

2010 Auditors Tax List And Treas Duplicate of Real Property

As of: 7/26/2011

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05 - HARDY TWP - EAST HOLMES SD

Tax Rate: 46.700

Agr/Res: 0.160556

Ind/Com: 0.093816

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 28 BUCKEYE POWER INC BUCKEYE POWER INC PO BOX 26036 COLUMBUS OH 43226		881 0 PUBLIC UTILITY	0.000 6,910	- 6,910	0.00	0.00	161.35 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	161.35 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	322.70 0.00	2/25/2011	138643
05-90002-000 29 COLUMBIA GAS OF OHIO INC COLUMBIA GAS OF OHIO ATTN: TAX DEPT PO BOX 117 COLUMBUS OH 43216		881 0 PUBLIC UTILITY	0.000 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		138651
05-00009-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 285 BERLIN OH 44610		400 19280 R6 T8 S4 NE SE 30.17A H-40 10-100 MUSKINGUM WATERSHED CONSER	30.170 0	- 19,280	0.00	0.00	450.19 42.24 0.00 0.00 0.00	0.00 0.00 0.00 0.00	450.19 42.24 0.00 0.00	0.00 0.00 0.00 0.00	1475.90 0.00	7/20/2011 2/17/2011	138628
05-00010-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 285 BERLIN OH 44610		400 4800 R6 T8 S4 PT NE NE 7.63A H-40 10-100 MUSKINGUM WATERSHED CONSER	7.630 0	- 4,800	0.00	0.00	112.08 10.51 0.00 0.00 0.00	0.00 0.00 0.00	112.08 10.51 0.00 0.00	0.00 0.00 0.00	371.14 0.00	7/20/2011 2/17/2011	138636
05-00001-002 LAUREN HOLDINGS LLC AN OHIO LIMITED LIABILITY LAUREN HOLDINGS LLC 2228 REISER AVENUE SE NEW PHILADELPHIA OH 44663		100 6,240 CAUV 47,030 T8N R6W S4 NE 58.427ACRS H-40	58.427 0	- 6,240	0.00	0.00	145.70 23.39 12.23 0.00 0.00	0.00 0.00 0.00 0.00	145.70 23.39 12.23 0.00 0.00	0.00 0.00 0.00	220.16 0.00	7/18/2011 2/24/2011	138447
05-00001-000 MAST ASSOCIATES AN OHIO PARTNERSHIP MAST ASSOCIATES LTD 6093 COUNTY ROAD 207 MILLERSBURG OH 44654		100 470 R6 T8 S4 E NE PT NE .261 A 10-100 MUSKINGUM WATERSHED CONSER	0.261 0	- 470	0.00	0.00	10.97 1.76 0.92 0.00 0.00	0.00 0.00 0.00 0.00	10.97 1.76 0.92 0.00 0.00	0.00 0.00 0.00	28.58 0.00	7/25/2011 2/24/2011	138422

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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	Adj					
05-00001-001		100 14010	21.052 0	- 14,010	0.00	0.00	327.13 52.52 27.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	327.13 52.52 27.46 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	494.30	7/25/2011 2/24/2011	138430
MAST ASSOCIATES LTD MAST ASSOCIATES LTD 6083 COUNTY ROAD 207 MILLERSBURG OH 44654		R6 T9 S4 NE 21.052A H-40 RESURVEYED 6/23/2004			0.00	0.00	247.15 0.00	0.00 0.00	247.15 0.00	0.00 0.00	Pd Bal			
05-00004-006		501 1920	1.070 0	- 1,920	0.00	0.00	44.83 7.20 3.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	44.83 7.20 3.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	67.74	7/25/2011 2/25/2011	138533
MILLER ALLEN W & ESTHER JS MILLER ALLEN W & ESTHER 6691 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 WPT NE RESURVEYED TO 1.079A H-40			0.00	0.00	33.87 0.00	0.00 0.00	33.87 0.00	0.00 0.00	Pd Bal			
05-00004-002		511 9820	2.440 49,320	- 58,140	0.00	0.00	1380.92 221.71 115.92 0.00 23.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1380.92 221.71 115.92 0.00 23.52 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2051.54	7/21/2011 2/16/2011	138496
MILLER EMANUEL W MILLER EMANUEL W 6659 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 WPT NE 2.448A H-40 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00 1025.77 0.00	0.00 0.00 0.00 0.00	6.00 0.00 1025.77 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
05-00004-000		501 290 CAUV 2,550	1.432 0	- 290	0.00	0.00	6.77 1.09 0.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6.77 1.09 0.57 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	10.22	7/22/2011 2/18/2011	138470
MILLER JONAS W & ANNA JS MILLER JONAS W & ANNA 6575 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		R6 T9 S4 WPT NE 1.432A H-40			0.00	0.00	5.11 0.00	0.00 0.00	5.11 0.00	0.00 0.00	Pd Bal			
05-00003-000		199 8,400 CAUV 17,570	14.190 13,970	- 22,370	0.00	0.00	522.34 83.86 43.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	522.34 83.86 43.85 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	801.26	7/22/2011 2/25/2011	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 10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00 400.63 0.00	0.00 0.00 0.00 0.00	6.00 0.00 400.63 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal			
05-00002-000		511 700	0.160 25,170	- 25,870	0.00	0.00	604.06 96.98 50.71 0.00 12.68 0.00	0.00 0.00 0.00 0.00 0.00 0.00	604.06 96.98 50.71 0.00 12.68 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	887.38	7/25/2011 2/25/2011	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			0.00	0.00	443.69 0.00	0.00 0.00	443.69 0.00	0.00 0.00	Pd Bal			

