

2014 Auditors Tax List And Treasurers Duplicate of Real Property

04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 77.700

Agr/Res: 0.401406

Ind/Com: 0.298722

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill	
Current Name/Address	CD Yr	Land	Impr	Total	Delq	Adj	Tax	Tax	Tax	Tax	Bal. Due	Dates	Seq
		Legal Description											No.
04-00886-000		412 18670	5.000 686,490	- 705,160	0.00	0.00	27395.47 8183.61 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	27395.47 8183.61 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		138328
130 BUENA VISTA STREET LLC  RED MORTGAGE CAPITAL INC LOAN SERVICE & ASSET MGT C/O HEALTH CARE REIT 4500 DORR STREET TOLEDO OH 43615		R4 T8 S25 SE SW 5.000A BALTIC VILLAGE			0.00	0.00	0.00	0.00	0.00	0.00			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	168.00 0.00	0.00 0.00	168.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00	
04-90009-000		881 0	0.000 7,450	- 7,450	0.00	0.00	289.43 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	289.43 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	38,759.72	417017
AEP OHIO TRANSMISSION COMPANY INC  AEP OHIO TRANSMISSION COMPANY INC 1 RIVERSIDE PLAZA COLUMBUS OH 43215-2355		PUBLIC UTILITY			0.00	0.00	0.00	0.00	0.00	0.00			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00	
04-00023-000		100 10	0.010 0	- 10	0.00	0.00	0.39 0.16 0.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.39 0.16 0.02 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	584.86	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	0.00	0.00			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00	
04-00887-000		100 4,110 CAUV 25,170	20.180 0	- 4,110	0.00	0.00	159.67 64.09 9.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	159.67 64.09 9.56 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int	172.04	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			0.00	0.00	0.00	0.00	0.00	0.00			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 86.02	0.00 0.00	0.00 86.02	0.00 0.00	Pd Bal	0.00	
04-00015-000		599 3460	1.457 3,120	- 6,580	0.00	0.00	255.63 102.61 15.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	255.63 102.61 15.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int		137983
JUDY BOLOGNA  BOLOGNA JUDY PO BOX 232 BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VIL 1.457A C-26A			0.00	0.00	0.00	0.00	0.00	0.00			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00	
					0.00	0.00	0.00 140.72	0.00 0.00	0.00 140.72	0.00 0.00		281.44	

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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	Adj				
04-00038-004		510 4530	0.664 39,660	- 44,190	0.00	0.00	1716.78 689.12 102.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1716.78 689.12 102.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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	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	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00		
					0.00	0.00	927.89	0.00	927.89	0.00		1,855.78		
04-00012-000		400 3330	1.401 0	- 3,330	0.00	0.00	129.37 38.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	129.37 38.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			137950
BRYM INVESTMENTS LLC BRYM LLC 6191 TOWNSHIP ROAD 362 MILLERSBURG OH 44654		R4 T8 S25 SE SW 1.4018A 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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00				
					0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00		
					0.00	0.00	93.72	0.00	93.72	0.00		187.44		
04-00012-001		499 4810	0.682 27,930	- 32,740	0.00	0.00	1271.95 379.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1271.95 379.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			137968
BRYM INVESTMENTS LLC BRYM LLC 6191 TOWNSHIP ROAD 362 MILLERSBURG OH 44654		R4 T8 S25 0.6822A 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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00				
					0.00	0.00	15.00 0.00	0.00 0.00	15.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00		
					0.00	0.00	906.99	0.00	906.99	0.00		1,813.98		
04-60001-000		685 6200	1.180 20,790	- 26,990	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 Nbc Hms Ooc Pen Int			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	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	0.00 0.00	18.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00		
					0.00	0.00	18.00	0.00	18.00	0.00		36.00		
04-00019-000		500 2640	1.114 0	- 2,640	0.00	0.00	102.56 41.17 6.14 0.00 0.00	0.00 0.00 0.00 0.00 0.00	102.56 41.17 6.14 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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	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	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00		
					0.00	0.00	58.25	0.00	58.25	0.00		116.50		

