

2011 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/28/2012

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04 - BAL TIC VILLAGE - GARAWAY SD

Tax Rate: 79.100

Agr/Res: 0.403900

Ind/Com: 0.301385

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq	
						Adj	Adj	Adj	Adj			No.	
04-00886-000		412 18670	5.000 686,490	- 705,160	0.00	0.00	27889.08 8405.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00	27889.08 8405.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7/12/2012 2/9/2012	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 BAL TIC VILLAGE  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 336.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 336.00 0.00	0.00 0.00 0.00 0.00	39639.50 0.00		
04-00023-000	100 10		0.010 0	- 10	0.00	0.00	0.40 0.16 0.02 0.00 0.00	0.00 0.00 0.00 0.00	0.40 0.16 0.02 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7/25/2012 2/17/2012	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			0.00	0.00	0.00 0.00 0.22 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.22 0.00	0.00 0.00 0.00 0.00	0.44 0.00		
04-00887-000	100 1,530 CAUV 23,310		20.180 0	- 1,530	0.00	0.00	60.51 24.44 3.61 0.00 0.00	0.00 0.00 0.00 0.00	60.51 24.44 3.61 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7/25/2012 2/17/2012	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			0.00	0.00	0.00 0.00 6.00 0.00 38.46 0.00	0.00 0.00 0.00 0.00	0.00 0.00 6.00 0.00 38.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00	76.92 0.00		
04-00010-001	455 9630		2.624 30,660	- 40,290	0.00	0.00	1593.47 480.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1593.47 480.25 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7/27/2012 2/17/2012	400477	
BARE HOLDINGS LLC  BARE HOLDINGS LLC PO BOX 188 BAL TIC OH 43804		R4 T8 S25 2.624A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 174.00 0.00 1287.22 0.00	0.00 0.00 0.00 0.00	0.00 0.00 174.00 0.00 1287.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2574.44 0.00		
04-00014-000	455 9330		2.500 31,540	- 40,870	0.00	0.00	1616.41 487.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1616.41 487.16 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7/27/2012 2/17/2012	137975	
BARE HOLDINGS LLC  BARE HOLDINGS LLC PO BOX 188 BAL TIC OH 43804		R4 T8 S25 PT SE SW 2.50A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 0.00 18.00 0.00 1147.25 0.00	0.00 0.00 0.00 0.00	0.00 0.00 18.00 0.00 1147.25 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2294.50 0.00		

