

2011 Auditors Tax List And Treasurers Duplicate of Real Property

As of: 7/28/2012

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05 - HARDY TWP - EAST HOLMES SD

Tax Rate: 46.650

Agr/Res: 0.160261

Ind/Com: 0.092084

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					
05-90001-000 28 BUCKEYE POWER INC BUCKEYE POWER INC 6677 BUSCH BLVD COLUMBUS OH 43229		881 0 PUBLIC UTILITY	0.000 7,830	- 7,830	0.00	0.00	182.63 0.00 0.00 0.00 0.00 0.00	-23.79 0.00 0.00 0.00	182.63 0.00 0.00 0.00 0.00	-23.79 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	317.68 0.00	2/2/2012	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 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	Chg Cre Rik Hms 2.5% Pen Int	0 0.00		138651
05-00009-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 285 BERLIN OH 44610		400 19280 R6 T9 S4 NE SE 30.17A H-40 10-100 MUSKINGUM WATERSHED CONSER	30.170 0	- 19,280	0.00	0.00	449.71 41.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00	449.71 41.41 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	828.60 0.00	7/23/2012 2/13/2012	138628
05-00010-000 17 HOLMES LIMESTONE CO HOLMES LIMESTONE CO PO BOX 295 BERLIN OH 44610		400 4800 R6 T9 S4 PT NE NE 7.63A H-40	7.630 0	- 4,800	0.00	0.00	111.96 10.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00	111.96 10.31 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	203.30 0.00	7/23/2012 2/13/2012	138636
05-00001-000 MAST ASSOCIATES AN OHIO PARTNERSHIP MAST ASSOCIATES LTD 6093 COUNTY ROAD 207 MILLERSBURG OH 44654		100 470 R6 T9 S4 E NE PT NE .261 A 10-100 MUSKINGUM WATERSHED CONSER	0.261 0	- 470	0.00	0.00	10.96 1.75 0.92 0.00 0.00	0.00 0.00 0.00 0.00	10.96 1.75 0.92 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	28.58 0.00	7/27/2012 2/7/2012	138422
05-00001-001 MAST ASSOCIATES LTD MAST ASSOCIATES LTD 8093 COUNTY ROAD 207 MILLERSBURG OH 44654		100 14010 R6 T9 S4 NE 21.052A H-40 RESURVEYED 6/23/2004	21.052 0	- 14,010	0.00	0.00	326.78 52.37 27.44 0.00 0.00	0.00 0.00 0.00 0.00	326.78 52.37 27.44 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	493.94 0.00	7/27/2012 2/7/2012	138430

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Parcel No.	BK-PG	Class	Acres	Lot No.	Prior	Delq	December	June		Amt. Paid	Pay	Bill	
		Land	Impr	Total	Delq	Delq	Tax	Tax	Tax	Bal. Due	Dates	Seq	
Current Name/Address	CD Yr	Legal Description				Adj	Adj	Adj	Adj			No.	
05-00004-006		501 1920	1.070 0	- 1,920	0.00	0.00	44.78 7.17 3.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	44.78 7.17 3.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/25/2012 2/17/2012	138533
MILLER ALLEN W & ESTHER JS		R6 T9 S4 W PT NE RESURVEYED TO 1.079A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER ALLEN W & ESTHER 6691 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd		
					0.00	0.00	39.85 0.00	0.00	39.85 0.00	0.00		79.70 0.00	
05-00004-002		511 9820	2.440 49,320	- 59,140	0.00	0.00	1379.44 221.07 115.84 0.00 23.50	0.00 0.00 0.00 0.00 0.00	1379.44 221.07 115.84 0.00 23.50	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/27/2012 2/14/2012	138496
MILLER EMANUEL W		R6 T9 S4 W PT NE 2.448A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER EMANUEL W 6659 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd		
					0.00	0.00	1025.03 0.00	0.00	1025.03 0.00	0.00		2050.06 0.00	
05-00004-000		501 290 CAUV 2,550	1.432 0	- 290	0.00	0.00	6.76 1.08 0.57 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6.76 1.08 0.57 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/26/2012 2/16/2012	138470
MILLER JONAS W & ANNA JS		R6 T9 S4 W PT NE 1.432A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER JONAS W & ANNA 6575 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	5.11 0.00	0.00	5.11 0.00	0.00	Pd Bal	10.22 0.00	
05-00003-000		199 8,400 CAUV 17,570	14.190 13,970	- 22,370	0.00	0.00	521.78 83.62 43.82 0.00 0.00	0.00 0.00 0.00 0.00 0.00	521.78 83.62 43.82 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/27/2012 2/17/2012	138463
MILLER MELVIN W & ADA MAE JS		R6 T9 S4 PT NE SE 14.19A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER MELVIN W & ADA MAE 6654 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd		
					0.00	0.00	400.34 0.00	0.00	400.34 0.00	0.00		800.68 0.00	
05-00002-000		511 700	0.160 25,170	- 25,870	0.00	0.00	603.42 96.71 50.67 0.00 12.67	0.00 0.00 0.00 0.00 0.00	603.42 96.71 50.67 0.00 12.67	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/26/2012 2/17/2012	138455
MILLER ROY J & ELMINA JS		R6 T9 S4 E NE NE .16A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int Pd		
					0.00	0.00	449.37 0.00	0.00	449.37 0.00	0.00		898.74 0.00	
05-00004-001		501 1410	0.790 0	- 1,410	0.00	0.00	32.89 5.27 2.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	32.89 5.27 2.76 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/26/2012 2/17/2012	138488
MILLER ROY J & ELMINA JT SURV		R6 T9 S4 W PT NE 0.793A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	24.86 0.00	0.00	24.86 0.00	0.00	Pd Bal	49.72 0.00	

