

**AUDITOR'S TAX LIST AND TREASURER'S DUPLICATE
OF REAL PROPERTY**

FOR TAX YEAR 2002 HOLMES COUNTY

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TAXING DISTRICT

32 BALTIC VILLAGE EAST 54.75

AGR/RES O.203831 IND/COM O.131629

PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS	ACRES	LOT NO.	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS			
											LEGAL DESCRIPTION			AMT PAID		
											LAND	BUILDING		TOTAL	BAL. DUE	
32-00002.000 GARDNER DENVER INC A CORP GARDNER DENVER INC A CORP 1800 GARDNER EXPRESS WAY QUINCY IL 62301		IND 340	10.000		0	0	989661 130268 859393 0 85939 0 0 773454 0	0	989661 130268 859393 0 85939 0 0 773454 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-11 07-24 1546908 0	38030-9		
32-00008.000 GARDNER DENVER INC A CORP GARDNER DENVER INC A CORP 1800 GARDNER EXPRESS WAY QUINCY IL 62301		COM 400	0.250		0	0	438 58 380 38 0 0 342 0	0	438 58 380 38 0 0 342 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-11 07-24 684 0	38036-5		
32-00001.000 GMI HOLDINGS INC GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OH 44601		IND 340	18.210		0	0	1476060 194292 1281768 0 128177 0 0 1153591 0	0	1476060 194292 1281768 0 128177 0 0 1153591 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-27 06-30 2307182 0	38029-5		
32-00012.000 MILLER PAUL & BETTY MILLER PAUL & BETTY 1640 STATE ROUTE 93 BALTIC OH 43804	CAUV	AGR 100	0.403		0	0	55 11 44 4 0 0 40 0	0	55 11 44 4 0 0 40 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-30 07-30 80 0	38040-3		
32-00009.000 MILLER RAY M TRUCKING INC MILLER RAY M TRUCKING INC PO BOX 295 BALTIC OH 43804		IND 300	1.046		0	0	1205 159 1046 0 105 0 0 94 0	0	1205 159 1046 0 105 0 0 94 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-20 07-29 1882 0	38037-2		
32-00012.001 MILLER WILLIAM R & BARBARA J JS MILLER WILLIAM R & 1640 SR 93 BALTIC OH 43804	CAUV	AGR 100	1.052		0	0	110 23 87 0 90 0 0 78 0	0	110 23 87 0 90 0 0 78 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-18 07-31 156 0	38041-0		

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AGR/RES O.203831 IND/CDM O.131629

PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS LEGAL DESCRIPTION LAND BUILDING TOTAL	ACRES	LOT NO.	PRIOR Delinquencies	ADJUSTMENTS TO PRIOR Delinquencies	DECEMBER TAX	ADJUSTMENTS TO DECEMBER TAX	JUNE TAX	ADJUSTMENTS TO JUNE TAX	DATE PAID		REMARKS
											AMT PAID		
											BAL. DUE		
32-00011.000 OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD INC		UTL 840 R4 T8 S25 .742A 0 0	0.740		0	0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL		38039-8
32-00014.000 OHIO POWER COMPANY OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH	43216	COM 400 R4 T8 S25 SE C-26 3.805A 3650 0	3.800		0	0	9992 1315 8677 0 868 0 7809 0	0 0 0 0 0 0 0 0 0 0	9992 1315 8677 0 868 0 7809 0	0 0 0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-20 07-17	38043-6
32-00003.000 SCHLARB DENNIS E & NORMA J JS SCHLARB DENNIS E & NORMA PO BOX 215 BALTIC OH	43804	RES 511 R4 T8 S25 PT SE .51A 3170 23040	0.510		55344	0	71750 14625 57125 0 5713 0 1407 50005 0	0 0 0 0 0 0 0 0 0	71750 14625 57125 0 5713 0 1407 50005 0	0 0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	08-09 02-06 06-30	38031-6
32-00004.000 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 SE SW 1.18A 810 0	1.180		0	0	2217 291 1926 0 193 0 1733 0	0 0 0 0 0 0 0 0	2217 291 1926 0 193 0 1733 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21	38032-4
32-00005.000 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	IND 300 R4 T8 S25 PT SE 1.18A 1690 0	1.180		0	0	4626 609 4017 0 402 0 3615 0	0 0 0 0 0 0 0 0	4626 609 4017 0 402 0 3615 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21	38033-2
32-00006.000 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 PT SE 9.44A 6480 0	9.440		0	0	17739 2335 15404 0 1540 0 13864 0	0 0 0 0 0 0 0 0	17739 2335 15404 0 1540 0 13864 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21	38034-9
32-00007.000 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH	44617	COM 400 R4 T8 S25 PT SE .89A 670 0	0.890		0	0	1834 241 1593 0 159 0 1434 0	0 0 0 0 0 0 0 0	1834 241 1593 0 159 0 1434 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21	38035-7

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											AMT PAID	
											BAL. DUE	
LAND	BUILDING	TOTAL										
TOTAL	32	VALUE		945,070		PAID	40,691.56		OWED		0.00	
			*****	*****			*****	*****		*****	*****	