

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

FOR TAX YEAR 2004

HOLMES COUNTY

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TAXING DISTRICT

04 BALTIC VILLAGE - GA 80.75

AGR/RES 0.393165 IND/COM 0.305494

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	
04-00009.000 ADF REALTY LLC AN OHIO LIMITED LIABILITY CO ADF REALTY LLC PO BOX 265 BALTIC OH	43804	COM 421 R4 T8 S25 SE SW	1.840 1.8422A	191970	427192	0	775079 236782 538297 53830	0	775079 236782 538297 48447 53830	0	08-13 04-04	13530-0				
		10630	181340	191970	1553 428745	0	484467	0	532914	0	913212 532914					
04-00023.000 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS AN OHIO 1361 COUNTY ROAD 108 SUGAR CREEK OH	44681	COM 400 R4 T8 S25 SW RESURVEY 2/18/93	0.010 010A	60	0	0	242 74 168 17	0	242 74 168 17	0	04-06 08-22	13543-7				
		60	0	60	0	0	151	0	151	0	302					
04-00887.000 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS AN OHIO 1361 COUNTY ROAD 108 SUGAR CREEK OH	44681	AGR 100 R4 T8 S25 SE SW BALTIC VILLAGE	20.180 20.1800A	18360	0	0	74129 29145 44984 4498	0	74129 29145 44984 4498	0	04-06 08-22	13569-9				
		18360	0	18360	0	0	40486	0	40486	0	80972					
04-00886.000 BALTIC REALTY LLC AN OHIO LLC RED MORTGAGE INC 2 MIRANVA PLACE COLUMBUS OH	43215	COM 412 R4 T8 S25 SE SW BALTIC VILLAGE	5.000 5.000A	654780	0	0	2643674 807625 1836049 183605	0	2643674 807625 1836049 183605	0	03-14 08-11	13568-1				
		17850	636930	654780	0	0	1652444	0	1652444	0	3304888					
04-00042.002 BANC JOB INC THE THE BANC JOB INC PO BOX 281 BALTIC OH	43804	AGR 100 R4 T8 S25 0.375A C-26A	0.375 0.375A	10	0	0	40 15 25 3	0	40 15 25 3	0	03-17 08-10	13560-0				
		10	0	10	0	0	22	0	22	0	44					
04-00015.000 BOLOGNA LARRY & JUDY JS BOLOGNA LARRY & JUDY PO BOX 232 BALTIC OH	43804	RES 599 R4 T8 S25 SE PT SW BALTIC VIL	1.460 1.457A	6700	0	0	27051 10635 16416 1642	0	27051 10635 16416 1642	0	03-23 08-12	13538-1				
		3060	3640	6700	0	0	14774	0	14774	0	29548					

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										AMT PAID		
										BAL. DUE		
04-00038.004 BROWN TIM A BROWN TIM A PO BOX 45 SUGAR CREEK OH	44681	RES 500 R4 T8 S25 PT NE SW C-26A 1390 0 1390	0.660	0	0	5612 2206 3406 341 0 0 3065	0	5612 2206 3406 341 0 0 3065	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-28	13554-7 6130
04-00038.003 BRYANT AUDREY E BRYANT AUDREY E PO BOX 131 BALTIC OH	43804	RES 521 R4 T8 S25 PT NE SW C-26A 3770 48860 52630	0.740	0	0	212494 83545 128949 12895 0 0 3224 112830	0	212494 83545 128949 12895 0 0 3224 112830	0	CHG CRE SUB PEN RLK HOM RED PD BAL	04-01 08-22	13553-0 225660
04-00043.000 FENDER AARON L & KYLER LAURA M BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH	43804	RES 500 R4 T8 S25 NE SW .50A C26 1050 0 1050	0.500	0	0	4239 1666 2573 257 0 0 2316	0	4239 1666 2573 257 0 0 2316	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-31 06-22	13561-7 4632
04-00048.000 FENDER AARON L BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH	43804	RES 560 R4 T8 S25 PT NE SW 1.00A C-26 6650 140 6790	1.000	0	0	27415 10779 16636 1664 0 0 14972	0	27415 10779 16636 1664 0 0 14972	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-31 06-22	13567-3 29944
04-60001.000 CHURCH OF THE BRETHREN INC THE BALTIC CHURCH OF THE BRETHREN RT 1 BALTIC OHIO	43804	EX 685 R4 T8 S25 1.18A 8430 11200 19630	1.180	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		13571-1
04-00019.000 DEETZ CHERYL D & ©(3) LIMBACHER ARTHUR PO BOX 98 BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW 1.1147A 2340 0 2340	1.110	0	0	9448 3715 5733 573 0 0 5160	0	9448 3715 5733 573 0 0 5160	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-21 08-15	13540-4 10320