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Ind/Com: 0.301385

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				
04-00015-000		599 3460	1,457 3,120	- 6,580	0.00	0.00	260.24 105.11 15.51 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	260.24 105.11 15.51 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	291.24 0.00	7/10/2012 2/2/2012	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	6.00 0.00 145.62 0.00	0.00 0.00 0.00 0.00	6.00 0.00 145.62 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	1747.71 705.90 104.18 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1747.71 705.90 104.18 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	1887.26 0.00	7/27/2012 2/17/2012	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	6.00 0.00 943.63 0.00	0.00 0.00 0.00 0.00	6.00 0.00 943.63 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
04-00001-000		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 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	72.00 0.00	7/12/2012 2/2/2012	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			0.00	0.00	36.00 0.00 36.00 0.00	0.00 0.00 0.00 0.00	36.00 0.00 36.00 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	104.41 42.17 6.22 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	104.41 42.17 6.22 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	124.04 0.00	7/24/2012 2/16/2012	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	6.00 0.00 62.02 0.00	0.00 0.00 0.00 0.00	6.00 0.00 62.02 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
04-00002-000	32	881 0	0.000 2,100	- 2,100	0.00	0.00	83.06 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	83.06 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	166.12 0.00	7/16/2012 2/7/2012	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	83.06 0.00	0.00 0.00	83.06 0.00	0.00 0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description			Adj		Adj		Adj					
04-00042-002		501 890	0.375 0	- 890	0.00	0.00	35.20 14.22 2.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35.20 14.22 2.10 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	37.76 0.00	1/24/2012	138200
REUBEN D & LEANNA ERB JS ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 0.375A C-26A			0.00	0.00	18.88 0.00	0.00	18.88 0.00	0.00	Pd Bal			
04-00042-003		500 540	0.228 0	- 540	0.00	0.00	21.36 8.63 1.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	21.36 8.63 1.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	22.92 0.00	1/24/2012	138217
REUBEN D & LEANNA ERB JS ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 .228 ACRES C-26A			0.00	0.00	11.46 0.00	0.00	11.46 0.00	0.00	Pd Bal			
04-00043-000		500 1190	0.500 0	- 1,190	0.00	0.00	47.06 19.00 2.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	47.06 19.00 2.81 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	50.50 0.00	1/24/2012	138233
REUBEN D & LEANNA ERB JS ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 NE SW .50A C-26A			0.00	0.00	25.25 0.00	0.00	25.25 0.00	0.00	Pd Bal			
04-00048-000		560 8370	1.000 3,780	- 12,150	0.00	0.00	480.53 194.08 28.65 0.00 5.55 0.00	0.00 0.00 0.00 0.00 0.00	480.53 194.08 28.65 0.00 5.55 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	516.50 0.00	1/24/2012	138299
REUBEN D & LEANNA ERB JS ERB REUBEN D 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 PT NE SW 1.00A C-26A			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Chg Pen Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	258.25 0.00	0.00	258.25 0.00	0.00	Pd Bal			
04-00021-000		500 2880	1.206 0	- 2,880	0.00	0.00	113.11 45.88 6.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	113.11 45.88 6.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	121.38 0.00	1/20/2012	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			0.00	0.00	60.69 0.00	0.00	60.69 0.00	0.00	Pd Bal			
04-00049-000	47 2007	489 630	0.266 530	- 1,160	236.30	0.00	45.88 13.83 0.00 0.00 0.00 3.20	0.00 0.00 0.00 0.00 0.00	45.88 13.83 0.00 0.00 0.00 6.73	0.00 0.00 0.00 0.00 0.00	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			7.52	0.00	18.00 1.80	0.00 0.00	18.00 3.78	0.00 0.00	Chg Pen Int			
		10-100 MUSKINGUM WATERSHED CONSER			42.57	0.00	0.00 1.35 0.00	0.00 0.00	0.00 3.78 0.00	0.00 0.00	Pd Bal	0.00		
					287.74		55.05		60.56			403.35		

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Ind/Com: 0.301385

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj				No.	
04-0002-000		511 4780	0.760 41,780	- 46,570 H 43,950	0.00	0.00	1841.84 743.92 109.79 180.50 25.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1841.84 743.92 109.79 180.50 25.80 0.00	0.00 0.00 0.00 0.00 0.00 0.00		7/10/2012 2/9/2012	137832
GERBER WILMA A TRUSTEE		R4 T8 S25 SE SW 0.763A 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			
					0.00	0.00	787.73 0.00	0.00 0.00	787.73 0.00	0.00 0.00	1575.46 0.00		
04-0006-001		501 60	0.011 0	- 60	0.00	0.00	2.37 0.86 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2.37 0.86 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		2/9/2012	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	1.27 0.00	0.00 0.00	1.27 0.00	0.00 0.00	2.54 0.00		
04-0004-000		511 7000	1.634 28,580	- 35,580	0.00	0.00	1406.40 568.05 83.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1406.40 568.05 83.84 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		7/27/2012 2/17/2012	138163
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			
					0.00	0.00	760.51 0.00	0.00 0.00	760.51 0.00	0.00 0.00	1521.02 0.00		
04-0007-000		510 8670	1.130 53,310	- 61,980	0.00	0.00	2451.31 990.08 146.12 0.00 35.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2451.31 990.08 146.12 0.00 35.88 0.00	0.00 0.00 0.00 0.00 0.00 0.00		1/25/2012	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			
					0.00	0.00	1285.23 0.00	0.00 0.00	1285.23 0.00	0.00 0.00	2570.46 0.00		
04-0002-000		500 820	0.344 0	- 820	0.00	0.00	32.43 13.10 1.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	32.43 13.10 1.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00		1/25/2012	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	17.40 0.00	0.00 0.00	17.40 0.00	0.00 0.00	34.80 0.00		

