

2008 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/31/2009

04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.850

Agr/Res: 0.403483

Ind/Com: 0.310726

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax	Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj				
04-00886-000		412 17850	5.000 694,860	712,710			28,454.95 8,841.68		28,454.95 8,841.68	Chg Cre Rik Hms 2.5% Pen Int		07/29/09 02/26/09	138328
130 BUENA VISTA STREET LLC RED MORTGAGE CAPITAL INC LOAN SERVICE & ASSET MGT TWO MIRANOVA PLACE 12 FL COLUMBUS OH 43215		R4 T8 S25 SE SW 5.000A BALTIC VILLAGE 10-100 MUSKINGUM WATERSHED CONSER					336.00 19,949.27		336.00 19,949.27	Chg Pen Int Pd Bal	39,898.54		
04-00023-000		400 60	0.010 0	60			2.40 0.75		2.40 0.75	Chg Cre Rik Hms 2.5% Pen Int		07/28/09 02/26/09	138037
BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS 1361 COUNTY ROAD 108 SUGAR CREEK OH 44681		R4 T8 S25 SW .010A RESURVEY 2/18/93 C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 7.65		6.00 7.65	Chg Pen Int Pd Bal	15.30		
04-00887-000		100 970 CAUV 22,960	20.180 0	970			38.73 15.63 2.31		38.73 15.63 2.31	Chg Cre Rik Hms 2.5% Pen Int		07/28/09 02/26/09	138336
BALTIC MINERALS AN OHIO PARTNERSHIP BALTIC MINERALS 1361 COUNTY ROAD 108 SUGAR CREEK OH 44681		R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A C-26A 10-100 MUSKINGUM WATERSHED CONSER					20.79		20.79	Pd Bal	41.58		
04-00042-002		501 890	0.375 0	890			35.53 14.33 2.12		35.53 14.33 2.12	Chg Cre Rik Hms 2.5% Pen Int		02/19/09	138200
BANC JOB INC THE THE BANC JOB INC PO BOX 281 BALTIC OH 43804		R4 T8 S25 0.375A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 25.08		6.00 25.08	Chg Pen Int Pd Bal	50.16		
04-00042-003		500 540	0.228 0	540			21.56 8.70 1.29		21.56 8.70 1.29	Chg Cre Rik Hms 2.5% Pen Int		02/19/09	138217
BANC JOB INC THE THE BANC JOB INC PO BOX 281 BALTIC OH 43804		R4 T8 S25 .228 ACRES C-26A 10-100 MUSKINGUM WATERSHED CONSER					11.57		11.57	Pd Bal	23.14		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj				
04-00014-000		455 8930	2.500 29,020	37,950			1,515.15 470.79		1,515.15 470.79	Chg Cre Rlk Hms 2.5% Pen Int		02/05/09	137975
BARE HOLDINGS LLC BARE HOLDINGS LLC PO BOX 188 BALTIC OH 43804		R4 T8 S25 PT SE SW 2.50A C-26B 10-100 MUSKINGUM WATERSHED CONSER					18.00 1,062.36		18.00 1,062.36	Chg Pen Int Pd Bal	2,124.72		
04-00015-000		599 3460	1.457 3,770	7,230			288.66 116.47 17.22		288.66 116.47 17.22	Chg Cre Rlk Hms 2.5% Pen Int		07/06/09 02/27/09	137983
BOLOGNA LARRY & JUDY JS BOLOGNA LARRY & JUDY PO BOX 232 BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VIL 1.457A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 160.97		6.00 160.97	Chg Pen Int Pd Bal	321.94		
04-00038-004		510 4070	0.664 28,440	32,510			1,297.96 523.70 77.43		1,297.96 523.70 77.43	Chg Cre Rlk Hms 2.5% Pen Int		07/30/09 02/23/09	138147
BROWN TIM A BROWN TIM A PO BOX 45 SUGAR CREEK OH 44681		R4 T8 S25 PT NE SW .664A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 702.83		6.00 702.83	Chg Pen Int Pd Bal	1,405.66		
04-00043-000		500 1190	0.500 0	1,190			47.51 19.17 2.83		47.51 19.17 2.83	Chg Cre Rlk Hms 2.5% Pen Int		07/20/09 02/27/09	138233
BUCKEYE HOMESTEAD LTD BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH 43804		R4 T8 S25 NE SW .50A C26					25.51		25.51	Pd Bal	51.02		
04-00048-000		580 7510	1.000 870	8,380			334.57 134.99 19.96		334.57 134.99 19.96	Chg Cre Rlk Hms 2.5% Pen Int		07/20/09 02/27/09	138299
BUCKEYE HOMESTEAD LTD BUCKEYE HOMESTEAD LTD PO BOX 170 BALTIC OH 43804		R4 T8 S25 PT NE SW 1.00A C-26 10-100 MUSKINGUM WATERSHED CONSER					6.00 185.62		6.00 185.62	Chg Pen Int Pd Bal	371.24		