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										AMT PAID			
										BAL. DUE			
04-00040.000 GUTHERIDGE ALBERT JOHN & TAMMY SUE JS GUTHERIDGE ALBERT JOHN & PO BOX 356 BALTIC OH	43804	RES 511 R4 T8 S25 PT NE SW 1.634A 5710 29120 34830	1.630	0	0	140626 55289 85337 8534 0 0 76803 0	0	140626 55289 85337 8534 0 0 76803 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-10 08-11 153606 0	13556-3
04-00007.000 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH	43804	RES 510 R4 T8 S25 PT SE SW 1.13A 6920 53870 60790	1.130	0	0	245440 96499 148941 14894 0 0 3707 130340 0	0	245440 96499 148941 14894 0 0 3707 130340 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-01 260680 0	13529-6
04-00022.000 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW BALTIC VLG .3441A 720 0 720	0.340	0	0	2907 1143 1764 176 0 0 1588 0	0	2907 1143 1764 176 0 0 1588 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-01 3176 0	13542-9
04-00039.000 HERSHBERGER MARVIN M & RUTH ELAINE JS HERSHBERGER MARVIN M & 1765 COUNTY ROAD 575 BALTIC OH	43804	CAUV AGR 100 R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 140 0 140 3680 L	4.040	0	0	565 222 343 34 0 0 309 0	0	565 222 343 34 0 0 309 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-01 08-08 618 0	13555-5
04-90006.000 IXC COMMUNICATIONS SERVICES INC BROADWING COMMUNICATIONS 1122 CAPITAL TEXAS HWY S AUSTIN TX 78746-6426		UTL 881 0 0 0	0.000	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	0 0 0 0 0 0 0 0	13578-5
04-00003.000 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH	44681	CAUV RES 500 R4 T8 S25 SE SW 3.924A 140 0 140 8240 L	3.924	0	0	565 222 343 34 0 0 309 0	0	565 222 343 34 0 0 309 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-11 08-08 618 0	13525-5

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			LEGAL DESCRIPTION									AMT PAID			
			LAND	BUILDING								TOTAL	BAL. DUE		
04-00044.000 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681	CAUV	IND 320	36.488		36.488	0	0	5168 1579 3589 0 359 0 0 3230 0	0	5168 1579 3589 0 359 0 0 3230 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-11 08-08	13562-5
04-00047.000 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681		RES 500	1.014		1.014A RESURVEYED 5/7/02 C-26A	0	0	8600 3381 5219 0 522 0 0 4697 0	0	8600 3381 5219 0 522 0 0 4697 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-11 08-08	13565-8
04-00046.000 LORENZ LEROY J TOD LORENZ @ (3) LORENZ LEROY J 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		RES 511	0.650		.65A	0	0	139859 54988 84871 0 8487 4038 2122 70224 0	0	139859 54988 84871 0 8487 4038 2122 70224 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-03 08-12	13564-0
04-90008.000 MCI TELECOMMUNICATIONS CORP MCI TELECOMMUNICATIONS 22001 LOUDOUN CO PKWY ASHBURN VA 20147		UTL 881	0.000			154584	0	114302 0 114302 0 0 0 0 0 114302 0	0	114302 0 114302 0 0 0 0 0 114302 0	0	0	CHG CRE SUB PEN RLK HOM RED INT1 PD BAL	03-14	13580-7
04-00038.001 MCROBIE BRADLEY JAMES MCROBIE BRADLEY JAMES 303 BUENA VISTA STREET BALTIC OH 43804		RES 500	0.490		.495A C-26A	2659	0	7146 2809 4337 0 434 0 0 3903 0	0	7146 2809 4337 0 434 0 0 3903 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	09-21 03-29	13551-4
04-00038.002 MCROBIE BRADLEY JAMES MCROBIE BRADLEY JAMES 303 BUENA VISTA STREET BALTIC OH 43804		RES 511	0.670		.679A C=26A	99495	0	201512 79228 122284 0 12228 0 0 110056 0	0	201512 79228 122284 0 12228 0 0 110056 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	09-21 03-29	13552-2



