

Auditors Tax List and Treasurers Duplicate

05 HARDY TWP - EAST HOLMES SD

Tax Rate:48.120

Agr/Res:39.470

Com/Ind:43.060

Agr/Res Qual:37.617

Com/Ind Qual:41.129

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												
05-00001-000	0-0	501 670	0.2610 0	670	0.00	0.00	16.14 -2.90 -1.27 0.00 0.00 1.20	0.00 0.00 0.00 0.00 0.00 -1.20	16.14 -2.90 -1.27 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	29.94 0.00		013842-2
MAST ASSOCIATES AN OHIO PARTNERSHIP 6093 COUNTY ROAD 207 MILLERSBURG OH 44654		R6 T9 S4 E NE PT NE .261 A H-40			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 14.97 0.00		0.00 0.00 0.00 0.00 0.00 0.00 14.97 0.00					
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 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					
05-00001-001	0-0	100 3,380 CAUV	21.0520 0	3,380	0.00	0.00	81.34 -14.63 -6.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	81.34 -14.63 -6.37 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	120.68 0.00		013843-0
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 NE 21.052A H-40 RESURVEYED 6/23/2004			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 60.34 0.00		0.00 0.00 0.00 0.00 0.00 0.00 60.34 0.00					
05-00001-002	0-0	100 2,930 CAUV	20.5000 0	2,930	0.00	0.00	70.50 -12.66 -5.50 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	70.50 -12.66 -5.50 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	104.68 0.00		013844-7
SCHLABACH DAVID R & LISA D 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 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 52.34 0.00		0.00 0.00 0.00 0.00 0.00 0.00 52.34 0.00					
05-00001-003	0-0	100 9,090 CAUV	27.5000 0	9,090	0.00	0.00	218.71 -39.33 -17.13 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	218.71 -39.33 -17.13 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	324.50 0.00		041269-8
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 27.508A H-40			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 0.00 162.25 0.00		0.00 0.00 0.00 0.00 0.00 0.00 162.25 0.00					

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Current Name/Address		Legal Description													
05-00001-004	0-0	100 3,300 CAUV	10.4190 0	3,300	0.00	0.00	79.44 -14.28 -6.20 0.00 0.00	0.00 0.00 0.00 0.00 -5.90	79.44 -14.28 -6.20 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	123.92 0.00		041270-8	
SCHLABACH MATTHEW & INA 8360 TOWNSHIP ROAD 561 HOLMESVILLE OH 44633		R6 T9 S4 10.419A H-40			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	5.90 0.00 3.00 0.30 0.00 61.96 0.00	-5.90 0.00 0.00 -0.30 0.00 0.00 0.00	0.00 0.00 3.00 0.00 0.00 61.96 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00					
05-00002-000	0-0	511 950	0.1600 27,340	28,290	0.00	0.00	680.66 -122.35 -53.21 0.00 -13.32	0.00 0.00 0.00 0.00 0.00	680.66 -122.35 -53.21 0.00 -13.32	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	989.56 0.00		013845-5	
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 E NE NE .16A H-40			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	49.18 0.00 3.00 0.30 0.00 494.78 0.00	-49.18 0.00 0.00 -0.30 0.00 0.00 0.00	49.18 0.00 3.00 0.30 0.00 494.78 0.00	-49.18 0.00 0.00 -0.30 0.00 0.00 0.00					
05-00003-000	0-0	199 24,080	14.1900 14,880	38,960	0.00	0.00	937.37 -168.49 -73.29 0.00 -9.64	0.00 0.00 0.00 0.00 -68.44	937.37 -168.49 -73.29 0.00 -9.64	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Chg Pen Int Unc Pd Bal	1,374.62 0.00		013846-3	
MILLER ESTHER M & SARAH ANN 6653 TOWNSHIP ROAD 331 MILLERSBURG OH 44654		R6 T9 S4 PT NE SE 14.19A H-40			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	68.44 0.00 3.00 0.30 0.00 687.31 0.00	-68.44 0.00 0.00 -0.30 0.00 0.00 0.00	68.44 0.00 3.00 0.30 0.00 687.31 0.00	-68.44 0.00 0.00 -0.30 0.00 0.00 0.00					
05-00004-000	0-0	501 750 CAUV	1.4320 0	750	0.00	0.00	18.08 -3.22 -1.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18.08 -3.22 -1.40 0.00 0.00	0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	26.92 0.00		013847-0	
MILLER JOHN J & VERNA A 6671 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 1.432A H-40			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 13.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 13.46 0.00	0.00 0.00 0.00 0.00 0.00 0.00					

