

32 BALTIC VILLAGE EAST HOLMES LSD Tax Rate:54.980 Agr/Res:42.745 Com/Ind:48.342 Agr/Res Qual:39.950 Com/Ind Qual:45.456

Parcel Number	BK-PG	Class	Acres	Prior	December	June	Amt							
Current Name/Address	BK/FRC	Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax		Paid	Pay	Acct
		Legal Description				Adj		Adj		Adj		Bal Due	Dates	No
27-1135624		880 292,520	0.0000 0	292,520	0.00	0.00	8041.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8041.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal		07/16/19 07/16/19 07/16/19 07/16/19 07/16/19 07/16/19 07/16/19 07/16/19	045353-0
AEP OHIO TRANSMISSION/ATTN: TAX DEPT PO BOX 16428 COLUMBUS OH 43216-6428		27-1135624			0.00	0.00	804.14 0.00	-804.14	0.00	0.00				
32-00008-000	0-0	300 680	0.2580 0	680	0.00	0.00	18.70 -2.25 0.00 0.00 0.00 0.00 0.00 0.00 19.45 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	18.70 -2.25 0.00 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		07/16/19 02/14/19	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					
10-100 MUSKINGUM WATERSHED CONSER					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	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 Unc Pd Bal			
32-00002-000	0-0	340 41,300	10.0000 305,730	347,030	0.00	0.00	9539.89 -1151.84 0.00 0.00 0.00 0.00 0.00 0.00 8,463.05 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	9539.89 -1151.84 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		07/16/19 02/14/19	037831-6
CBSA LTD 2150 STATE ROUTE 39 SUGAR CREEK OH 44681		R4 T8 S25 SE 10.00A 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					
10-100 MUSKINGUM WATERSHED CONSER					0.00	0.00	75.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	75.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Unc Pd Bal			
32-00001-000	0-0	340 100,850	18.2170 1,115,94 0	1,216,790	0.00	0.00	33449.59 -4038.66 0.00 0.00 0.00 0.00 0.00 0.00 29,671.93 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	33449.59 -4038.66 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		02/20/19	037830-9
GMI HOLDINGS INC PO BOX 67 MT HOPE OH 44660		R4 T8 S25 SE 18.217A 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					
10-100 MUSKINGUM WATERSHED CONSER					0.00	0.00	261.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	261.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Unc Pd Bal			
							2941.10		2941.10					
							29,671.93		29,671.93			29,671.93		
							0.00		0.00			0.00		
							32,639.13		32,639.13			32,639.13		

