

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

FOR TAX YEAR 2006 HOLMES COUNTY

TAXING DISTRICT 04 BALTIC VILLAGE - GA 80.35

AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	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
											AMT PAID		
											BAL. DUE		
04-00886.000 0 130 BUENA VISTA STREET LLC RED MORTGAGE CAPITAL INC TWO MIRANOVA PLACE COLUMBUS OH 43215 PER MELISSA 5/17/06	43215	COM 412	5.000		0	0	2745600 845555 1900045 0 0 0 1900045 0	0	2745600 845555 1900045 0 0 0 1900045 0	0	0	CHG 02-09 CRE 07-02 SUB PEN RLK HOM RED PD BAL	13771-3 3800090 0
04-00023.000 0 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS 1361 COUNTY ROAD 108 SUGAR CREEK OH 44681 C	44681	COM 400	0.010		0	0	241 74 167 0 0 0 167 0	0	241 74 167 0 0 0 167 0	0	0	CHG 02-21 CRE 07-19 SUB PEN RLK HOM RED PD BAL	13744-6 334 0
04-00887.000 0 BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS 1361 COUNTY ROAD 108 SUGAR CREEK OH 44681	44681	AGR 100	20.180		0	0	73761 29201 44560 0 4456 0 40104 0	0	73761 29201 44560 0 4456 0 40104 0	0	0	CHG 02-21 CRE 07-19 SUB PEN RLK HOM RED PD BAL	13772-1 80208 0
04-00042.002 0 BANC JOB INC THE THE BANC JOB INC PO BOX 281 BALTIC OH 43804	43804	RES 501	0.375		0	0	3174 1257 1917 0 192 0 1725 0	0	3174 1257 1917 0 192 0 1725 0	0	0	CHG 02-05 CRE 06-28 SUB PEN RLK HOM RED PD BAL	13761-9 3450 0
04-00015.000 0 BOLOGNA LARRY & JUDY JS BOLOGNA LARRY & JUDY PO BOX 232 BALTIC OH 43804	43804	RES 599	1.457		0	0	26917 10656 16261 0 1626 0 14635 0	0	26917 10656 16261 0 1626 0 14635 0	0	0	CHG 01-31 CRE 07-11 SUB PEN RLK HOM RED PD BAL	13739-1 29270 0
04-00038.004 0 BROWN TIM A BROWN TIM A PO BOX 45 SUGAR CREEK OH 44681	44681	RES 500	0.660		0	0	5584 2210 3374 0 337 0 3037 0	0	5584 2210 3374 0 337 0 3037 0	0	0	CHG 02-21 CRE 07-18 SUB PEN RLK HOM RED PD BAL	13755-7 6074 0
04-00043.000 0 BUCKEYE HOMESTEAD LTD BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH 43804	43804	RES 500	0.500		0	0	4218 1670 2548 0 255 0 2293 0	0	4218 1670 2548 0 255 0 2293 0	0	0	CHG 02-07 CRE 07-09 SUB PEN RLK HOM RED PD BAL	13762-7 4586 0

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FOR TAX YEAR 2006 HOLMES COUNTY

