

PARID: 052070001300  
NBHD: 8000C  
ANDES DOUGLAS L

JUR: 04  
ROLL: RP\_OH  
4826 MAIN AVE

Parcel

Address 4826 MAIN AVE  
Unit  
Class C - COMMERCIAL  
Land Use Code 455 - 455  
Tax Roll RP\_OH  
Neighborhood 8000C - ASHTABULA CITY  
Acres .53  
Taxing District 05  
District Name ASHTABULA TWP-ASH CITY/ASH CSD  
Gross Tax Rate 81.66  
Effective Tax Rate 69.478315

Owner

Tax Year 2017  
Owner ANDES DOUGLAS L  
Address 4826 MAIN AVE  
ASHTABULA OH 44004  
Notes

Tax Mailing Name and Address

Mailing Name 1 ANDES DOUGLAS L  
Mailing Name 2  
Address 1 4826 MAIN AVE  
Address 2  
Address 3 ASHTABULA OH 44004  
Mortgage Company  
Mortgage Company  
Tax Year 2017

Legal

Legal Desc 1 3 E OF MAIN & 3 W OF  
Legal Desc 2 BANK OF CREEK  
Legal Desc 3  
Notes

Homestead Credits

Homestead Exemption NO  
2.5% Reduction NO

Taxes Due

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$6,165.31	\$2,742.82	\$2,493.46	\$11,401.59

Taxes Charged

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$6,165.31	\$2,498.05	\$2,493.46	\$11,156.82

Appraised Value (100%)

Year	2017
Appraised Land	\$41,600
Appraised Building	\$159,700
Appraised Total	\$201,300
CAUV	\$0

Assessed Value (35%)

Assessed Land	\$14,560
Assessed Building	\$55,900
Assessed Total	\$70,460
CAUV	\$0
Assessed Total with CAUV	\$55,900

Value History

Year	Land	Building	Total	CAUV
2015	\$41,600	\$159,700	\$201,300	\$0
2016	\$41,600	\$159,700	\$201,300	\$0
2017	\$41,600	\$159,700	\$201,300	\$0

Land Summary

Line #	Land Class	Land Type	Land Code	Square Feet	Acres	Rate	Market Land Value
1	-	S-SQUARE FOOT	1-PRIMARY SITE	23,087	.5300		\$41,560.00
Total:				23,087	.5300		\$41,560.00

Land

Line #	1
Land Type	S-SQUARE FOOT
Land Code	1-PRIMARY SITE
Square Feet	23,087
Acres	.5300
Land Units	
Actual Frontage	
Effective Frontage	
Override Size	
Actual Depth	
Table Rate	3.00
Override Rate	
Depth Factor	1
Influence Factor	-40
Influence Codes	5 4
Nbhd Factor	1
Notes	0
Value	\$41,560.00
Exemption Pct	
Homesite Value	

OBY

Card	Line #	Code Desc	Yr Built	Width x Length	Area Units	Grade	Mod Cds	Condition	Make Model	Serial No.	Title No	Value
1	1	CI1 ASPHALT OR BLACKTOP PAVING	1964		15,000 #	C		POOR				4,900
1	2	WA1 FENCE CHAIN LINK	1964		1,400 #	C		POOR				200

Commercial

Card 1  
 Building Number 1  
 Year Built 1924  
 Effective Year Built  
 Structure Code/Description 332 AUTO SERVICE GARAGE

Improvement Name E&J AUTO GLASS/ 1 APT  
 Class -  
 Grade C  
 Sq.Ft. 22,460

Base RCN \$541,410  
 Percent Good 28.56%  
 Percent Complete %  
 Total RCNLD \$154,620  
 Building Factor 1  
 Cost Value \$154,620

Units 1  
 # Identical #  
 Notes

Other Improvements  
 Other Imp Value

Summary of Interior/Exterior Data

Card	Line Number	Section	From Floor	To Floor	Area
1	1	1	B1	B1	2,660
1	2	1	01	01	1,960
1	3	2	01	01	2,660
1	4	2	02	02	4,620
1	5	3	01	01	10,560

Interior/Exterior Details

1 of 5

Card 1  
 Line Number 1  
 Section 1  
 From Floor B1  
 To Floor B1  
 Area 2,660  
 Use Group 084  
 Class  
 Physical Condition 1  
 Construction 1-1  
 Wall Height 8  
 Interior Wall 2-2  
 MS Class  
 MS Quality Type  
 MS Heat Description -  
 Air 0-0  
 Plumbing 2-2  
 Units  
 Base RCN \$35,510  
 Depreciation 8  
 Functional Depr.  
 Economic Depr.  
 Final Cost Value \$2,840

