

2022 Auditors Tax List and Treasurers Duplicate of Real Property

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

Agr/Res:46.149143

Com/Ind:51.507006

Agr/Res Qual:39.347934

Com/Ind Qual:44.396778

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/Location Address												
04-00886-000	0-0	412	5.0000	848,980	0.00	0.00	34829.41	0.00	34829.41	0.00	Chg			013832-8
		67,290	781,690		0.00	0.00	-12965.22	0.00	-12965.22	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	168.00	0.00	168.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	22,032.19	0.00	22,032.19	0.00	Bal	44,064.38		
27-1135624		880	0.0000	10,890	0.00	0.00	446.81	0.00	446.81	0.00	Chg			045353-0
		10,890	0		0.00	0.00	0.00	0.00	0.00	0.00	Cre			
					0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	446.81	0.00	446.81	0.00	Bal	893.62		
04-00047-001		511	1.0000	70,070	0.00	0.00	2874.66	0.00	2874.66	0.00	Chg			013828-1
		19,600	50,470		0.00	0.00	-1257.79	0.00	-1257.79	0.00	Cre			
					0.00	0.00	-137.89	0.00	-137.89	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	1,481.98	0.00	1,481.98	0.00	Bal	2,963.96		
04-00047-002		500	0.2160	1,780	0.00	0.00	73.03	0.00	73.03	0.00	Chg			047079-9
		1,780	0		0.00	0.00	-31.94	0.00	-31.94	0.00	Cre			
					0.00	0.00	-3.53	0.00	-3.53	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	37.56	0.00	37.56	0.00	Bal	75.12		
04-00023-000	0-0	100	0.0100	30	0.00	0.00	1.28	0.00	1.28	0.00	Chg			013803-7
		30	0		0.00	0.00	-0.53	0.00	-0.53	0.00	Cre			
					0.00	0.00	-0.04	0.00	-0.04	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	3.71	0.00	3.71	0.00	Bal	7.42		

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Current Name/Address		Legal Description/Location Address													
34-0194760		880 5,110	0.0000 0	5,110	0.00	0.00	209.67 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	209.67 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00				045366-2	
EAST OHIO GAS COMPANY DOMINION EAST OHIO PO BOX 27026 ATTN: PROPERTY TAX DEPT. RICHMOND VA 23261-7026		34-0194760 PO BOX 27026 ATTN: PROPERTY TAX DEPT.													
04-00042-002		501 3,080	0.3750 0	3,080	0.00	0.00	126.37 -55.28 -6.05 0.00 0.00	0.00 0.00 0.00 0.00 0.00	126.37 -55.28 -6.05 0.00 0.00	0.00 0.00 0.00 0.00 0.00				013820-0	
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 0.375A C-26A TR 175													
04-00042-003		500 1,880	0.2280 0	1,880	0.00	0.00	77.14 -33.74 -3.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00	77.14 -33.74 -3.67 0.00 0.00	0.00 0.00 0.00 0.00 0.00				013821-7	
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 .228A C-26A TR 175													
04-00043-000		599 4,110	0.5000 3,010	7,120	0.00	0.00	292.09 -127.81 -14.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	292.09 -127.81 -14.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00				013823-3	
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 NE SW .50A C-26A TR 175 10-100 MUSKINGUM WATERSHED CONSER													
04-00048-000		560 19,600	1.0000 1,510	21,110	0.00	0.00	866.07 -378.94 -41.52 0.00 -10.40	0.00 0.00 0.00 0.00 0.00	866.07 -378.94 -41.52 0.00 -10.40	0.00 0.00 0.00 0.00 0.00				013829-9	
ERB REUBEN D & LEANNA 2044 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 PT NE SW 1.00A C-26A 2044 TR 175													
04-00046-000	0-0	511 12,740	0.6500 48,930	61,670	0.00	0.00	2530.05 -1106.98 -121.33 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2530.05 -1106.98 -121.33 0.00 0.00	0.00 0.00 0.00 0.00 0.00				013826-6	
ERB REUBEN D & LEANNA R 2040 TOWNSHIP RD 175 BALTIC OH 43804		R4 T8 S25 M PT SW 0.65A C-26A 2040 TR 175 10-100 MUSKINGUM WATERSHED CONSER													
							1,304.74		1,304.74			2,609.48			

