

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	December Delq	June Tax	Tax	Tax	Tax	Amt Paid	Pay Dates	Acct No
Current Name/Address		Legal Description			Adj	Adj	Adj	Adj	Adj	Adj	Bal Due		
04-00002-000		511 7,000 8,750 Hms	0.7630 44,590	51,590	0.00	0.00	2035.27 -835.37 -115.36 -179.05 -27.97	0.00 0.00 0.00 0.00 0.00	2035.27 -835.37 -115.36 -179.05 -27.97	0.00 0.00 0.00 0.00 0.00			013783-2
HILTON MARK E LUKE & NICOLE J SNYDER PO BOX 253 BALTIC OH 43804		BALTIC VILLAGE R4 T8 S25 SE SW 0.763A C-26A			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		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	3.00 0.00 0.00 0.00 880.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 0.00 880.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00		1,761.04 0.00	
04-00003-000	0-0	500 1,980 CAUV	3.8360 0	1,980	0.00	0.00	78.13 -32.06 -4.43 0.00 0.00	0.00 0.00 0.00 0.00 0.00	78.13 -32.06 -4.43 0.00 0.00	0.00 0.00 0.00 0.00 0.00			013784-9
TUSCO LAND COMPANY LTD 2010 COUNTY ROAD 144 SUGARCREEK OH 44681		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	0.00 0.00	0.00 0.00	0.00 0.00			
		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	3.00 0.00 0.00 0.00 44.64 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 0.00 44.64 0.00	0.00 0.00 0.00 0.00 0.00 0.00		89.28 0.00	
04-00003-001	0-0	561 11,640	1.0760 31,540	43,180	0.00	0.00	1703.47 -699.19 -96.56 0.00 -23.94	0.00 0.00 0.00 0.00 0.00	1703.47 -699.19 -96.56 0.00 -23.94	0.00 0.00 0.00 0.00 0.00			013785-7
YODER ROBERT R & TAMMY PO BOX 162 BALTIC OH 43804		R4 T8 S25 SE SW 1.076A C-26A			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		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	3.00 0.00 0.00 0.00 886.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 0.00 886.78 0.00	0.00 0.00 0.00 0.00 0.00 0.00		1,773.56 0.00	
04-00004-000	0-0	500 180	0.0500 0	180	0.00	0.00	7.11 -2.91 -0.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00	7.11 -2.91 -0.39 0.00 0.00	0.00 0.00 0.00 0.00 0.00			013786-5
YODER ARI T & TESSA E PO BOX 20 SUGARCREEK OH 44681		R4 T8 S25 S PT SW 0.05A C-26B FOR DRIVEWAY			0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00			
		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	3.00 0.00 0.00 0.00 6.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 0.00 0.00 0.00 6.81 0.00	0.00 0.00 0.00 0.00 0.00 0.00		13.62 0.00	

Auditors Tax List and Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description												
04-00006-000	0-0	511 24,280	4.7240 13,550	37,830	0.00	0.00	1492.44 -612.57 -84.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1492.44 -612.57 -84.59 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 Unc Chg Pen Int Unc Pd Bal	1,596.56 0.00		013787-2
HERSHBERGER ELI J & CLARA J 118 BUENA VISTA ST BAL TIC OH 43804		R4 T8 S25 SE SW 4.724 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 0.00 798.28 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 0.00 798.28 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
04-00006-001		501 90	0.0110 0	90	0.00	0.00	3.59 -1.47 -0.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3.59 -1.47 -0.19 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	3.86 0.00		013788-0
HILTON MARK E LUKE & NICOLE J SNYDER PO BOX 253 BAL TIC OH 43804		BAL TIC VILLAGE 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 0.00 0.00	0.00 0.00 0.00 0.00 1.93 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1.93 0.00	0.00 0.00 0.00 0.00 0.00 0.00				
04-00007-000	0-0	510 11,830 8,750 Hms	1.1300 53,410	65,240	0.00	0.00	2573.73 -1056.39 -145.89 -179.05 -35.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2573.73 -1056.39 -145.89 -179.05 -35.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	2,319.12 0.00		013789-8
HARROLD LESLIE S PO BOX 265 BAL TIC OH 43804		R4 T8 S25 PT SE SW 1.13A 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 1,159.56 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 1,159.56 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
04-00009-000	0-0	340 10,970	1.8420 104,720	115,690	0.00	0.00	4564.01 -1454.10 0.00 0.00 0.00 311.00	0.00 0.00 0.00 0.00 0.00 -311.00	4564.01 -1454.10 0.00 0.00 0.00 311.00	0.00 0.00 0.00 0.00 0.00 -311.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	6,327.82 0.00		013790-2
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	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 54.00 5.40 0.00 3,163.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 -5.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 54.00 5.40 0.00 3,163.91 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				