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		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.
04-90002-000 32 EAST OHIO GAS COMPANY EAST OHIO GAS COMPANY PO BOX 27026 ATTN: PROPERTY TAX DEPT. RICHMOND VA 23261-7026		881 0 PUBLIC UTILITY	0.000 2,270	- 2,270	0.00	0.00	88.19 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	88.19 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Pd Bal	0.00 176.38		138369
04-00042-002 REUBEN D & LEANNA ERB JS ERB REUBEN D 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		501 890 R4 T8 S25 0.375A C-26A	0.375 0	- 890	0.00	0.00	34.58 13.88 2.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	34.58 13.88 2.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Pd Bal	0.00 37.26		138200
04-00042-003 REUBEN D & LEANNA ERB JS ERB REUBEN D 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		500 540 R4 T8 S25 .228 ACRES C-26A	0.228 0	- 540	0.00	0.00	20.98 8.42 1.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	20.98 8.42 1.26 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Pd Bal	0.00 22.90		138217
04-00043-000 REUBEN D & LEANNA ERB JS ERB REUBEN D 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		500 1190 R4 T8 S25 NE SW .50A C-26A	0.500 0	- 1,190	0.00	0.00	46.23 18.56 2.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	46.23 18.56 2.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Pd Bal	0.00 49.80		138233
04-00046-000 REUBEN D ERB 1/2 INT & LEANNA R ERB 1/2 INT JS ERB REUBEN D & LEANNA R 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		511 7690 R4 T8 S25 M PT SW 0.65A C-26A	0.650 32,620	- 40,310	0.00	0.00	1566.04 628.61 93.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1566.04 628.61 93.74 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Pd Bal	0.00 1,687.38		138266
04-00048-000 REUBEN D & LEANNA ERB JS ERB REUBEN D 2040 TOWNSHIP ROAD 175 BALTIC OH 43804		560 8720 R4 T8 S25 PT NE SW 1.00A C-26A 10-100 MUSKINGUM WATERSHED CONSER	1.000 3,780	- 12,500	0.00	0.00	485.63 194.94 29.07 0.00 5.68 0.00	0.00 0.00 0.00 0.00 0.00 0.00	485.63 194.94 29.07 0.00 5.68 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Pd Bal	0.00 517.88		138299

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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					
04-00021-000		500 2860	1.206 0	- 2,860	0.00	0.00	111.11 44.60 6.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	111.11 44.60 6.65 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			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	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 119.72		
04-00049-000	47 2007	499 630	0.266 530	- 1,160	483.06	0.00	45.07 13.47 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	45.07 13.47 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			138303
GENERAL CLAY PRODUCTS COMPANY  GENERAL CLAY PRODUCTS  BALTIC OH 43804		R4 T8 S25 SW .266A CALC C-26A  10-100 MUSKINGUM WATERSHED CONSER			13.11	0.00	9.00 0.00	0.00 0.00	9.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00 755.22		
04-00002-000		511 4780	0.763 41,790	- 46,570 H 43,950	0.00	0.00	1809.24 726.24 108.30 178.05 25.55 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1809.24 726.24 108.30 178.05 25.55 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			137832
GERBER WILMA A TRUSTEE  GERBER WILMA A PO BOX 271 BALTIC OH 43804		R4 T8 S25 SE SW 0.763A C-26A  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 1,548.20		
04-00006-001		501 60	0.011 0	- 60	0.00	0.00	2.33 0.93 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2.33 0.93 0.14 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			137880
GERBER WILMA A TRUSTEE  GERBER WILMA A PO BOX 271 BALTIC OH 43804		R4 T8 S25 .011A C-26A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 2.52		
04-00040-000		511 7000	1.634 28,560	- 35,560	0.00	0.00	1381.51 554.55 82.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1381.51 554.55 82.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen			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			0.00	0.00	0.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 1,494.52		