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AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	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
											AMT PAID		
											BAL DUE		
04-00048.000 0 BUCKEYE HOMESTEAD LTD BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH 43804		RES 560 R4 T8 S25 PT NE SW 1.00A C-26 6650 840 7490	1.000		0	0	30091 11913 18178 0 1818 0 16360 0	0	30091 11913 18178 0 1818 0 16360 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-07 07-09 32720 0	13768-3
04-60001.000 0 CHURCH OF THE BRETHREN INC THE BALTIC BALTIC CHURCH OF BRETHREN 211 BUENA VISTA BALTIC OH 43804		EX 685 R4 T8 S25 1.18A C-26A 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	CHG CRE SUB PEN RLK HOM RED PD BAL	 0 0	13774-6
04-00019.000 0 DEETZ CHERYL D & @ (3) LIMBACHER ARTHUR PO BOX 98 BALTIC OH 43804		RES 500 R4 T8 S25 SE PT SW 1.1147A C-26A 2340 0 2340	1.114		0	0	9401 3722 5679 0 568 0 5111 0	0	9401 3722 5679 0 568 0 5111 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-13 07-10 10222 0	13741-3
04-90002.000 32 EAST OHIO GAS COMPANY C/O TAX DEPT 17TH FLOOR EAST OHIO GAS COMPANY 625 LIBERTY AVE 18TH FL PITTSBURGH PA 15222		UTL 881 PUBLIC UTILITY 0 1930 1930	0.000		0	0	7754 0 7754 0 0 0 7754 0	0	7754 0 7754 0 0 0 7754 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-06 07-09 15508 0	13775-4
04-00012.001 0 EMR CONTRACTORS INC EMR CONTRACTORS INC 105 DUNKER ROAD BALTIC OH 43804		COM 499 R4 T8 S25 .6822A C-26A 7080 23240 30320	0.682		0	0	121811 37514 84297 0 0 0 84297 0	0	121811 37514 84297 0 0 0 84297 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 07-11 168594 0	13737-5
04-00045.000 8 EVANS LEONARD EVANS LEONARD PO BOX 544 SUGAR CREEK OH 44681 REQ BY 1ST AM 12/13/06		RES 511 R4 T8 S25 PT SW 1.144A C-26A 5810 34690 40500	1.144		408990	0	162709 64415 98294 0 9829 0 2439 86026	0	162709 64415 98294 0 9829 0 2439 86026	0	CHG CRE SUB PEN RLK HOM RED PD BAL	10-25 02-09 07-12 581042 0	13764-2
04-00021.000 0 FELTON MICHAEL D & MIRIAM S JT SURV FELTON MICHAEL D & MIRIAM PO BOX 34 BALTIC OH 43804		RES 500 R4 T8 S25 SE PT SW BALTIC VLG 1.2062A C-26A 2530 0 2530	1.206		0	0	10164 4024 6140 0 614 0 5526 0	0	10164 4024 6140 0 614 0 5526 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-05 11052 0	13742-1

**AUDITOR'S TAX LIST AND INSURER'S DUPLICATE
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FOR TAX YEAR 2006 HOLMES COUNTY

TAXING DISTRICT 04 BALTIC VILLAGE - GA 80.35

AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO. NAME AND ADDRESS	BK-PG-PARCEL	CLASS LEGAL DESCRIPTION LAND BUILDING TOTAL	ACRES	LOT NO. TOTAL	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			
04-00012.000 0 GAUSE JAMES E GAUSE JAMES E 2016 STATE ROUTE 93 BALTIC OH	43804	COM 400 R4 T8 S25 SE SW C-26A 2940 0 2940	1.402	1.4018A	0	0	11811 3637 8174 0 0 0 8174 0	0	11811 3637 8174 0 0 0 8174 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 07-12 16348 0	13736-8
04-00049.000 47 GENERAL CLAY PRODUCTS COMPANY GENERAL CLAY PRODUCTS BALTIC OH	43804	IND 300 R4 T8 S25 SW C-26A 560 0 560	0.266	.266A CALC	0	0	2250 693 1557 156 0 0 0 1713 0	0	2250 693 1557 327 0 0 0 1884 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	3597	13769-1
04-00017.000 0 GERBER MARY A GERBER MARY A 110 PROSPECT STREET BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW 1.6274A C-26A 3420 0 3420	1.627		0	0	13740 5440 8300 0 830 0 0 7470 0	0	13740 5440 8300 0 830 0 0 7470 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-22 14940 0	13740-6
04-00002.000 0 GERBER WILMA A TRUSTEE GERBER WILMA A PO BOX 271 BALTIC OH	43804	RES 511 R4 T8 S25 SE SW C-26A 3800 42320 46120	0.760	.763A	0	0	185287 73353 111934 0 11193 0 0 2622 98119 0	0	185287 73353 111934 0 11193 0 0 2622 98119 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-24 06-22 196238 0	13724-9
04-00006.001 0 GERBER WILMA A TRUSTEE GERBER WILMA A PO BOX 271 BALTIC OH	43804	RES 501 R4 T8 S25 .011A C-26A 20 0 20 A0001	0.011		0	76	80 31 49 0 5 0 0 44 0	0	80 31 49 0 5 0 0 44 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-24 164 0	13729-8
04-00040.000 0 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 C-26A 5710 29120 34830	1.634		0	0	139930 55397 84533 0 8453 0 0 76080 0	0	139930 55397 84533 0 8453 0 0 76080 0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-22 07-06 152160 0	13757-2