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Current Name/Address	CD Yr	Legal Description				Adj		Adj		Adj				
04-00006-000		511 17200	4.724 15,020	- 32,220	0.00	0.00	1274.30 514.69 75.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1274.30 514.69 75.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1379.30	7/24/2012 2/13/2012	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			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			
04-00039-000		100 280 CAUV 4,670	4.042 0	- 280	0.00	0.00	11.07 4.47 0.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	11.07 4.47 0.66 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	11.88	7/10/2012 1/24/2012	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  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	5.94 0.00	0.00 0.00	5.94 0.00	0.00 0.00	Pd Bal			
04-00012-000		400 3330	1.401 0	- 3,330	0.00	0.00	131.70 39.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	131.70 39.69 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	198.02	2/10/2012	137950
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY CO HILL AND HILL PROPERTIES LLC 2386 LOCUS ST CANAL FULTON OH 44614		R4 T8 S25 SE SW 1.4018A 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 Pd Bal			
04-00012-001		499 4810	0.682 27,930	- 32,740	0.00	0.00	1294.87 390.26 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1294.87 390.26 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	1869.22	2/10/2012	137968
HILL AND HILL PROPERTIES LLC AN OHIO LIMITED LIABILITY CO HILL AND HILL PROPERTIES LLC 2386 LOCUS ST CANAL FULTON OH 44614		R4 T8 S25 .6822A C-26B  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 Pd Bal			
04-00003-000		500 800 CAUV 9,310	3.924 0	- 800	0.00	0.00	31.64 12.78 1.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.64 12.78 1.89 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	45.94	7/12/2012 2/8/2012	137849
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 SE SW 3.924A 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 Pd Bal			

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04-00046-000		511 7340	0.650 32,620	- 39,960 H 39,960	0.00	0.00	1580.42 638.33 94.21 180.50 23.55 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1580.42 638.33 94.21 180.50 23.55 0.00	0.00 0.00 0.00 0.00 0.00 0.00		7/6/2012 1/30/2012	138266
LEREY J LORENZ TOD DONALD L & GARY D LORENZ & DARLENE K B  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	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00			
					0.00	0.00	649.83 0.00	0.00 0.00	649.83 0.00	0.00 0.00	1299.66 0.00		
04-00009-000		421 10630	1.842 146,550	- 157,180	0.00	0.00	6216.47 1873.55 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6216.47 1873.55 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7/9/2012 2/9/2012	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			0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	108.00 0.00	0.00 0.00	108.00 0.00	0.00 0.00			
					0.00	0.00	4450.92 0.00	0.00 0.00	4450.92 0.00	0.00 0.00	8901.84 0.00		
04-90008-000	34	881 0	0.000 0	- 0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		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	0	0	0	0	0			
					0	0.00	0	0.00	0	0.00	0		
04-00038-005		599 1350	0.345 5,710	- 7,060	0.00	0.00	279.22 112.78 16.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	279.22 112.78 16.64 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1/20/2012	395016	
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	0.00	0.00			
					0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00			
					0.00	0.00	155.80 0.00	0.00 0.00	155.80 0.00	0.00 0.00	311.60 0.00		
04-00042-004	2	511 9330	2.615 42,980	- 52,310	0.00	0.00	2088.86 835.61 123.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2088.86 835.61 123.33 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5/15/2012 2/7/2012	138225	
EDWARD J MILLER 50/100 INT & RUTH ANN MILLER 50/100 INT J  MILLER EDWARD J 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	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00			
					0.00	0.00	1115.92 0.00	0.00 0.00	1115.92 0.00	0.00 0.00	2231.84 0.00		