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Current Name/Address		Legal Description/Location Address												
04-00040-000	0-0	561	1.6340		0.00	0.00	2524.70	0.00	2524.70	0.00	Chg			013816-3
		24,820	36,720	61,540			-1104.67	0.00	-1104.67	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-121.06	0.00	-121.06	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			
							0.00	0.00	0.00	0.00	Bal	0.00		
							1,301.97	0.00	1,301.97	0.00		2,603.94		
04-00006-000	0-0	511	4.7240		0.00	0.00	2724.06	0.00	2724.06	0.00	Chg			013787-2
		50,230	16,170	66,400			-1191.89	0.00	-1191.89	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-130.63	0.00	-130.63	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	0.00		
							0.00	0.00	0.00	0.00	Bal	0.00		
							1,404.54	0.00	1,404.54	0.00		2,809.08		
04-00002-000		511	0.7630		0.00	0.00	3080.17	0.00	3080.17	0.00	Chg			013783-2
		17,050	58,030	75,080			-1347.72	0.00	-1347.72	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-147.72	0.00	-147.72	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	0.00		
							0.00	0.00	0.00	0.00	Bal	0.00		
							1,551.88	0.00	1,551.88	0.00		3,103.76		
04-00006-001		501	0.0110		0.00	0.00	9.07	0.00	9.07	0.00	Chg			013788-0
		220	0	220			-3.94	0.00	-3.94	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-0.43	0.00	-0.43	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	0.00		
							0.00	0.00	0.00	0.00	Bal	0.00		
							4.70	0.00	4.70	0.00		9.40		
04-00038-003	0-0	521	0.7430		0.00	0.00	3236.06	0.00	3236.06	0.00	Chg			013813-0
		16,890	61,990	78,880			-1415.95	0.00	-1415.95	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-155.21	0.00	-155.21	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	0.00		
							0.00	0.00	0.00	0.00	Bal	0.00		
							1,667.90	0.00	1,667.90	0.00		3,335.80		

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Current Name/Address		Legal Description/Location Address												
04-00014-000		455 31,940	2.5000 79,870	111,810	0.00	0.00	4587.03 -1707.50	0.00 0.00	4587.03 -1707.50	0.00 0.00	Chg Cre			013797-5
J P METAL INDUSTRIES LLC 430 N RAY ST BALTIC OH 43804		R4 T8 S25 PT SE SW 2.50A C-26B 430 N RAY ST 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	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00003-000		500 1,440 CAUV	3.8360 0	1,440	0.00	0.00	59.09 -25.86	0.00 0.00	59.09 -25.86	0.00 0.00	Chg Cre			013784-9
KEIM LARRY & RITA 1610 COUNTY ROAD 200 DUNDEE OH 44624-9611		R4 T8 S25 SE SW 3.836A C-26A RES 8/29/2012 SR 557 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	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00011-000		400 3,870	0.4710 0	3,870	0.00	0.00	158.81 -59.10	0.00 0.00	158.81 -59.10	0.00 0.00	Chg Cre			013794-2
KL LAND HOLDINGS LP AN OHIO LIMITED PARTNERSHIP PO BOX 25 CHARM OH 44617-0025		R4 T8 S25 PT SE SW .471A C-26B SR 93 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	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			
04-00009-000		340 32,210	1.8422 353,890	386,100	0.00	0.00	15839.79 -5896.33	0.00 0.00	15839.79 -5896.33	0.00 0.00	Chg Cre			013790-2
LIL TURTLES LLC 7985 SPECHT RD SW SUGARCREEK OH 44681		R4 T8 S25 SE SW 1.8422A C-26B 504 SR 93 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	Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal			

