

2010 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/26/2011

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.400

Agr/Res: 0.402428

Ind/Com: 0.297299

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					
04-00015-000		589 3460	1.457 3,120	- 6,580	0.00	0.00	261.23 105.13 15.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	261.23 105.13 15.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	282.98 0.00	7/5/2011 1/25/2011	137983
JUDY BOLOGNA BOLOGNA JUDY PO BOX 232 BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VIL 1.457A C-26A 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
04-00038-004		510 4530	0.664 39,660	- 44,190	0.00	0.00	1754.34 705.99 104.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1754.34 705.99 104.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1899.02 0.00	7/22/2011 2/25/2011	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			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
04-60001-000		685 6200	1.180 20,780	- 26,980	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	72.00 0.00	7/18/2011 2/9/2011	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			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
04-00019-000		500 2640	1.114 0	- 2,640	0.00	0.00	104.81 42.18 6.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	104.81 42.18 6.28 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	124.74 0.00	7/18/2011 2/24/2011	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			0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen Int Pd Bal			
04-90002-000 32		881 0	0.000 2,000	- 2,000	0.00	0.00	79.40 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	79.40 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	158.80 0.00	7/14/2011 2/25/2011	138369
EAST OHIO GAS COMPANY EAST OHIO GAS COMPANY PO BOX 27026 ATTN: PROPERTY TAX DEPT. RICHMOND VA 23261-7026		PUBLIC UTILITY			0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00042-002		501 890	0.375 0	- 890	0.00	0.00	35.33 14.22 2.11 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.33 14.22 2.11 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		6/29/2011 1/20/2011	138200
REUBEN D & LEANNA ERB JS		R4 T8 S25 0.375A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	50.00		
04-00042-003		500 540	0.228 0	- 540	0.00	0.00	21.44 8.63 1.28 0.00 0.00	0.00 0.00 0.00 0.00 0.00	21.44 8.63 1.28 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		6/29/2011 1/20/2011	138217
REUBEN D & LEANNA ERB JS		R4 T8 S25 .228 ACRES C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804					0.00	0.00	11.53 0.00	0.00 0.00	11.53 0.00	0.00 0.00	Pd Bal	23.06 0.00		
04-00043-000		500 1180	0.500 0	- 1,180	0.00	0.00	47.24 19.01 2.82 0.00 0.00	0.00 0.00 0.00 0.00 0.00	47.24 19.01 2.82 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		6/29/2011 1/20/2011	138233
REUBEN D & LEANNA ERB JS		R4 T8 S25 NE SW .50A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804					0.00	0.00	25.41 0.00	0.00 0.00	25.41 0.00	0.00 0.00	Pd Bal	50.82 0.00		
04-00048-000		560 8370	1.000 910	- 9,280	0.00	0.00	368.42 148.26 22.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	368.42 148.26 22.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		6/29/2011 1/20/2011	138299
REUBEN D & LEANNA ERB JS		R4 T8 S25 PT NE SW 1.00A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	408.28		
04-00021-000		500 2860	1.206 0	- 2,860	0.00	0.00	113.54 45.69 6.79 0.00 0.00	0.00 0.00 0.00 0.00 0.00	113.54 45.69 6.79 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		2/9/2011	138011
FELTON MICHAEL D & MIRIAM S JT SURV		R4 T8 S25 SE PT SW BALTIC VLG 1.2062A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
FELTON MICHAEL D & MIRIAM PO BOX 34 BALTIC OH 43804					0.00	0.00	61.06 0.00	0.00 0.00	61.06 0.00	0.00 0.00	Pd Bal	122.12 0.00		
04-00049-000 47	2007	499 630	0.266 530	- 1,160	156.19	0.00	46.05 13.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	46.05 13.69 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			138303
GENERAL CLAY PRODUCTS COMPANY		R4 T8 S25 SW .266A CALC C-26A			5.35	0.00	3.24	0.00	6.80	0.00				
GENERAL CLAY PRODUCTS BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			27.95	0.00	6.00 0.60	0.00 0.00	6.00 1.26	0.00 0.00	Chg Pen Int Pd Bal	0.00		