Auditors Tax List and Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description												
04-00012-001	0-0	499 5,490	0.6820 28,740	34,230	0.00	0.00	1350.42 -430.23 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1350.42 -430.23 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 Unc Chg Pen Int Unc Pd Bal	1,870.38 0.00		013796-8
BRYM INVESTMENTS LLC 6191 TOWNSHIP ROAD 362 MILLERSBURG OH 44654		R4 T8 S25 0.6822A C-26B			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 0.00 935.19 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 935.19 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00014-000	0-0	455 13,250	2.5000 31,120	44,370	0.00	0.00	1750.43 -557.72 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1750.43 -557.72 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 Unc Chg Pen Int Unc Pd Bal	2,403.42 0.00		013797-5
TBONE SALES REALTY LLC PO BOX 75 BALTIC OH 43804		R4 T8 S25 PT SE SW 2.50A C-26B			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 1,201.71 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 1,201.71 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00015-000	0-0	599 5,050	1.4570 3,050	8,100	0.00	0.00	319.58 -131.17 -18.12 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	319.58 -131.17 -18.12 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 Unc Chg Pen Int Unc Pd Bal	346.58 0.00		013798-3
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	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 173.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 173.29 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00017-000	0-0	500 5,640	1.6270 0	5,640	0.00	0.00	222.51 -91.33 -12.60 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	222.51 -91.33 -12.60 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 Unc Chg Pen Int Unc Pd Bal	243.18 0.00		013799-1
PATTERSON KERRY D & JOYCE H 110 PROSPECT ST BALTIC OH 43804		R4 T8 S25 SE PT SW 1.6274A C-26A			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 0.00 121.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 121.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Pen Int Unc Chg Pen Int Unc Pd Bal			

Auditors Tax List and Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address		Legal Description												
04-00038-001		511 7,830 8,750 Hms	0.3200 36,230	44,060	0.00	0.00	1738.19 -713.45 -98.50 -179.05 -24.64	0.00 0.00 0.00 0.00 0.00	1738.19 -713.45 -98.50 -179.05 -24.64	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	1,451.10 0.00		013811-4
ROTTMANN RONALD 303 BUENA VISTA ST BALTIC OH 43804		BALTIC VLG R4 T8 S25 0.320A C-26B			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 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				
04-00038-002		501 4,100	0.5090 0	4,100	0.00	0.00	161.78 -66.38 -9.16 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	161.78 -66.38 -9.16 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 Unc Pd Bal	172.48 0.00		013812-2
ROTTMANN RONALD 303 BUENA VISTA ST BALTIC OH 43804		BALTIC VLG R4 T8 S25 PT 0.509A C-26B			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 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				
04-00038-003	0-0	521 6,940	0.7430 49,000	55,940	0.00	0.00	2206.86 -905.82 -125.08 0.00 0.00 117.60 0.00 3.00 0.30 0.00 1,178.96 0.00	0.00 0.00 0.00 0.00 0.00 -117.60 0.00 0.00 0.00 0.00 0.00 0.00	2206.86 -905.82 -125.08 0.00 0.00 0.00 0.00 3.00 0.00 0.00 1,178.96 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 Unc Chg Pen Int Unc Pd Bal	2,357.92 0.00		013813-0
INVESTMENT SOURCE LTD PO BOX 170 BALTIC OH 43804		R4 T8 S25 PT NE SW 0.743A C-26B			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 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					
04-00038-004	0-0	510 6,630	0.6640 41,860	48,490	0.00	0.00	1912.97 -785.17 -108.42 0.00 0.00 0.00 0.00 3.00 0.00 0.00 1,022.38 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	1912.97 -785.17 -108.42 0.00 0.00 0.00 0.00 3.00 0.00 0.00 1,022.38 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 Unc Chg Pen Int Unc Pd Bal	2,044.76 0.00		013814-7
BROWN TIM A PO BOX 45 SUGAR CREEK OH 44681		R4 T8 S25 PT NE SW .664A C-26B			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 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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					