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Current Name/Address		Legal Description/Location Address												
04-00009-002		453 19,710	1.0130 30,420	50,130	0.00	0.00	2056.62 -765.58	0.00 0.00	2056.62 -765.58	0.00 0.00	Chg Cre			013792-7
LIL' TURTLES LLC 7985 SPECHT RD SW SUGARCREEK OH 44681-7722		BALTIC VILLAGE R4 T8 S25 SE SW 1.0138A C-26B			0.00	0.00	0.00	0.00	0.00	0.00	Nbc Hms Ooc Pen Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Unc Chg Pen Int Unc Pd			
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
					0.00	0.00	1,300.04	0.00	1,300.04	0.00		2,600.08		
04-00007-000		510 20,670	1.1300 61,320	81,990	1774.66	0.00	3363.69 -1471.74	0.00 0.00	3363.69 -1471.74	0.00 0.00	Chg Cre		09/19/22 07/28/22	013789-8
MARWAY HOLDINGS LLC 991 SELDENRIGHT RD SW SUGARCREEK OH 44681-7707		R4 T8 S25 PT SE SW 1.13A C-26A			0.00	0.00	-161.32	0.00	-161.32	0.00	Nbc Hms Ooc Pen Int			
		405 N BUTLER ST			177.46	-88.73	0.00	0.00	0.00	0.00	Unc Chg Pen Int Unc Pd			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Bal	1,866.54		
					0.00	0.00	1,733.63	0.00	1,733.63	0.00		3,467.26		
04-00022-000		500 2,830	0.3440 0	2,830	48.24	0.00	116.15 -50.80	0.00 0.00	116.15 -50.80	0.00 0.00	Chg Cre		09/19/22 07/28/22	013802-9
MARWAY HOLDINGS LLC 991 SELDENRIGHT RD SW SUGARCREEK OH 44681-7707		R4 T8 S25 SE PT SW BALTIC VLG .3441A C-26A			0.00	0.00	-5.57	0.00	-5.57	0.00	Nbc Hms Ooc Pen Int			
					4.82	-2.41	0.00	0.00	0.00	0.00	Unc Pd	50.65		
					0.00	0.00	59.78	0.00	59.78	0.00	Bal	119.56		
04-00015-000		599 11,980	1.4570 3,890	15,870	0.00	0.00	651.11 -284.87	0.00 0.00	651.11 -284.87	0.00 0.00	Chg Cre			013798-3
MARWAY HOLDINGS LLC AN OHIO LLC 405 N BUTTER STREET BALTIC OH 43804		R4 T8 S25 SE PT SW BALTIC VIL 1.457A C-26A			0.00	0.00	-31.23	0.00	-31.23	0.00	Nbc Hms Ooc Pen Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Unc Chg Pen Int Unc Pd			
					0.00	0.00	338.01	0.00	338.01	0.00	Bal	676.02		
04-00044-003		110 1,290 CAUV	12.6440 0	1,290	0.00	0.00	52.97 -23.14	0.00 0.00	52.97 -23.14	0.00 0.00	Chg Cre			047084-9
MAST DENNIS W & VERNA S 2131 TOWNSHIP ROAD 176 BALTIC OH 43804-9629		R4 T8 S25 12.644AC RES 11/15/2019 C-26A			0.00	0.00	-2.55	0.00	-2.55	0.00	Nbc Hms Ooc Pen Int			
		TR 175			0.00	0.00	0.00	0.00	0.00	0.00	Unc Chg Pen Int Unc Pd			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
					0.00	0.00	30.28	0.00	30.28	0.00		60.56		

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Com/Ind Qual:44.396778

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/Location Address												
04-00038-001		511 6,270	0.3200 52,400	58,670	0.00	0.00	2406.98	0.00	2406.98	0.00	Chg			013811-4
							-1053.15	0.00	-1053.15	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-115.40	0.00	-115.40	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
							-28.86	0.00	-28.86	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
							3.00	0.00	3.00	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	0.00		
							1,212.57	0.00	1,212.57	0.00	Bal	2,425.14		
04-00038-002		501 9,980	0.5090 0	9,980	0.00	0.00	409.45	0.00	409.45	0.00	Chg			013812-2
							-179.15	0.00	-179.15	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-19.61	0.00	-19.61	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	0.00		
							210.69	0.00	210.69	0.00	Bal	421.38		
04-00038-005		599 4,780	0.3450 8,890	13,670	0.00	0.00	560.85	0.00	560.85	0.00	Chg			039501-6
							-245.38	0.00	-245.38	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-26.91	0.00	-26.91	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	0.00		
							288.56	0.00	288.56	0.00	Bal	577.12		
04-00021-000	0-0	599 29,760	1.2060 4,730	34,490	0.00	0.00	1415.00	0.00	1415.00	0.00	Chg			013801-1
							-619.10	0.00	-619.10	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-67.88	0.00	-67.88	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			
							3.00	0.00	3.00	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	0.00		
							731.02	0.00	731.02	0.00	Bal	1,462.04		
04-00044-001		501 57,540	8.2220 0	57,540	0.00	0.00	2360.60	0.00	2360.60	0.00	Chg			047082-3
							-1032.86	0.00	-1032.86	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-113.22	0.00	-113.22	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			
							3.00	0.00	3.00	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	0.00		
							1,217.52	0.00	1,217.52	0.00	Bal	2,435.04		