					180.25	0.00	42.20	0.00	48.42	0.00		278.87		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00002-000		511 4780	0.760 41,780	- 48,570 H 43,950	0.00	0.00	1848.83 744.02 110.48 181.64 26.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1848.83 744.02 110.48 181.64 26.07 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1585.24 0.00	6/27/2011 2/10/2011	137832
GERBER WILMA A TRUSTEE		R4 T8 S25 SE SW .763A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
GERBER WILMA A PO BOX 271 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
04-00006-001		501 60	0.011 0	- 60	0.00	0.00	2.38 0.96 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2.38 0.96 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2.56 0.00	2/10/2011	137880
GERBER WILMA A TRUSTEE		R4 T8 S25 .011A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
GERBER WILMA A PO BOX 271 BALTIC OH 43804					0.00	0.00	1.28 0.00	0.00 0.00	1.28 0.00	0.00 0.00	Pd Bal			
04-00040-000		511 7000	1.634 28,560	- 35,560	0.00	0.00	1411.73 568.12 84.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1411.73 568.12 84.36 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1530.50 0.00	7/18/2011 2/24/2011	138183
GUTHERIDGE ALBERT JOHN & TAMMY SUE JS		R4 T8 S25 PT NE SW 1.634A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
GUTHERIDGE ALBERT JOHN & TAMMY SUE 313 BUENA VISTA BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
04-00007-000		510 8670	1.130 53,310	- 61,980	0.00	0.00	2460.61 990.22 147.04 0.00 36.10 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2460.61 990.22 147.04 0.00 36.10 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2586.50 0.00	1/18/2011	137898
HARROLD LESLIE S		R4 T8 S25 PT SE SW 1.13A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
04-00022-000		500 820	0.344 0	- 820	0.00	0.00	32.55 13.10 1.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	32.55 13.10 1.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	35.00 0.00	1/18/2011	138029
HARROLD LESLIE S		R4 T8 S25 SE PT SW BALTIC VLG .3441A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
HARROLD LESLIE S 405 N BUTLER EXT BALTIC OH 43804					0.00	0.00	17.50 0.00	0.00 0.00	17.50 0.00	0.00 0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00006-000 8		511 17200	4.724 15.020	- 32,220	0.00	0.00	1278.13 514.75 76.44 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1278.13 514.75 76.44 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/15/2011 2/17/2011	137872
HERSHBERGER ELI J & CLARA J JS		R4 T8 S25 SE SW 4.724 C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
HERSHBERGER ELI J & CLARA 3554 COUNTY ROAD 70 SUGAR CREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	693.94 0.00	0.00 0.00	693.94 0.00	0.00 0.00	Pd Bal	1387.88 0.00		
04-00038-000		100 280 CALV 4,670	4.042 0	- 280	0.00	0.00	11.12 4.48 0.66 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11.12 4.48 0.66 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/8/2011 1/31/2011	138155
HERSHBERGER MARVIN M & RUTH ELAINE JS		R4 T8 S25 PT NE SW 4,042A RESURVEY 11/18/86 C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
HERSHBERGER MARVIN M & RUTH E 1765 COUNTY ROAD 575 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	5.98 0.00	0.00 0.00	5.98 0.00	0.00 0.00	Pd Bal	11.86 0.00		
04-00012-000		400 3330	1.401 0	- 3,330	0.00	0.00	132.20 39.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	132.20 39.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		1/18/2011	137950
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY COMPANY		R4 T8 S25 SE SW 1.4018A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
HILL AND HILL PROPERTIES LLC 2386 LOCUS ST CANAL FULTON OH 44614		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	98.90 0.00	0.00 0.00	98.90 0.00	0.00 0.00	Pd Bal	197.80 0.00		
04-00012-001		499 4810	0.682 27,930	- 32,740	0.00	0.00	1299.78 388.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1299.78 388.42 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		1/18/2011	137968
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY COMPANY		R4 T8 S25 .6822A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
HILL AND HILL PROPERTIES LLC 2386 LOCUS ST CANAL FULTON OH 44614		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	30.00 0.00	0.00 0.00	30.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	943.36 0.00	0.00 0.00	943.36 0.00	0.00 0.00	Pd Bal	1886.72 0.00		
