

TAX RATE 62.45
 A/R RED FACTOR 31.4611
 OTH RED FACTOR 23.4297

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1992
 INTEREST RATE
 01/22/93
 PAGE NO. 471

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
BALITIC MINERALS C/O BILL KEIM 2559 SR 93 SUGARCREEK, OH 44681 PARCEL-ID 04-00887.000	R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A	AGR USE CODE 101	11,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.83 -117.26 255.57 -25.56 230.01 230.01 .00		372.83 -117.26 255.57 -25.56 230.01 230.01 .00				
C & M CARTAGE INC P. O. BOX 525 SUGARCREEK, OHIO 44681 PARCEL-ID 04-00028.000	R4 T8 S25 PT SE 1.18A	IND USE CODE 300	1,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.47 -9.95 32.52 -3.25 29.27 29.27 .00		42.47 -9.95 32.52 -3.25 29.27 29.27 .00				
12-02-92 ANNEX FROM 02-00762.000	C & M CARTAGE INC										
DOMER EDWIN LAST KNOWN OWNER PARCEL-ID 04-00034.000	R4 T8 S25 PT SE SW .466A	COM USE CODE 400	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EAST OHIO GAS COMPANY 032 C/O EAST OHIO GAS CO ATTN TAX DEPT. 1717 E. 9TH ST. CLEVELAND OH 44114 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U USE CODE 880	4,540	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.76 141.76 141.76 .00		141.76 141.76 141.76 .00				
FELTON MICHAEL D & MIRIAM S SURV PO BOX 34 112 PROSPECT STREET BALTIC OHIO 43804 PARCEL-ID 04-00021.000	R4 T8 S25 SE PT SW BALTIC VLG 1.2062A	RES USE CODE 511	1,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.70 -18.46 40.24 -4.02 36.22 36.22 .00		58.70 -18.46 40.24 -4.02 36.22 36.22 .00				
GENERAL CLAY PRODUCTS CORP PO BOX 16421 COLUMBUS OHIO 43216 PARCEL-ID 04-00032.000	R4 T8 S25 PT SE SW .51A	IND USE CODE 320	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.56 -1.54 5.02 -.50 4.52 4.52 .00		6.56 -1.54 5.02 -.50 4.52 4.52 .00				
12-02-92 ANNEX FROM 02-00760.001	GENERAL CLAY PRODUCTS CORP										
GERBER ADRIAN A & MARY A PO BOX 262 115 PROSPECT ST BALTIC OHIO 43804 PARCEL-ID 04-00017.000	R4 T8 S25 SE PT SW 1.6274A	RES USE CODE 501	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	75.88 -23.87 52.01 -5.20 46.81		75.88 -23.87 52.01 -5.20 46.81				

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TAX YEAR 1992
 INTEREST RATE
 PAGE NO. 472