2022 Auditors Tax List and Treasurers Duplicate of Real Property

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

Agr/Res:46.149143

Com/Ind:51.507006

Agr/Res Qual:39.347934

Com/Ind Qual:44.396778

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/Location Address												
04-00010-001		455 32,960	2.6240 31,990	64,950	0.00	0.00	2664.63 -991.90	0.00 0.00	2664.63 -991.90	0.00 0.00	Chg Cre			040047-7
MILLER RAYMOND M PO BOX 295 BALTIC OH 43804-0295		R4 T8 S25 2.624A BALTIC VILLAGE C-26A			0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Nbc Hms			
		413 SR 93			0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	87.00	0.00	87.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	1,759.73	0.00	1,759.73	0.00	Bal	3,519.46		
04-00039-000	0-0	110 490 CAUV	4.0420 0	490	0.00	0.00	20.15 -8.78	0.00 0.00	20.15 -8.78	0.00 0.00	Chg Cre			013815-5
MRH FARM LLC 1765 COUNTY ROAD 575 BALTIC OH 43804		BALTIC VILLAGE R4 T8 S25 PT NE SW 4.042A RESURVEY 11/18/96 C-26A			0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	10.41	0.00	10.41	0.00	Bal	20.82		
04-00045-000	0-0	511 20,780	1.1440 47,740	68,520	0.00	0.00	2811.04 -1229.96	0.00 0.00	2811.04 -1229.96	0.00 0.00	Chg Cre			013825-8
NEISWANDER PAUL J & KRISTEL K 2041 TOWNSHIP ROAD 175 BALTIC OH 43804		R4 T8 S25 PT SW 1.144A C-26A			0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	-32.90	0.00	-32.90	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
		2041 TR 175			0.00	0.00	0.00	0.00	0.00	0.00	Int			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	0.00	Chg			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	1,416.40	0.00	1,416.40	0.00	Bal	2,832.80		
34-1696145		880 240	0.0000 0	240	0.00	0.00	9.86 0.00	0.00 0.00	9.86 0.00	0.00 0.00	Chg Cre		09/08/22	045373-8
NORTHEAST OHIO NATURAL GAS 5640 LANCASTER NEWARK RD PLEASANTVILLE OH 43148		34-1696145			0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	9.86	0.00	9.86	0.00	Bal	19.72		
34-1581480		840 3,230	0.0000 0	3,230	0.00	0.00	132.56 -49.32	0.00 0.00	132.56 -49.32	0.00 0.00	Chg Cre			045372-0
OHIO CENTRAL RAILROAD INC GENESEE & WYOMING INC 200 MERIDIAN CENTRE BLVD SUITE 300 ROCHESTER OH 43219		34-1581480			0.00	0.00	0.00	0.00	0.00	0.00	Nbc			
					0.00	0.00	0.00	0.00	0.00	0.00	Hms			
					0.00	0.00	0.00	0.00	0.00	0.00	Ooc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int			
					0.00	0.00	0.00	0.00	0.00	0.00	Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd	0.00		
					0.00	0.00	83.24	0.00	83.24	0.00	Bal	166.48		