2018 Auditors Tax List and Treasurers Duplicate of Real Property

32 BALTIC VILLAGE EAST HOLMES LSD Tax Rate:54.980 Agr/Res:42.745 Com/Ind:48.342 Agr/Res Qual:39.950 Com/Ind Qual:45.456

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
32-00003-000	0-0	511 8,830	0.5100 26,600	35,430	0.00	0.00	974.01 -216.75 -70.77 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	974.01 -216.75 -70.77 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 Unc Chg Pen Int Unc Pd Bal	02/14/19	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	1,378.98 0.00		
32-00012-000	0-0	100 20 CAUV	0.2230 0	20	0.00	0.00	0.57 -0.13 -0.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.57 -0.13 -0.01 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		037840-3
MILLER MATTHEW P 1660 STATE ROUTE 93 BALTIC OH 43804		R4 T8 S25 SE 0.223A C-26B RES 4/23/07			0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.86 0.00		
32-00009-000	0-0	400 1,810	1.0460 0	1,810	0.00	0.00	49.78 -6.01 0.00 0.00 0.00 4.38	0.00 0.00 0.00 0.00 0.00 -4.38	49.78 -6.01 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	07/16/19 02/27/19	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			4.38 0.00 0.00 0.00 0.00 0.00	-4.38 0.00 0.00 0.00 0.00 0.00	4.38 0.00 0.00 0.00 0.00 46.77	-4.38 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 46.77	0.00 0.00 0.00 0.00 0.00 0.00	93.54 0.00		
32-00012-002	0-0	501 610	0.1760 0	610	0.00	0.00	16.79 -3.74	0.00 0.00	16.79 -3.74	0.00 0.00	Chg Cre		037842-8
NEAL MARK E & KIMBERLY D PO BOX 144 BALTIC OH 43804	BankruptcyForeclosure	R4 T8 S25 PT NE 0.176A 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 11.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 11.84 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	23.68 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
Current Name/Address		Legal Description											
32-00011-000	0-0	830 1,760	0.7420 0	1,760	0.00	0.00	48.37 -5.84 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	48.37 -5.84 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	01/29/19	037839-8
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGAR CREEK OH 44681		R4 T8 S25 0.742A C-26A									133.06 0.00		
31-4271000		880 59,450	0.0000 0	59,450	0.00	0.00	1634.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1634.31 0.00 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	07/16/19 07/16/19 07/16/19 07/16/19 07/16/19 07/16/19 07/16/19	045364-7
OHIO POWER COMPANY TAX DEPARTMENT PO BOX 16428 COLUMBUS OH 43216-6428		31-4271000					163.44	-163.44	0.00	0.00	3,268.62 0.00		
32-00014-000	0-0	400 12,510	3.8050 0	12,510	0.00	0.00	343.94 -41.51 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	343.94 -41.51 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	07/16/19 02/27/19	037844-3
OHIO POWER COMPANY PO BOX 16428 COLUMBUS OH 43216		R4 T8 S25 SE C-26B 3.805A					30.24	-30.24	0.00	0.00	610.86 0.00		
32-00005-000	0-0	499 3,230	1.1800 4,620	7,850	0.00	0.00	215.82 -26.05 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	215.82 -26.05 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	02/21/19	037834-9
SWISS VALLEY LUMBER CO PO BOX 6 CHARM OH 44617		R4 T8 S25 PT SE 1.18A C-26B					18.98	-18.98	0.00	0.00	457.54 0.00		
		10-100 MUSKINGUM WATERSHED CONSER					0.00	0.00	0.00	0.00			
							39.00	0.00	39.00	0.00			
							3.90	-3.90	0.00	0.00			
							0.00	0.00	0.00	0.00			
							228.77	0.00	228.77	0.00			
							0.00	0.00	0.00	0.00			





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		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
32 BALTIC VILLAGE EAST HOLMES LSD	Properties	0.00	0.00	54,871.44	0.00	54,871.44	0.00	109,742.88
Totals:				-5,558.14	0.00	-5,558.14	0.00	-11,116.28
				-72.24	0.00	-72.24	0.00	-144.48
				0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
		4.38	-4.38	1,068.46	-1,068.46	2,941.36	-0.26	2,941.10
		0.00	0.00					0.00
		0.00		0.00		0.00		0.00
		0.00	0.00	49,241.06	0.00	19,830.13	0.00	69,071.19
		0.00		0.00		32,352.03		32,352.03
	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	438.00	0.00	438.00	0.00	876.00
		0.30	-0.30	5.40	-5.40	26.40	-0.30	26.10
		0.00	0.00					0.00
		0.00		0.00		0.00		0.00
		0.00	0.00	438.00	0.00	177.00	0.00	615.00
		0.00		0.00		287.10		287.10
	Totals	0.00	0.00	55,309.44	0.00	55,309.44	0.00	110,618.88
				-5,558.14	0.00	-5,558.14	0.00	-11,116.28
				-72.24	0.00	-72.24	0.00	-144.48
				0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
		4.68	-4.68	1,073.86	-1,073.86	2,967.76	-0.56	2,967.20
		0.00	0.00					0.00
	Land: 557,000 Impr: 1,454,680	0.00		0.00		0.00		0.00
	Total: 2,011,680	0.00	0.00	49,679.06	0.00	20,007.13	0.00	69,686.19
		0.00		0.00		32,639.13		32,639.13