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											AMT PAID	BAL. DUE	
04-00047.001 RICE AMBER DEE RICE AMBER DEE 300 BUENA VISTA BALTIC OH	43804	RES 511 R4 T8 S25 1.00A C-26A 6650 20410 27060	1.000		0	0	109255 42955 66300 6630 59670	0	109255 42955 66300 6630 59670	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 07-27 119340	13566-6
04-00035.000 SCHEETZ DENNIS G & MARY MARGARET JS SCHEETZ DENNIS G & MARY 1551 COUNTY ROAD 575 BALTIC OH	43804	RES 511 R4 T8 S25 NE SW 1.53A 7760 24330 32090	1.530		0	0	129563 50939 78624 7862 1844 68918	0	129563 50939 78624 7862 1844 68918	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-08 07-27 137836	13549-3
04-00009.001 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SE SW 1.323A 7620 0 7620	1.320		0	0	30766 9399 21367 2137 19230	0	30766 9399 21367 2137 19230	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 38460	13531-7
04-00010.000 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 455 R4 T8 S25 SE SW .39A 3580 36260 39840	0.390		0	0	160854 49140 111714 11171 100543	0	160854 49140 111714 11171 100543	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 201086	13533-3
04-00014.000 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 455 R4 T8 S25 PT SE SW 2.50A 8930 9870 18800	2.500		0	0	75905 23188 52717 5272 47445	0	75905 23188 52717 5272 47445	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 94890	13537-3
04-00023.001 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW .2208A 460 0 460	0.220		0	0	1857 567 1290 129 1161	0	1857 567 1290 129 1161	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 2322	13544-4
04-00023.002 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW .5452A 3150 0 3150	0.540		0	0	12718 3885 8833 883 7950	0	12718 3885 8833 883 7950	0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 15900	13545-2

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											AMT PAID		
											BAL. DUE		
04-00023.003 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 SW 190 0	0.080 .0881A 0	190	0	0	767 234 533 53 0 0 480 0	0 0 0 0 0 0 0 0	767 234 533 53 0 0 480 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 960 0	13546-0
04-90004.001 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 70 0	0.030 .033A 0	70	0	0	283 87 196 20 0 0 176 0	0 0 0 0 0 0 0 0	283 87 196 20 0 0 176 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 352 0	13575-2
04-90004.002 SCHILLING JANICE K SCHILLING JANICE K PO BOX 246 BALTIC OH	43804	COM 400 R4 T8 S25 490 0	0.230 .233A 0	490	0	0	1978 604 1374 137 0 0 1237 0	0 0 0 0 0 0 0 0	1978 604 1374 137 0 0 1237 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	03-07 2474 0	13576-0
04-00045.000 SHEDLOCK GLEN A & DEBORAH S JS SHEDLOCK GLEN A & DEBORAH 2041 DUNKER ROAD BALTIC OH	43804	RES 511 R4 T8 S25 PT SW 5810 34690	1.140 1.144A 40500	40500	0	0	163519 64290 99229 8684 9923 0 2462 0 95528	0 0 0 0 0 0 0 0	163519 64290 99229 18237 9923 0 2462 0 105081	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	200609	13563-3
04-00033.000 SIMMONS THOMAS H & KURTZ MARY JAYNE SIMMONS THOMAS H & KURTZ 202 BUENA VISTA BALTIC OH	43804	RES 511 R4 T8 S25 PT NE SW 5080 28840 A0001	0.640 .64A 33920	33920	0	0	136952 53845 83107 8311 0 0 72718 0	0 0 0 0 0 0 2078 0	136952 53845 83107 8311 0 0 72718 0	0 0 0 0 0 0 2078 0	CHG CRE SUB PEN RLK HOM RED PD BAL	04-06 08-17 145436 0	13547-7
04-00034.000 SIMMONS THOMAS H & KURTZ MARY JAYNE JS SIMMONS THOMAS H & KURTZ 202 BUENA VISTA BALTIC OH	43804	RES 500 R4 T8 S25 PT NE SW C-26 2420 0	0.500 .50A 2420	2420	0	0	9771 3842 5929 593 0 0 5336 0	0 0 0 0 0 0 0 0	9771 3842 5929 593 0 0 5336 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	04-06 08-17 10672 0	13548-5



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										AMT PAID		
										BAL. DUE		
04-00003.001 YODER ROBERT R & TAMMY JS YODER ROBERT R & TAMMY PO BOX 162 BALTIC OH	43804	RES 511 R4 T8 S25 SE SW 6810 35810	1.070 1.076A 42620	0 0	0 0	172078 67655 104423 10442 2601 91380	0 0 0 0 0 0	172078 67655 104423 10442 2601 91380	0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	04-06 08-23      182760	13526-3

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			LAND	BUILDING	TOTAL									AMT PAID	BAL. DUE		
TOTAL		04	VALUE			1,692.100		PAID	79,747.47		OWED		8,051.02				
						*****			*****				*****				