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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.
04-00007-000		510	1.130	-	0.00	0.00	2421.52	0.00	2421.52	0.00		137898
		9020	53,310	62,330			972.01	0.00	972.01	0.00		
HARROLD LESLIE S				H 61,220			144.95	0.00	144.95	0.00		
							178.05	0.00	178.05	0.00		
HARROLD LESLIE S		R4 T8 S25 PT SE SW 1.13A			0.00	0.00	35.59	0.00	35.59	0.00		
		C-26A					0.00	0.00	0.00	0.00		
HARROLD LESLIE S												
405 N BUTLER EXT		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	0.00		
BALTIC OH 43804							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	1,093.92	0.00	1,093.92	0.00	0.00	
										2,187.84		
04-00022-000		500	0.344	-	0.00	0.00	31.86	0.00	31.86	0.00		138029
		820	0	820			12.79	0.00	12.79	0.00		
HARROLD LESLIE S							1.91	0.00	1.91	0.00		
							0.00	0.00	0.00	0.00		
HARROLD LESLIE S		R4 T8 S25 SE PT SW			0.00	0.00	0.00	0.00	0.00	0.00		
		BALTIC VLG .3441A					0.00	0.00	0.00	0.00		
405 N BUTLER EXT		C-26A					0.00	0.00	0.00	0.00		
BALTIC OH 43804					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	17.16	0.00	17.16	0.00	0.00	
										34.32		
04-00006-000		511	4.724	-	0.00	0.00	1265.34	0.00	1265.34	0.00		137872
		17550	15,020	32,570			507.91	0.00	507.91	0.00		
8							75.74	0.00	75.74	0.00		
HERSHBERGER ELI J & CLARA J JS							0.00	0.00	0.00	0.00		
		R4 T8 S25 SE SW 4.724			0.00	0.00	0.00	0.00	0.00	0.00		
HERSHBERGER ELI J & CLARA		C-26A					0.00	0.00	0.00	0.00		
3554 COUNTY ROAD 70					0.00	0.00	0.00	0.00	0.00	0.00		
SUGAR CREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	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	684.69	0.00	684.69	0.00	0.00	
										1,369.38		
04-00039-000		100	4.042	-	0.00	0.00	38.07	0.00	38.07	0.00		138155
		980 CAUV	0	980			15.28	0.00	15.28	0.00		
HERSHBERGER MARVIN M & RUTH		5,040					2.28	0.00	2.28	0.00		
ELAINE JS							0.00	0.00	0.00	0.00		
		R4 T8 S25 PT NE SW			0.00	0.00	0.00	0.00	0.00	0.00		
HERSHBERGER MARVIN M & RUTH E		4.042A RESURVEY 11/18/96					0.00	0.00	0.00	0.00		
1765 COUNTY ROAD 575		C-26B			0.00	0.00	0.00	0.00	0.00	0.00		
BALTIC OH 43804					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	20.51	0.00	20.51	0.00	0.00	
										41.02		
04-00038-003		521	0.743	-	0.00	0.00	2195.41	0.00	2195.41	0.00		138130
		4740	51,770	56,510			881.25	0.00	881.25	0.00		
INVESTMENT SOURCE LTD AN OHIO							131.42	0.00	131.42	0.00		
LIMITED LIABILITY COMPANY							0.00	0.00	0.00	0.00		
		R4 T8 S25 PT NE SW 0.743A			0.00	0.00	0.00	0.00	0.00	0.00		
INVESTMENT SOURCE LTD		C-26B					0.00	0.00	0.00	0.00		
PO BOX 170					0.00	0.00	3.00	0.00	3.00	0.00		
BALTIC OH 43804		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	0.00	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		
					0.00	0.00	1,185.74	0.00	1,185.74	0.00	0.00	
										2,371.48		

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04 - BALTIC VILLAGE - GARAWAY SD