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PARCEL NO.	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
											AMT PAID		
											BAL. DUE		
04-00007.000 0 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH	43804	RES 510 R4 T8 S25 PT SE SW C-26A	1.130 1.13A	0 0	0 0	244224 96685 147539 0 14754 0 3672 129113 0	0 0 0 0 0 0 0 0 0	244224 96685 147539 0 14754 0 3672 129113 0	0 0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-17 258226 0	13730-2	
04-00022.000 0 HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH	43804	RES 500 R4 T8 S25 SE PT SW BALTIC VLG C-26A	0.344 .3441A	0 0	0 0	2893 1146 1747 0 175 0 1572 0	0 0 0 0 0 0 0 0	2893 1146 1747 0 175 0 1572 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-17 3144 0	13743-9	
04-00006.000 0 MILLER ANDY E & ROSIE H JS HERSHBERGER ELI J & CLARA 3554 COUNTY ROAD 70 SUGAR CREEK OH	44681	RES 511 R4 T8 S25 SE SW C-26A R0001	4.724 4.724	0 0	70774 -76 4246 74944 0	118436 46887 71549 6439 7155 0 70833 0	0 0 0 0 0 0 0 0	118436 46887 71549 0 7155 0 64394 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED INT1 PD BAL	02-23 03-06 05-22 210171 0	13728-0	
04-00039.000 0 HERSHBERGER MARVIN M & RUTH ELAINE JS HERSHBERGER MARVIN M & 1765 COUNTY ROAD 575 BALTIC OH	43804	AGR 100 R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 C-26A	4.042 3680 L	0 0	0 0	562 222 340 0 34 0 306 0	0 0 0 0 0 0 0 0	562 222 340 0 34 0 306 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-22 612 0	13756-5	
04-90006.000 0 IXC COMMUNICATIONS SERVICES INC BROADWING COMMUNICATIONS 1122 CAPITAL TEXAS HWY S AUSTIN TX	78746-6426	UTL 881	0.000	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	 0 0	13781-6	
04-00003.000 0 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH	44681	RES 500 R4 T8 S25 SE SW C-26A	3.924 3.924A	0 0	0 0	562 222 340 0 34 0 306 0	0 0 0 0 0 0 0 0	562 222 340 0 34 0 306 0	0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-23 06-25 612 0	13725-7	

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											AMT PAID		
											BAL. DUE		
04-00044.000 0 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681	CAUV	AGR 110	36.488				5142 2035 3107 0 311 0 0 2796 0	0 0 0 0 0 0 0 0 0 0	5142 2035 3107 0 311 0 0 2796 0	0 0 0 0 0 0 0 0 0 0	CHG 01-23 CRE 06-25 SUB PEN RLK HOM RED PD 5592 BAL 0	13763-5	
04-00047.000 0 L & M MINERAL CO LING JOHN E JR & SHARON E 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681		RES 500	1.014				8557 3387 5170 0 517 0 0 4653 0	0 0 0 0 0 0 0 0 0	8557 3387 5170 0 517 0 0 4653 0	0 0 0 0 0 0 0 0 0	CHG 01-23 CRE 06-25 SUB PEN RLK HOM RED PD 9306 BAL 0	13766-8	
04-00046.000 0 LORENZ LEROY J TOD LORENZ @ (3) LORENZ LEROY J 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		RES 511	0.650				148728 58880 89848 0 8985 0 2246 78617 0	0 0 0 0 0 0 0 0 0	148728 58880 89848 0 8985 0 2246 78617 0	0 0 0 0 0 0 0 0 0	CHG 01-23 CRE 07-09 SUB PEN RLK HOM RED PD 157234 BAL 0	13765-0	
04-00009.000 0 ADF REALTY LLC AN OHIO LIMITED LIABILITY CO MANER PROPERTIES OF 4270 TOWNSHIP ROAD 356 MILLERSBURG OH 44654		COM 421	1.840		1788549		771239 237516 533723 0 0 0 0 0 107313 0 1895862 0	0 0 0 0 0 0 0 0 0 0 0 0	771239 237516 533723 0 0 0 0 0 0 0 549583 0	0 0 0 0 0 0 0 0 0 0 0	CHG 02-15 CRE 03-29 SUB PEN RLK HOM RED INTL CHG PEN PD 2979168 BAL 0	13731-9	
04-90008.000 34 MCI TELECOMMUNICATIONS CORP MCI TELECOMMUNICATIONS PO BOX 152206 IRVING TX 75015-2206		UTL 881	0.000				27239 0 27239 0 0 0 0 0 27239 0	0 0 0 0 0 0 0 0 0 0	27239 0 27239 0 0 0 0 0 27239 0	0 0 0 0 0 0 0 0 0 0	CHG 02-20 CRE SUB PEN RLK HOM RED PD 54478 BAL 0	13783-2	
04-00038.001 0 MICMIR LLC MICMIR LLC PO BOX 34 BALTIC OH 43804		RES 500	0.495				7111 2815 4296 0 430 0 0 3866 0	0 0 0 0 0 0 0 0 0	7111 2815 4296 0 430 0 0 3866 0	0 0 0 0 0 0 0 0 0	CHG 02-05 CRE SUB PEN RLK HOM RED PD 7732 BAL 0	13752-4	