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Agr/Res Qual:39.347934

Com/Ind Qual:44.396778

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/Location Address												
04-00041-000	0-0	499	2.0050	26,960	0.00	0.00	1106.02	0.00	1106.02	0.00	Chg			013817-0
		20,830	6,130				-411.71	0.00	-411.71	0.00	Cre			
							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			
							66.00	0.00	66.00	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	0.00		
							760.31	0.00	760.31	0.00	Bal	1,520.62		
31-4271000		880	0.0000	93,320	0.00	0.00	3828.46	0.00	3828.46	0.00	Chg			045364-7
		93,320	0				0.00	0.00	0.00	0.00	Cre			
							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	Pd	0.00		
							3,828.46	0.00	3,828.46	0.00	Bal	7,656.92		
04-00017-000	0-0	500	1.6270	13,380	0.00	0.00	548.92	0.00	548.92	0.00	Chg			013799-1
		13,380	0				-240.19	0.00	-240.19	0.00	Cre			
							-26.29	0.00	-26.29	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			
							3.00	0.00	3.00	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	0.00		
							285.44	0.00	285.44	0.00	Bal	570.88		
04-00033-000		511	0.6400	54,930	0.00	0.00	2253.54	0.00	2253.54	0.00	Chg			013807-7
		12,540	42,390				-986.01	0.00	-986.01	0.00	Cre			
							-108.09	0.00	-108.09	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			
							3.00	0.00	3.00	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	0.00		
							1,162.44	0.00	1,162.44	0.00	Bal	2,324.88		
04-00034-000		599	0.5000	9,020	0.00	0.00	370.09	0.00	370.09	0.00	Chg			013808-5
		8,210	810				-161.89	0.00	-161.89	0.00	Cre			
							-17.75	0.00	-17.75	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	0.00		
							190.45	0.00	190.45	0.00	Bal	380.90		

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04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

Agr/Res:46.149143

Com/Ind:51.507006

Agr/Res Qual:39.347934

Com/Ind Qual:44.396778

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/Location Address												
04-00042-004	0-0	511	2.6150	91,190	0.00	0.00	3741.12	0.00	3741.12	0.00	Chg			013822-5
		32,880	58,310				-1636.91	0.00	-1636.91	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-179.40	0.00	-179.40	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		R4 T8 S25 2.615A C-26A					-38.34	0.00	-38.34	0.00	Pen			
							0.00	0.00	0.00	0.00	Int			
		2139 TR 175					0.00	0.00	0.00	0.00	Unc			
		BALTIC OH 43804					0.00	0.00	0.00	0.00	Chg			
		10-100 MUSKINGUM WATERSHED CONSER					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	0.00		
							0.00	0.00	0.00	0.00	Bal	3,778.94		
							1,889.47	0.00	1,889.47	0.00				
04-00042-005	0-0	599	0.1790	2,310	0.00	0.00	94.80	0.00	94.80	0.00	Chg			040942-3
		1,470	840				-41.46	0.00	-41.46	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-4.55	0.00	-4.55	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		R4 T8 S25 0.179A					0.00	0.00	0.00	0.00	Pen			
		C-26A					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		TR 175					0.00	0.00	0.00	0.00	Pd	0.00		
							0.00	0.00	0.00	0.00	Bal	97.58		
							48.79	0.00	48.79	0.00				
04-00038-000		511	0.5750	69,030	0.00	0.00	2832.00	0.00	2832.00	0.00	Chg			013810-7
		14,880	54,150				-1239.12	0.00	-1239.12	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-135.83	0.00	-135.83	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		R4 T8 S25 PT NE SW 0.575A					-33.96	0.00	-33.96	0.00	Pen			
		C-26A					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		305 BUENA VISTA EXT					0.00	0.00	0.00	0.00	Chg			
		10-100 MUSKINGUM WATERSHED CONSER					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	0.00		
							0.00	0.00	0.00	0.00	Bal	2,852.18		
							1,426.09	0.00	1,426.09	0.00				
04-00044-002		110	16.4220	1,930	0.00	0.00	79.22	0.00	79.22	0.00	Chg			047083-1
		1,930 CAUV	0				-34.63	0.00	-34.63	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-3.79	0.00	-3.79	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		BALTIC VILLAGE					0.00	0.00	0.00	0.00	Pen			
		R4 T8 S25 16.422AC					0.00	0.00	0.00	0.00	Int			
		C-26A					0.00	0.00	0.00	0.00	Unc			
							0.00	0.00	0.00	0.00	Chg			
		10-100 MUSKINGUM WATERSHED CONSER					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	0.00		
							0.00	0.00	0.00	0.00	Bal	87.60		
							43.80	0.00	43.80	0.00				
04-00042-000	0-0	101	11.8460	100,910	0.00	0.00	4139.88	0.00	4139.88	0.00	Chg			013818-8
		52,820	48,090				-1811.36	0.00	-1811.36	0.00	Cre			
							0.00	0.00	0.00	0.00	Nbc			
							-198.52	0.00	-198.52	0.00	Hms			
							0.00	0.00	0.00	0.00	Ooc			
		R4 T8 S25 PT NE SW					-25.80	0.00	-25.80	0.00	Pen			
		11.846A C-26A					0.00	0.00	0.00	0.00	Int			
							0.00	0.00	0.00	0.00	Unc			
		2131 TR 175					0.00	0.00	0.00	0.00	Chg			
		10-100 MUSKINGUM WATERSHED CONSER					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	0.00		
							0.00	0.00	0.00	0.00	Bal	4,214.40		
							2,107.20	0.00	2,107.20	0.00				