01/22/93

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GERBER EDITH & WILMA A BOX 271 BALTIC OH 43804 PARCEL-ID 04-00002.000 <i>AFF 3/17/93</i> 09-02-92 634.28	R4 T8 S25 SE SW .783A	RES USE CODE 511		**TOTAL TAXES DUE AMOUNT COLLECTED	46.81 .00	*****	46.81 .00	*****			
				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	1,020.12 -320.84 699.28 -69.93 -17.48 611.87 634.28		1,020.12 -320.84 699.28 -69.93 -17.48 611.87 .00				
				TOTAL TAXES DUE AMOUNT COLLECTED	1,246.18 634.28	***	611.87 .00	*****			
GETZ DENNIS C/O ADRIAN HUMMEL EXECUTOR PARCEL-ID 04-00023.000	R4 T8 S25 SW 1.789A										
				**TOTAL TAXES DUE	.00		.00				
10-09-92 SPLIT TO 04-00023.000 10-09-92 SPLIT TO 04-00023.001 10-09-92 SPLIT TO 04-00023.002 10-09-92 SPLIT TO 04-00023.003		GETZ DENNIS SCHILLING THEODORE P SCHILLING THEODORE P SCHILLING THEODORE P									
GETZ DENNIS <i>Baltic Minerals</i> C/O ADRIAN HUMMEL EXECUTOR 2041 TR 175 BALTIC OHIO 43804 PARCEL-ID 04-00023.000 <i>5/18/93</i> 10-09-92 SPLIT FROM 04-00023.000	R4 T8 S25 SW .9249A	COM USE CODE 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.11 -23.92 78.19 -7.82 70.37 70.37 .00		102.11 -23.92 78.19 -7.82 70.37 70.37 .00	*****			
				**TOTAL TAXES DUE	.00		.00				
GMI HOLDINGS INC 22790 LAKE PARK BLVD ALLIANCE OHIO 44601 PARCEL-ID 04-00024.000 <i>NO 93</i> 12-02-92 ANNEX FROM 02-00864.000 08-17-92 423.29	R4 T8 S25 SE 18.217A	AGR USE CODE 10+		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INT	19.98 -6.28 13.70 -1.37 12.33 467.02 1.40		19.98 -6.28 13.70 -1.37 12.33 .00		43.73	72492	at abstr. was 1090
				TOTAL TAXES DUE AMOUNT COLLECTED	479.38 423.29	***	12.33 .00	*****			
HAROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00007.000	R4 T8 S25 PT SE SW 1.13A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,110.67 -349.32 761.35 -76.14 685.21 685.21 .00		1,110.67 -349.32 761.35 -76.14 685.21 685.21 .00	*****			
				TOTAL TAXES DUE AMOUNT COLLECTED	9.82 9.82 .00	***	9.82 9.82 .00	*****			
HAROLD LESLIE S N BUTLER STREET EXT BALTIC OHIO 43804 PARCEL-ID 04-00022.000	R4 T8 S25 SE PT SW BALTIC VLG .3441A	RES USE CODE 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.92 -5.01 10.91 -1.09 9.82 9.82 .00		15.92 -5.01 10.91 -1.09 9.82 9.82 .00	*****			
HERMANSON MWM LTD PARTNERSHIP C/O CITIFED MORTGAGE CORP. ATTN: REALTY TAX DEPT. 1530 NEEDMORE ROAD	R4 T8 S25 SE SW 5.000A BALTIC VILLAGE										

* Holmes Land Co (from Omitted Property 193) 04-00037.000 dtd 10/6/92
 5/18/93 Cr. C. from Laura B. Pope to Betty R. & Donna K. Pope - belongs in Clark dup

TAX RATE 62.46
 A/R RED FACTOR 31.4611
 Q/R RED FACTOR 23.4297

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1992
 INTEREST RATE
 PAGE NO. 473

01/22/93

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAYTON, OHIO 45414 CITFED MTG 6/13/90 PARCEL-ID 04-00886.000											
07-02-92 TRNSF TO 04-00886.000		HORIZON HEALTHCARE CORPORAT		**TOTAL TAXES DUE	.00		.00				
HORIZON HEALTHCARE CORPORATION 6001 INIDAN SCHOOL BLVD NE SUITE 830 ALBUQUERQUE, NEW ME 87110 PARCEL-ID 04-00886.000	R4 T8 S25 SE SW 5.000A	BALTI C VILLAGE COM USE CODE 412	589,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE	17,779.20 -4,165.61 13,613.59 -1,361.36 12,252.23 10,954.08		17,779.20 -4,165.61 13,613.59 -1,361.36 12,252.23 10,954.08				
07-02-92 TRNSF FROM 04-00886.000 09-24-92 10954.08		HERMANSON MWM LTD PARTNERSH		**TOTAL TAXES DUE	23,208.31		12,252.23				
HOTHAM JAMES & JOYCE BALTIC OH 43804 PARCEL-ID 04-00004.000	R4 T8 S25 S PT SW FOR DRIVEWAY .05A	RES USE CODE 501	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.68 -1.47 3.21 -.32 2.89 2.89 .00		4.68 -1.47 3.21 -.32 2.89 2.89 .00				
HUMMEL ADRIAN E & ELIZABETH J SURV 2041 TR 175 BALTIC OHIO 43804 PARCEL-ID 04-00003.000	R4 T8 S25 SE SW 5.00A	RES USE CODE 501	5,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.60 -57.74 125.86 -12.59 113.27 113.27 .00		183.60 -57.74 125.86 -12.59 113.27 113.27 .00				
JDM REALTY N RAY ST BALTIC OHIO 43804 PARCEL-ID 04-00009.000	R4 T8 S25 SE SW 3.856A	COM USE CODE 421	1,542.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4,146.99 -971.63 3,175.36 -317.54 2,857.82 66.28 2,924.10 66.28		4,146.99 -971.63 3,175.36 -317.54 2,857.82 66.28 2,857.82 66.28				12/21/92 split 1.0138A TO Under Emmanuel J L-3510 04-00009.002 C → Real NO 193 L11400
08-19-92 60.25 10-15-92	6.03										
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 PARCEL-ID 04-00019.000	R4 T8 S25 SE PT SW 1.1147A	RES USE CODE 511	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.77 -18.17 39.60 -3.96 35.64 35.64 .00		57.77 -18.17 39.60 -3.96 35.64 35.64 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00005.000	R4 T8 S25 SE SW 1.81A	RES USE CODE 511	1,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.21 -17.68 38.53 -3.85 34.68 34.68 .00		56.21 -17.68 38.53 -3.85 34.68 34.68 .00				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 PARCEL-ID 04-00006.000	R4 T8 S25 SE SW 3.08A	RES USE CODE 511	17,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	546.13 -171.76 374.37 -37.44 336.93		546.13 -171.76 374.37 -37.44 336.93				