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
05-00004-001		501 1410	0.790 0	- 1,410	0.00	0.00	32.92 5.28 2.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	32.92 5.28 2.76 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	49.76 0.00	7/25/2011 2/25/2011	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			0.00	0.00	24.88 0.00	0.00	24.88 0.00	0.00	Pd Bal			
05-90003-000		881 0	0.000 3,710	- 3,710	0.00	0.00	86.63 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	86.63 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	173.26 0.00	7/19/2011 2/3/2011	403607
NORTHEAST OHIO NATURAL GAS CORP  NORTHEAST OHIO NATURAL GAS CORP 5640 LANCASTER - NEWARK ROAD NE PLEASANTVILLE OH 43148		PUBLIC UTILITY PERSONAL PROPERTY			0.00	0.00	86.63 0.00	0.00	86.63 0.00	0.00	Pd Bal			
05-00006-003		511 15970	5.896 44,310	- 60,280	0.00	0.00	1407.54 225.99 118.16 0.00 24.63 0.00	0.00 0.00 0.00 0.00	1407.54 225.99 118.16 0.00 24.63 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2089.52 0.00	7/19/2011 2/25/2011	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			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			
05-00004-004		100 40 CAUV 40	0.070 0	- 40	0.00	0.00	0.93 0.15 0.08 0.00 0.00 0.00	0.00 0.00 0.00	0.93 0.15 0.08 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	1.40 0.00	7/25/2011 2/25/2011	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			0.00	0.00	0.70 0.00	0.00	0.70 0.00	0.00	Pd Bal			
05-00005-000		100 1,270 CAUV 16,100	24.800 0	- 1,270	0.00	0.00	29.65 4.76 2.48 0.00 0.00 0.00	0.00 0.00 0.00	29.65 4.76 2.48 0.00 0.00 0.00	0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	44.80 0.00	7/25/2011 2/25/2011	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			0.00	0.00	22.40 0.00	0.00	22.40 0.00	0.00	Pd Bal			
05-00005-001		100 320 CAUV 3,320	7.000 0	- 320	0.00	0.00	7.47 1.20 0.63 0.00 0.00 0.00	0.00 0.00	7.47 1.20 0.63 0.00 0.00 0.00	0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	23.28 0.00	7/25/2011 2/25/2011	138558
DAVID R & LISA SCHLABACH JS  SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 7.00A H-40  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd Bal			

