

2008 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/31/2009

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05 - HARDY TWP - EAST HOLMES SD

Tax Rate: 46.800

Agr/Res: 0.154661

Ind/Com: 0.106325

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					
05-90001-000		881 0 PUBLIC UTILITY	0.000 7,480	7,480			175.03		175.03		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	350.06	02/24/09	138643
BUCKEYE POWER INC BUCKEYE POWER INC PO BOX 26036 COLUMBUS OH 43226							175.03		175.03					
05-90002-000		881 0 PUBLIC UTILITY	0.000 940	940			22.00		22.00		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	44.00	07/27/09 02/27/09	138651
COLUMBIA GAS OF OHIO INC COLUMBIA GAS OF OHIO ATTN: TAX DEPT PO BOX 117 COLUMBUS OH 43216							22.00		22.00					
05-00009-000		499 19010 R6 T9 S4 NE SE 30.17A H-40 10-100 MUSKINGUM WATERSHED CONSER	30.170 0	19,010			444.83 47.29		444.83 47.29		Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	1,455.08	07/27/09 02/24/09	138628
HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 295 BERLIN OH 44610							330.00 727.54		330.00 727.54					
05-00010-000		499 7330 R6 T9 S4 PT NE NE 7.63A H-40 10-100 MUSKINGUM WATERSHED CONSER	7.630 0	7,330			171.52 18.23		171.52 18.23		Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	474.58	07/27/09 02/24/09	138636
HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 295 BERLIN OH 44610							84.00 237.29		84.00 237.29					
05-00001-002		100 3,190 CAUV 46,010 T9N R6W S4 NE 58.427ACRS H-40	58.427 0	3,190			74.65 11.55 6.31		74.65 11.55 6.31		Chg Cre Rik Hms 2.5% Pen Int Pd Bal	113.58	07/28/09 02/24/09	138447
LAUREN HOLDINGS LLC AN OHIO LIMITED LIABILITY LAUREN HOLDINGS LLC 2228 REISER AVENUE SE NEW PHILADELPHIA OH 44663							56.79		56.79					
05-00001-000		100 510 R6 T9 S4 E NE PT NE .261 A 10-100 MUSKINGUM WATERSHED CONSER	0.261 0	510			11.93 1.84 1.01		11.93 1.84 1.01		Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	30.16	06/30/09 02/18/09	138422
MAST ASSOCIATES AN OHIO PARTNERSHIP MAST ASSOCIATES 6093 COUNTY ROAD 207 MILLERSBURG OH 44654							6.00 15.08		6.00 15.08					

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt.	Pay	Bill
		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.
05-00001-001		100 13090	21.052 0	13,090			306.31 47.38 25.89	306.31 47.38 25.89	Chg Cre Rik Hms 2.5% Pen Int	466.08	06/30/09 02/18/09	138430
MAST ASSOCIATES LTD MAST ASSOCIATES 6093 COUNTY ROAD 207 MILLERSBURG OH 44654		R6 T9 S4 NE 21.052A H-40 RESURVEYED 6/23/2004					233.04	233.04	Pd Bal			
05-00004-006		501 1920	1.070 0	1,920			44.93 6.95 3.80	44.93 6.95 3.80	Chg Cre Rik Hms 2.5% Pen Int	68.36	07/31/09 02/27/09	138533
MILLER ALLEN W & ESTHER JS MILLER ALLEN W & ESTHER 6691 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE RESURVEYED TO 1.079A H-40					34.18	34.18	Pd Bal			
05-00004-002		511 9100	2.440 51,190	60,290			1,410.79 218.20 119.26	1,410.79 218.20 119.26	Chg Cre Rik Hms 2.5% Pen Int	2,111.30	07/31/09 02/19/09	138496
MILLER EMANUEL W MILLER EMANUEL W 6659 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 2.448A H-40 10-100 MUSKINGUM WATERSHED CONSER					23.68 6.00	23.68 6.00	Chg Pen Int Pd Bal			
05-00004-000		501 140 CAUV 2,550	1.432 0	140			3.28 0.51 0.28	3.28 0.51 0.28	Chg Cre Rik Hms 2.5% Pen Int	16.98	07/29/09 02/24/09	138470
MILLER JONAS W & ANNA JS MILLER JONAS W & ANNA 6575 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 1.432A H-40 10-100 MUSKINGUM WATERSHED CONSER					6.00 8.49	6.00 8.49	Chg Pen Int Pd Bal			
05-00003-000		100 7,920 CAUV 17,320	14.190 4,600	12,520			292.97 45.31 24.77	292.97 45.31 24.77	Chg Cre Rik Hms 2.5% Pen Int	445.78	07/30/09 02/27/09	138463
MILLER MELVIN W & ADA MAE JS MILLER MELVIN W & ADA MAE 6654 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		R6 T9 S4 PT NE SE 14.19A H-40					222.89	222.89	Pd Bal			
05-00002-000		501 280	0.160 0	280			6.55 1.01 0.55	6.55 1.01 0.55	Chg Cre Rik Hms 2.5% Pen Int	9.98	07/31/09 02/27/09	138455
MILLER ROY J & ELMINA JS MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 E NE NE .16A H-40					4.99	4.99	Pd Bal			