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Tax Rate: 79.100

Agr/Res: 0.403900

Ind/Com: 0.301385

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	December	June									
		Land	Impr	Total	Delq	Tax	Tax	Tax	Tax							
Current Name/Address	CD Yr	Legal Description			Delq	Adj	Adj	Adj	Adj					Amt. Paid	Pay	Bill
														Bal. Due	Dates	Seq
																No.
04-00033-000		511 6390	0.640 29,300	- 35,690	0.00	0.00	1411.54 570.12 84.14 0.00 21.04 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1411.54 570.12 84.14 0.00 21.04 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int				7/9/2012 2/7/2012	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	0.00 0.00 0.00 0.00	6.00 0.00 742.24 0.00	0.00 0.00 0.00 0.00	6.00 0.00 742.24 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1484.48 0.00				
04-00034-000		500 2310	0.500 0	- 2,310	0.00	0.00	91.36 36.90 5.45 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	91.36 36.90 5.45 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			7/9/2012 2/7/2012	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	0.00 0.00 0.00 0.00	49.01 0.00 609.23 0.00	0.00 0.00 0.00 0.00	49.01 0.00 609.23 0.00	0.00 0.00 0.00 0.00	Pd Bal Chg Pen Int Pd Bal	98.02 0.00				
04-00047-001		511 8370	1.000 20,060	- 28,430	0.00	0.00	1124.41 454.15 67.03 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1124.41 454.15 67.03 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			6/25/2012 1/24/2012	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	0.00 0.00 0.00 0.00	6.00 0.00 609.23 0.00	0.00 0.00 0.00 0.00	6.00 0.00 609.23 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1218.46 0.00				
04-00038-000		511 4170	0.575 38,540	- 42,710 H 42,710	0.00	0.00	1689.18 682.26 100.69 180.50 25.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1689.18 682.26 100.69 180.50 25.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			7/23/2012 2/13/2012	138107	
VIOLA MULLETT MULLETT 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	0.00 0.00 0.00 0.00	6.00 0.00 706.56 0.00	0.00 0.00 0.00 0.00	6.00 0.00 706.56 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1413.12 0.00				
04-00045-000		511 7270	1.144 35,000	- 42,270	0.00	0.00	1671.78 675.23 99.66 0.00 24.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1671.78 675.23 99.66 0.00 24.61 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int			7/28/2012 1/30/2012	138258	
PAUL J & KRISTEL K NEISWANDER JS NEISWANDER PAUL J 2041 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 PT SW 1.144A C-26A  10-100 MUSKINGUM WATERSHED CONSER			0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6.00 0.00 878.28 0.00	0.00 0.00 0.00 0.00	6.00 0.00 878.28 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	1756.56 0.00				

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Agr/Res: 0.403900

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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				
04-90005-000		861 0	0.000 0	- 0			0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rik Hms 2.5% Pen Int			138407
OHIO CENTRAL RAILROAD OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD STE 300 ROCHESTER NY 14618-3972		PUBLIC UTILITY PERSONAL PROPERTY			0	0	0 0.00	0.00	0 0.00	0.00	Pd Bal	0 0.00		
04-90004-000	2010	840 4080	2.880 0	- 4,080	436.07	1.00	161.36 48.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	161.36 48.63 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/2/2012 2/7/2012 10/24/2011 9/20/2011 8/11/2011	138376
OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD SUITE 300 ROCHESTER NY 14618-3972		R4 T8 S25 #10 PG 69 & 70 RR MAP 2.880A C-26A  10-100 MUSKINGUM WATERSHED CONSER			3.18	3.11	0.00 827.36 0.00	0.00 0.00 0.00	0.00 827.36 0.00	0.00 0.00 0.00	Chg Pen Int Pd Bal	1436.82 0.00		
04-00041-000	40	489 4760	2.005 2,310	- 7,070	0.00	0.00	279.62 84.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	279.62 84.27 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/26/2012 2/17/2012	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			0.00	0.00	0.00 0.00 0.00 327.35 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 327.35 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	654.70 0.00		
04-00017-000		500 3860	1.627 0	- 3,860	0.00	0.00	152.66 61.66 9.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00	152.66 61.66 9.10 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/27/2012 2/17/2012	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			0.00	0.00	0.00 0.00 0.00 87.90 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 87.90 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	175.80 0.00		
04-00004-000	FORE 2011	500 120	0.050 0	- 120	5.92	0.00	4.75 1.92 0.28 0.00 0.00	0.00 0.00 0.00 0.00 0.00	4.75 1.92 0.28 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik 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			0.08	0.00	0.00 0.26 0.00 0.00 20.04	0.00 0.00 0.00 0.00 0.00	0.00 0.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 0.00 0.00 0.00 39.80		