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HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1992
 INTEREST RATE
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01/22/93

TOTAL DELINQUENT C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES		TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS		GROSS REAL ESTATE	TAX REDUCTION			TAXES	PENALTY			
				TOTAL TAXES DUE	336.93		***	336.93	*****			
				AMOUNT COLLECTED	.00			.00				
M3P INC P.O. BOX 380 BALTIC OHIO 43804 PARCEL-ID 04-00025.000	R4 T8 S25 SE	10.00A COM USE CODE 499		GROSS REAL ESTATE	12,266.74			12,266.74				
				TAX REDUCTION	-2,874.06			-2,874.06				
				SUBTOTAL	9,392.68			9,392.68				
				10 PCT ROLLBACK	-939.27			-939.27				
				NET TAXES	8,453.41			8,453.41				
12-02-92 ANNEX FROM 02-00664.001	M3P INC		392,850	**TOTAL TAXES DUE	8,453.41		*****	8,453.41	*****			
				AMOUNT COLLECTED	.00			.00				
M3P INC P.O. BOX 380 BALTIC OHIO 43804 PARCEL-ID 04-00031.000	R4 T8 S25	.258A COM USE CODE 400		GROSS REAL ESTATE	5.62			5.62				
				TAX REDUCTION	-1.32			-1.32				
				SUBTOTAL	4.30			4.30				
				10 PCT ROLLBACK	-.43			-.43				
				NET TAXES	3.87			3.87				
12-02-92 ANNEX FROM 02-90009.013	M3P INC		180	**TOTAL TAXES DUE	3.87		*****	3.87	*****			
				AMOUNT COLLECTED	.00			.00				
OHIO CENTRAL RAILROAD PO BOX 564 SUGARCREEK OHIO 44681 PARCEL-ID 04-90005.000		PUBLIC UTILITY PERSONAL PROPER TY P/U USE CODE 860		CURR PUB UTIL PERS	16.86			16.86				
				NET TAXES	16.86			16.86				
				TOTAL TAXES DUE	16.86		***	16.86	*****			
				AMOUNT COLLECTED	.00			.00				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-00035.000	R4 T8 S25	1.122A VALUES COMB INED INTO 02-90009.000										
12-02-92 ANNEX FROM 02-90009.012	OHIO CENTRAL RAILROAD INC		00	**TOTAL TAXES DUE	.00			.00				
12-02-92 CMBN TO 04-90004.000	OHIO CENTRAL RAILROAD INC		00	AMOUNT COLLECTED	.00			.00				
OHIO CENTRAL RAILROAD INC PARCEL-ID 04-00036.000	R4 T8 S25	.742A P/U USE CODE 840		**TOTAL TAXES DUE	.00			.00				
				AMOUNT COLLECTED	.00			.00				
12-02-92 ANNEX FROM 02-90009.008	OHIO CENTRAL RAILROAD INC		00									
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90003.000	R4 T8 S25	1.758A VALUES COMB INED INTO 04-90004 A .135A PAR CEL P/U USE CODE 840		**TOTAL TAXES DUE	.00			.00				
				AMOUNT COLLECTED	.00			.00				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90004.000	R4 T8 S25											
12-02-92 CMBN TO 04-90004.000	OHIO CENTRAL RAILROAD INC		00	**TOTAL TAXES DUE	.00			.00				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 04-90004.000	R4 T8 S25 #10 PG 69 & 70 RR M AP 2.880A	P/U USE CODE 840		GROSS REAL ESTATE	5.62			5.62				
				TAX REDUCTION	-1.32			-1.32				
				SUBTOTAL	4.30			4.30				
				10 PCT ROLLBACK	-.43			-.43				