Tax Rate: 77.700

Agr/Res: 0.401406

Ind/Com: 0.298722

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					
04-00009-000		421 10640	1.842 146,550	- 157,190	0.00	0.00	6106.83 1824.24	0.00 0.00	6106.83 1824.24	0.00 0.00	Chg Cre Nbc Hms Ooc Pen			137902
MANER PROPERTIES OF HOLMES COUNTY LLC		R4 T8 S25 SE SW 1.8422A C-26B			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00				
MANER PROPERTIES OF HOLMES COUNTY LLC 4270 TOWNSHIP ROAD 356 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	54.00 0.00	0.00 0.00	54.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	4,336.59	0.00	4,336.59	0.00	Bal	8,673.18		
04-00038-005		599 1350	0.345 5,710	- 7,060	0.00	0.00	274.28 110.10	0.00 0.00	274.28 110.10	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			395016
MICMIR LLC		R4 T8 S25 PT NE SW 0.345A C-26B			0.00	0.00	16.42 0.00	0.00 0.00	16.42 0.00	0.00 0.00				
MICMIR LLC PO BOX 34 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	150.76	0.00	150.76	0.00	Bal	301.52		
04-00042-004	2	511 9330	2.615 42,980	- 52,310	0.00	0.00	2032.24 815.75	0.00 0.00	2032.24 815.75	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138225
EDWARD J MILLER 50/100 INT & RUTH ANN MILLER 50/100 INT J		R4 T8 S25 2.615A C-26A			0.00	0.00	121.65 0.00	0.00 0.00	121.65 0.00	0.00 0.00				
MILLER EDWARD J 2139 TOWNSHIP ROAD 175 BALTIC OH 43804		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	28.19 0.00	0.00 0.00	28.19 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	1,069.65	0.00	1,069.65	0.00	Bal	2,139.30		
04-00042-005	2	501 420	0.179 0	- 420	0.00	0.00	16.32 6.55	0.00 0.00	16.32 6.55	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			409423
EDWARD J MILLER 50/100 INT & RUTH ANN MILLER 50/100 INT J		R4 T8 S25 0.179A C-26A			0.00	0.00	0.98 0.00	0.00 0.00	0.98 0.00	0.00 0.00				
MILLER EDWARD J 2139 TOWNSHIP ROAD 175 BALTIC OH 43804		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	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	8.79	0.00	8.79	0.00	Bal	17.58		
04-00033-000		511 6740	0.640 29,300	- 36,040	0.00	0.00	1400.15 562.03	0.00 0.00	1400.15 562.03	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138077
MILLER KIM L & MONICA F JT SURV		R4 T8 S25 PT NE SW .64A C-26A			0.00	0.00	83.81 0.00	0.00 0.00	83.81 0.00	0.00 0.00				
FIRST FEDERAL COMMUNITY PO BOX 38 DOVER OH 44622		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	20.95 0.00	0.00 0.00	20.95 0.00	0.00 0.00	Chg Pen Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	736.36	0.00	736.36	0.00	Bal	1,472.72		

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04 - BALTIC VILLAGE - GARAWAY SD

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Agr/Res: 0.401406

Ind/Com: 0.298722

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					
04-00034-000		500 2310	0.500 0	- 2,310	0.00	0.00	89.74 36.02 5.37 0.00 0.00	0.00 0.00 0.00 0.00 0.00	89.74 36.02 5.37 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Pd Bal	0.00 96.70		
04-00038-000		511 4170	0.575 38,540	- 42,710	0.00	0.00	1659.28 666.04 99.32 0.00 24.83	0.00 0.00 0.00 0.00 0.00	1659.28 666.04 99.32 0.00 24.83	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138107
LAEL B MILLER 1/2 INT & ANGELA D MILLER 1/2 INT JS MILLER LAEL B 305 BUENA VISTA ST BALTIC OH 43804		R4 T8 S25 PT NE SW 0.575A C-26  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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 1,744.18		
04-00010-001		455 9630	2.624 30,660	- 40,290	0.00	0.00	1565.27 467.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1565.27 467.58 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			400477
RAYMOND M MILLER 1/2 INT & DANIEL M MILLER 1/2 INT JS MILLER RAYMOND M PO BOX 295 BALTIC OH 43804		R4 T8 S25 2.624A 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	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 2,369.38		
04-00045-000		511 7450	1.144 35,000	- 42,450	0.00	0.00	1649.18 661.99 98.72 0.00 24.38	0.00 0.00 0.00 0.00 0.00	1649.18 661.99 98.72 0.00 24.38	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138258
PAUL J & KRISTEL K NEISWANDER JS NEISWANDER PAUL J & KRISTEL K 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 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	0.00 1,734.18		
04-90004-000		840 3970	2.880 0	- 3,970	0.00	0.00	154.23 46.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	154.23 46.07 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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			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 Pen Int Pd Bal	0.00 408.32		
					0.00	0.00	204.16	0.00	204.16	0.00	Bal			

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04 - BALTIC VILLAGE - GARAWAY SD