04-00003-000		500 800 CALV 9,310	3.924 0	- 800	0.00	0.00	31.78 12.78 1.90 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.78 12.78 1.90 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/22/2011 2/10/2011	137849
L & M MINERAL CO		R4 T8 S25 SE SW 3.924A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
LING JOHN E JR & SHARON E L & M MINERAL CO 2010 COUNTY ROAD 144 SUGAR CREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	23.08 0.00	0.00 0.00	23.08 0.00	0.00 0.00	Pd Bal	46.16 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00047-000		500 2410	1.014 0	- 2,410	0.00	0.00	95.88 38.51 5.72 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	95.88 38.51 5.72 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/22/2011 2/10/2011	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 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.90 0.00		
04-00046-000		511 7340	0.650 32,620	- 39,860 H 39,960	0.00	0.00	1586.41 638.41 94.80 181.64 23.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1586.41 638.41 94.80 181.64 23.70 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/6/2011 1/19/2011	138266
LERQY 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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1307.72 0.00		
04-00008-000	2010	421 10630	1.842 146,550	- 157,180	4895.00	0.00	6240.05 1855.16 0.00 0.00 0.00 438.49	0.00 0.00 0.00 0.00 0.00 0.00	6240.05 1855.16 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/21/2011 2/25/2011	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			65.27	0.00	0.00	0.00	0.00	0.00	0.00	14395.34 0.00		
04-00042-004		511 9330	2.615 42,980	- 52,310	0.00	0.00	2076.71 835.73 124.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2076.71 835.73 124.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/15/2011 2/22/2011	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2245.76 0.00		
04-80008-000 34		881 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00038-005		599 1350	0.345 5,710	- 7,060	0.00	0.00	280.28 112.79 16.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00	280.28 112.79 16.75 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	313.48	2/9/2011	385016
MICMIR LLC MICMIR LLC PO BOX 34 BALTIC OH 43804		R4 T8 S25 PT NE SW 0.345A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 6.00 0.00 156.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 156.74 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
04-00033-000		511 6390	0.640 29,300	- 35,690	0.00	0.00	1416.89 570.19 84.67 0.00 21.17	0.00 0.00 0.00 0.00 0.00	1416.89 570.19 84.67 0.00 21.17	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1493.72	7/11/2011 2/7/2011	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			0.00	0.00	0.00 0.00 6.00 0.00 746.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 746.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
04-00034-000		500 2310	0.500 0	- 2,310	0.00	0.00	91.71 38.91 5.48 0.00 0.00	0.00 0.00 0.00 0.00 0.00	91.71 38.91 5.48 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	98.64	7/11/2011 2/7/2011	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 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 49.32 0.00	0.00 0.00 0.00 0.00	0.00 0.00 49.32 0.00	0.00 0.00 0.00 0.00	Pd Bal			
04-00047-001		511 8370	1.000 20,060	- 28,430	0.00	0.00	1128.67 454.21 67.45 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1128.67 454.21 67.45 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1226.02	6/20/2011 1/19/2011	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			0.00	0.00	0.00 0.00 6.00 0.00 613.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 613.01 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
04-00038-000		511 4170	0.575 38,540	- 42,710 H 42,710	0.00	0.00	1895.59 682.35 101.32 181.64 25.33	0.00 0.00 0.00 0.00 0.00	1895.59 682.35 101.32 181.64 25.33	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1421.90	7/25/2011 2/24/2011	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			0.00	0.00	0.00 0.00 6.00 0.00 710.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 710.95 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			