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj	Bal. Due		No.
04-60001-000		685 8430	1.180 11,200	19,630							07/16/09	138351
CHURCH OF THE BRETHREN INC THE BALTIC BALTIC CHURCH OF BRETHREN PO BOX 237 BALTIC OH 43804		R4 T8 S25 1.18A C-26B 10-100 MUSKINGUM WATERSHED CONSER					36.00 3.60 39.60	36.00 36.00	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	75.60		
04-00019-000		500 2640	1.114 0	2,640			105.40 42.53 6.29	105.40 42.53 6.29	Chg Cre Rik Hms 2.5% Pen Int		07/20/09 02/27/09	138004
CHERYL D DEETZ & SHEILA D HARDING & STEVEN A LIMBACHER LIMBACHER ARTHUR PO BOX 98 BALTIC OH 43804		R4 T8 S25 SE PT SW 1.1147A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 62.58	6.00 62.58	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	125.16		
04-90002-000		881 0	0.000 1,890	1,890			75.46	75.46	Chg Cre Rik Hms 2.5% Pen Int		07/23/09 02/20/09	138369
EAST OHIO GAS COMPANY EAST OHIO GAS COMPANY 501 MARTINDALE STREET #500 PITTSBURGH PA 15212		PUBLIC UTILITY					75.46	75.46	Pd Bal	150.92		
04-00012-001		499 7080	0.682 23,240	30,320			1,210.53 376.15	1,210.53 376.15	Chg Cre Rik Hms 2.5% Pen Int		07/13/09 02/13/09	137968
EMR CONTRACTORS INC EMR CONTRACTORS INC 105 DUNKER ROAD BALTIC OH 43804		R4 T8 S25 .6822A C-26B 10-100 MUSKINGUM WATERSHED CONSER					30.00 864.38	30.00 864.38	Chg Pen Int Pd Bal	1,728.76		
04-00045-000		511 6570	1.144 35,900	42,470			1,695.61 684.15 101.15	1,695.61 684.15 101.15	Chg Cre Rik Hms 2.5% Pen Int		07/23/09 02/23/09	138258
EVANS LEONARD EVANS LEONARD PO BOX 544 SUGAR CREEK OH 44681		R4 T8 S25 PT SW 1.144A C-26A 10-100 MUSKINGUM WATERSHED CONSER					25.08 6.00 891.23	25.08 6.00 891.23	Chg Pen Int Pd Bal	1,782.46		

