

2009 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/31/2010

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25 - SALT CREEK TWP - SE WAYNE

Tax Rate: 68.350

Agr/Res: 0.378105

Ind/Com: 0.286721

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												
25-80002-000		240 10 MALCUIT L 1 5499	0.000 0	10			0.34 0.10		0.34 0.10		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	0.48	2/22/2010	401777
ADDIE OIL & GAS LLC ADDIE OIL & GAS LLC 1537 BARRINGTON ROAD COLUMBUS OH 43221							0.24		0.24					
25-80000-000		240 850 OIL & GAS L MALCUIT # 1 PERMIT # 5499 ALLIANCE ROYALTY	0.000 0	850			29.05 8.33		29.05 8.33		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	41.44	2/19/2010	401133
ALLIANCE PETROLEUM CORP ALLIANCE PETROLEUM CORP 4150 BELDEN VILLAGE AVE NW CANTON OH 44718							20.72		20.72					
25-80004-000		240 10 MALCUIT L 1 5499	0.000 0	10			0.34 0.10		0.34 0.10		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	0.48	2/10/2010	401793
BUSH EMILY L BUSH EMILY L 1065 FRIENDSHIP DRIVE NEW CONCORD OH 43762							0.24		0.24					
25-90002-000	29	881 0 PUBLIC UTILITY	0.000 380	380			12.99		12.99		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	25.98	7/27/2010 2/26/2010	336774
COLUMBIA GAS OF OHIO INC COLUMBIA GAS OF OHIO ATTN: TAX DEPT PO BOX 117 COLUMBUS OH 43216							12.99		12.99					
25-90006-000	32	881 0 PUBLIC UTILITY	0.000 2,810	2,810			96.03		96.03		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	192.06	7/21/2010 2/18/2010	336804
EAST OHIO GAS COMPANY EAST OHIO GAS COMPANY 501 MARTINDALE STREET #500 PITTSBURGH PA 15212							96.03		96.03					
25-80001-000		240 10 MALCUIT L 1 5499	0.000 0	10			0.34 0.10		0.34 0.10		Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	0.48	2/26/2010	401764
HALL ENERGY INC HALL ENERGY INC PO BOX 218 MAGNETIC SPRINGS OH 43036							0.24		0.24					





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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				
25-00005-000		101 24,090 CAUV 105,230 R12 T15 S26 PT NW 78.50A SC-30 10-100 MUSKINGUM WATERSHED CONSER	78.500 82,670	106,760			3,648.52 1,379.52 226.90 20.49 6.00 2,027.61		3,648.52 1,379.52 226.90 20.49 6.00 2,027.61	Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	4,055.22	7/22/2010 2/23/2010	336701
25-90001-000	34	881 0 PUBLIC UTILITY PERSONAL PROPERTY - VALUES SENT BY DTE	0.000 0	0						Chg Cre Rik Hms 2.5% Pen Int  Pd Bal			336767
25-00002-000		511 11100 R12 T15 S28 NW PT NW 1.26A RES 12/21/2000 SC-22 10-100 MUSKINGUM WATERSHED CONSER	1.260 43,510	54,610			1,866.30 705.66 116.06 27.53 6.00 1,023.05		1,866.30 705.66 116.06 27.53 6.00 1,023.05	Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	2,046.10	7/30/2010 2/26/2010	336663
25-00002-001		499 2850 R12 T15 S28 1.196A SC-22 10-100 MUSKINGUM WATERSHED CONSER	1.196 10,080	12,930			441.88 126.69 6.00 321.19		441.88 126.69 6.00 321.19	Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	642.38	7/30/2010 2/26/2010	336670
25-00004-000		511 10400 R12 T15 S26 PT NW 1.00A SC-30 10-100 MUSKINGUM WATERSHED CONSER	1.000 53,030	63,430			2,167.72 819.62 134.81 23.75 6.00 1,195.54		2,167.72 819.62 134.81 23.75 6.00 1,195.54	Chg Cre Rik Hms 2.5% Pen Int  Chg Pen Int Pd Bal	2,391.08	7/30/2010 2/26/2010	336696
25-00005-001		500 1340 R12 T15 S26 PT NW .50A SC-30 #1	0.500 0	1,340			45.79 17.31 2.85 25.63		45.79 17.31 2.85 25.63	Chg Cre Rik Hms 2.5% Pen Int  Pd Bal	51.26	7/30/2010 2/26/2010	336718

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District Totals		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj		Totals
<b>25 - SALT CREEK TWP - SE WAYNE</b>									
Real Property		47.79		14,360.66 5,297.62 848.85 162.72 91.41		14,360.66 5,297.62 848.85 162.72 91.41	34.78	Chg Cre Rtk Hms 2.5% Pen Int Pd Bal	28,769.11 10,595.24 1,697.70 325.44 217.60 4.35 0.08 15,889.69 47.87
Special Assessments		6.60		60.00		60.00		Chg Pen Int Pd Bal	126.60 0.60  120.60 6.60
Totals		54.39		14,420.66 5,297.62 848.85 162.72 91.41		14,420.66 5,297.62 848.85 162.72 91.41	34.78	Chg Cre Rtk Hms 2.5% Pen Int Pd Bal	28,895.71 10,595.24 1,697.70 325.44 217.60 4.35 0.08 16,010.29 54.47
Land: 398,300 Impr: 302,260 Total: 700,560		0.08 54.47		8,020.06		7,935.76 54.47			