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			Impr	Total	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj				Bal Due				
05-00006-003 SCHLABACH CAROL M 6686 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	511 21,780 R6 T9 S4 5.896A H-40 10-100 MUSKINGUM WATERSHED CONSER	5.8960	68,190	0.00	0.00	1640.67	0.00	1640.67	0.00	Chg	2,389.54 59.74	013859-9					
			46,410				-294.92	0.00	-294.92	0.00	Cre							
							-128.27	0.00	-128.27	0.00	Nbc							
							0.00	0.00	0.00	0.00	Hms							
							-25.71	0.00	-25.71	0.00	Ooc							
							0.00	0.00	119.18	-119.18	119.18			-59.59	Pen			
							0.00	0.00							Int			
							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	0.30	-0.30	0.30			-0.15	Pen			
							0.00	0.00							Int			
							0.00	0.00	0.00		0.00				Unc			
							0.00	0.00	1,194.77	0.00	1,194.77			0.00	Pd			
							0.00	0.00	0.00		59.74				Bal			
05-00006-004 SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	100 540 CAUV R6 T9 S4 1.549A H-40	1.5490	540	0.00	0.00	13.03	0.00	13.03	0.00	Chg	19.40 0.00	041038-6					
			0				-2.33	0.00	-2.33	0.00	Cre							
							-1.00	0.00	-1.00	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	0.98	-0.98	0.00			0.00	Pen			
							0.00	0.00							Int			
							0.00	0.00	0.00		0.00				Unc			
							0.00	0.00	9.70	0.00	9.70			0.00	Pd			
							0.00	0.00	0.00		0.00				Bal			
			05-00007-000 SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	101 12,560 CAUV R6 T9 S4 E PT NW 17.87A H-40 10-100 MUSKINGUM WATERSHED CONSER	17.8700	77,490	0.00	0.00	1864.41	0.00			1864.41	0.00	Chg	2,704.86 0.00	013860-3
						64,930				-335.11	0.00			-335.11	0.00	Cre		
										-145.73	0.00			-145.73	0.00	Nbc		
										0.00	0.00			0.00	0.00	0.00		
							-29.92	0.00	-29.92	0.00	0.00	0.00	Ooc					
							0.00	0.00	134.94	-134.94	0.00	0.00	Pen					
							0.00	0.00					Int					
							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	0.30	-0.30	0.00	0.00	Pen					
							0.00	0.00					Int					
							0.00	0.00	0.00		0.00		Unc					
							0.00	0.00	1,352.43	0.00	1,352.43	0.00	Pd					
							0.00	0.00	0.00		0.00		Bal					
05-00008-000 SCHLABACH DAVID R & LISA 6658 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	100 810 CAUV R6 T9 S4 NE SE 4.00A H-40	4.0000	810	0.00	0.00	19.50	0.00	19.50	0.00	Chg	28.94 0.00	013861-0					
			0				-3.50	0.00	-3.50	0.00	Cre							
							-1.53	0.00	-1.53	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	1.44	-1.44	0.00			0.00	Pen			
							0.00	0.00							Int			
							0.00	0.00	0.00		0.00				Unc			
							0.00	0.00	14.47	0.00	14.47			0.00	Pd			
							0.00	0.00	0.00		0.00				Bal			

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	Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
Properties	0.00	0.00	18,405.08	0.22	18,405.08	0.22	36,810.60
			-3,180.27	0.00	-3,180.27	0.00	-6,360.54
			-1,344.05	0.00	-1,344.05	0.00	-2,688.10
			0.00	0.00	0.00	0.00	0.00
			-147.80	-5.86	-147.80	-5.86	-307.32
	0.00	0.00	828.40	-828.40	240.42	-180.83	59.59
	0.00	0.00					0.00
	0.00	0.00	0.00		0.00		0.00
	0.00	0.00	13,727.32	0.00	13,727.17	0.00	27,454.49
	0.00		0.00		59.74		59.74
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	27.00	0.00	27.00	0.00	54.00
	0.00	0.00	1.80	-1.80	0.90	-0.75	0.15
	0.00	0.00					0.00
	0.00		0.00		0.00		0.00
	0.00	0.00	27.00	0.00	27.15	0.00	54.15
	0.00		0.00		0.00		0.00
Totals	0.00	0.00	18,432.08	0.22	18,432.08	0.22	36,864.60
			-3,180.27	0.00	-3,180.27	0.00	-6,360.54
			-1,344.05	0.00	-1,344.05	0.00	-2,688.10
			0.00	0.00	0.00	0.00	0.00
			-147.80	-5.86	-147.80	-5.86	-307.32
	0.00	0.00	830.20	-830.20	241.32	-181.58	59.74
	0.00	0.00					0.00
	0.00		0.00		0.00		0.00
Land: 225,760 Impr: 539,200	0.00	0.00	13,754.32	0.00	13,754.32	0.00	27,508.64
Total: 764,960	0.00		0.00		59.74		59.74