

2009 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/31/2010

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.600

Agr/Res: 0.401215

Ind/Com: 0.308676

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			28,365.66 8,755.84		28,365.66 8,755.84	Chg Cre Rtk Hms 2.5% Pen Int		7/15/2010 2/17/2010	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 19,946.02		336.00 19,946.02	Chg Pen Int Pd Bal	39,892.04		
04-00023-000		400 60	0.010 0	60			2.39 0.74		2.39 0.74	Chg Cre Rtk Hms 2.5% Pen Int		7/28/2010 2/24/2010	138037
BALTIC MINERALS AN OHIO PARTNERSHIP  BALTIC MINERALS 1381 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			38.61 15.49 2.31		38.61 15.49 2.31	Chg Cre Rtk Hms 2.5% Pen Int		7/28/2010 2/24/2010	138336
BALTIC MINERALS AN OHIO PARTNERSHIP  BALTIC MINERALS 1381 COUNTY ROAD 108 SUGAR CREEK OH 44681		R4 T8 S25 SE SW BALTIC VILLAGE 20.1800A C-26A  Pd Bal					20.81		20.81		41.62		
04-00010-001		455 15560	2.624 36,260	51,820			2,062.44 636.63		2,062.44 636.63	Chg Cre Rtk Hms 2.5% Pen Int		7/30/2010 2/26/2010	400477
BARE HOLDINGS LLC  BARE HOLDINGS LLC PO BOX 188 BALTIC OH 43804		R4 T8 S25 2.624A C-26B  Pd Bal					1,425.81		1,425.81		2,851.62		
04-00014-000		455 8930	2.500 29,020	37,950			1,510.41 466.23		1,510.41 466.23	Chg Cre Rtk Hms 2.5% Pen Int		7/30/2010 2/26/2010	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 1,062.18		18.00 1,062.18	Chg Pen Int Pd Bal	2,124.36		

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June	Tax	Amt. Paid	Pay	Bill
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Adj	Tax	Adj	Bal. Due	Dates	Seq No.
04-00015-000		599 3460	1.457 3,770	7,230			287.75 115.45 17.23		287.75 115.45 17.23			7/26/2010 2/12/2010	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  161.07		6.00  161.07		322.14		
04-00038-004		510 4070	0.664 38,360	42,430			1,688.71 677.53 101.12		1,688.71 677.53 101.12			7/30/2010 2/26/2010	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  916.06		6.00  916.06		1,832.12		
04-60001-000		685 8430	1.180 11,200	19,630								7/21/2010 2/18/2010	138351
CHURCH OF THE BRETHERN INC THE BALTIC BALTIC CHURCH OF BRETHERN PO BOX 237 BALTIC OH 43804		R4 T8 S25 1.18A C-26B  10-100 MUSKINGUM WATERSHED CONSER					36.00  36.00		36.00  36.00		72.00		
04-00019-000		500 2640	1.114 0	2,640			105.07 42.15 6.29		105.07 42.15 6.29			7/16/2010 2/26/2010	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  62.63		6.00  62.63		125.26		
04-90002-000	32	881 0	0.000 1,940	1,940			77.21		77.21			7/21/2010 2/18/2010	138369
EAST OHIO GAS COMPANY EAST OHIO GAS COMPANY 501 MARTINDALE STREET #500 PITTSBURGH PA 15212		PUBLIC UTILITY					77.21		77.21		154.42		