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		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			No.
04-00021-000		500 2860	1.206 0	2,860			114.19 46.08 6.81	114.19 46.08 6.81	Chg Cre Rik Hms 2.5% Pen Int		02/27/09	138011
FELTON MICHAEL D & MIRIAM S JT SURV FELTON MICHAEL D & MIRIAM PO BOX 34 BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VLG 1.2062A C-26A					61.30	61.30	Pd Bal	122.60		
04-00012-000		400 2940	1.401 0	2,940			117.38 36.47	117.38 36.47	Chg Cre Rik Hms 2.5% Pen Int		07/15/09 02/13/09	137950
GAUSE JAMES E GAUSE JAMES E 2016 STATE ROUTE 93 BALTIC OH 43804		R4 T8 S25 SE SW 1.4018A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 86.91	6.00 86.91	Chg Pen Int Pd Bal	173.82		
04-00049-000	2007	300 560	0.266 0	560	74.38		22.36 6.95	22.36 6.95	Chg Cre Rik Hms 2.5% Pen Int			138303
GENERAL CLAY PRODUCTS COMPANY GENERAL CLAY PRODUCTS BALTIC OH 43804		R4 T8 S25 SW .266A CALC C-26A 10-100 MUSKINGUM WATERSHED CONSER			5.95		1.54 6.00 0.60	6.00	Chg Pen Int Pd Bal	125.29		
					80.33		23.55	21.41				
04-00002-000		511 4300	0.760 43,800	48,100 H 45,090			1,920.39 774.84 114.56 182.34 26.85	1,920.39 774.84 114.56 182.34 26.85	Chg Cre Rik Hms 2.5% Pen Int		07/02/09 02/06/09	137832
GERBER WILMA A TRUSTEE GERBER WILMA A PO BOX 271 BALTIC OH 43804		R4 T8 S25 SE SW .763A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 827.80	6.00 827.80	Chg Pen Int Pd Bal	1,655.60		
04-00006-001		501 30	0.011 0	30			1.20 0.49 0.07	1.20 0.49 0.07	Chg Cre Rik Hms 2.5% Pen Int		02/06/09	137880
GERBER WILMA A TRUSTEE GERBER WILMA A PO BOX 271 BALTIC OH 43804		R4 T8 S25 .011A C-26A					0.64	0.64	Pd Bal	1.28		

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04-00040-000		511 6450	1.634 30,140	36,590			1,460.86 589.43 87.14		1,460.86 589.43 87.14		Chg Cre Rik Hms 2.5% Pen Int		07/30/09 02/17/09	138163
GUTHERIDGE ALBERT JOHN & TAMMY SUE JS GUTHERIDGE ALBERT JOHN & TAMMY SUE 313 BUENA VISTA BALTIC OH 43804		R4 T8 S25 PT NE SW 1.634A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 790.29		6.00 790.29		Chg Pen Int Pd Bal	1,580.58		
04-00007-000		510 7820	1.130 55,750	63,570			2,538.03 1,024.05 151.40		2,538.03 1,024.05 151.40		Chg Cre Rik Hms 2.5% Pen Int		02/03/09	137898
HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804		R4 T8 S25 PT SE SW 1.13A C-26A 10-100 MUSKINGUM WATERSHED CONSER					37.66 6.00 1,330.92		37.66 6.00 1,330.92		Chg Pen Int Pd Bal	2,661.84		
04-00022-000		500 820	0.344 0	820			32.74 13.21 1.95		32.74 13.21 1.95		Chg Cre Rik Hms 2.5% Pen Int		02/03/09	138029
HARROLD LESLIE S HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VLG .3441A C-26A					17.58		17.58		Pd Bal	35.16		
04-00006-000		511 13780	4.724 17,900	31,680			1,264.82 510.33 75.45		1,264.82 510.33 75.45		Chg Cre Rik Hms 2.5% Pen Int		07/23/09 02/23/09	137872
HERSHBERGER ELI J & CLARA J JS HERSHBERGER ELI J & CLARA 3554 COUNTY ROAD 70 SUGAR CREEK OH 44681		R4 T8 S25 SE SW 4.724 C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 685.04		6.00 685.04		Chg Pen Int Pd Bal	1,370.08		
04-00039-000		100 140 CAUV 4,600	4.042 0	140			5.59 2.26 0.33		5.59 2.26 0.33		Chg Cre Rik Hms 2.5% Pen Int		07/02/09 02/06/09	138155
HERSHBERGER MARVIN M & RUTH ELAINE JS HERSHBERGER MARVIN M & RUTH E 1765 COUNTY ROAD 575 BALTIC OH 43804		R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 C-26B					3.00		3.00		Pd Bal	6.00		

