

05 HARDY TWP - EAST HOLMES SD

Tax Rate:48.080

Agr/Res:39.539

Com/Ind:43.029

Agr/Res Qual:36.690

Com/Ind Qual:40.097

Parcel Number	BK-PG BK/FRC	Class Land	Acres		Prior		December		June		Chg	Amt		Acct
			Impr	Total	Delq	Delq Adj	Tax	Tax Adj	Tax	Tax Adj		Paid Bal Due	Pay Dates	
31-0676582		880 7,200	0.0000 0	7,200	0.00	0.00	173.09 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	173.09 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	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	346.18 0.00	01/29/19 01/29/19 01/29/19 01/29/19 01/29/19 01/29/19 01/29/19	045356-3
05-00009-000	0-0	400 27,940	30.1700 0	27,940	0.00	0.00	671.72 -70.56 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	671.72 -70.56 0.00 0.00 0.00 0.00 601.16 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	1,202.32 0.00	07/12/19 02/11/19	013862-8
05-00010-000	0-0	499 6,960	7.6300 600	7,560	0.00	0.00	181.75 -19.10 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	181.75 -19.10 0.00 0.00 0.00 0.00 3.00 0.00 0.00 165.65 0.00	0.00 0.00 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	331.30 0.00	07/12/19 02/11/19	013863-6
8685		240 200 8685	0.0000 0	200	0.00	0.00	4.82 -0.49 0.00 0.00 0.00 0.44 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -0.44 0.00 0.00 0.00	4.82 -0.49 0.00 0.00 0.00 0.44 0.00 4.33 0.00	0.00 0.00 0.00 0.00 0.00 -0.44 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	8.66 0.00	07/22/19 07/22/19 07/22/19 07/22/19 07/22/19 07/22/19 07/22/19	046236-6

2018 Auditors Tax List and Treasurers Duplicate of Real Property

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			Impr	Total	Delq	Delq	Tax	Tax	Tax	Tax							
Current Name/Address		Legal Description				Adj	Adj	Adj	Adj		Bal Due						
05-00001-000 MAST ASSOCIATES AN OHIO PARTNERSHIP 6093 COUNTY ROAD 207 MILLERSBURG OH 44654	0-0	501 670 R6 T9 S4 E NE PT NE .261 A H-40 10-100 MUSKINGUM WATERSHED CONSER	0.2610		0.00	0.00	16.13	0.00	16.13	0.00	Chg		07/09/19	013842-2			
			0	670			-2.87	0.00	-2.87	0.00	Cre		02/26/19				
							-1.23	0.00	-1.23	0.00	Nbc						
							0.00	0.00	0.00	0.00	Hms						
							0.00	0.00	0.00	0.00	Ooc						
							1.20	-1.20	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	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	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	15.03	0.00	15.03	0.00	Pd	30.06			
				0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00						
05-00004-006 MILLER AARON A & RACHEL SUZANNA & ALLEN W & ESTHER 6765 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	501 2,760 R6 T9 S4 1.079A H-40 RESURVEYED	1.0790		0.00	0.00	66.35	0.00	66.35	0.00	Chg		07/15/19	013853-3			
			0	2,760			-11.79	0.00	-11.79	0.00	Cre		02/12/19				
							-5.06	0.00	-5.06	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	49.50	0.00	49.50	0.00	Pd	99.00			
							0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00			
			05-00004-002 MILLER EMANUEL W 6659 STATE ROUTE 241 MILLERSBURG OH 44654	0-0	511 12,970 R6 T9 S4 W PT NE 2.448A H-40 10-100 MUSKINGUM WATERSHED CONSER	2.4480		0.00	0.00	1477.98	0.00	1477.98	0.00	Chg		06/28/19	013849-6
						48,510	61,480			-262.55	0.00	-262.55	0.00	Cre		02/13/19	
										-112.77	0.00	-112.77	0.00	Nbc			
							0.00	0.00	0.00	0.00	Hms						
							-23.78	0.00	-23.78	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	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	1,081.88	0.00	1,081.88	0.00	Pd	2,163.76			
				0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00						
05-00003-000 MILLER ESTHER M & SARAH ANN 6653 TOWNSHIP ROAD 331 MILLERSBURG OH 44654	0-0	199 24,080 R6 T9 S4 PT NE SE 14.19A H-40 10-100 MUSKINGUM WATERSHED CONSER	14.1900		0.00	0.00	936.59	0.00	936.59	0.00	Chg		07/19/19	013846-3			
			14,880	38,960			-166.38	0.00	-166.38	0.00	Cre		02/27/19				
							-71.48	0.00	-71.48	0.00	Nbc						
							0.00	0.00	0.00	0.00	Hms						
							-9.76	0.00	-9.76	0.00	Ooc						
							68.44	-68.44	68.90	-68.90	68.90	-68.90	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				
							0.30	-0.30	0.30	-0.30	0.30	-0.30	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	691.97	0.00	691.97	0.00	Pd	1,383.94			
				0.00	0.00	0.00	0.00	0.00	0.00	Bal	0.00						