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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				
05-80003-000		881 0	0.000 4,020	- 4,020	0.00	0.00	93.77 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	93.77 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	187.54 0.00	7/26/2012 2/16/2012	403607
NORTHEAST OHIO NATURAL GAS CORP NORTHEAST OHIO NATURAL GAS CORP 5840 LANCASTER - NEWARK ROAD NE PLEASANTVILLE OH 43148		PUBLIC UTILITY PERSONAL PROPERTY			0.00	0.00	0.00	0.00	0.00	0.00				
05-00006-003		511 15970	5.896 44,310	- 60,280	0.00	0.00	1406.03 225.33 118.07 0.00 24.62	0.00 0.00 0.00 0.00	1406.03 225.33 118.07 0.00 24.62	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	2088.02 0.00	7/23/2012 2/17/2012	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	0.00	0.00	0.00	0.00				
05-00001-002		100 6,240 CAUV 47,030	58.427 0	- 6,240	0.00	0.00	145.55 23.33 12.22 0.00 0.00	0.00 0.00 0.00 0.00	145.55 23.33 12.22 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	220.00 0.00	7/27/2012 2/15/2012	138447
DAVID R SCHLABACH 1/2 INT & LISA D SCHLABACH 1/2 INT JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 NE 20.50A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
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	Chg Cre Rik Hms 2.5% Pen Int	1.40 0.00	7/27/2012 2/17/2012	138517
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 0.071A H-40			0.00	0.00	0.00	0.00	0.00	0.00				
05-00005-000		100 1,270 CAUV 16,100	24.800 0	- 1,270	0.00	0.00	29.62 4.74 2.49 0.00 0.00	0.00 0.00 0.00 0.00	29.62 4.74 2.49 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	44.78 0.00	7/27/2012 2/17/2012	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	0.00	0.00	0.00	0.00				
05-00005-001		100 320 CAUV 3,320	7.000 0	- 320	0.00	0.00	7.46 1.19 0.63 0.00 0.00	0.00 0.00 0.00 0.00	7.46 1.19 0.63 0.00 0.00	0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	11.28 0.00	7/27/2012 2/17/2012	138558
DAVID R & LISA SCHLABACH JS SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 7.00A H-40			0.00	0.00	0.00	0.00	0.00	0.00				