*was added
C.B.S.T*

TAX RATE 02.45
 A/R RED FACTOR 31.4511
 QH RED FACTOR 23.4297

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 HOLMES COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1992
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	DECEMBER TAXES			JUNE TAXES			TOTAL DELINQUENT	C.D. DATE	MEMO
				TAXES CHARGED	PENALTY	AMOUNT COLLECTED	TAXES	PENALTY	AMOUNT COLLECTED			
	180	00	180	NET TAXES		3.87		3.87				
				TOTAL TAXES DUE		3.87	***	3.87	*****			
12-02-92 CMBN FROM 04-90004.000		OHIO CENTRAL RAILROAD INC		AMOUNT COLLECTED		.00		.00				
12-02-92 CMBN FROM 04-00035.000		OHIO CENTRAL RAILROAD INC										
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00009.001	R4 T8 S25 SE SW	1.323A COM USE CODE 400	4,630	GROSS REAL ESTATE		144.57		144.57				
				TAX REDUCTION		-33.87		-33.87				
				SUBTOTAL		110.70		110.70				
				10 PCT ROLLBACK		-11.07		-11.07				
				NET TAXES		99.63		99.63				
				TOTAL TAXES DUE		99.63	***	99.63	*****			
				AMOUNT COLLECTED		.00		.00				
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.001	R4 T8 S25 SW	.2208A COM USE CODE 400	770	GROSS REAL ESTATE		24.04		24.04				
				TAX REDUCTION		-5.63		-5.63				
				SUBTOTAL		18.41		18.41				
				10 PCT ROLLBACK		-1.84		-1.84				
				NET TAXES		16.57		16.57				
				TOTAL TAXES DUE		16.57	***	16.57	*****			
				AMOUNT COLLECTED		.00		.00				
10-09-92 SPLIT FROM 04-00023.000		GETZ DENNIS										
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.002	R4 T8 S25 SW	.5452A COM USE CODE 400	1,910	GROSS REAL ESTATE		59.64		59.64				
				TAX REDUCTION		-13.97		-13.97				
				SUBTOTAL		45.67		45.67				
				10 PCT ROLLBACK		-4.57		-4.57				
				NET TAXES		41.10		41.10				
				TOTAL TAXES DUE		41.10	***	41.10	*****			
				AMOUNT COLLECTED		.00		.00				
10-09-92 SPLIT FROM 04-00023.000		GETZ DENNIS										
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-00023.003	R4 T8 S25 SW	.0881A COM USE CODE 400 <i>NO 330</i>	310	GROSS REAL ESTATE		9.68		9.68				
				TAX REDUCTION		-2.27		-2.27				
				SUBTOTAL		7.41		7.41				
				10 PCT ROLLBACK		-.74		-.74				
				NET TAXES		6.67		6.67				
				TOTAL TAXES DUE		6.67	***	6.67	*****			
				AMOUNT COLLECTED		.00		.00				
10-09-92 SPLIT FROM 04-00023.000		GETZ DENNIS										
SCHILLING THEODORE P C/O TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.001	R4 T8 S25	.033A COM USE CODE 400	120	GROSS REAL ESTATE		3.75		3.75				
				TAX REDUCTION		-.88		-.88				
				SUBTOTAL		2.87		2.87				
				10 PCT ROLLBACK		-.29		-.29				
				NET TAXES		2.58		2.58				
				TOTAL TAXES DUE		2.58	***	2.58	*****			
				AMOUNT COLLECTED		.00		.00				
SCHILLING THEODORE P C/O TED'S TRAILERS REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 PARCEL-ID 04-90004.002	R4 T8 S25	.233A COM USE CODE 400	820	GROSS REAL ESTATE		25.60		25.60				
				TAX REDUCTION		-6.00		-6.00				
				SUBTOTAL		19.60		19.60				
				10 PCT ROLLBACK		-1.96		-1.96				
				NET TAXES		17.64		17.64				
				TOTAL TAXES DUE		17.64	***	17.64	*****			
				AMOUNT COLLECTED		.00		.00				
SCHILLING THEODORE P & JANICE K P.O. BOX 246 BALTIC, OHIO 43804 PARCEL-ID 04-00010.000	R4 T8 S25 SE SW	.39A COM USE CODE 453	21,850	GROSS REAL ESTATE		682.27		682.27				
				TAX REDUCTION		-159.85		-159.85				
				SUBTOTAL		522.42		522.42				
				10 PCT ROLLBACK		-52.24		-52.24				
				NET TAXES		470.18		470.18				
				TOTAL TAXES DUE		470.18	***	470.18	*****			
				AMOUNT COLLECTED		.00		.00				