Auditors Tax List and Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres		Prior		December		June		Amt Paid Bal Due	Pay Dates	Acct No
			Impr	Total	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj			
Current Name/Address		Legal Description											
04-00038-005		599	0.3450	6,910	0.00	0.00	272.65	0.00	272.65	0.00	Chg		039501-6
		1,200	5,710	6,910			-111.88	0.00	-111.88	0.00	Cre		
ROTTMAN RONALD J & CANDY L YODER 303 BUENA VISTA STREET BAL TIC OH 43804		R4 T8 S25 PT NE SW 0.345A C-26B					-15.43	0.00	-15.43	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Chg		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Pd	296.68	
							148.34	0.00	148.34	0.00	Bal	0.00	
							0.00	0.00	0.00	0.00			
04-00039-000	0-0	100	4.0420	710	0.00	0.00	28.05	0.00	28.05	0.00	Chg		013815-5
		710 CAUV	0	710			-11.51	0.00	-11.51	0.00	Cre		
MRH FARM LLC 1765 COUNTY ROAD 575 BAL TIC OH 43804		BAL TIC VILLAGE R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 C-26B					-1.57	0.00	-1.57	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Pd	29.94	
							0.00	0.00	0.00	0.00	Bal	0.00	
04-00040-000	0-0	561	1.6340	41,300	0.00	0.00	1629.32	0.00	1629.32	0.00	Chg		013816-3
		10,250	31,050	41,300			-668.74	0.00	-668.74	0.00	Cre		
GUTHERIDGE ALBERT JOHN & TAMMY SUE 313 BUENA VISTA ST BAL TIC OH 43804		R4 T8 S25 PT NE SW 1.634A C-26B					-92.34	0.00	-92.34	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Chg		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Pd	1,742.48	
							871.24	0.00	871.24	0.00	Bal	0.00	
							0.00	0.00	0.00	0.00			
04-00041-000	0-0	499	2.0050	12,330	0.00	0.00	486.45	0.00	486.45	0.00	Chg		013817-0
		10,020	2,310	12,330			-154.99	0.00	-154.99	0.00	Cre		
OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH 43216		R4 T8 S25 PT NE SW 2.005A RES 11/13/95 C-26B					0.00	0.00	0.00	0.00	Nbc		
							0.00	0.00	0.00	0.00	Hms		
							0.00	0.00	0.00	0.00	Ooc		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Chg		
							0.00	0.00	0.00	0.00	Pen		
							0.00	0.00	0.00	0.00	Int		
							0.00	0.00	0.00	0.00	Unc		
							0.00	0.00	0.00	0.00	Pd	794.92	
							397.46	0.00	397.46	0.00	Bal	0.00	
							0.00	0.00	0.00	0.00			