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Current Name/Address	CD Yr	Legal Description											
04-00042-002		501 890	0.375 0	890			35.42 14.21 2.12		35.42 14.21 2.12			5/24/2010 2/10/2010	138200
REUBEN D & LEANNA ERB JS		R4 T8 S25 0.375A C-26A											
ERB REUBEN D 3321 STATE ROUTE 643 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER					6.00 25.09		6.00 25.09		50.18		
04-00042-003		500 540	0.228 0	540			21.49 8.62 1.29		21.49 8.62 1.29			5/24/2010 2/10/2010	138217
REUBEN D & LEANNA ERB JS		R4 T8 S25 .228 ACRES C-26A											
ERB REUBEN D 3321 STATE ROUTE 643 BALTIC OH 43804							11.58		11.58		23.16		
04-00043-000		500 1190	0.500 0	1,190			47.36 19.00 2.84		47.36 19.00 2.84			5/24/2010 2/25/2010	138233
REUBEN D & LEANNA ERB JS		R4 T8 S25 NE SW .50A C-26A											
ERB REUBEN D 3321 STATE ROUTE 643 BALTIC OH 43804							25.52		25.52		51.04		
04-00048-000		560 7510	1.000 870	8,380			333.52 133.81 19.97		333.52 133.81 19.97			5/24/2010 2/25/2010	138299
REUBEN D & LEANNA ERB JS		R4 T8 S25 PT NE SW 1.00A C-26A											
ERB REUBEN D 3321 STATE ROUTE 643 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER					6.00 185.74		6.00 185.74		371.48		
04-00021-000		500 2860	1.206 0	2,860			113.83 45.67 6.82		113.83 45.67 6.82			2/3/2010	138011
FELTON MICHAEL D & MIRIAM S JT SURV		R4 T8 S25 SE PT SW BALTIC VLG 1.2062A C-26A											
FELTON MICHAEL D & MIRIAM PO BOX 34 BALTIC OH 43804							61.34		61.34		122.68		
04-00049-000	47 2007	300 560	0.266 0	560	115.93		22.29 6.88		22.29 6.88				138303
GENERAL CLAY PRODUCTS COMPANY		R4 T8 S25 SW .266A CALC C-26A											
GENERAL CLAY PRODUCTS BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER					4.66 13.86 0.23 134.68		1.54 6.00 0.60 23.55				
									3.24 6.00 1.26 25.91		184.14		

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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.
04-00002-000		511 4300	0.760 43,800	48,100 H 45,090			1,914.38 768.08 114.63 182.46 26.86	1,914.38 768.08 114.63 182.46 26.86	Chg Cre Rlk Hms 2.5% Pen Int		6/29/2010 2/4/2010	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  828.35	6.00  828.35	Chg Pen Int Pd Bal	1,656.70		
04-00006-001		501 30	0.011 0	30			1.19 0.48 0.07	1.19 0.48 0.07	Chg Cre Rlk Hms 2.5% Pen Int		2/4/2010	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		
04-00040-000		511 6450	1.634 30,140	36,590			1,456.28 584.28 87.20	1,456.28 584.28 87.20	Chg Cre Rlk Hms 2.5% Pen Int		7/29/2010 2/26/2010	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  790.80	6.00  790.80	Chg Pen Int Pd Bal	1,581.60		
04-00007-000		510 7820	1.130 55,750	63,570			2,530.09 1,015.11 151.50 37.69	2,530.09 1,015.11 151.50 37.69	Chg Cre Rlk Hms 2.5% Pen Int		2/3/2010	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					6.00  1,331.79	6.00  1,331.79	Chg Pen Int Pd Bal	2,663.58		
04-00022-000		500 820	0.344 0	820			32.64 13.10 1.95	32.64 13.10 1.95	Chg Cre Rlk Hms 2.5% Pen Int		2/3/2010	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					17.59	17.59	Pd Bal	35.18		