Sales Summary

Date	Price	Trans#	Validity	Sale Type	Instrument	Book	Page
30-JAN-2014		253	R-RELATED INDIVIDUALS OR CORPORATIONS	-	ET-TEMP EXEMPT	561	2683

Sales History

Sale Date 30-JAN-2014  
Sale Price  
Sale Type -  
Deed Transfer # 253  
Book / Page 561 / 2683  
Source 0-AGENT / TITLE EXAMINER  
  
Seller ANDES DAVID L  
SANDRA J  
  
Buyer ANDES DOUGLAS L  
  
Instrument Type ET-TEMP EXEMPT  
Validity R-RELATED INDIVIDUALS OR CORPORATIONS  
State Code -  
# of Parcels 3  
Total Appraised \$165,900  
Note1  
Note2  
  
Sale Key 116065

NOTES

Comment Number	Code Comment	Who	Wen
1	FLD 20010815 JM C#01 - CENT HEAT AND A/C 66X70' AND 2ND FLR APT	CNVT	12/01/2009 05:00 pm
2	FLD REV14 - CHG P & L FACTORS, BLDG & OBY INFO/ADD TIEBACK/REMOVE FEATURE PB1	KTANNER	09/12/2013 09:20 am

Full Year Charges as of Duplicate for Tax Year 2017

Original Charge	\$5,753.78
Reduction	-\$858.34
Adjusted Charge	\$4,895.44
10% Rollback	\$ .00
Homestead Exemption	\$ .00
2.5% Homestead Rollback	\$ .00
Total Full Year Real Estate Only	\$4,895.44
Special Assessment	\$96.07
CAUV	\$ .00
Total Full Year Current Charges	\$4,991.51

1st Half Current Charges (includes adjustments)

Original Charge	\$2,876.89
Reduction	-\$429.17
Adjusted Charge	\$2,447.72
10% Rollback	\$ .00
Homestead Exemption	\$ .00
2.5% Homestead Rollback	\$ .00
Penalty	\$ .00
Total 1st Half Real Estate Only	\$2,447.72
Special Assessment	\$50.33
CAUV	\$ .00
Total 1st Half Current Charges	\$2,498.05

2nd Half Current Charges (includes adjustments)

Original Charge	\$2,876.89
Reduction	-\$429.17
Adjusted Charge	\$2,447.72
10% Rollback	\$ .00

Homestead Exemption	\$ .00
2.5% Homestead Rollback	\$ .00
Penalty	\$ .00
Total 2nd Half Real Estate Only	\$2,447.72
Special Assessment	\$45.74
CAUV	\$ .00
Total 2nd Half Current Charges	\$2,493.46

**Delinquent Charges**

Real Estate Delq.	\$6,026.40
Interest	\$90.25
Total Delinquent Real Estate	\$6,116.65
Special Assessment Delq.	\$48.02
Interest	\$.64
Total Delinquent Special Assessment	\$48.66
Total Current Delinquent	\$6,165.31

