

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

FOR TAX YEAR 2006 HOLMES COUNTY

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TAXING DISTRICT 32 BALTIC VILLAGE EAST 54.05

AGR/RES 0.225519 IND/COM 0.145495

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		
32-00008.000 0		COM 400	0.258		0	297	0	297	0		CHG	02-22	37760-8
CBSA INC		R4 T8 S25 .258A			0	43	0	43	0		CRE	07-09	
CBSA LTD		C-26A			0	254	0	254	0		SUB		
2150 STATE ROUTE 39					0	0	0	0	0		PEN		
SUGAR CREEK OH	44681	110	0	110	0	0	0	0	0		RLK		
					0	0	0	0	0		HOM		
					0	254	0	254	0		RED		
					0	0	0	0	0		PD	508	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				
32-00002.000 0		IND 340	10.000		0	894068	0	894068	0		CHG	02-22	37755-3
CBSA LTD		R4 T8 S25 SE 10.00A			0	130083	0	130083	0		CRE	07-09	
CBSA LTD		C-26B			0	763985	0	763985	0		SUB		
2150 STATE ROUTE 39					0	0	0	0	0		PEN		
SUGAR CREEK OH	44681	27130	303700	330830	0	0	0	0	0		RLK		
					0	0	0	0	0		HOM		
					0	763985	0	763985	0		RED		
					0	0	0	0	0		PD	1527970	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				
32-00012.001 0	CAUV	AGR 100	1.052		0	108	0	108	0		CHG	02-09	37765-6
CRENNER DANIEL B & SUSAN		R4 T8 S25 1.052A C-26A			0	24	0	24	0		CRE		
M JS					0	84	0	84	0		SUB		
CRENNER DANIEL B & SUSAN					0	0	0	0	0		PEN		
1640 STATE ROUTE 93					0	0	0	0	0		RLK		
BALTIC OH	43804	40	0	40	0	0	0	0	0		HOM		
		960 L			0	0	0	0	0		RED		
					0	76	0	76	0		PD	152	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				
32-00001.000 0		IND 340	18.217		0	3623296	0	3623296	0		CHG	01-22	37754-5
GMI HOLDINGS INC		R4 T8 S25 SE 18.217A			0	527173	0	527173	0		CRE	06-25	
GMI HOLDINGS INC		C-26B			0	3096123	0	3096123	0		SUB		
22790 LAKE PARK BLVD					0	0	0	0	0		PEN		
ALLIANCE OH	44601	22930	1317790	1340720	0	0	0	0	0		RLK		
					0	0	0	0	0		HOM		
					0	3096123	0	3096123	0		RED		
					0	0	0	0	0		PD	6192246	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				
32-00012.000 0	CAUV	AGR 100	0.227		0	27	0	27	0		CHG	02-23	37764-8
MILLER PAUL & BETTY		R4 T8 S25 SE .227A C-26			0	6	0	6	0		CRE	04-23	
MILLER MATTHEW P					0	21	0	21	0		SUB		
1660 STATE ROUTE 93					0	0	0	0	0		PEN		
BALTIC OH	43804	10	0	10	0	0	0	0	0		RLK		
		210 L			0	0	0	0	0		HOM		
					0	0	0	0	0		RED		
					0	19	0	19	0		PD	38	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				
32-00009.000 0		COM 400	1.046		0	1243	0	1243	0		CHG	02-20	37761-5
MILLER RAY M TRUCKING INC		R4 T8 S25 PT .505 SW &			0	181	0	181	0		CRE	07-18	
MILLER RAY M TRUCKING INC		.541 SE TOTAL 1.046			0	1062	0	1062	0		SUB		
PO BOX 295		C-26A & C-26B			0	0	0	0	0		PEN		
BALTIC OH	43804	460	0	460	0	0	0	0	0		RLK		
					0	0	0	0	0		HOM		
					0	1062	0	1062	0		RED		
					0	0	0	0	0		PD	2124	
					0	0	0	0	0		BAL	0	
					0	0	0	0	0				

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AGR/RES 0.225519 IND/COM 0.145495