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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.
04-00006-000		511 13780	4.724 17,900	31,680			1,260.86 505.87 75.50	1,260.86 505.87 75.50	Chg Cre Rlk Hms 2.5% Pen Int		7/19/2010 2/18/2010	137872
HERSHBERGER ELI J & CLARA J JS		R4 T8 S25 SE SW 4.724 C-26A										
HERSHBERGER ELI J & CLARA 3554 COUNTY ROAD 70 SUGAR CREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER					6.00	6.00	Chg Pen Int Pd Bal	1,370.98		
							685.49	685.49				
04-00039-000		100 140 CAUV 4,600	4.042 0	140			5.57 2.23 0.33	5.57 2.23 0.33	Chg Cre Rlk Hms 2.5% Pen Int		6/28/2010 2/17/2010	138155
HERSHBERGER MARVIN M & RUTH ELAINE JS		R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 C-26B										
HERSHBERGER MARVIN M & RUTH E 1765 COUNTY ROAD 575 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER					3.01	3.01	Pd Bal	6.02		
04-00012-000		400 2940	1.401 0	2,940			117.01 36.12	117.01 36.12	Chg Cre Rlk Hms 2.5% Pen Int		7/29/2010 2/12/2010	137950
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY COMPANY		R4 T8 S25 SE SW 1.4018A C-26B										
HILL AND HILL PROPERTIES LLC 2366 LOCUS ST CANAL FULTON OH 44614		10-100 MUSKINGUM WATERSHED CONSER					6.00	6.00	Chg Pen Int Pd Bal	173.78		
							86.89	86.89				
04-00012-001		499 7080	0.682 23,240	30,320			1,206.74 372.49	1,206.74 372.49	Chg Cre Rlk Hms 2.5% Pen Int		7/29/2010 2/12/2010	137968
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY COMPANY		R4 T8 S25 .6822A C-26B										
HILL AND HILL PROPERTIES LLC 2366 LOCUS ST CANAL FULTON OH 44614		10-100 MUSKINGUM WATERSHED CONSER					30.00	30.00	Chg Pen Int Pd Bal	1,728.50		
							864.25	864.25				
04-00003-000		500 140 CAUV 9,310	3.924 0	140			5.57 2.23 0.33	5.57 2.23 0.33	Chg Cre Rlk Hms 2.5% Pen Int		7/16/2010 2/19/2010	137849
L & M MINERAL CO		R4 T8 S25 SE SW 3.924A C-26B										
LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER					6.00	6.00	Chg Pen Int Pd Bal	18.02		
							9.01	9.01				

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj				
04-00047-000		500 2400	1.014 0	2,400			95.52 38.32 5.72		95.52 38.32 5.72	Chg Cre Rik Hms 2.5% Pen Int		7/16/2010 2/19/2010	138273
L & M MINERAL CO LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681		R4 T8 S25 NE SW 1.014A RESURVEYED 5/7/02 C-26A					51.48		51.48	Pd Bal	102.96		
04-00048-000		511 6590	0.650 32,260	38,870 H 38,870			1,547.03 620.69 92.63 182.46 23.16		1,547.03 620.69 92.63 182.46 23.16	Chg Cre Rik Hms 2.5% Pen Int		7/6/2010 2/17/2010	138266
LEROY J LORENZ TOD DONALD L & GARY D LORENZ & DARLENE K BANKS  LORENZ LEROY J 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 M PT SW .65A C-26A  10-100 MUSKINGUM WATERSHED CONSER					6.00 634.09		6.00 634.09	Chg Pen Int Pd Bal	1,268.18		
04-00009-000	2009	421 10630	1.842 181,340	191,970	6,404.17		7,640.41 2,358.41		7,640.41 2,358.41	Chg Cre Rik Hms 2.5% Pen Int		7/21/2010 6/14/2010 2/26/2010 12/18/2009	137902
MANER PROPERTIES OF HOLMES COUNTY LLC  MANER PROPERTIES OF HOLMES COUNTY LLC 4270 TOWNSHIP ROAD 356 MILLERSBURG OH 44654		R4 T8 S25 SE SW 1.8422A C-26B  10-100 MUSKINGUM WATERSHED CONSER			106.74		528.20 108.00 10.80 1.98 6,631.69		445.00 108.00 940.00 4,895.00	Chg Pen Int Pd Bal	13,500.69 4,895.00		
04-00042-004		511 9710	2.615 41,660	51,370			2,044.53 820.30 122.42		2,044.53 820.30 122.42	Chg Cre Rik Hms 2.5% Pen Int		6/30/2010 2/22/2010	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 1,107.81		6.00 1,107.81	Chg Pen Int Pd Bal	2,215.62		
04-90008-000	34	881 0	0.000 0	0		-1,062.76				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				-1,062.76				Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00038-005  MICMIR LLC MICMIR LLC PO BOX 34 BALTIC OH 43804		599 1260  R4 T8 S25 PT NE SW 0.345A C-26B	0.345 6,520	7,780			309.64 124.23 18.54  166.87		309.64 124.23 18.54  166.87		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	333.74	2/3/2010	395016
04-00033-000  MILLER KIM L & MONICA F JT SURV  FIRST FEDERAL COMMUNITY PO BOX 38 DOVER OH 44622		511 5740  R4 T8 S25 PT NE SW .64A C-26A  10-100 MUSKINGUM WATERSHED CONSER	0.640 29,850	35,590			1,416.48 568.31 84.82  21.20  6.00  748.15		1,416.48 568.31 84.82  21.20  6.00  748.15		Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	1,486.30	7/8/2010 2/10/2010	138077
04-00034-000  MILLER KIM L & MONICA F JT SURV  FIRST FEDERAL COMMUNITY PO BOX 38 DOVER OH 44622		500 2730  R4 T8 S25 PT NE SW .50A C-26A	0.500 0	2,730			108.65 43.59 6.51  58.55		108.65 43.59 6.51  58.55		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	117.10	7/8/2010 2/10/2010	138085
04-00047-001  MILLER MICHAEL A & AMBER D JS  MILLER MICHAEL & AMBER 300 BUENA VISTA BALTIC OH 43804		511 7510  R4 T8 S25 1.00A C-26A  10-100 MUSKINGUM WATERSHED CONSER	1.000 21,120	28,630			1,139.47 457.17 68.23  6.00  620.07		1,139.47 457.17 68.23  6.00  620.07		Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	1,240.14	7/7/2010 2/11/2010	138281
04-00038-000  MULLETT ROY E & VIOLA JS  MULLETT ROY E & VIOLA 305 BUENA VISTA STREET BALTIC OH 43804		511 5410  R4 T8 S25 PT NE SW .575A C-26B  10-100 MUSKINGUM WATERSHED CONSER	0.575 35,140	40,550 H 40,550			1,613.89 647.52 96.64 182.46 24.16  6.00  669.11		1,613.89 647.52 96.64 182.46 24.16  6.00  669.11		Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	1,338.22	7/28/2010 2/25/2010	138107
04-00045-000  PAUL J & KRISTEL K NEISWANDER JS  NEISWANDER PAUL J 2041 DUNKER ROAD BALTIC OH 43804		511 6570  R4 T8 S25 PT SW 1.144A C-26A  10-100 MUSKINGUM WATERSHED CONSER	1.144 35,900	42,470			1,690.31 678.18 101.21  25.10 88.58  6.00 0.60  981.00		1,690.31 678.18 101.21  25.10  6.00  981.00		Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	1,872.82	7/19/2010 3/10/2010	138258