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
Current Name/Address	CD Yr	Legal Description	Impr	Total	Delq	Adj	Tax	Tax	Tax	Bal. Due	Dates	Seq	
05-00006-000		101 25,550 CALV 47,990	70.822 145,710	- 171,260	0.00	0.00	3998.92 642.05 335.69 0.00 11.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3998.92 642.05 335.69 0.00 11.22 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/25/2011 2/25/2011	138566
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			0.00	0.00	3009.96 0.00	0.00	3009.96 0.00	0.00	6019.92 0.00		
05-00007-000		101 8,420 CALV 19,460	17.870 60,940	- 69,360	0.00	0.00	1619.56 260.03 135.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1619.56 260.03 135.95 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/25/2011 2/25/2011	138603
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 E PT NW 17.87A H-40			0.00	0.00	1223.58 0.00	0.00	1223.58 0.00	0.00	2447.16 0.00		
05-00008-000		100 220 CALV 3,220	4.000 0	- 220	0.00	0.00	5.14 0.83 0.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5.14 0.83 0.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/25/2011 2/25/2011	138610
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 NE SE 4.00A H-40			0.00	0.00	3.88 0.00	0.00	3.88 0.00	0.00	7.76 0.00		
05-00004-003		501 490	0.270 0	- 490	0.00	0.00	11.44 1.84 0.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.44 1.84 0.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/12/2011 1/25/2011	138500
SCHLABACH ROY A & RUTH ANN JS SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE .276A H-40			0.00	0.00	8.64 0.00	0.00	8.64 0.00	0.00	17.28 0.00		
05-00004-005		501 7300	4.100 0	- 7,300	0.00	0.00	170.46 27.37 14.31 0.00 0.00 0.00	203.56 32.42 17.11 0.00 0.00 0.00	170.46 27.37 14.31 0.00 0.00 0.00	203.56 32.42 17.11 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/12/2011 1/25/2011	138525
ROY A & RUTH ANN SCHLABACH JS SCHLABACH ROY A 6678 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 4.10A COMB & RES 04/22/2009 H-40			0.00	0.00	282.81 0.00	0.00	282.81 0.00	0.00	565.62 0.00		
05-00006-001		511 9150	2.060 142,980	- 152,130	0.00	0.00	3552.24 570.33 298.19 0.00 43.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3552.24 570.33 298.19 0.00 43.86 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/12/2011 1/25/2011	138573
SCHLABACH ROY A & RUTH ANN JT SURV SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W & NE 2.066A H-40  10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00 2645.86 0.00	0.00 0.00 0.00 0.00	6.00 0.00 2645.86 0.00	0.00 0.00 0.00 0.00	Chg Pen Int Pd Bal	5291.72 0.00	

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Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj					
05-00006-002		501 2570	1.439 0	- 2,570	0.00	0.00	80.01 9.64 5.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	60.01 9.64 5.04 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int		7/12/2011 1/25/2011	138581
SCHLABACH ROY A & RUTH ANN JS		R6 T9 S4 1.439 H-40			0.00	0.00	0.00	0.00	0.00	0.00		90.66		
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	45.33	0.00	45.33	0.00	Pd Bal	0.00		
<b>District Totals</b>					<b>Prior Delq</b>	<b>Tax Adj</b>	<b>Dec Tax</b>	<b>Tax Adj</b>	<b>June Tax</b>	<b>Tax Adj</b>	<b>-</b>	<b>Totals</b>		
05 - HARDY TWP - EAST HOLMES SD					0.00	0.00	14749.25	203.56	14749.25	203.56	Chg	29905.62		
Real Property							2290.73	32.42	2290.73	32.42	Cre	4646.30		
							1170.11	17.11	1170.11	17.11	Rik	2374.44		
							0.00	0.00	0.00	0.00	Hms	0.00		
							115.91	0.00	115.91	0.00	2.5%	231.82		
							0.00	0.00	0.00	0.00	Pen	0.00		
					0.00	0.00					Int	0.00		
					0.00	0.00	11326.53	0.00	11326.53	0.00	Pd	22653.06		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
Special Assessments					0.00	0.00	450.00	0.00	450.00	0.00	Chg	900.00		
					0.00	0.00	0.00	0.00	0.00	0.00	Pen	0.00		
					0.00	0.00					Int	0.00		
					0.00	0.00	450.00	0.00	450.00	0.00	Pd	900.00		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		
Totals					0.00	0.00	15199.25	203.56	15199.25	203.56	Chg	30398.50		
							2290.73	32.42	2290.73	32.42	Cre	4646.30		
							1170.11	17.11	1170.11	17.11	Rik	2374.44		
							0.00	0.00	0.00	0.00	Hms	0.00		
							115.91	0.00	115.91	0.00	2.5%	231.82		
							0.00	0.00	0.00	0.00	Pen	0.00		
					0.00	0.00					Int	0.00		
Land: 245,170 Impr: 493,020 Total: 738,190					0.00	0.00	11776.53	0.00	11776.53	0.00	Pd	23553.06		
					0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00		