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Agr/Res: 0.401406

Ind/Com: 0.298722

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					
04-90010-000		881 0	0.000 0	- 0	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int			417075
OHIO CENTRAL RAILROAD INC OHIO CENTRAL RAILROAD INC 4349 EASTON WAY SUITE 110 COLUMBUS OH 43219		PUBLIC UTILITY			0.00	0.00	0.00	0.00	0.00	0.00		0.00		
04-00041-000	40	499 4760	2.005 2,310	- 7,070	0.00	0.00	274.67	0.00	274.67	0.00	Chg Cre Nbc Hms Ooc Pen Int			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	82.05	0.00	82.05	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	66.00	0.00	66.00	0.00	Chg Pen Int Pd Bal	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		517.24		
04-00017-000		500 3860	1.627 0	- 3,860	0.00	0.00	149.96	0.00	149.96	0.00	Chg Cre Nbc Hms Ooc Pen Int			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	60.19	0.00	60.19	0.00				
					0.00	0.00	8.98	0.00	8.98	0.00				
					0.00	0.00	0.00	0.00	0.00	0.00		0.00		
					0.00	0.00	3.00	0.00	3.00	0.00	Chg Pen Int Pd Bal	0.00		
					0.00	0.00	0.00	0.00	0.00	0.00		167.58		
04-00038-001		500 1760	0.320 0	- 1,760	0.00	0.00	68.38	0.00	68.38	0.00	Chg Cre Nbc Hms Ooc Pen Int			138114
RONALD & BEVERLY ROTTMAN JS ROTTMAN RONALD 303 BUENA VISTA STREET BALTIC OH 43804		R4 T8 S25 PT NE SW 0.320A C-26B			0.00	0.00	27.45	0.00	27.45	0.00				
					0.00	0.00	4.09	0.00	4.09	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	36.84	0.00	36.84	0.00	Pd Bal	73.68		
04-00038-002		511 6020	0.509 38,990	- 45,010 H 45,010	0.00	0.00	1748.64	0.00	1748.64	0.00	Chg Cre Nbc Hms Ooc Pen Int			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			0.00	0.00	701.91	0.00	701.91	0.00				
					0.00	0.00	104.67	0.00	104.67	0.00				
					0.00	0.00	178.05	0.00	178.05	0.00				
					0.00	0.00	26.17	0.00	26.17	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	740.84	0.00	740.84	0.00	Pd Bal	1,481.68		

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04 - BALTIC VILLAGE - GARAWAY SD

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Agr/Res: 0.401406

Ind/Com: 0.298722

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					
04-00047-001		511 8720	1,000 20,060	- 28,780	0.00	0.00	1118.10 448.81 66.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1118.10 448.81 66.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138281
JARED L STUTZMAN STUTZMAN JARED L % FIRST FEDERAL COMMUNITY BANK PO BOX 38 DOVER OH 44622		R4 T8 S25 1.00A C-26A  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 3.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00	0.00 0.00 0.00 0.00		0.00		
04-00011-000	92	400 1120	0.471 0	- 1,120	0.00	0.00	43.51 13.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	43.51 13.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		0.00		
04-00014-000		455 9330	2,500 31,540	- 40,870	0.00	0.00	1587.80 474.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1587.80 474.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			137975
TBONE SALES REALTY LLC TBONE SALES REALTY LLC PO BOX 75 BALTIC OH 43804		R4 T8 S25 PT SE SW 2.50A C-26B  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 9.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 9.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		0.00		
04-00035-000		511 9970	1,530 24,190	- 34,160	0.00	0.00	1327.12 532.72 79.44 0.00 18.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1327.12 532.72 79.44 0.00 18.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		0.00		
04-00042-000		101 22250	11,846 32,760	- 55,010	0.00	0.00	2137.14 857.86 127.93 0.00 15.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2137.14 857.86 127.93 0.00 15.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138188
RAYMOND B TROYER 1/2 INT & KATIE TROYER 1/2 INT JS  TROYER RAYMOND B 2131 TOWNSHIP RD 175 BALTIC OH 43804		R4 T8 S25 PT NE SW 11.846A C-26A  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00		0.00		
					0.00	0.00	1,138.54		1,138.54		Bal	2,277.08		

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04 - BALTIC VILLAGE - GARAWAY SD