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Agr/Res: 0.402428

Ind/Com: 0.297299

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Adj	Tax	Adj	Bal. Due	Dates	Seq	
04-00045-000		511 7270	1.144 35,000	- 42,270	0.00	0.00	1678.12 675.32 100.28 0.00 24.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1678.12 675.32 100.28 0.00 24.77 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1767.50 0.00	7/25/2011 2/4/2011	138258
PAUL J & KRISTEL K NEISWANDER JS		R4 T8 S25 PT SW 1.144A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
NEISWANDER PAUL J 2041 TOWNSHIP ROAD 175 BAL TIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
04-90005-000		861 0	0.000 0	- 0	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	0.00 0.00		138407
OHIO CENTRAL RAILROAD		PUBLIC UTILITY PERSONAL PROPERTY			0.00	0.00	0.00	0.00	0.00	0.00				
OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD STE 300 ROCHESTER NY 14618-3872					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 0.00		
04-90004-000	2010	840 4970	2.880 0	- 4,970	308.89	0.00	197.31 58.66 0.00 0.00 0.00 13.86	0.00 0.00 0.00 0.00 0.00 0.00	197.31 58.66 0.00 0.00 0.00 29.12	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	197.22 879.58	2/7/2011	138376
OHIO CENTRAL RAILROAD INC		R4 T8 S25 #10 PG 69 & 70 RR MAP 2.880A C-26A			4.12	0.00	0.00	0.00	0.00	0.00				
OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD SUITE 300 ROCHESTER NY 14618-3972		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	192.00 19.20	0.00 0.00	192.00 40.32	0.00 0.00	Chg Pen Int Pd Bal			
04-00041-000	40	498 4760	2.005 2,310	- 7,070	0.00	0.00	280.68 83.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	280.68 83.45 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	406.46 0.00	7/25/2011 2/22/2011	138170
OHIO POWER COMPANY		R4 T8 S25 PT NE SW 2.005A RES 11/13/85 C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
04-00017-000		500 3860	1.627 0	- 3,860	0.00	0.00	153.24 61.67 9.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	153.24 61.67 9.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	176.82 0.00	2/25/2011	137991
PATTERSON KERRY D & JOYCE H JS		R4 T8 S25 SE PT SW 1.6274A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
PATTERSON KERRY D & JOYCE H 110 PROSPECT STREET BAL TIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 79.400

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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					
04-0004-000	FORE	500 120	0.050 0	- 120	0.00	0.00	4.76 1.91 0.29 0.00 0.00	0.00 0.00 0.00 0.00 0.26	4.76 1.91 0.29 0.00 0.54	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	0.00		137865
PFEISTER RICHARD E II & MARTY L PFEISTER RICHARD E II & MARTY L 117 BUENA VISTA DRIVE BAL TIC OH 43804		R4 T8 S25 S PT SW FOR DRIVEWAY .05A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6.00 0.60 0.00 0.00 9.42	0.00 0.00 0.00 0.00 0.00	6.00 1.26 0.00 0.00 10.36	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00		
04-00038-001		500 1760	0.320 0	- 1,760	0.00	0.00	69.87 28.12 4.18 0.00 0.00	0.00 0.00 0.00 0.00 0.00	69.87 28.12 4.18 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	75.14 0.00	1/13/2011	138114
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 303 BUENA VISTA STREET BAL TIC OH 43804		R4 T8 S25 PT NE SW 0.320A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	37.57 0.00 1773.00 713.50 105.95 181.64 26.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.57 0.00 1773.00 713.50 105.95 181.64 26.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	75.14 0.00		
04-00038-002		511 5670	0.509 38,990	- 44,660 H 44,660	0.00	0.00	1773.00 713.50 105.95 181.64 26.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1773.00 713.50 105.95 181.64 26.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1502.84 0.00	1/13/2011	138122
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 303 BUENA VISTA STREET BAL TIC OH 43804		R4 T8 S25 PT NE SW 0.509A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	751.42 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	751.42 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1502.84 0.00		
04-00009-001		400 0	1.323 0	- 0	0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int	0 0.00		137919
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BAL TIC OH 43804		R4 T8 S25 SE SW 1.323A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0 0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	0 0.00		
04-00010-000		455 0	0.380 0	- 0	0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int	0 0.00		137935
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BAL TIC OH 43804		R4 T8 S25 SE SW .39A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0 0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	0 0.00		
04-00023-001		400 0	0.220 0	- 0	0	0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int	0 0.00		138044
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BAL TIC OH 43804		R4 T8 S25 SW .2208A C-26B 10-100 MUSKINGUM WATERSHED CONSER			0 0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	Chg Cre Rlk Hms 2.5% Pen Int Pd Bal	0 0.00		

