

Auditors Tax List and Treasurers Duplicate

32 BALTIC VILLAGE EAST HOLMES LSD

Tax Rate:55.020

Agr/Res:42.674

Com/Ind:48.279

Agr/Res Qual:40.879

Com/Ind Qual:46.415

Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	Delq Delq	December Tax	Tax Tax	June Tax	Tax Tax		Amt Paid	Pay Pay	Acct Acct
Current Name/Address		Legal Description				Adj	Adj	Adj	Adj	Adj		Bal Due	Dates	No
32-00003-000	0-0	511 8,830	0.5100 26,600	35,430	0.00	0.00	974.71 -218.71 -72.40 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	974.71 -218.71 -72.40 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			037832-4
MCKEIVIER DONNA J & TERRY E SCHLARB 604 N RAY ST BALTIC OH 43804		R4 T8 S25 PT SE .51A 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		1,373.20 0.00		
32-00004-000	0-0	400 1,370	1.1800 0	1,370	0.00	0.00	37.70 -4.62 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.70 -4.62 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			037833-2
SWISS VALLEY LUMBER CO INC PO BOX 6 CHARM OH 44617		R4 T8 S25 SE SW 1.18A 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		72.16 0.00		
32-00005-000	0-0	499 3,230	1.1800 4,620	7,850	0.00	0.00	215.98 -26.46 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	215.98 -26.46 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			037834-9
SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE 1.18A 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		457.04 0.00		
32-00006-000	0-0	400 18,080	10.3300 0	18,080	0.00	0.00	497.39 -60.95 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	497.39 -60.95 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			037835-7
SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE 10.330A 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		878.00 0.00		

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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
32-00008-000	0-0	300 680	0.2580 0	680	0.00	0.00	18.71 -2.27 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	18.71 -2.27 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			037836-5
CBSA INC 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 .258A 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 19.44 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 19.44 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	38.88 0.00		
32-00009-000	0-0	400 1,810	1.0460 0	1,810	0.00	0.00	49.81 -6.10 0.00 0.00 0.00 4.38	0.00 0.00 0.00 0.00 0.00 -4.38	49.81 -6.10 0.00 0.00 0.00 4.38	0.00 0.00 0.00 0.00 0.00 -4.38	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			037837-2
MILLER RAY M TRUCKING INC 4368 EVANS CREEK RD SUGAR CREEK OH 44681		R4 T8 S25 PT .505 SW & .541 SE TOTAL 1.046 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 46.71 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 46.71 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	93.42 0.00		
32-00010-000	0-0	400 0	1.6320 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 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			037838-0
VILLAGE OF BALTIC OHIO THE 102 WEST MAIN STREET BALTIC OH 43804		R4 T8 S25 PT SE SW 1.6328 RESURVEYED 02/29/2000 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 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 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 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	6.00 0.00		
32-00010-000	0-0	640 5,660	1.6320 0	5,660	0.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 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			037838-0
VILLAGE OF BALTIC OHIO THE 102 WEST MAIN STREET BALTIC OH 43804		R4 T8 S25 PT SE SW 1.6328 RESURVEYED 02/29/2000 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	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	0.00 0.00		

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Agr/Res:42.674

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	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
Properties	0.39	0.00	54,964.23	0.00	54,964.23	0.00	109,928.85
			-5,642.83	0.00	-5,642.83	0.00	-11,285.66
			-73.91	0.00	-73.91	0.00	-147.82
			0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
	0.04	-0.02	1,074.30	-1,074.04	4.38	-4.38	0.28
	0.00	0.00					0.00
	0.00		0.00		0.00		0.00
	0.41	0.00	49,247.75	0.00	49,247.49	0.00	98,495.65
	0.00		0.00		0.00		0.00
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	0.00	0.00	435.00	0.00	435.00	0.00	870.00
	0.00	0.00	5.10	-5.10	0.30	-0.30	0.00
	0.00	0.00					0.00
	0.00		0.00		0.00		0.00
	0.00	0.00	435.00	0.00	435.00	0.00	870.00
	0.00		0.00		0.00		0.00
Totals	0.39	0.00	55,399.23	0.00	55,399.23	0.00	110,798.85
			-5,642.83	0.00	-5,642.83	0.00	-11,285.66
			-73.91	0.00	-73.91	0.00	-147.82
			0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
	0.04	-0.02	1,079.40	-1,079.14	4.68	-4.68	0.28
	0.00	0.00					0.00
	0.00		0.00		0.00		0.00
Land: 558,920 Impr: 1,454,680	0.41	0.00	49,682.75	0.00	49,682.49	0.00	99,365.65
Total: 2,013,600	0.00		0.00		0.00		0.00