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 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

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TAX YEAR 1992
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCHLARB DENNIS E & NORMA J 1540 SR 93 BALTIC OH 43804 PARCEL-ID 04-00026.000	USR4 TB S25 PT SE .51A 2,230	RES USE CODE 511 18,560	20,790	GROSS REAL ESTATE 648.86 TAX REDUCTION -204.07 SUBTOTAL 444.79 10 PCT ROLLBACK -44.48 2 1/2 PCT ROLLBACK -11.12 NET TAXES 389.19 **TOTAL TAXES DUE 389.19 AMOUNT COLLECTED .00	648.86 -204.07 444.79 -44.48 -11.12 389.19 389.19 .00		648.86 -204.07 444.79 -44.48 -11.12 389.19 389.19 .00				
12-02-92 ANNEX FROM 02-00491.000		SCHLARB DENNIS E & NORMA J 92 BOR				*****		*****			
SIMMONS THOMAS H & KURTZ MARY JAYNE 1511 CR 57B BALTIC OH 43084 PARCEL-ID 04-00033.000	R4 TB S25 PT NE SW .64A 1,030	AGR USE CODE 101	1,030	GROSS REAL ESTATE 32.16 TAX REDUCTION -10.11 SUBTOTAL 22.05 10 PCT ROLLBACK -2.21 NET TAXES 19.84 **TOTAL TAXES DUE 19.84 AMOUNT COLLECTED .00	32.16 -10.11 22.05 -2.21 19.84 19.84 .00		32.16 -10.11 22.05 -2.21 19.84 19.84 .00				
12-02-92 ANNEX FROM 03-00010.001		SIMMONS THOMAS H & KURTZ MARY				*****		*****			
STANTZ LEROY E & MARY 106 PROSPECT STREET BOX 5 BALTIC OH 43804 PARCEL-ID 04-00015.000	R4 TB S25 SE PT SW BALTIC VIL 1.457A 1,170	RES USE CODE 511 770	2,170	GROSS REAL ESTATE 67.76 TAX REDUCTION -21.31 SUBTOTAL 46.45 10 PCT ROLLBACK -4.65 NET TAXES 41.80 **TOTAL TAXES DUE 41.80 AMOUNT COLLECTED .00	67.76 -21.31 46.45 -4.65 41.80 41.80 .00		67.76 -21.31 46.45 -4.65 41.80 41.80 .00				
12-02-92 ANNEX FROM 02-00775.000		SWISS VALLEY LUMBER CO				*****		*****			
SWISS VALLEY LUMBER CO RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00012.000	R4 TB S25 SE SW 2.08A 1,530	COM USE CODE 400	1,530	GROSS REAL ESTATE 47.77 TAX REDUCTION -11.19 SUBTOTAL 36.58 10 PCT ROLLBACK -3.66 NET TAXES 32.92 **TOTAL TAXES DUE 32.92 AMOUNT COLLECTED .00	47.77 -11.19 36.58 -3.66 32.92 32.92 .00		47.77 -11.19 36.58 -3.66 32.92 32.92 .00				
12-02-92 ANNEX FROM 02-00775.000		SWISS VALLEY LUMBER CO				*****		*****			
SWISS VALLEY LUMBER CO RT 2 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00029.000	R4 TB S25 PT SE 9.44A 5,880	COM USE CODE 400	5,880	GROSS REAL ESTATE 183.60 TAX REDUCTION -43.02 SUBTOTAL 140.58 10 PCT ROLLBACK -14.06 NET TAXES 126.52 **TOTAL TAXES DUE 126.52 AMOUNT COLLECTED .00	183.60 -43.02 140.58 -14.06 126.52 126.52 .00		183.60 -43.02 140.58 -14.06 126.52 126.52 .00				
12-02-92 ANNEX FROM 02-00774.000		SWISS VALLEY LUMBER CO I				*****		*****			
SWISS VALLEY LUMBER CO I RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00030.000	R4 TB S25 PT SE .89A 660	COM USE CODE 400	660	GROSS REAL ESTATE 20.61 TAX REDUCTION -4.83 SUBTOTAL 15.78 10 PCT ROLLBACK -1.58 NET TAXES 14.20 **TOTAL TAXES DUE 14.20 AMOUNT COLLECTED .00	20.61 -4.83 15.78 -1.58 14.20 14.20 .00		20.61 -4.83 15.78 -1.58 14.20 14.20 .00				
12-02-92 ANNEX FROM 02-00774.000		SWISS VALLEY LUMBER CO I				*****		*****			
SWISS VALLEY LUMBER CO INC RT 1 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00011.000	R4 TB S25 PT SE SW .471A 290	COM USE CODE 400	290	GROSS REAL ESTATE 9.06 TAX REDUCTION -2.12 SUBTOTAL 6.94 10 PCT ROLLBACK -.69 NET TAXES 6.25 **TOTAL TAXES DUE 6.25 AMOUNT COLLECTED .00	9.06 -2.12 6.94 -.69 6.25 6.25 .00		9.06 -2.12 6.94 -.69 6.25 6.25 .00				
12-02-92 ANNEX FROM 02-00774.000		SWISS VALLEY LUMBER CO INC				*****		*****			
SWISS VALLEY LUMBER CO INC RT 2 BOX 202 SUGARCREEK OH 44681 PARCEL-ID 04-00027.000	R4 TB S25 SE SW 1.18A 740	COM USE CODE 400	740	GROSS REAL ESTATE 23.11 TAX REDUCTION -5.41 SUBTOTAL 17.70 10 PCT ROLLBACK -1.77	23.11 -5.41 17.70 -1.77		23.11 -5.41 17.70 -1.77				