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

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FOR TAX YEAR 2006 HOLMES COUNTY

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AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	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
											AMT PAID		
											BAL. DUE		
04-00038.002 0 MICMIR LLC MICMIR LLC PO BOX 34 BALTIC OH	43804	RES 511 R4 T8 S25 PTNE SW C=26A	0.679		0	0	200513 79380 121133 0 12113 0 109020 0	0	200513 79380 121133 0 12113 0 109020 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-05 218040 0	13753-2
04-00038.000 0 MULLETT ROY E & VIOLA JS MULLETT ROY E & VIOLA 305 BUENA VISTA STREET BALTIC OH	43804	RES 511 R4 T8 S25 PT NE SW C-26A	0.570		0	0	155638 61615 94023 0 9402 4419 2351 77851 0	0	155638 61615 94023 0 9402 4419 2351 77851 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 07-13 155702 0	13751-6
04-90005.000 0 OHIO CENTRAL RAILROAD OHIO CENTRAL RAILROAD 47849 PAPERMILL ROAD COSHOCKTON OH	43812	UTL 861 PUBLIC UTILITY PERSONAL PROPERTY	0.000		0	0	5464 0 5464 0 0 0 5464 0	0	5464 0 5464 0 0 0 5464 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-31 06-28 10928 0	13780-9
04-90003.000 0 OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD INC PO BOX 564 SUGAR CREEK OH	44681	UTL 840 R4 T8 S25 0.135A (VALUES COMBINED IN WITH 04-90004 C-26A)	0.135		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	13776-2
04-90004.000 0 OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD 47849 PAPERMILL ROAD COSHOCKTON OH	43812	UTL 840 R4 T8 S25 #10 PG 69 & 70 RR MAP C-26A	2.880		0	0	804 248 556 0 0 0 556 0	0	804 248 556 0 0 0 556 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	01-31 06-28 1112 0	13777-9
04-00041.000 40 OHIO POWER COMPANY OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH	43216-6428	AGR 100 R4 T8 S25 PT NE SW 1.996A RESURVEYED TO 2.005A 11/13/95 C-26A	2.000		0	0	16914 6696 10218 0 1022 0 9196 0	0	16914 6696 10218 0 1022 0 9196 0	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-20 07-16 18392 0	13758-0
04-00004.000 0 PFEISTER RICHARD E II & MARTY L PFEISTER RICHARD E II & 117 BUENA VISTA DRIVE BALTIC OH	43804	RES 500 R4 T8 S25 S PT SW FOR DRIVEWAY C-26A	0.050		0	0	442 175 267 24 27 0 0 264	0	442 175 267 50 27 0 0 290	0	CHG CRE SUB PEN RLK HOM RED PD BAL	0 0 0 0 0 0 0 554	13727-2