Auditors Tax List and Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj	Amt Paid Bal Due	Pay Dates	Acct No
Current Name/Address	Legal Description												
04-00042-003		500 790	0.2280 0	790	0.00	0.00	31.21 -12.77 -1.79 0.00 0.00 0.00 0.00 0.00 0.00 16.65 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	31.21 -12.77 -1.79 0.00 0.00 0.00 0.00 0.00 0.00 16.65 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 Unc Pd Bal		013821-7
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804	R4 T8 S25 .228A C-26A												
04-00042-004	0-0	511 13,650	2.6150 44,800	58,450	0.00	0.00	2305.89 -946.47 -130.69 0.00 -29.53 0.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00 1,202.20 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	2305.89 -946.47 -130.69 0.00 -29.53 0.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00 1,202.20 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 Unc Chg Pen Int Unc Pd Bal	2,404.40 0.00	013822-5
TROYER EDDIE R 2131 TOWNSHIP ROAD 175 BALTIC OH 43804	R4 T8 S25 2.615A C-26A 10-100 MUSKINGUM WATERSHED CONSER												
04-00042-005	0-0	599 620	0.1790 1,020	1,640	0.00	0.00	64.71 -26.57 -3.65 0.00 0.00 0.00 0.00 0.00 0.00 34.49 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	64.71 -26.57 -3.65 0.00 0.00 0.00 0.00 0.00 0.00 34.49 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 Unc Pd Bal	68.98 0.00	040942-3
TROYER EDDIE R 2131 TOWNSHIP ROAD 175 BALTIC OH 43804	R4 T8 S25 0.179A C-26A												
04-00043-000		599 1,730	0.5000 2,840	4,570	0.00	0.00	180.32 -74.00 -10.24 0.00 0.00 0.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00 99.08 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	180.32 -74.00 -10.24 0.00 0.00 0.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 0.00 99.08 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 Unc Chg Pen Int Unc Pd Bal	198.16 0.00	013823-3
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804	R4 T8 S25 NE SW .50A C-26A 10-100 MUSKINGUM WATERSHED CONSER												

Auditors Tax List 1 Treasurers Duplicate

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:78.900

Agr/Res:46.515

Com/Ind:53.762

Agr/Res Qual:44.719

Com/Ind Qual:51.898

	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
Properties	835.56	0.00	76,538.94	-149.56	76,538.94	-149.56	153,614.32
			-26,312.10	-46.25	-26,312.10	-46.25	-52,716.70
			-1,875.78	0.00	-1,875.78	0.00	-3,751.56
			-537.15	0.00	-537.15	0.00	-1,074.30
			-282.50	0.00	-282.50	0.00	-565.00
	15.96	-4.07	1,279.86	-1,164.60	538.46	-483.44	182.17
	49.50	0.00					49.50
	0.00		0.00		0.00		0.00
	85.46	0.00	47,410.04	0.00	47,345.72	0.00	94,841.22
	811.49		40.82		44.90		897.21
Rel/Reg Penalty	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	0.00	0.00
	0.00		0.00		0.00		0.00
Special Assesments	253.28	0.00	771.00	0.00	771.00	0.00	1,795.28
	2.19	-0.15	24.90	-23.70	16.60	-14.55	5.29
	16.60	0.00					16.60
	0.00		0.00		0.00		0.00
	3.15	0.00	762.30	0.00	762.15	0.00	1,527.60
	268.77		9.90		10.90		289.57
Totals	1,088.84	0.00	77,309.94	-149.56	77,309.94	-149.56	155,409.60
			-26,312.10	-46.25	-26,312.10	-46.25	-52,716.70
			-1,875.78	0.00	-1,875.78	0.00	-3,751.56
			-537.15	0.00	-537.15	0.00	-1,074.30
			-282.50	0.00	-282.50	0.00	-565.00
	18.15	-4.22	1,304.76	-1,188.30	555.06	-497.99	187.46
	66.10	0.00					66.10
Land: 489,060 Impr: 2,124,280	0.00		0.00		0.00		0.00
Total: 2,613,340	88.61	0.00	48,172.34	0.00	48,107.87	0.00	96,368.82
	1,080.26		50.72		55.80		1,186.78