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04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

Agr/Res:46.149143

Com/Ind:51.507006

Agr/Res Qual:39.347934

Com/Ind Qual:44.396778

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/Location Address												
04-00050-000	0-0	400 0	0.2010 0	0	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			013831-0
VILLAGE OF BALTIC 102 WEST MAN STREET BALTIC OH 43804		R4 T8 S25 SW .201A C-26A BUENA VISTA ST 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00				
04-00050-000	0-0	640 1,650	0.2010 0	1,650	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			013831-0
VILLAGE OF BALTIC 102 WEST MAN STREET BALTIC OH 43804		R4 T8 S25 SW .201A C-26A BUENA VISTA ST			0.00	0.00	0.00	0.00	0.00	0.00				
04-60000-000	0-0	499 0	9.7420 0	0	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			013834-3
VILLAGE OF BALTIC 102 WEST MAN STREET BALTIC OH 43804		R4 T8 S25 9.742A C-26A BUENA VISTA ST 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00				
04-60000-000	0-0	640 79,790	9.7420 656,390	736,180	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			013834-3
VILLAGE OF BALTIC 102 WEST MAN STREET BALTIC OH 43804		R4 T8 S25 9.742A C-26A BUENA VISTA ST			0.00	0.00	0.00	0.00	0.00	0.00				
04-00049-001		499 2,210	0.2680 460	2,670	0.00	0.00	109.58 -40.77	0.00 0.00	109.58 -40.77	0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			048401-4
VILLAGE OF BALTIC OHIO 102 W MAIN ST BALTIC OH 43804-9094		R4 T8 S25 0.268A C-26A RES 9/8/2021 BUENA VISTA ST			0.00	0.00	0.00	0.00	0.00	0.00				
04-00042-001	0-0	640 30,390	3.6950 0	30,390	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal			013819-6
VILLAGE OF BALTIC THE 102 WEST MAIN STREET BALTIC OH 43804		R4 T8 S25 3.695A C-26A TR 175			0.00	0.00	0.00	0.00	0.00	0.00				