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj				
04-90005-000		861 0	0.000 0	0									138407
OHIO CENTRAL RAILROAD OHIO CENTRAL RAILROAD 1200-C SCOTTSVILLE ROAD #200 ROCHESTER NY 14624		PUBLIC UTILITY PERSONAL PROPERTY								Chg Cre Rik Hms 2.5% Pen Int Pd Bal			
04-90004-000		840 5050	2.880 0	5,050			200.99 62.04		200.99 62.04			7/19/2010 2/22/2010	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 10-100 MUSKINGUM WATERSHED CONSER					13.37 192.00		28.08 192.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	394.46 308.89		
04-00041-000	40	400 4210	2.000 0	4,210			167.56 51.72		167.56 51.72	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		7/28/2010 2/24/2010	138170
OHIO POWER COMPANY OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		R4 T8 S25 PT NE SW 2.005A RES 11/13/95 C-26B 10-100 MUSKINGUM WATERSHED CONSER					6.00 121.84		6.00 121.84	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	243.68		
04-00017-000		500 3860	1.627 0	3,860			153.63 61.64 9.20		153.63 61.64 9.20	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		2/26/2010	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 88.79		6.00 88.79	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	177.58		
04-00004-000	FORE 2009	500 120	0.050 0	120	5.94		4.78 1.92 0.29		4.78 1.92 0.29	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		6/25/2010	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				0.10 13.86 0.23 20.13	0.26 6.00 0.60 9.43		6.00 6.00 8.57	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	38.13		
04-00038-001		500 1580	0.320 0	1,580			62.88 25.23 3.77		62.88 25.23 3.77	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		2/5/2010	138114
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 303 BUENA VISTA STREET BALTIC OH 43804		R4 T8 S25 PT NE SW 0.320A C-26B					33.88		33.88	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	67.76		