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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.	
05-00006-000		101 25,550 CAUV 47,990	70.822 145,710	- 171,260	0.00	0.00	3994.64 640.18 335.45 0.00 11.21 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3994.64 640.18 335.45 0.00 11.21 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/27/2012 2/17/2012	138566
DAVID R SCHLABACH 50/100 INT & LISA SCHLABACH 50/100 INT		R6 T9 S4 W & NE 69.273A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	3013.80 0.00	0.00 0.00	3013.80 0.00	0.00 0.00	Pd Bal	6027.60 0.00	
05-00007-000		101 8,420 CAUV 19,460	17.870 60,940	- 69,360	0.00	0.00	1617.82 259.27 135.86 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1617.82 259.27 135.86 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	7/27/2012 2/17/2012	138603
DAVID R & LISA SCHLABACH JS		R6 T9 S4 E PT NW 17.87A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	1222.69 0.00	0.00 0.00	1222.69 0.00	0.00 0.00	Pd Bal	2445.38 0.00	
05-00008-000		100 220 CAUV 3,220	4.000 0	- 220	0.00	0.00	5.13 0.82 0.43 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5.13 0.82 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	7/27/2012 2/17/2012	138610
DAVID R & LISA SCHLABACH JS		R6 T9 S4 NE SE 4.00A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	3.88 0.00	0.00 0.00	3.88 0.00	0.00 0.00	Pd Bal	7.76 0.00	
05-00004-003		501 490	0.270 0	- 490	0.00	0.00	11.43 1.83 0.96 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11.43 1.83 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	7/11/2012 2/17/2012	138500
SCHLABACH ROY A & RUTH ANN JS		R6 T9 S4 W PT NE 0.276A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	8.64 0.00	0.00 0.00	8.64 0.00	0.00 0.00	Pd Bal	17.28 0.00	
05-00004-005		501 7300	4.100 0	- 7,300	0.00	0.00	170.27 27.29 14.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	170.27 27.29 14.30 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	7/11/2012 2/17/2012	138525
ROY A & RUTH ANN SCHLABACH JS		R6 T9 S4 W PT NE 4.10A COMB & RES 04/22/2009 H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH ROY A 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	128.68 0.00	0.00 0.00	128.68 0.00	0.00 0.00	Pd Bal	257.36 0.00	
05-00006-001		511 9150	2.060 142,980	- 152,130	0.00	0.00	3548.43 568.67 297.98 0.00 43.83 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3548.43 568.67 297.98 0.00 43.83 0.00	0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int	7/11/2012 2/17/2012	138573
SCHLABACH ROY A & RUTH ANN JT SURV		R6 T9 S4 W & NE 2.068A H-40			0.00	0.00	0.00	0.00	0.00	0.00			
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		10-100 MUSKINGUM WATERSHED CONSER			0.00	0.00	6.00 0.00	0.00 0.00	6.00 0.00	0.00 0.00	Chg Pen Int		
					0.00	0.00	2643.95 0.00	0.00 0.00	2643.95 0.00	0.00 0.00	Pd Bal	5287.90 0.00	

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Tax Rate: 46.650

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Parcel No.	BK-PG	Class Land	Acre Impr	Lot No. Total	Prior Delq	Delq Adj	December Tax	Tax Adj	June Tax	Tax Adj		Amt. Paid Bal. Due	Pay Dates	Bill Seq No.
Current Name/Address	CD Yr	Legal Description												
05-00006-002		501 2570	1.439 0	- 2,570	0.00	0.00	59.95 9.61	0.00 0.00	59.95 9.61	0.00 0.00	Chg Cre		7/11/2012 2/17/2012	138561
SCHLABACH ROY A & RUTH ANN JS		R6 T9 S4 1.439 H-40					5.03 0.00	0.00 0.00	5.03 0.00	0.00 0.00	Rik Hms			
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654					0.00	0.00	0.00	0.00	0.00	0.00	2.5% Pen Int			
					0.00	0.00	45.31 0.00	0.00	45.31 0.00	0.00	Pd Bal	90.62 0.00		
District Totals														
05 - HARDY TWP - EAST HOLMES SD		- Real Property			Prior Delq 0.00	Tax Adj 0.00	Dec Tax 14782.14 2283.17 1169.28 0.00 115.83 0.00	Tax Adj -23.79 0.00 0.00 0.00 0.00	June Tax 14762.14 2283.17 1169.28 0.00 115.83 0.00	Tax Adj -23.79 0.00 0.00 0.00 0.00	- Chg Cre Rik Hms 2.5% Pen Int Pd Bal		Totals 29476.70 4566.34 2338.56 0.00 231.66 0.00 0.00	
		Special Assessments			0.00	0.00	54.00 0.00	0.00 0.00	54.00 0.00	0.00 0.00	Chg Pen Int Pd Bal		108.00 0.00 0.00 108.00 0.00	
		Totals			0.00	0.00	14816.14 2283.17 1169.28 0.00 115.83 0.00	-23.79 0.00 0.00 0.00	14816.14 2283.17 1169.28 0.00 115.83 0.00	-23.79 0.00 0.00 0.00	Chg Cre Rik Hms 2.5% Pen Int Pd Bal		28632.28 4566.34 2338.56 0.00 231.66 0.00 0.00	
		Land: 245,170 Impr: 494,250 Total: 739,420			0.00	0.00	0.00	0.00	0.00	0.00				
					0.00	0.00	11224.07 0.00	0.00	11224.07 0.00	0.00	Pd Bal		22448.14 0.00	