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Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj			
04-00003-000		500 140 CAUV 9,310 R4 T8 S25 SE SW 3.924A C-26B 10-100 MUSKINGUM WATERSHED CONSER	3.924 0	140			5.59 2.26 0.33		5.59 2.26 0.33		18.00	07/10/09 02/13/09	137849
L & M MINERAL CO LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681													
04-00044-000		110 1,440 CAUV 25,420 R4 T8 S25 NE & SW 36.488 C-26A	36.488 0	1,440			57.49 23.20 3.43		57.49 23.20 3.43		61.72	07/10/09 02/13/09	138240
L & M MINERAL CO LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681													
04-00047-000		500 2400 R4 T8 S25 NE SW 1.014A RESURVEYED 5/7/02 C-26A	1.014 0	2,400			95.82 38.66 5.72		95.82 38.66 5.72		102.88	07/10/09 02/13/09	138273
L & M MINERAL CO LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681													
04-00046-000		511 6590 R4 T8 S25 M PT SW .65A C-26A 10-100 MUSKINGUM WATERSHED CONSER	0.650 32,280	38,870 H 38,870			1,551.88 626.15 92.57 182.34 23.14		1,551.88 626.15 92.57 182.34 23.14		1,267.36	07/09/09 02/09/09	138266
LEROY J LORENZ TOD DONALD L & GARY D LORENZ & DARLENE K BANKS LORENZ LEROY J 2040 TOWNSHIP ROAD 175 BALTIC OH 43804													
04-00009-000		421 10630 R4 T8 S25 SE SW 1.8422A C-26B 10-100 MUSKINGUM WATERSHED CONSER	1.842 181,340	191,970		5,799.22	7,664.40 2,381.52		7,664.40 2,381.52		11,654.04	04/22/09	137902
MANER PROPERTIES OF HOLMES COUNTY LLC MANER PROPERTIES OF HOLMES COUNTY LLC 4270 TOWNSHIP ROAD 356 MILLERSBURG OH 44654													
							528.29						
							108.00 10.80		108.00				
						6,263.16	5,390.88 539.09		5,390.88		5,929.97		

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04-00042-004		511 9710	2.615 41,660	51,370			2,050.95 827.52 122.34	184.39 -73.70 -11.07	2,050.95 827.52 122.34	184.39 -73.70 -11.07	Chg Cre Rik Hms 2.5% Pen Int		07/17/09 02/27/09	138225
MAST ANTHONY D & NORA JS MAST ANTHONY D & NORA 2139 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 2.615A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 1,206.71		6.00 1,206.71		Chg Pen Int Pd Bal	2,413.42		
04-90008-000		881 0	0.000 0	0							Chg Cre Rik Hms 2.5% Pen Int			138414
MCI TELECOMMUNICATIONS CORP MCI TELECOMMUNICATIONS PROP TAX DEPT C2-3-548 PO BOX 152206 IRVING TX 75015-2206		PU PP - SENT BY DTE									Pd Bal			
04-00038-005		599 1260	0.345 6,200	7,460			297.84 120.17 17.77		297.84 120.17 17.77		Chg Cre Rik Hms 2.5% Pen Int	319.80	02/27/09	395016
MICMIR LLC MICMIR LLC PO BOX 34 BALTIC OH 43804		R4 T8 S25 PT NE SW 0.345A C-26B					159.90		159.90		Pd Bal			
04-00033-000		511 5740	0.640 29,850	35,590			1,420.93 573.32 84.76		1,420.93 573.32 84.76		Chg Cre Rik Hms 2.5% Pen Int		07/09/09 02/13/09	138077
MILLER KIM L & MONICA F JT SURV FIRST FEDERAL COMMUNITY PO BOX 38 DOVER OH 44622		R4 T8 S25 PT NE SW .64A C-26A 10-100 MUSKINGUM WATERSHED CONSER					21.19 6.00 747.66		21.19 6.00 747.66		Chg Pen Int Pd Bal	1,495.32		
04-00034-000		500 2730	0.500 0	2,730			109.00 43.98 6.50		109.00 43.98 6.50		Chg Cre Rik Hms 2.5% Pen Int		07/09/09 02/13/09	138085
MILLER KIM L & MONICA F JT SURV FIRST FEDERAL COMMUNITY PO BOX 38 DOVER OH 44622		R4 T8 S25 PT NE SW .50A C-26A					58.52		58.52		Pd Bal	117.04		
04-00047-001		511 7510	1.000 21,120	28,630			1,143.05 461.20 68.19		1,143.05 461.20 68.19		Chg Cre Rik Hms 2.5% Pen Int		06/29/09 02/03/09	138281
MILLER MICHAEL A & AMBER D JS MILLER MICHAEL & AMBER 300 BUENA VISTA BALTIC OH 43804		R4 T8 S25 1.00A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 619.66		6.00 619.66		Chg Pen Int Pd Bal	1,239.32		

