

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

TAX RATE 57.60  
A/R RED FACTOR 16.6639  
OTH RED FACTOR 10.6432

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

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 3823

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		
C & M CARTAGE INC PO BOX 525 SUGARCREEK OHIO 44681 66.15 06-30-97	R4 T8 S25 PT SE	1.18A	IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	39.17 -4.17 35.00 -3.50 31.50 31.50 .00	3.15 *****	39.17 -4.17 35.00 -3.50 31.50 34.65 66.15 66.15	PAID			
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 DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	6.05 -.64 5.41 -.54 4.87 12.30 1.02 17.17 .00	.49	6.05 -.64 5.41 -.54 4.87 5.36 12.30 22.53 .00	.49 .54	5.36 5.90 12.30 23.56	80796 80796 80796	
PARCEL-ID 32-00009.000 GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OHIO 44601 11516.48 01-28-97 11516.48 07-09-97	R4 T8 S25 SE	18.217A	IND 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,320.22 -1,524.13 12,796.09 -1,279.61 11,516.48 11,516.48 11,516.48	PAID	14,320.22 -1,524.13 12,796.09 -1,279.61 11,516.48 11,516.48 11,516.48	PAID			
PARCEL-ID 32-00001.000 M3P INC PO BOX 380 BALTIC OHIO 43804 9723.10 02-03-97 9723.10 07-21-97	R4 T8 S25 SE	10.00A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12,090.24 -1,286.79 10,803.45 -1,080.35 9,723.10 9,723.10 9,723.10	PAID	12,090.24 -1,286.79 10,803.45 -1,080.35 9,723.10 9,723.10 9,723.10	PAID			
PARCEL-ID 32-00002.000 M3P INC PO BOX 380 BALTIC OHIO 43804 4.17 02-03-97 4.17 07-21-97	R4 T8 S25	.258A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.18 -.55 4.63 -.46 4.17 4.17 4.17	PAID	5.18 -.55 4.63 -.46 4.17 4.17 4.17	PAID			
PARCEL-ID 32-00008.000 MILLER PAUL & BETTY	R4 T8 S25 SE	1.455A C-26		GROSS REAL ESTATE	2.59		2.59				

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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								
1640 SR 93 BALTIC OHIO 43804			AGR 101	TAX REDUCTION	- .43		- .43				
			AUV (TAX LAND 700)	SUBTOTAL	2.16		2.16				
04-11-96 ANNEX FROM 02-00664.005 MILLER PAUL & BETTY			90	10 PCT ROLLBACK	- .22		- .22				
1.94 02-19-97 1.94 07-09-97			90	NET TAXES	1.94		1.94				
PARCEL-ID 32-00012.000				**TOTAL TAXES DUE	1.94	PAID	1.94	PAID			
				AMOUNT COLLECTED	1.94		1.94				
OHIO CENTRAL RAILROAD INC	R4 T8 S25	.742A	P/U 840	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 32-00011.000		00	00								
OHIO POWER COMPANY	R4 T8 S25 SE	C-26 3.805A	COM 400	GROSS REAL ESTATE	83.52		83.52				
040				TAX REDUCTION	-8.89		-8.89				
OHIO POWER CO				SUBTOTAL	74.63		74.63				
OFFICE ACCT. DEPT.	2,900	00	2,900	10 PCT ROLLBACK	-7.46		-7.46				
BOX 24400 CLEVELAND AVE				NET TAXES	67.17		67.17				
CANTON OH 44701-4400				AGRICULTURAL RECOUP	110.29		110.29				
04-11-96 ANNEX FROM 02-00664.003 OHIO POWER COMPANY				TAX REDUCTION	-13.96		-13.96				
153.87 02-19-97 153.87 07-30-97				10 PCT ROLLBACK	-9.63		-9.63				
				TOTAL RECOUP	86.70		86.70				
PARCEL-ID 32-00014.000				**TOTAL TAXES DUE	153.87	PAID	153.87	PAID			
				AMOUNT COLLECTED	153.87		153.87				
SCHLARB DENNIS E & NORMA U JS	R4 T8 S25 PT SE	.51A	RES 511	GROSS REAL ESTATE	660.96		660.96				
P.O. BOX 215				TAX REDUCTION	-110.14		-110.14				
604 N. RAY				SUBTOTAL	550.82		550.82				
BALTIC OHIO 43804	3,120	19,830	22,950	10 PCT ROLLBACK	-55.08		-55.08				
				2 1/2 PCT ROLLBACK	-13.77		-13.77				
481.97 02-21-97 481.97 07-22-97				NET TAXES	481.97		481.97				
PARCEL-ID 32-00003.000				**TOTAL TAXES DUE	481.97	PAID	481.97	PAID			
				AMOUNT COLLECTED	481.97		481.97				
SWISS VALLEY LUMBER CO	R4 T8 S25 PT SE	9.44A	COM 400	GROSS REAL ESTATE	169.34		169.34				
RT 2 BOX 202				TAX REDUCTION	-18.02		-18.02				
SUGARCREEK OHIO 44681				SUBTOTAL	151.32		151.32				
	5,880	00	5,880	10 PCT ROLLBACK	-15.13		-15.13				
272.38 02-10-97				NET TAXES	136.19		136.19				
PARCEL-ID 32-00006.000				**TOTAL TAXES DUE	136.19	PAID	136.19	PAID			
				AMOUNT COLLECTED	136.19		136.19				
SWISS VALLEY LUMBER CO INC	R4 T8 S25 SE SW	1.18A	COM 400	GROSS REAL ESTATE	21.31		21.31				
RT 2 BOX 202				TAX REDUCTION	-2.27		-2.27				
SUGARCREEK OHIO 44681				SUBTOTAL	19.04		19.04				
	740	00	740	10 PCT ROLLBACK	-1.90		-1.90				
34.28 02-10-97				NET TAXES	17.14		17.14				
PARCEL-ID 32-00004.000				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
				AMOUNT COLLECTED	17.14		17.14				
SWISS VALLEY LUMBER CO INC	R4 T8 S25 PT SE	.89A	COM 400	GROSS REAL ESTATE	19.01		19.01				
RT 2 BOX 202				TAX REDUCTION	-2.02		-2.02				
SUGARCREEK OHIO 44681				SUBTOTAL	16.99		16.99				
	660	00	660	10 PCT ROLLBACK	-1.70		-1.70				
30.58 02-10-97				NET TAXES	15.29		15.29				
PARCEL-ID 32-00007.000				**TOTAL TAXES DUE	15.29	PAID	15.29	PAID			
				AMOUNT COLLECTED	15.29		15.29				
VILLAGE OF BALTIC	R4 T8 S25 SE	1.041A C-26	RES 501	AGRICULTURAL RECOUP	30.39		30.39				
110 MAIN STREET				TAX REDUCTION	-3.86		-3.86				
PO BOX 320				10 PCT ROLLBACK	-2.65		-2.65				
BALTIC OHIO 43804	1,610	00	1,610	TOTAL RECOUP	23.88		23.88	2.39	26.27	80697	