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												AMT PAID	BAL. DUE	
												LAND	BUILDING	
04-00047.001		RES 511	1.000					108714	0	108714	0	CHG	01-17	13767-5
0								43039	0	43039	0	CRE	06-21	
RICE AMBER DEE		R4 T8 S25	1.00A	C-26A				65675	0	65675	0	SUB		
								0	0	0	0	PEN		
MILLER MICHAEL & AMBER								6568	0	6568	0	RLK		
300 BUENA VISTA								0	0	0	0	HOM		
BALTIC OH	43804	6650	20410	27060				0	0	0	0	RED		
								59107	0	59107	0	PD	118214	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00009.001		COM 400	1.323					30613	0	30613	0	CHG	01-31	13732-7
0								9428	0	9428	0	CRE		
SCHILLING JANICE K		R4 T8 S25 SE SW	1.323A	C-26A				21185	0	21185	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	7620	0	7620				0	0	0	0	RED		
								21185	0	21185	0	PD	42370	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00010.000		COM 455	0.390					160057	0	160057	0	CHG	01-31	13734-2
0								49292	0	49292	0	CRE		
SCHILLING JANICE K		R4 T8 S25 SE SW	.39A	C-26A				110765	0	110765	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	3580	36260	39840				0	0	0	0	RED		
								110765	0	110765	0	PD	221530	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00014.000		COM 455	2.500					152464	0	152464	0	CHG	01-31	13738-3
0								46954	0	46954	0	CRE		
SCHILLING JANICE K		R4 T8 S25 PT SE SW	2.50A	C-26A				105510	0	105510	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	8930	29020	37950				0	0	0	0	RED		
								105510	0	105510	0	PD	211020	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00023.001		COM 400	0.220					1848	0	1848	0	CHG	01-31	13745-4
0								569	0	569	0	CRE		
SCHILLING JANICE K		R4 T8 S25 SW	.2208A	C-26A				1279	0	1279	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	460	0	460				0	0	0	0	RED		
								1279	0	1279	0	PD	2558	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00023.002		COM 400	0.545					12655	0	12655	0	CHG	01-31	13746-2
0								3897	0	3897	0	CRE		
SCHILLING JANICE K		R4 T8 S25 SW	.5452A	C-26A				8758	0	8758	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	3150	0	3150				0	0	0	0	RED		
								8758	0	8758	0	PD	17516	
								0	0	0	0	BAL	0	
								0	0	0	0			
04-00023.003		COM 400	0.088					763	0	763	0	CHG	01-31	13747-9
0								235	0	235	0	CRE		
SCHILLING JANICE K		R4 T8 S25 SW	.0881A	C-26A				528	0	528	0	SUB		
								0	0	0	0	PEN		
SCHILLING THEODORE P								0	0	0	0	RLK		
968 B MCDONALD DRIVE								0	0	0	0	HOM		
SUGAR CREEK OH	44681	190	0	190				0	0	0	0	RED		
								528	0	528	0	PD	1056	
								0	0	0	0	BAL	0	
								0	0	0	0			

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OF REAL PROPERTY**

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FOR TAX YEAR 2006 HOLMES COUNTY

TAXING DISTRICT 04 BALTIC VILLAGE - GA 80.35

AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	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
											AMT PAID		
											BAL DUE		
04-90004.001 0 SCHILLING JANICE K SCHILLING THEODORE P 968 B MCDONALD DRIVE SUGAR CREEK OH 44681		COM 400 R4 T8 S25 C-26A 70	0.033 .033A 0	0 0 0 70	0 0 0 0	0 0 0 0	281.86 195.00 0.00 0.00 195.00 0.00	0 0 0 0 0 0	281.86 195.00 0.00 0.00 195.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	01-31 390.00	13778-7
04-90004.002 0 SCHILLING JANICE K SCHILLING THEODORE P 968 B MCDONALD DRIVE SUGAR CREEK OH 44681		COM 400 R4 T8 S25 C-26A 490	0.233 .233A 0	0 0 0 490	0 0 0 0	0 0 0 0	1969.60 1362.00 0.00 0.00 1362.00 0.00	0 0 0 0 0 0	1969.60 1362.00 0.00 0.00 1362.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	01-31 2724.00	13779-5
04-00011.000 92 SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		COM 400 R4 T8 S25 PT SE SW C-26A 990	0.471 .471A 0	0 0 0 990	0 0 0 0	0 0 0 0	3977.12 2752.00 0.00 0.00 2752.00 0.00	0 0 0 0 0 0	3977.12 2752.00 0.00 0.00 2752.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	02-23 5504.00	13735-0
04-00035.000 0 TROYER MATTHEW D TROYER MATTHEW D 1551 COUNTY ROAD 575 BALTIC OH 43804		RES 511 R4 T8 S25 NE SW C-26A 7760	1.530 1.53A 24330	0 0 0 32090	0 0 0 0	0 0 0 0	128922.51 77883.00 0.00 0.00 77883.00 0.00 1826.00 68269.00	0 0 0 0 0 0 0 0	128922.51 51039.00 77883.00 0.00 77883.00 0.00 1826.00 68269.00	0 0 0 0 0 0 0 0	0 0 0 0	02-01 07-05 136538.00	13750-9
04-00042.000 6 CAUV TROYER RAYMOND B & KATIE @ (3) TROYER RAYMOND B & KATIE 2131 TOWNSHIP ROAD 175 BALTIC OH 43804		AGR 101 R4 T8 S25 PT NE SW C-26A RES 10/28/05 13220 22530 L	14.640 14.64A 0	0 0 0 84410	0 0 0 0	0 0 0 0	339117.13 134252.00 204865.00 0.00 20487.00 0.00 1578.00 182800.00	0 0 0 0 0 0 0 0	339117.13 134252.00 204865.00 0.00 20487.00 0.00 1578.00 182800.00	0 0 0 0 0 0 0 0	0 0 0 0	02-16 07-13 365600.00	13759-8
PER GEAUGA 8/11/06													
04-00050.000 0 VILLAGE OF BALTIC VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804		COM 400 R4 T8 S25 SW C-26A 420	0.201 .201A 0	0 0 0 420	0 0 0 0	0 0 0 0	1687.51 1168.00 0.00 0.00 1168.00 0.00	0 0 0 0 0 0	1687.51 1168.00 0.00 0.00 1168.00 0.00	0 0 0 0 0 0	0 0 0 0	01-22 2336.00	13770-6