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.600

Agr/Res: 0.401215

Ind/Com: 0.308676

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax Adj	June Tax	Tax Adj	Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description											
04-00038-002		511 5090	0.509 40,030	45,120			1,795.78 720.50 107.53		1,795.78 720.50 107.53			2/5/2010	138122
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 303 BUENA VISTA STREET BALTIC OH 43804		R4 T8 S25 PT NE SW 0.509A C-26B  10-100 MUSKINGUM WATERSHED CONSER					6.00 973.75		6.00 973.75		1,947.50		
04-00011-000	92	400 990	0.471 0	990			39.40 12.16		39.40 12.16			2/26/2010	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		66.48		
04-00035-000		511 8770	1.530 25,180	33,950			1,351.21 542.13 80.91		1,351.21 542.13 80.91			7/27/2010 2/23/2010	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					18.93 6.00 715.24		18.93 6.00 715.24		1,430.48		
04-00042-000		101 10,990 CAUV 20,860	12.025 31,120	42,110			1,675.98 672.43 100.36		1,675.98 672.43 100.36			7/19/2010 2/16/2010	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					16.88 6.00 892.31		16.88 6.00 892.31		1,784.62		
04-00044-000		110 1,440 CAUV 25,420	36.488 0	1,440			57.31 22.99 3.43		57.31 22.99 3.43			3/9/2010 2/19/2010	138240
TUSCO LAND COMPANY LTD TUSCO LAND COMPANY LTD 2010 COUNTY ROAD 144 SUGARCREEK OH 44681		R4 T8 S25 NE & SW 36.488 C-26A  10-100 MUSKINGUM WATERSHED CONSER					30.89		30.89		61.78		

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Tax Rate: 79.600

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June	Tax	Amt.	Pay	Bill
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Adj	Tax	Adj	Tax	Adj	Paid	Dates	Seq
		Legal Description									Bal. Due		No.
04-00050-000		640 420	0.201 0	420								2/5/2010	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		12.00		
04-60000-000		640 20460	0.000 460	20,920								2/5/2010	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		612.00		
04-00042-001		640 8770	3.695 0	8,770								2/5/2010	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		12.00		
04-00038-003		521 4260	0.743 50,570	54,830 H 54,830			2,182.23 875.54 130.67 182.46 32.67		2,182.23 875.54 130.67 182.46 32.67			7/28/2010 2/26/2010	138130
AUDREY E WHITE TOD JENNIFER L STINGEL  BRYANT AUDREY E 1192 LARKIN DRIVE SW NEW PHILADELPHIA OH 44663		R4 T8 S25 PT NE SW .743A C-26B  10-100 MUSKINGUM WATERSHED CONSER					6.00 966.89		6.00 966.89		1,933.78		
04-00009-002		453 5850	1.013 34,160	40,010			1,592.40 491.54		1,592.40 491.54			2/2/2010	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 1,118.86		18.00 1,118.86		2,237.72		

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.600

Agr/Res: 0.401215

Ind/Com: 0.308676

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					
04-00003-001		511 7700	1.076 37.060	44,760			1,781.45 714.74 106.67		1,781.45 714.74 106.67		Chg Cre Rik Hms 2.5% Pen Int		7/28/2010 2/17/2010	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					26.55  6.00 939.49		26.55  6.00 939.49		Chg Pen Int Pd Bal	1,878.98		
<b>District Totals</b>														
04 - BALTIC VILLAGE - GARAWAY SD														
Real Property					Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj			Totals	
					6,526.04	-1,062.76	71,914.22 24,849.54 1,731.05 729.84 253.20 631.95		71,914.22 24,849.54 1,731.05 729.84 253.20 476.32		Chg Cre Rik Hms 2.5% Pen Int Pd Bal		149,291.72 49,699.08 3,462.10 1,459.68 506.40 1,108.27 111.50 90,024.15 5,360.08	
Special Assessments							111.50 6,516.95 120.59	1,062.76	44,818.50 164.04	39,751.46 5,075.45	Chg Pen Int Pd Bal		2,594.52 13.86 2.44 2,582.87 27.95	
Totals					6,672.56	-1,062.76	73,138.22 24,849.54 1,731.05 729.84 253.20 644.55		73,138.22 24,849.54 1,731.05 729.84 253.20 477.58		Chg Cre Rik Hms 2.5% Pen Int Pd Bal		152,949.00 49,699.08 3,462.10 1,459.68 506.40 1,108.27 111.50 92,607.02 5,388.03	
Land: 336,600 Impr: 1,589,500 Total: 1,926,100							113.94 6,651.82 134.68	-1,062.76	46,048.50 170.64	40,969.46 5,082.71				