**Tax Details**

Type	Action	Project #	Date	Delinquent	1st Half	2nd Half
ORG	DUP		22-DEC-15	5,739.68	0.00	0.00
RED	DUP		22-DEC-15	-877.26	0.00	0.00
SAC	DUP	19005	22-DEC-15	4.50	0.00	0.00
SAC	DUP	31092	22-DEC-15	36.00	0.00	0.00
SAP	ADJ	19005	02-MAR-16	0.23	0.00	0.00
SAP	ADJ	31092	02-MAR-16	1.80	0.00	0.00
PEN	ADJ		02-MAR-16	243.12	0.00	0.00
CHG	PAY		04-MAR-16	-2,429.18	0.00	0.00
SAP	PAY	31092	04-MAR-16	-1.80	0.00	0.00
SAP	PAY	19005	04-MAR-16	-0.23	0.00	0.00
SAC	PAY	31092	04-MAR-16	-18.00	0.00	0.00
SAC	PAY	19005	04-MAR-16	-2.25	0.00	0.00
SAP	ADJ	31092	26-JUL-16	1.80	0.00	0.00
PEN	ADJ		26-JUL-16	267.64	0.00	0.00
SAP	ADJ	19005	26-JUL-16	0.23	0.00	0.00
SAP	PAY	19005	12-SEP-16	-0.23	0.00	0.00
SAC	PAY	31092	12-SEP-16	-18.00	0.00	0.00
CHG	PAY		12-SEP-16	-2,431.21	0.00	0.00
PEN	PAY		12-SEP-16	-243.12	0.00	0.00
SAC	PAY	19005	12-SEP-16	-2.25	0.00	0.00
SAP	PAY	31092	12-SEP-16	-1.80	0.00	0.00
INT	DUP		01-DEC-16	2.70	0.00	0.00
ORG	DUP		28-DEC-16	5,845.38	0.00	0.00
RED	DUP		28-DEC-16	-861.20	0.00	0.00
SAC	DUP	19005	28-DEC-16	4.50	0.00	0.00
SAF	DUP	31092	28-DEC-16	1.08	0.00	0.00
SAC	DUP	31092	28-DEC-16	36.00	0.00	0.00
SAP	ADJ	31092	27-FEB-17	1.85	0.00	0.00
SAP	ADJ	19005	27-FEB-17	0.23	0.00	0.00
PEN	ADJ		27-FEB-17	249.21	0.00	0.00
SAP	ADJ	31092	24-JUL-17	3.89	0.00	0.00
SAP	ADJ	19005	24-JUL-17	0.47	0.00	0.00
PEN	ADJ		24-JUL-17	523.34	0.00	0.00
INT	AUG		01-AUG-17	7.27	0.00	0.00
SAI	DUP	19005	01-DEC-17	0.07	0.00	0.00
SAI	DUP	31092	01-DEC-17	0.57	0.00	0.00
INT	DUP		01-DEC-17	80.28	0.00	0.00
ORG	DUP		28-DEC-17	0.00	2,876.89	2,876.89
RED	DUP		28-DEC-17	0.00	-429.17	-429.17
SAC	DUP	19006	28-DEC-17	0.00	2.50	2.50

SAC	DUP	19005	28-DEC-17	0.00	2.25	2.25
SAF	DUP	31092	28-DEC-17	0.00	0.54	0.54
SAC	DUP	31092	28-DEC-17	0.00	18.00	18.00
SAF	ADJ	33285	23-JAN-18	0.00	0.44	0.44
SAC	ADJ	39056	23-JAN-18	0.00	7.14	7.14
SAF	ADJ	39056	23-JAN-18	0.00	0.22	0.21
SAC	ADJ	33285	23-JAN-18	0.00	14.66	14.66
SAP	ADJ	31092	02-MAR-18	0.00	1.85	0.00
SAP	ADJ	33285	02-MAR-18	0.00	1.51	0.00
PEN	ADJ		02-MAR-18	0.00	244.77	0.00
SAP	ADJ	39056	02-MAR-18	0.00	0.74	0.00
SAP	ADJ	19005	02-MAR-18	0.00	0.23	0.00
SAP	ADJ	19006	02-MAR-18	0.00	0.25	0.00
Total:				6,165.31	2,742.82	2,493.46

#### Tax History

Year	Project Number	Delinquent Amount	1st Half Amount	2nd Half Amount
2016	19005	\$2.48	\$2.48	\$2.25
2016	31092	\$19.80	\$20.39	\$18.54
2016	REAL	\$2,946.70	\$2,741.30	\$2,492.09
2015	19005	\$2.60	\$2.48	\$2.25
2015	31092	\$21.41	\$19.80	\$18.00
2015	REAL	\$2,763.30	\$2,674.33	\$2,431.21
2014	19005	\$2.48	\$2.36	\$2.25
2014	31092	\$19.80	\$19.46	\$18.54
2014	REAL	\$2,327.95	\$2,509.79	\$2,390.28
2013	19005	\$0.00	\$2.25	\$2.25
2013	31092	\$0.00	\$18.00	\$18.00
2013	REAL	\$0.00	\$2,116.32	\$2,116.32
2012	19005	\$0.00	\$2.25	\$2.25
2012	31092	\$0.00	\$18.54	\$18.54
2012	33192	\$0.00	\$2.21	\$2.19
2012	REAL	\$0.00	\$2,066.86	\$2,066.86
2011	19005	\$0.00	\$2.25	\$2.25
2011	31092	\$0.00	\$18.00	\$18.00
2011	REAL	\$0.00	\$2,136.10	\$2,136.10
2010	19005	\$0.00	\$2.48	\$2.25
2010	REAL	\$0.00	\$2,598.64	\$2,362.40
2009	19005	\$0.00	\$2.36	\$2.25
2009	REAL	\$0.00	\$2,476.85	\$2,358.91