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04-00038-000		511 5410	0.575 35,140	40,550 H 40,550			1,618.96 653.22 96.57 182.34 24.14	1,618.96 653.22 96.57 182.34 24.14	Chg Cre Rlk Hms 2.5% Pen Int		07/28/09 02/25/09	138107
MULLETT ROY E & VIOLA JS MULLETT ROY E & VIOLA 305 BUENA VISTA STREET BALTIC OH 43804		R4 T8 S25 PT NE SW .575A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 668.69	6.00 668.69	Chg Pen Int Pd Bal	1,337.38		
04-90005-000		861 0	0.000 480	480			19.16	19.16	Chg Cre Rlk Hms 2.5% Pen Int		02/27/09	138407
OHIO CENTRAL RAILROAD OHIO CENTRAL RAILROAD 1200-C SCOTTSVILLE ROAD #200 ROCHESTER NY 14624		PUBLIC UTILITY PERSONAL PROPERTY					19.16	19.16	Pd Bal	38.32		
04-90004-000		840 190	2.880 0	190			7.59	7.59	Chg Cre Rlk Hms 2.5% Pen Int		02/27/09	138376
OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD 1200-C SCOTTSVILLE ROAD #200 ROCHESTER NY 14624		R4 T8 S25 #10 PG 69 & 70 RR MAP 2.880A C-26A					7.59	7.59	Pd Bal	15.18		
04-00041-000		400 4210	2.000 0	4,210			168.08 52.22	168.08 52.22	Chg Cre Rlk Hms 2.5% Pen Int		07/24/09 02/26/09	138170
OHIO POWER COMPANY OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		R4 T8 S25 PT NE SW 1.996A RESURVEYED TO 2.005A 11/13/95 C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 121.86	6.00 121.86	Chg Pen Int Pd Bal	243.72		
04-00017-000		500 3860	1.627 0	3,860			154.11 62.18 9.19	154.11 62.18 9.19	Chg Cre Rlk Hms 2.5% Pen Int		02/27/09	137991
PATTERSON KERRY D & JOYCE H JS PATTERSON KERRY D & JOYCE H 110 PROSPECT STREET BALTIC OH 43804		R4 T8 S25 SE PT SW 1.6274A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 88.74	6.00 88.74	Chg Pen Int Pd Bal	177.48		
04-00004-000	FORE	500 120	0.050 0	120			4.79 1.93 0.29	4.79 1.93 0.29	Chg Cre Rlk Hms 2.5% Pen Int			137865
PFEISTER RICHARD E II & MARTY L PFEISTER RICHARD E II & MARTY L 117 BUENA VISTA DRIVE BALTIC OH 43804		R4 T8 S25 S PT SW FOR DRIVEWAY .05A C-26B 10-100 MUSKINGUM WATERSHED CONSER					0.26 6.00 0.60 9.43	0.26 6.00 0.60 8.57	Chg Pen Int Pd Bal	18.00		