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		
32-00012.002 0	BNKR	RES 501	0.176		1621	0	1000	0	1000	0	CHG		37766-4
NEAL MARK E & KIMBERLY D JS		T8 R4 S25 PT NE C-26A	.176A				226	0	226	0	CRE		
NEAL MARK E & KIMBERLY D PO BOX 144 BALTIC OH 43804							774	0	774	0	SUB		
							70	0	146	0	PEN		
							77	0	77	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	INTL		
							0	0	0	0	PD		
							0	0	0	0	BAL	3328	
SHERIFF SALE 8/16/07		CERT DEL 2006			1718		767		843				
32-00011.000 0		UTL 840	0.742		0	0	0	0	0	0	CHG		37763-1
OHIO CENTRAL RAILROAD INC		R4 T8 S25 .742A C-26A					0	0	0	0	CRE		
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGAR CREEK OH 44681							0	0	0	0	SUB		
							0	0	0	0	PEN		
							0	0	0	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	PD		
							0	0	0	0	BAL	0	
							0	0	0	0		0	
32-00014.000 40		COM 400	3.805		0	0	11918	0	11918	0	CHG	02-20	37768-9
OHIO POWER COMPANY		R4 T8 S25 SE C-26A 3.805A					1734	0	1734	0	CRE	07-16	
OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH 43216-6428							10184	0	10184	0	SUB		
							0	0	0	0	PEN		
							0	0	0	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	PD	20368	
							0	0	0	0	BAL	0	
							0	0	0	0		0	
32-00003.000 0		RES 511	0.510		0	0	68454	0	68454	0	CHG	01-19	37756-1
SCHLARB NORMA J		R4 T8 S25 PT SE .51A C-26A					15437	0	15437	0	CRE	07-13	
SCHLARB NORMA J PO BOX 215 BALTIC OH 43804							53017	0	53017	0	SUB		
							0	0	0	0	PEN		
							5302	0	5302	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	PD	92816	
							0	0	0	0	BAL	0	
							0	0	0	0		0	
32-00004.000 92		COM 400	1.180		0	0	2784	0	2784	0	CHG	02-23	37757-8
SWISS VALLEY LUMBER CO INC		R4 T8 S25 SE SW 1.18A C-26A					405	0	405	0	CRE		
SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617							2379	0	2379	0	SUB		
							0	0	0	0	PEN		
							0	0	0	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	PD	4758	
							0	0	0	0	BAL	0	
							0	0	0	0		0	
32-00005.000 92		IND 300	1.180		0	0	6702	0	6702	0	CHG	02-23	37758-6
SWISS VALLEY LUMBER CO		R4 T8 S25 PT SE 1.18A C-26B					975	0	975	0	CRE		
SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617							5727	0	5727	0	SUB		
							0	0	0	0	PEN		
							0	0	0	0	RLK		
							0	0	0	0	HOM		
							0	0	0	0	RED		
							0	0	0	0	PD	11454	
							0	0	0	0	BAL	0	
							0	0	0	0		0	

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											AMT PAID		
											BAL. DUE		
32-00006.000 92 SWISS VALLEY LUMBER CO SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		COM 400 R4 T8 S25 PT SE C-26B 9040	10.330		0	24431 3555 20876 0 0 0 20876 0	0 0 0 0 0 0 0 0 0	24431 3555 20876 0 0 0 20876 0	0 0 0 0 0 0 0 0 0	CHG CRE SUB PEN RLK HOM RED PD BAL	02-23 41752 0	37759-4	
32-00013.000 0 VILLAGE OF BALTIC VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804		EX 640 R4 T8 S25 SE C-26 2190	1.040		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		37767-1	
32-00010.000 0 VILLAGE OF BALTIC OHIO THE VILLAGE OF BALTIC PO BOX 320 BALTIC OH 43804		EX 640 R4 T8 S25 PT SE SW C-26B RESURVEYED 02/29/2000 3430	1.632		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		37762-3	

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											AMT PAID	
NAME AND ADDRESS		LEGAL DESCRIPTION	LAND	BUILDING	TOTAL						BAL. DUE	
		32	VALUE		1,720,450	PAID	78,941.86	OWED		33.28		
					*****		*****			*****		