2022 Auditors Tax List and Treasurers Duplicate of Real Property

04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

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Com/Ind Qual:44.396778

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/Location Address												
04-00042-001	0-0	500 0	3.6950 0	0	0.00	0.00	0.00	0.00	0.00	0.00	Chg Cre			013819-6
VILLAGE OF BALTIC THE 102 WEST MAIN STREET BALTIC OH 43804		R4 T8 S25 3.695A C-26A			0.00	0.00	0.00	0.00	0.00	0.00	Nbc Hms			
		TR 175			0.00	0.00	0.00	0.00	0.00	0.00	Ooc Pen			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	3.00	0.00	3.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 6.00		
04-00035-000		511 23,960	1.5300 43,050	67,010	0.00	0.00	2749.11	0.00	2749.11	0.00	Chg Cre			013809-3
WENGERD RACHEL D 1551 COUNTY ROAD 575 BALTIC OH 43804-9601		BALTIC VLG R4 T8 S25 1.53AC C-26A			0.00	0.00	-1202.86	0.00	-1202.86	0.00	Nbc Hms			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	-131.84	0.00	-131.84	0.00	Ooc Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 2,834.82		
04-00004-001		500 470	0.0570 0	470	0.00	0.00	19.32	0.00	19.32	0.00	Chg Cre			048798-3
YODER CLINTON E 117 BUENA VISTA ST BALTIC OH 43804-2505		R4 T8 S25 0.057 AC RESURVEY 04/20/2022 C-26B			0.00	0.00	-8.45	0.00	-8.45	0.00	Nbc Hms			
		CR 575			0.00	0.00	-0.94	0.00	-0.94	0.00	Ooc Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 19.86		
04-00038-004		510 16,140	0.6640 57,790	73,930	0.00	0.00	3033.02	0.00	3033.02	0.00	Chg Cre			013814-7
YODER DAVID A & REBECCA S 307 BUENA VISTA ST BALTIC OH 43804-9669		R4 T8 S25 PT NE SW .664A C-26A			0.00	0.00	-1327.07	0.00	-1327.07	0.00	Nbc Hms			
		307 BUENA VISTA EXT			0.00	0.00	-145.43	0.00	-145.43	0.00	Ooc Pen			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 19.86		
04-00019-000	0-0	500 9,160	1.1140 0	9,160	0.00	0.00	375.79	0.00	375.79	0.00	Chg Cre			013800-4
YODER MATTHEW B & MARY JO 403 NORTH BUTLER STREET BALTIC OH 43804		R4 T8 S25 SE PT SW 1.1147A C-26A			0.00	0.00	-164.40	0.00	-164.40	0.00	Nbc Hms			
		N BUTLER ST			0.00	0.00	-18.04	0.00	-18.04	0.00	Ooc Pen			
		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Chg Pen			
					0.00	0.00	0.00	0.00	0.00	0.00	Int Unc			
					0.00	0.00	0.00	0.00	0.00	0.00	Pd Bal	0.00 392.70		

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04 BALTIC VILLAGE - GARAWAY SD

Tax Rate:82.050

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Current Name/Address		Legal Description/Location Address												
04-00003-001	0-0	561	1.0760		0.00	0.00	2627.69	0.00	2627.69	0.00	Chg			013785-7
		20,230	43,820	64,050			-1149.70	0.00	-1149.70	0.00	Cre			
							0.00	0.00	-125.99	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms			
							-30.84	0.00	-30.84	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			
							3.00	0.00	3.00	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	0.00		
							1,324.16	0.00	1,324.16	0.00	Bal	2,648.32		

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		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals	
04 BALTIC VILLAGE - GARAWAY SD Totals:	Properties	1,822.90	0.00	124,090.34	0.00	124,090.34	0.00	Chg 250,003.58	
			0.00	-48,150.07	0.00	-48,150.07	0.00	Cre -96,300.14	
			0.00	-2,666.98	0.00	-2,666.98	0.00	Nbc -5,333.96	
			0.00	0.00	0.00	0.00	0.00	Hms 0.00	
			0.00	-273.31	0.00	-273.31	0.00	Ooc -546.62	
		334.42	-243.28	0.00	0.00	0.00	0.00	Pen 91.14	
		0.00	0.00					Int 0.00	
		0.00		0.00		0.00		Unc 0.00	
		1,914.04	0.00	0.00	0.00	0.00	0.00	Pd 1,914.04	
		0.00		72,999.98		72,999.98		Bal 145,999.96	
		Special Assesments	3.00	0.00	519.00	0.00	519.00	0.00	Chg 1,041.00
			0.60	-0.45	0.00	0.00	0.00	0.00	Pen 0.15
			0.00	0.00					Int 0.00
			0.00		0.00		0.00		Unc 0.00
			3.15	0.00	0.00	0.00	0.00	0.00	Pd 3.15
		0.00		519.00		519.00		Bal 1,038.00	
	Totals	1,825.90	0.00	124,609.34	0.00	124,609.34	0.00	Chg 251,044.58	
			0.00	-48,150.07	0.00	-48,150.07	0.00	Cre -96,300.14	
			0.00	-2,666.98	0.00	-2,666.98	0.00	Nbc -5,333.96	
			0.00	0.00	0.00	0.00	0.00	Hms 0.00	
			0.00	-273.31	0.00	-273.31	0.00	Ooc -546.62	
		335.02	-243.73	0.00	0.00	0.00	0.00	Pen 91.29	
		0.00	0.00					Int 0.00	
	Land: 1,035,780 Impr: 2,805,430	0.00		0.00		0.00		Unc 0.00	
	Total: 3,841,210	1,917.19	0.00	0.00	0.00	0.00	0.00	Pd 1,917.19	
		0.00		73,518.98		73,518.98		Bal 147,037.96	