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Ind/Com: 0.301385

Parcel No.	BK-PG	Class Land	Acres Impr	Lot No. Total	Prior Delq	Delq	December Tax	Tax	June Tax	Tax		Amt. Pald Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
04-00038-001		500 1760	0.320 0	- 1,760	0.00	0.00	69.61 28.12 4.15 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	69.61 28.12 4.15 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	74.68 0.00	1/23/2012	138114
RONALD & BEVERLY ROTTMAN JS		R4 T8 S25 PT NE SW 0.320A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
ROTTMAN RONALD 303 BUENA VISTA STREET BALTIM OH 43804					0.00	0.00	37.34 0.00	0.00	37.34 0.00	0.00	Pd Bal			
04-00038-002		511 5670	0.509 38,990	- 44,660 H 44,660	0.00	0.00	1766.30 713.41 105.29 180.50 26.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1766.30 713.41 105.29 180.50 26.32 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1493.56 0.00	1/23/2012	138122
RONALD & BEVERLY ROTTMAN JS		R4 T8 S25 PT NE SW 0.509A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
ROTTMAN RONALD 303 BUENA VISTA STREET BALTIM OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Chg Pen Int Pd Bal			
04-00011-000	92	400 1120	0.471 0	- 1,120	0.00	0.00	44.30 13.35 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	44.30 13.35 0.00 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	73.90 0.00	2/17/2012	137942
SWISS VALLEY LUMBER CO INC		R4 T8 S25 PT SE SW .471A C-26B			0.00	0.00	0.00	0.00	0.00	0.00				
SWISS VALLEY LUMBER CO INC PO BOX 6 CHARM OH 44617		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Chg Pen Int Pd Bal			
04-00035-000		511 9620	1.530 24,190	- 33,810	0.00	0.00	1337.19 540.09 79.71 0.00 18.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1337.19 540.09 79.71 0.00 18.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1409.10 0.00	7/9/2012 2/7/2012	138093
TROYER MATTHEW D		R4 T8 S25 NE SW 1.53A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
FIRST FEDERAL COMMUNITY BANK PO BOX 38 DOVER OH 44622		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Chg Pen Int Pd Bal			
04-00042-000		101 12,050 CAUV 21,100	12.025 32,760	- 44,810	0.00	0.00	1772.24 715.81 105.64 0.00 15.83 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1772.24 715.81 105.64 0.00 15.83 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rlk Hms 2.5% Pen Int	1881.92 0.00	5/15/2012 2/10/2012	138188
TROYER RAYMOND B & KATIE & MAST ANTHONY D & NORA JS		R4 T8 S25 PT NE SW 11.846A C-26A			0.00	0.00	0.00	0.00	0.00	0.00				
TROYER RAYMOND B & KATIE 2131 TOWNSHIP ROAD 175 BALTIM OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Chg Pen Int Pd Bal			