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Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00038-001		500 1580	0.320 0	1,580			63.08 25.45 3.76		63.08 25.45 3.76		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	67.74	02/27/09	138114
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 2298 RAGERSVILLE ROAD SW SUGARCREEK OH 44681		R4 T8 S25 PT NE SW 0.320A C-26B					33.87		33.87					
04-00038-002		511 5090	0.509 40,030	45,120			1,801.42 726.84 107.46		1,801.42 726.84 107.46		Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	1,946.24	02/27/09	138122
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 2298 RAGERSVILLE ROAD SW SUGARCREEK OH 44681		R4 T8 S25 PT NE SW 0.509A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 973.12		6.00 973.12					
04-00009-001		400 7620	1.323 0	7,620			304.23 94.53		304.23 94.53		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	419.40	02/05/09	137919
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SE SW 1.323A C-26B					209.70		209.70					
04-00010-000		455 3580	0.390 36,260	39,840			1,590.61 494.24		1,590.61 494.24		Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	2,240.74	02/05/09	137935
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SE SW .39A C-26B 10-100 MUSKINGUM WATERSHED CONSER					24.00 1,120.37		24.00 1,120.37					
04-00023-001		400 460	0.220 0	460			18.37 5.71		18.37 5.71		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	25.32	02/05/09	138044
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SW .2208A C-26B					12.66		12.66					
04-00023-002		400 3150	0.545 0	3,150			125.76 39.07		125.76 39.07		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	173.38	02/05/09	138052
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SW .5452A C-26B					86.69		86.69					

2008 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/31/2009

04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.850

Agr/Res: 0.403483

Ind/Com: 0.310726

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June		Amt.	Pay	Bill
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax	Paid	Dates	Seq
Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj	Bal. Due		No.
04-00023-003		400 190	0.088 0	190			7.59 2.36		7.59 2.36	Chg Cre Rik Hms 2.5% Pen Int		02/05/09	138060
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SW .0881A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 11.23		6.00 11.23	Chg Pen Int Pd Bal	22.46		
04-90004-001		400 70	0.033 0	70			2.79 0.86		2.79 0.86	Chg Cre Rik Hms 2.5% Pen Int		02/05/09	138384
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 .033A C-26B					1.93		1.93	Pd Bal	3.86		
04-90004-002		400 490	0.233 0	490			19.56 6.08		19.56 6.08	Chg Cre Rik Hms 2.5% Pen Int		02/05/09	138392
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 .233A C-26B					13.48		13.48	Pd Bal	26.96		
04-00011-000		400 990	0.471 0	990			39.53 12.29		39.53 12.29	Chg Cre Rik Hms 2.5% Pen Int		02/27/09	137942
SWISS VALLEY LUMBER CO INC SWISS VALLEY LUMBER CO INC PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE SW .471A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 33.24		6.00 33.24	Chg Pen Int Pd Bal	66.48		
04-00035-000		511 8770	1.530 25,180	33,950			1,355.45 546.90 80.86		1,355.45 546.90 80.86	Chg Cre Rik Hms 2.5% Pen Int		07/28/09 02/25/09	138093
TROYER MATTHEW D TROYER MATTHEW D 1551 COUNTY ROAD 575 BALTIC OH 43804		R4 T8 S25 NE SW 1.53A C-26A 10-100 MUSKINGUM WATERSHED CONSER					18.92 6.00 714.77		18.92 6.00 714.77	Chg Pen Int Pd Bal	1,429.54		
04-00042-000		101 10,990 CAUV 20,860	12.025 31,120	42,110			1,680.84 678.19 100.27		1,680.84 678.19 100.27	Chg Cre Rik Hms 2.5% Pen Int		07/22/09 02/19/09	138188
TROYER RAYMOND B & KATIE & MAST ANTHONY D & NORA JS TROYER RAYMOND B & KATIE 2131 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 PT NE SW 12.025A C-26A 10-100 MUSKINGUM WATERSHED CONSER					16.87 6.00 891.51		16.87 6.00 891.51	Chg Pen Int Pd Bal	1,783.00		