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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			
05-00004-001		501 1410	0.790 0	1,410			32.99 5.10 2.79		32.99 5.10 2.79			07/31/09 02/27/09	138488
MILLER ROY J & ELMINA JT SURV MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE .793A H-40 10-100 MUSKINGUM WATERSHED CONSER					6.00 31.10		6.00 31.10	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	62.20		
05-00006-003		511 15240	5.896 42,490	57,730			1,350.88 208.93 114.20		1,350.88 208.93 114.20			07/31/09 02/27/09	138599
SCHLABACH CAROL M SCHLABACH CAROL M 6686 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 5.896A H-40 10-100 MUSKINGUM WATERSHED CONSER					23.60 6.00 1,010.15		23.60 6.00 1,010.15	Chg Cre Rik Hms 2.5% Pen Int Chg Pen Int Pd Bal	2,020.30		
05-00004-004		100 10 CAUV 40	0.070 0	10			0.23 0.03 0.02		0.23 0.03 0.02			02/27/09	138517
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE .071A H-40					0.18		0.18	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	0.36		
05-00005-000		100 1,500 CAUV 15,960	24.800 0	1,500			34.87 5.40 2.95		34.87 5.40 2.95			07/31/09 02/27/09	138540
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 24.80A TM H-40					26.52		26.52	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	53.04		
05-00005-001		101 480 CAUV 3,040	7.000 0	480			11.47 1.78 0.97		11.47 1.78 0.97			07/31/09 02/27/09	138558
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 7.00A H-40					8.72		8.72	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	17.44		
05-00006-000		101 30,510 CAUV 55,740	74,701 175,360	205,870			4,817.36 745.06 407.23		4,817.36 745.06 407.23			07/31/09 02/27/09	138556
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W & NE 70.822A H-40					16.60 3,648.47		16.60 3,648.47	Chg Cre Rik Hms 2.5% Pen Int Pd Bal	7,296.94		

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District Totals		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj		Totals
05 - HARDY TWP - EAST HOLMES SD	Real Property			12,836.54		12,836.54		Chg	25,673.08
				1,925.04		1,925.04		Cre	3,850.08
				1,016.38		1,016.38		Rtk	2,032.76
				108.63		108.63		Hms	
								2.5%	217.26
				9,786.49		9,786.49		Pen	
								Int	
								Pd	19,572.98
								Bal	
	Special Assessments			456.00		456.00		Chg	912.00
				456.00		456.00		Pen	
								Int	
								Pd	912.00
								Bal	
	Totals			13,292.54		13,292.54		Chg	26,585.08
				1,925.04		1,925.04		Cre	3,850.08
				1,016.38		1,016.38		Rtk	2,032.76
				108.63		108.63		Hms	
								2.5%	217.26
								Pen	
								Int	
								Pd	20,484.98
								Bal	
	Land: 235,930 Impr: 423,950 Total: 659,880			10,242.49		10,242.49			