-ID 04-00003.000											
JDM REALTY P.O. BOX 299	R4 T8 S25 SE SW 1.8422A COM 421			GROSS REAL ESTATE TAX REDUCTION	5,769.61 -1,131.61		5,769.61 -1,131.61				

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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 K P.O. BOX 246 BALTIC, OHIO 43804 1170.60 02-06-97 PARCEL-ID 04-00010.000	R4 T8 S25 SE SW	.39A	COM 453 21,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.00 -158.67 650.33 -65.03 585.30 585.30 585.30	PAID	809.00 -158.67 650.33 -65.03 585.30 585.30 585.30	PAID			
SCHILLING THEODORE P & JANICE K JS 4680 INDIAN SPRING ROAD BALTIC OHIO 43804 621.98 02-06-97 PARCEL-ID 04-00014.000	R4 T8 S25 PT SE SW	2.50A	COM 499 11,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.86 -84.31 345.55 -34.56 310.99 310.99 310.99	PAID	429.86 -84.31 345.55 -34.56 310.99 310.99 310.99	PAID			
SIMMONS THOMAS H & KURTZ MARY JAYNE 202 BUENA VISTA BALTIC OH 43804 24.99 02-21-97 24.99 PARCEL-ID 04-00033.000	R4 T8 S25 PT NE SW 07-31-97	.64A	AGR 101 1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.84 -14.07 27.77 -2.78 24.99 24.99 24.99	PAID	41.84 -14.07 27.77 -2.78 24.99 24.99 24.99	PAID			
STANTZ LEROY E & MARY 102 PROSEPT STREET P.O. BOX 59 BALTIC OHIO 43804 23.89 01-24-97 23.89 PARCEL-ID 04-00015.000	R4 T8 S25 SE PT SW BALTIC VIL 1.457A		RES 511 1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -13.45 26.54 -2.65 23.89 23.89 23.89	PAID	39.99 -13.45 26.54 -2.65 23.89 23.89 23.89	PAID			
SWISS VALLEY LUMBER CO RT 1 BOX 202 SUGARCREEK OH 44681 81.98 02-10-97 PARCEL-ID 04-00012.000	R4 T8 S25 SE SW	2.084	COM 400 1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.65 -11.11 45.54 -4.55 40.99 40.99 40.99	PAID	56.65 -11.11 45.54 -4.55 40.99 40.99 40.99	PAID			
SWISS VALLEY LUMBER CO INC RT 1 BOX 202 SUGARCREEK OH 44681 15.54 02-10-97 PARCEL-ID 04-00011.000	R4 T8 S25 PT SE SW	.471A	COM 400 290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.74 -2.11 8.63 -.86 7.77 7.77 7.77	PAID	10.74 -2.11 8.63 -.86 7.77 7.77 7.77	PAID			
TROYER RAYMOND B & KATIE JT SU RV 04-11-96 ANNEX FROM 03-00010.000 RV 11-18-96 TRNSF TO 04-00039.000 AINE JS PARCEL-ID 04-00039.000	03 TROYER RAYMOND B & KATIE JT SU 000 HERSHBERGER MARVIN M & RUTH EL			**TOTAL TAXES DUE	.00		.00				
VOID PARCEL-ID 04-00037.000	VOID VOID VOID		AGR 101 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER EMANUEL J PO BOX 143 BALTIC OHIO 43804 2197.21 07-29-97 PARCEL-ID 04-00009.002	R4 T8 S25 SE SW 1.0138A	COM 453	39,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,446.20 -283.65 1,162.55 -116.26 1,046.29 1,046.29 .00	 104.63 *****	1,446.20 -283.65 1,162.55 -116.26 1,046.29 1,150.92 2,197.21 2,197.21	 PAID			

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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 R.E. TAX (AGR/RES)		6,961.46			6,961.46						
CURRENT R.E. TAX (OTHER)		29,949.90			29,949.90						
TAX REDUCTION (AGR/RES)		2,341.27			2,341.27						
TAX REDUCTION (OTHER)		5,874.15			5,874.15						
SUBTOTAL (AGR/RES)		4,620.19		4,135.63	4,620.19		4,135.63				
SUBTOTAL (OTHER)		24,075.75		16,447.68	24,075.75		17,493.97		4,591.62		
10 PCT REDUCTION (AGR/RES)		462.03		462.03	462.03		462.03				
10 PCT REDUCTION (OTHER)		2,407.58		2,407.58	2,407.58		2,407.58				
2 1/2 PCT REDUCTION (AGR/RES)		22.53		22.53	22.53		22.53				
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	5,742.54		1,150.92		5,050.78		.00
CURRENT PUB UTIL PERS PROP		221.78		221.78	221.78		221.78				.00
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00				.00
AGRICULTURAL RECOUPMENT		89.50		53.33	89.50		53.33				.00
TAX REDUCTION		30.25		30.25	30.25		30.25				.00
SUBTOTAL		59.25		.00	59.25		.00				.00
10 PCT REDUCTION		5.92		5.92	5.92		5.92				.00
TOTAL RECOUPMENT		53.33		.00	53.33		.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)		15,968.18		.00	15,968.18		.00		15,968.18		.00
INTEREST		1318.47		.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