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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						
04-00023-002		400 0	0.545 0	- 0	0	0	0	0	0	0	0	0		138052	
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SW .5452A C-26B			0	0.00	0	0.00	0	0.00	0	0.00			
04-00023-003		400 0	0.088 0	- 0	0	0	0	0	0	0	0	0		138060	
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 SW .0881A C-26B			0	0.00	0	0.00	0	0.00	0	0.00			
04-90004-001		400 0	0.033 0	- 0	0	0	0	0	0	0	0	0		138384	
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 .033A C-26B			0	0.00	0	0.00	0	0.00	0	0.00			
04-90004-002		400 0	0.233 0	- 0	0	0	0	0	0	0	0	0		138392	
SCHILLING THEODORE P SCHILLING THEODORE P PO BOX 122 BALTIC OH 43804		R4 T8 S25 .233A C-26B			0	0.00	0	0.00	0	0.00	0	0.00			
04-00011-000 92		400 1120	0.471 0	- 1,120	0.00	0.00	44.48 13.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	44.48 13.22 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	0	0.00	2/25/2011	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			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int	74.48	0.00		
04-00035-000		511 9520	1.530 24,180	- 33,810	0.00	0.00	1342.28 540.16 80.21 0.00 18.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1342.28 540.16 80.21 0.00 18.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1417.86	0.00	7/11/2011 2/7/2011	138093
TROYER MATTHEW D FIRST FEDERAL COMMUNITY BANK PO BOX 38 DOVER OH 44622		R4 T8 S25 NE SW 1.53A C-26A 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int				
					0.00	0.00	708.93 0.00	0.00 0.00	708.93 0.00	0.00 0.00	Pd Bal				