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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				No.	
04-00047-000		500 2410	1.014 0	- 2,410	0.00	0.00	95.32 38.50 5.68 0.00 0.00	0.00 0.00 0.00 0.00 0.00	85.32 38.50 5.68 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	6/28/2012 2/8/2012	138273
TUSCO LAND COMPANY LTD TUSCO LAND COMPANY LTD 2010 COUNTY ROAD 144 SUGARCREEK OH 44681		R4 T8 S25 NE SW 1.014A RESURVEYED 5/7/02 C-26A			0.00	0.00	0.00	0.00	0.00	0.00			
		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		
					0.00	0.00	57.14 0.00	0.00	57.14 0.00	0.00	Bal	114.28 0.00	
04-00044-000		110 2,320 CAUV 38,000	36.488 0	- 2,320	0.00	0.00	91.76 37.06 5.47 0.00 0.00	0.00 0.00 0.00 0.00 0.00	91.76 37.06 5.47 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/12/2012 2/8/2012	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			0.00	0.00	0.00	0.00	0.00	0.00			
		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		
					0.00	0.00	55.23 0.00	0.00	55.23 0.00	0.00	Bal	110.46 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	Chg Cre Rik Hms 2.5% Pen Int	1/23/2012	138310
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 SW .201A C-26A			0.00	0.00	0.00	0.00	0.00	0.00			
		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		
					0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00	Bal	12.00 0.00	
04-60000-000		640 20310	9.742 593,430	- 613,740	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	1/23/2012	138343
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 9.742A C-26B			0.00	0.00	0.00	0.00	0.00	0.00			
		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		
					0.00	0.00	306.00 0.00	0.00	306.00 0.00	0.00	Bal	612.00 0.00	
04-60000-999		640 0	0.000 0	- 0			0 0 0	0 0 0	0 0 0	0 0 0	Chg Cre Rik Hms 2.5% Pen Int		405113
VILLAGE OF BALTIC VILLAGE OF BALTIC 102 W MAIN ST BALTIC OH 43804		R4 T8 S25 C-26B (2010 NEW CONSTR NOT YET EXEMPTED FROM 04-60000.000)			0	0	0	0	0	0			
					0	0.00	0	0.00	0	0.00	Pd	0	
					0.00		0.00		0.00		Bal	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		1/23/2012	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	2234.97	0.00	2234.97	0.00	Chg Cre Rik Hms 2.5% Pen Int		7/26/2012 2/17/2012	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	802.70	0.00	802.70	0.00	0.00			
					0.00	0.00	133.23	0.00	133.23	0.00	0.00			
					0.00	0.00	180.50	0.00	180.50	0.00	0.00			
					0.00	0.00	33.31	0.00	33.31	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	1982.46		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	991.23	0.00	991.23	0.00		0.00		
04-00009-002		453 5850	1.013 29,370	- 35,220	0.00	0.00	1392.95	0.00	1392.95	0.00	Chg Cre Rik Hms 2.5% Pen Int		7/19/2012	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	419.81	0.00	419.81	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	97.31	0.00	97.31	0.00	0.00			
					0.00	0.00	18.00	0.00	18.00	0.00	Chg Pen Int Pd Bal	2081.39		
					0.00	0.00	1.80	0.00	1.80	0.00		0.00		
					0.00	0.00	1090.25	0.00	991.14	0.00		0.00		
					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	1708.56	0.00	1708.56	0.00	Chg Cre Rik Hms 2.5% Pen Int		7/10/2012 1/26/2012	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	690.09	0.00	690.09	0.00	0.00			
					0.00	0.00	101.85	0.00	101.85	0.00	0.00			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
					0.00	0.00	25.36	0.00	25.36	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	1794.52		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	897.26	0.00	897.26	0.00		0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		

2011 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/28/2012

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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		678.29	1.00	69821.19	0.00	69821.19	0.00	Chg	140321.67
				23998.31	0.00	23998.31	0.00	Cre	47996.62
				1732.99	0.00	1732.99	0.00	Rik	3465.98
				902.50	0.00	902.50	0.00	Hms	1805.00
				281.36	0.00	281.36	0.00	2.5%	562.72
				100.77	0.00	7.27	0.00	Pen	108.04
		10.78	3.11					Int	13.89
		443.36	0.00	42968.74	0.00	42871.43	0.00	Pd	86283.53
		249.62		38.06		41.87		Bal	329.75
Special Assessments		489.95	-59.52	1548.00	0.00	1548.00	0.00	Chg	3536.43
				4.20	0.00	5.04	0.00	Pen	9.24
		1.53	0.00					Int	1.53
		384.00	0.00	1525.80	0.00	1524.00	0.00	Pd	3433.80
		57.86		26.40		29.04		Bal	113.40
Totals		1178.24	-58.52	71369.19	0.00	71369.19	0.00	Chg	143916.62
				23998.31	0.00	23998.31	0.00	Cre	47996.62
				1732.99	0.00	1732.99	0.00	Rik	3465.98
				902.50	0.00	902.50	0.00	Hms	1805.00
				281.36	0.00	281.36	0.00	2.5%	562.72
				104.87	0.00	12.31	0.00	Pen	108.04
Land: 351,270 Impr: 2,143,970 Total: 2,495,240		12.31	3.11	44494.54	0.00	44395.43	0.00	Int	13.89
		827.36	0.00					Pd	89717.33
		307.78		64.46		70.81		Bal	443.15