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05-00004-000	0-0	501 750 CAUV	1.4320 0	750	0.00	0.00	18.07 -3.19 -1.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	18.07 -3.19 -1.37 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 -1.36	Chg Cre Nbc Hms Ooc Pen	07/19/19 02/20/19	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 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 -1.36	Int Unc Chg Pen Int Unc Pd Bal	33.02 0.00	
05-00002-000	0-0	511 950	0.1600 27,340	28,290	0.00	0.00	680.10 -120.81 -51.91 0.00 -12.99 49.44	0.00 0.00 0.00 0.00 0.00 -49.44	680.10 -120.81 -51.91 0.00 -12.99 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	07/15/19 02/26/19	013845-5
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 E NE .16A H-40			49.18 0.00 0.00 0.00 0.00 0.00 0.00	-49.18 0.00 0.00 -0.30 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 497.39 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 0.00 497.39 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	994.78 0.00		
05-00004-001	0-0	501 2,030	0.7930 0	2,030	0.00	0.00	48.83 -8.67 -3.73 0.00 0.00 3.64	0.00 0.00 0.00 0.00 0.00 -3.64	48.83 -8.67 -3.73 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	07/15/19 02/26/19	013848-8
MILLER ROY J & ELMINA 6739 STATE ROUTE 241 MILLERSBURG OH 44654		R6 T9 S4 W PT NE 0.793A H-40			3.62 0.00 0.00 0.00 0.00 0.00 0.00	-3.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 39.43 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 39.43 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	78.86 0.00		
34-1696145		880 3,960	0.0000 0	3,960	0.00	0.00	95.20 0.00 0.00 0.00 0.00 9.52 0.00 0.00 0.00 95.20 0.00	0.00 0.00 0.00 0.00 0.00 -9.52 0.00 0.00 0.00 0.00 0.00	95.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Chg Cre Nbc Hms Ooc Pen Int Unc Pd Bal	07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19 07/12/19	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	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	190.40 0.00		

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Parcel Number	BK-PG BK/FRC	Class Land	Acres Impr	Total	Prior Delq	December Delq	June Tax	Tax Adj	Tax Adj	Amt Paid	Pay Dates	Acct No	
05-00001-003	0-0	100 9,090 CAUV	27.5080 0	9,090	0.00	0.00	218.53 -38.83 -16.70 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	218.53 -38.83 -16.70 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	06/19/19 01/30/19	041269-8
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654													
05-00004-003	0-0	501 710	0.2760 0	710	0.00	0.00	17.09 -3.03 -1.32 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17.09 -3.03 -1.32 0.00 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	06/19/19 01/30/19	013850-0
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654													
05-00004-005	0-0	599 10,480	4.1000 3,850	14,330	0.00	0.00	344.51 -61.20 -26.29 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	344.51 -61.20 -26.29 0.00 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	06/19/19 01/30/19	013852-5
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654													
05-00006-001	0-0	511 13,700	2.0660 150,220	163,920	0.00	0.00	3940.64 -700.01 -300.71 0.00 -43.70 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	3940.64 -700.01 -300.71 0.00 -43.70 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	06/19/19 01/30/19	013857-3
SCHLABACH ROY A & RUTH ANN 6678 STATE ROUTE 241 MILLERSBURG OH 44654													

		Prior Delq	Tax Adj	Dec Tax	Tax Adj	June Tax	Tax Adj	Totals
05 HARDY TWP - EAST HOLMES SD Totals:	Properties	1,191.77	0.00	18,489.86	0.00	18,489.86	0.00	38,171.49
				-3,158.22	0.00	-3,158.22	0.00	-6,316.44
				-1,318.01	0.00	-1,318.01	0.00	-2,636.02
				0.00	0.00	0.00	0.00	0.00
				-148.62	0.00	-148.62	0.00	-297.24
		240.42	-180.83	713.28	-713.28	755.56	-755.56	59.59
		0.00	0.00					0.00
		0.00		0.00		0.00		0.00
		1,251.36	0.00	13,865.01	0.00	13,865.01	0.00	28,981.38
		0.00		0.00		0.00		0.00
	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	3.00	0.00	51.00	0.00	51.00	0.00	105.00
		0.90	-0.75	3.00	-3.00	2.40	-2.40	0.15
		0.00	0.00					0.00
		0.00		0.00		0.00		0.00
		3.15	0.00	51.00	0.00	51.00	0.00	105.15
		0.00		0.00		0.00		0.00
	Totals	1,194.77	0.00	18,540.86	0.00	18,540.86	0.00	38,276.49
				-3,158.22	0.00	-3,158.22	0.00	-6,316.44
				-1,318.01	0.00	-1,318.01	0.00	-2,636.02
				0.00	0.00	0.00	0.00	0.00
				-148.62	0.00	-148.62	0.00	-297.24
		241.32	-181.58	716.28	-716.28	757.96	-757.96	59.74
		0.00	0.00					0.00
	Land: 226,060 Impr: 543,050	0.00		0.00		0.00		0.00
	Total: 769,110	1,254.51	0.00	13,916.01	0.00	13,916.01	0.00	29,086.53
		0.00		0.00		0.00		0.00