2008 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/31/2009

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.850

Agr/Res: 0.403483

Ind/Com: 0.310726

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj				
04-00050-000		640 420	0.201 0	420							Chg Cre Rik Hms 2.5% Pen Int		02/06/09	138310
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 SW .201A C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 6.00		6.00 6.00		Chg Pen Int Pd Bal	12.00		
04-60000-000		640 20460	0.000 460	20,920							Chg Cre Rik Hms 2.5% Pen Int		02/06/09	138343
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 9.742A C-26B 10-100 MUSKINGUM WATERSHED CONSER					306.00 306.00		306.00 306.00		Chg Pen Int Pd Bal	612.00		
04-00042-001		640 8770	3.695 0	8,770							Chg Cre Rik Hms 2.5% Pen Int		02/06/09	138196
VILLAGE OF BALTIC THE VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 3.695 ACRES C-26A 10-100 MUSKINGUM WATERSHED CONSER					6.00 6.00		6.00 6.00		Chg Pen Int Pd Bal	12.00		
04-00038-003		521 4260	0.743 50,570	54,830 H 54,830			2,189.09 883.26 130.58 182.34 32.65		2,189.09 883.26 130.58 182.34 32.65		Chg Cre Rik Hms 2.5% Pen Int		07/27/09 02/25/09	138130
AUDREY E WHITE TOD JENNIFER L STINGEL BRYANT AUDREY E PO BOX 131 BALTIC OH 43804		R4 T8 S25 PT NE SW .743A C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 966.26		6.00 966.26		Chg Pen Int Pd Bal	1,932.52		
04-00009-002		453 5850	1.013 34,160	40,010			1,597.40 496.35		1,597.40 496.35		Chg Cre Rik Hms 2.5% Pen Int		02/24/09	137927
YODER EMANUEL J YODER EMANUEL J PO BOX 143 BALTIC OH 43804		R4 T8 S25 SE SW 1.0138A C-26B 10-100 MUSKINGUM WATERSHED CONSER					18.00 1,119.05		18.00 1,119.05		Chg Pen Int Pd Bal	2,238.10		

2008 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/31/2009

04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.850

Agri/Res: 0.403483

Ind/Com: 0.310726

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax	Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj					
04-00003-001		511 7700	1.076 37,060	44,760			1,787.04 721.04 106.60		1,787.04 721.04 106.60		Chg Cre Rik Hms 2.5% Pen Int	07/30/09 02/26/09	137857
YODER ROBERT R & TAMMY JS YODER ROBERT R & TAMMY PO BOX 162 BALTIC OH 43804		R4 T8 S25 SE SW 1.076A C-26A 10-100 MUSKINGUM WATERSHED CONSER					26.54 6.00		26.54 6.00		Chg Pen Int Pd Bal		1,877.72
District Totals													
04 - BALTIC VILLAGE - GARAWAY SD		Real Property			Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj		Totals	
					74.38	5,799.22	71,553.98	184.39	71,553.98	184.39	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	149,350.34	
							24,853.85		24,853.85	-73.70		49,855.10	
							1,705.50		1,705.50	-11.07		3,433.14	
							729.36	73.70	729.36			1,458.72	
							253.04	-11.07	253.04			506.08	
							530.09					530.09	
					469.89							469.89	
					6,263.16		44,083.07		38,810.99			89,157.22	
					80.33		558.87		5,300.86			5,940.06	
		Special Assessments					1,062.00		1,062.00		Chg Pen Int Pd Bal	2,124.00	
							15.60					15.60	
							1,064.40		942.00			2,006.40	
							13.20		120.00			133.20	
		Totals			74.38	5,799.22	72,615.98	184.39	72,615.98	184.39	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	145,306.34	
							24,853.85	-73.70	24,853.85	-73.70		49,855.10	
							1,705.50	-11.07	1,705.50	-11.07		3,433.14	
							729.36		729.36			1,458.72	
							253.04		253.04			506.08	
							545.69					530.09	
					469.89							469.89	
					6,263.16		45,147.47		39,752.99			91,163.62	
					80.33		572.07		5,420.86			6,073.26	

Land: 331,740 Impr: 1,579,690 Total: 1,911,430