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Ind/Com: 0.298722

Parcel No.	BK-PG	Class	Acres	Lot No.	Prior		December		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	Adj			Bal. Due		No.
04-00003-000		500 1,870 CAUV 9,100	3.836 0	- 1,870	0.00	0.00	72.65 29.16 4.35 0.00 0.00	0.00 0.00 0.00 0.00 0.00	72.65 29.16 4.35 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			137849
TUSCO LAND COMPANY LTD		R4 T8 S25 SE SW 3.836A C-26B RES 8/29/2012			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	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	0.00		
04-00047-000		500 2410	1.014 0	- 2,410	0.00	0.00	93.63 37.58 5.61 0.00 0.00	0.00 0.00 0.00 0.00 0.00	93.63 37.58 5.61 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			138273
TUSCO LAND COMPANY LTD		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				
TUSCO LAND COMPANY LTD 2010 COUNTY ROAD 144 SUGARCREEK OH 44681		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00 50.44	0.00 0.00	0.00 50.44	0.00 0.00	Pd Bal	0.00 100.88		
04-00044-000		110 4,910 CAUV 41,030	36.488 0	- 4,910	0.00	0.00	190.75 76.57 11.42 0.00 0.00	0.00 0.00 0.00 0.00 0.00	190.75 76.57 11.42 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int			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	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	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 Nbc Hms Ooc Pen Int			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	3.00 0.00	0.00 0.00	3.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	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 Nbc Hms Ooc Pen Int			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	153.00 0.00	0.00 0.00	153.00 0.00	0.00 0.00	Chg Pen Int Pd Bal	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					
04-00042-001		640 8770	3.695 0	- 8,770	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int			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	Chg Pen Int Pd Bal	0.00 6.00		
04-00004-000		500 120	0.050 0	- 120	0.00	0.00	4.66	0.00	4.66	0.00	Chg Cre Nbc Hms Ooc Pen Int			137865
ARI T YODER 1/2 INT & TESSA E YODER 1/2 INT  FIRST FEDERAL COMMUNITY BANK PO BOX 38 321 N WOOSTER AVE DOVER OH 44622		R4 T8 S25 S PT SW 0.05A C- 26B FOR DRIVEWAY  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	1.87	0.00	1.87	0.00	Chg Pen Int Pd Bal	0.00 11.02		
04-00009-002		453 5850	1.013 29,370	- 35,220	0.00	0.00	1368.30	0.00	1368.30	0.00	Chg Cre Nbc Hms Ooc Pen Int			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	408.74	0.00	408.74	0.00	Chg Pen Int Pd Bal	0.00 1.937.12		
04-00003-001	7	511 8900	1.076 34,650	- 43,550	0.00	0.00	1691.92	0.00	1691.92	0.00	Chg Cre Nbc Hms Ooc Pen Int			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	679.15	0.00	679.15	0.00	Chg Pen Int Pd Bal	0.00 1.778.56		

**2014 Auditors Tax List And Treasurers Duplicate of Real Property**

As of: 12/30/2014

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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		483.06	0.00	69689.11	0.00	69689.11	0.00	Chg	139861.28
				23720.55	0.00	23720.55	0.00	Cre	47441.10
				1758.04	0.00	1758.04	0.00	Nbc	3516.08
				534.15	0.00	534.15	0.00	Hms	1068.30
				251.14	0.00	251.14	0.00	Ooc	502.28
				0.00	0.00	0.00	0.00	Pen	0.00
		13.11	0.00					Int	13.11
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
		496.17		43425.23		43425.23		Bal	87346.63
Special Assessments		173.45	0.00	771.00	0.00	771.00	0.00	Chg	1715.45
				0.00	0.00	0.00	0.00	Pen	0.00
		4.40	0.00					Int	4.40
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
		177.85		771.00		771.00		Bal	1719.85
Totals		656.51	0.00	70460.11	0.00	70460.11	0.00	Chg	141576.73
				23720.55	0.00	23720.55	0.00	Cre	47441.10
				1758.04	0.00	1758.04	0.00	Nbc	3516.08
				534.15	0.00	534.15	0.00	Hms	1068.30
				251.14	0.00	251.14	0.00	Ooc	502.28
				0.00	0.00	0.00	0.00	Pen	0.00
Land: 361,120 Impr: 2,151,590 Total: 2,512,710		17.51	0.00					Int	13.11
		0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00
		674.02		44196.23		44196.23		Bal	89066.48