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

TAXING DISTRICT 04 BALTIC VILLAGE - GA 80.35

AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	BK-PG-PARCEL	CLASS	ACRES	LOT NO.	LEGAL DESCRIPTION	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		
04-60000.000 0 VILLAGE OF BALTIC VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804		EX 640	0.000		R4 T8 S25 9.742A C-26A	0	0	0	0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL		13773-9
FROM 50983 NEW PARCEL						0	0	0	0	0	0			
04-00042.001 0 BANC JOB INC THE VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804		RES 500	3.923		R4 T8 S25 3.923A C-26A	0	0	33104 13105 19999	0	33104 13105 19999	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-05 04-20	13760-2
						0	0	2000 0 17999	0	2000 0 17999	0		35998	
04-00038.003 0 WHITE AUDREY E TOD STINGEL JENNIFER L BRYANT AUDREY E PO BOX 131 BALTIC OH 43804		RES 521	0.743		R4 T8 S25 PT NE SW .743A C-26A	0	0	211441 83707 127734	0	211441 83707 127734	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 07-17	13754-9
						0	0	12773 0 3193 111768	0	12773 0 3193 111768	0		223536	
04-90007.000 0 WORLDCOM NETWORK SERVICES INC WORLDCOM NETWORK SVC INC 500 CLINTON CENTER DR CLINTON MS 39056		UTL 881	0.000			0	0	0	0	0	0	CHG CRE SUB PEN RLK HOM RED PD BAL		13782-4
PER TRAMEL601-460-8732						0	0	0	0	0	0			
04-00009.002 0 YODER EMANUEL J YODER EMANUEL J PO BOX 143 BALTIC OH 43804		COM 453	1.010		R4 T8 S25 SE SW 1.0138A C-26A	0	0	160740 49503 111237	0	160740 49503 111237	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-22 07-17	13733-5
						0	0	0 0 111237	0	0 0 111237	0		222474	
04-00033.000 0 SIMMONS THOMAS H & KURTZ MARY JAYNE YODER MORRIS L & LUELLA A 5955 TOWNSHIP ROAD 351 MILLERSBURG OH 44654		RES 511	0.640		R4 T8 S25 PT NE SW .64A C-26A	0	0	136274 53949 82325	0	136274 53949 82325	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21 05-30	13748-7
						0	0	8233 0 2058 72034	0	8233 0 2058 72034	0		144068	
04-00034.000 0 SIMMONS THOMAS H & KURTZ MARY JAYNE JS YODER MORRIS L & LUELLA A 5955 TOWNSHIP ROAD 351 MILLERSBURG OH 44654		RES 500	0.500		R4 T8 S25 PT NE SW .50A C-26	0	0	9722 3849 5873	0	9722 3849 5873	0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-21 05-30	13749-5
						0	0	0 587 0 5286	0	0 587 0 5286	0		10572	

AUDITOR'S TAX LIST AND ASSURER'S DUPLICATE OF REAL PROPERTY

FOR TAX YEAR 2006 HOLMES COUNTY

TAXING DISTRICT 04 BALTIC VILLAGE - GA 80.35

AGR/RES 0.395887 IND/COM 0.307967

PARCEL NO.	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
											AMT PAID	
											BAL. DUE	
NAME AND ADDRESS		LEGAL DESCRIPTION	LAND	BUILDING	TOTAL							
		04	VALUE		1,766,640	PAID	111,584.93				41.51	
		TOTAL			*****		*****			*****		