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TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 3825

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-11-96 ANNEX FROM 02-00664.00 PARCEL-ID 32-00013.000	ADJUSTED VALUES LISTED BELOW			UNPD RECOUP		2.39	26.27	2.63	28.90	80697	
	00	00	00	**TOTAL TAXES DUE	23.88	*****	50.15	*****	55.17		
	04 VILLAGE OF BALTIC			AMOUNT COLLECTED	.00		.00				
				A/D # 2797							
				GROSS REAL ESTATE	-46.37		-46.37				
				TAX REDUCTION	-7.73		-7.73				
				10 PCT ROLLBACK	-3.86		-3.86				
				ADDITIONS AND REMITTERS							

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TAX YEAR 1996  
 INTEREST RATE  
 08/11/97 PAGE NO 3826

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		
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CURRENT R.E. TAX (AGR/RES)		663.55			663.55						
CURRENT R.E. TAX (OTHER)		26,754.04			26,754.04						
TAX REDUCTION (AGR/RES)		110.57			110.57						
TAX REDUCTION (OTHER)		2,847.48			2,847.48						
SUBTOTAL (AGR/RES)		552.98		483.91	552.98		483.91			.00	
SUBTOTAL (OTHER)		23,906.56		21,479.54	23,906.56		21,511.04			5.36	
10 PCT REDUCTION (AGR/RES)		55.30		55.30	55.30		55.30				
10 PCT REDUCTION (OTHER)		2,390.65		2,390.65	2,390.65		2,390.65				
2 1/2 PCT REDUCTION (AGR/RES)		13.77		13.77	13.77		13.77				
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	40.01		34.65			5.90	
CURRENT PUB UTIL PERS PROP		.00		.00	.00		.00			.00	
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT		140.68		86.70	140.68		86.70				
TAX REDUCTION		17.82		17.82	17.82		17.82				
SUBTOTAL		122.86		.00	122.86		.00				
10 PCT REDUCTION		12.28		12.28	12.28		12.28				
TOTAL RECOUPMENT		110.58		.00	110.58		.00			26.27	
UNPAID AGRI RECOUPMENT		.00		.00	26.27		.00			28.90	
DELINQ R.E. TAX (AGR/RES)		.00		.00	.00		.00			.00	
INTEREST		.00		.00	.00		.00			.00	
DELINQ R.E. TAX (OTHER)		12.30		.00	12.30		.00			12.30	
INTEREST		1.02		.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	