TAX RATE 62.45
 A/R RED FACTOR 31.4511
 O/H RED FACTOR 23.4297

HOLMES
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1992
 INTEREST RATE
 PAGE NO. 479

01/22/93

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE		PENALTY		PENALTY				
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX	HALF PAID	TOTAL DELINQUENT				
CURRENT S.A. COUNTY			.00	.00			.00	.00			
CURRENT S.A. TOWNSHIP			.00	.00			.00	.00			
CURRENT S.A. MUNICIPAL			.00	.00			.00	.00			
UNPAID S.A. COUNTY			.00	.00			.00	.00			
UNPAID S.A. TOWNSHIP			.00	.00			.00	.00			
UNPAID S.A. MUNICIPAL			.00	.00			.00	.00			
DELINQ. S.A. COUNTY			.00	.00			.00	.00			.00
INTEREST	.00										
DELINQ. S.A. TOWNSHIP			.00	.00			.00	.00			.00
INTEREST	.00										
DELINQ. S.A. MUNICIPAL			.00	.00			.00	.00			.00
INTEREST	.00										
5 PAY R.E. (AGR/RES)			.00	.00			.00	.00			.00
BALANCE	.00										
5 PAY R.E. (OTHER)			.00	.00			.00	.00			.00
BALANCE	.00										
5 PAY S.A.			.00	.00			.00	.00			.00
BALANCE	.00										
FUTURE S.A. COUNTY			.00	.00			.00	.00			
FUTURE S.A. TOWNSHIP			.00	.00			.00	.00			
FUTURE S.A. MUNICIPAL			.00	.00			.00	.00			
OVERPAYMENTS								.00			
TOTAL TAX.....			39,632.69	12,077.93		27,511.03		.00			43.73
TOTAL NO. OF PRINTED PARCEL	41				AGR/RES LAND VALUES		42,740				
TOTAL ACREAGE	107.97				BUILD VALUES		94,050				
RECOUPMENT VALUE	00				OTHER LAND VALUES		211,140				
					BUILD VALUES		938,680				
					SUBTOTAL		1,286,610				
REMITTERS: A/R	.00	OTHER	.00		P.U. PERS PROP		5,080				
					P.U. REAL ESTATE		180				
					TOTAL VALUE		1,291,870				