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	Tax	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax		Tax		Bal. Due	Dates	Seq	
Current Name/Address	CD Yr	Legal Description			Adj	Adj	Adj	Adj	Adj				No.	
04-00042-000		101 12.050 CAUV 21,100	12.025 32,760	- 44,810	0.00	0.00	1778.96 715.90 106.31 0.00 15.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1778.96 715.90 106.31 0.00 15.92 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/11/2011 2/15/2011	138188
TROYER RAYMOND B & KATIE & MAST ANTHONY D & NORA JS		R4 T8 S25 PT NE SW 12.025A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
TROYER RAYMOND B & KATIE 2131 TOWNSHIP ROAD 175 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	1893.66 0.00		
04-00044-000		110 2,370 CAUV 38,000	36.488 0	- 2,370	0.00	0.00	94.08 37.87 5.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	94.08 37.87 5.62 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/22/2011 2/10/2011	138240
TUSCO LAND COMPANY LTD		R4 T8 S25 NE & SW 36.488 C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
TUSCO LAND COMPANY LTD 2010 COUNTY ROAD 144 SUGARCREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	113.20 0.00		
04-00050-000		640 480	0.201 460	- 940	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		2/16/2011	138310
VILLAGE OF BALTIC		R4 T8 S25 SW .201A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	12.00 0.00		
04-60000-000		640 20310	0.000 1,190	- 21,500	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		2/16/2011	138343
VILLAGE OF BALTIC		R4 T8 S25 9.742A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	306.00 0.00	0.00 0.00	306.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	612.00 0.00		
04-60000-999		499 0	0.000 296,140	- 296,140	0.00	0.00	11756.76 3495.27 0.00 0.00 826.15 0.00	-11756.76 -3495.27 0.00 0.00 -826.15 0.00	11756.76 3495.27 0.00 0.00 0.00 0.00	-11756.76 -3495.27 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			405113
VILLAGE OF BALTIC		R4 T8 S25 C-26B (2010 NEW CONSTR NOT YET EXEMPTED FROM 04-60000.000)			0.00	0.00	0.00	0.00	0.00	0.00				
VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804					0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00042-001		640 8770	3.695 0	- 8,770	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Rik Hms 2.5% Pen Int		2/16/2011	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	6.00	0.00	6.00	0.00	Chg Pen Int Pd Bal	12.00		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
04-00038-003		521 4740	0.743 51,770	- 56,510 H 56,510	0.00	0.00	2243.45	0.00	2243.45	0.00	Chg Cre Rik Hms 2.5% Pen Int		7/25/2011 2/25/2011	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			0.00	0.00	802.83	0.00	802.83	0.00	0.00			
					0.00	0.00	134.06	0.00	134.06	0.00	0.00			
					0.00	0.00	181.64	0.00	181.64	0.00	0.00			
					0.00	0.00	33.52	0.00	33.52	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	6.00	0.00	6.00	0.00	Chg Pen Int Pd Bal	1994.80		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	997.40	0.00	997.40	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
04-00009-002		453 5850	1.013 29,370	- 35,220	0.00	0.00	1388.23	0.00	1388.23	0.00	Chg Cre Rik Hms 2.5% Pen Int		2/3/2011	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			0.00	0.00	415.69	0.00	415.69	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	18.00	0.00	18.00	0.00	Chg Pen Int Pd Bal	2001.08		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	1000.54	0.00	1000.54	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				
04-00003-001 7		511 8550	1.076 34,650	- 43,200	0.00	0.00	1715.04	0.00	1715.04	0.00	Chg Cre Rik Hms 2.5% Pen Int		7/11/2011 1/29/2011	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			0.00	0.00	690.18	0.00	690.18	0.00	0.00			
					0.00	0.00	102.49	0.00	102.49	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	25.51	0.00	25.51	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	6.00	0.00	6.00	0.00	Chg Pen Int Pd Bal	1805.72		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	802.86	0.00	802.86	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00				

2010 Auditors Tax List And Treas)s Duplicate of Real Property

As of: 7/26/2011

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District Totals	-	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	-	Totals
04 - BALTIC VILLAGE - GARAWAY SD	-								
Real Property		5360.08	0.00	81762.15	-11756.76	81762.15	-11756.76	Chg	145370.86
				27340.31	-3495.27	27340.31	-3495.27	Cre	47690.08
				1737.19	0.00	1737.19	0.00	Rik	3474.38
				908.20	0.00	908.20	0.00	Hms	1816.40
				277.54	0.00	277.54	0.00	2.5%	555.08
				1282.00	-826.15	36.46	0.00	Pen	492.31
		74.74	0.00					Int	74.74
		5157.49	0.00	43502.34	0.00	43063.85	0.00	Pd	91723.68
		277.33		190.93		210.03		Bal	678.29
Special Assessments		27.95	0.00	1416.00	0.00	1416.00	0.00	Chg	2859.65
				31.20	0.00	42.84	0.00	Pen	74.04
		0.76	0.00					Int	0.76
		0.00	0.00	1222.80	0.00	1212.00	0.00	Pd	2434.80
		28.71		224.40		246.84		Bal	499.95
Totals		5388.03	0.00	83178.15	-11756.76	83178.15	-11756.76	Chg	171744.33
				27340.31	-3495.27	27340.31	-3495.27	Cre	47690.08
				1737.19	0.00	1737.19	0.00	Rik	3474.38
				908.20	0.00	908.20	0.00	Hms	1816.40
				277.54	0.00	277.54	0.00	2.5%	555.08
				1313.20	-826.15	79.30	0.00	Pen	492.31
Land: 352,160 Impr: 1,844,900 Total: 2,197,060		75.50	0.00					Int	74.74
		5157.49	0.00	44725.14	0.00	44275.85	0.00	Pd	94158.48
		306.04		415.33		456.87		Bal	1178.24