#### Payment History

Roll	Tax Year	Effective Date	Business Date	Amount
RP_OH	2015	12-SEP-16	12-SEP-16	\$2,696.61
RP_OH	2015	04-MAR-16	04-MAR-16	\$2,707.16
RP_OH	2014	31-AUG-15	31-AUG-15	\$2,531.61
RP_OH	2014	03-MAR-15	04-MAR-15	\$2,411.07
RP_OH	2013	21-AUG-14	21-AUG-14	\$213.79
RP_OH	2013	04-AUG-14	04-AUG-14	\$2,136.44
RP_OH	2013	25-FEB-14	25-FEB-14	\$2,136.57
RP_OH	2012	19-JUL-13	19-JUL-13	\$2,089.84
RP_OH	2012	28-FEB-13	28-FEB-13	\$2,089.86
RP_OH	2011	18-JUN-12	18-JUN-12	\$2,156.35
RP_OH	2011	07-MAR-12	07-MAR-12	\$2,156.35
RP_OH	2010	23-JUN-11	23-JUN-11	\$2,601.12
RP_OH	2010	17-MAR-11	17-MAR-11	\$2,364.65
RP_OH	2009	08-JUN-10	08-JUN-10	\$118.05
RP_OH	2009	24-FEB-10	18-MAR-10	\$4,722.32

Special Assessment Charges

Year	Project	Date	Desc	Charge	Fee	Total
2017	19005	11-DEC-17	9-1-1 EMERGENCY TELEPHONE	\$4.50		\$4.50
2017	19006	11-DEC-17	COUNTYWIDE RECYCLING PROGRAM	\$5.00		\$5.00
2017	31092	11-DEC-17	ASHTABULA CITY LIGHTING	\$36.00	\$1.08	\$37.08
2017	33285	23-JAN-18	ASH CITY DELQ SEWER	\$29.32	\$ .88	\$30.20
2017	39056	23-JAN-18	ASH CITY EQ BASIN	\$14.28	\$ .43	\$14.71
Total:				\$89.10	\$2.39	\$91.49

Special Assessment Payoff Details

Year	Project	Desc	Cycle	Taxes	Fee	Penalty/Interest	Paid	Total
2014	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$ .00	\$0.11	-\$2.36	\$0.00
2014	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$ .00	\$0.24	-\$2.49	\$0.00
2014	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$ .54	\$0.92	-\$19.46	\$0.00
2014	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$ .54	\$1.95	-\$20.49	\$0.00
2015	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$ .00	\$0.23	-\$2.48	\$0.00
2015	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$ .00	\$0.23	-\$2.48	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$ .00	\$0.30	\$0.00	\$2.55
2016	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$ .00	\$0.47	\$0.00	\$2.72
2017	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$ .00	\$0.23	\$0.00	\$2.48
2017	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$ .00	\$0.00	\$0.00	\$2.25
2017	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$ .00	\$0.25	\$0.00	\$2.75
2017	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$ .00	\$0.00	\$0.00	\$2.50
2015	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$ .00	\$1.80	-\$19.80	\$0.00
2015	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$ .00	\$1.80	-\$19.80	\$0.00
2016	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$ .54	\$2.42	\$0.00	\$20.96
2016	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$ .54	\$3.89	\$0.00	\$22.43
2017	31092	ASHTABULA CITY LIGHTING	1	\$18.00	\$ .54	\$1.85	\$0.00	\$20.39
2017	31092	ASHTABULA CITY LIGHTING	2	\$18.00	\$ .54	\$0.00	\$0.00	\$18.54
2017	33285	ASH CITY DELQ SEWER	1	\$14.66	\$ .44	\$1.51	\$0.00	\$16.61
2017	33285	ASH CITY DELQ SEWER	2	\$14.66	\$ .44	\$0.00	\$0.00	\$15.10
2017	39056	ASH CITY EQ BASIN	1	\$7.14	\$ .22	\$0.74	\$0.00	\$8.10
2017	39056	ASH CITY EQ BASIN	2	\$7.14	\$ .21	\$0.00	\$0.00	\$7.35
Total:				\$210.60	\$4.55	\$18.94	-\$89.36	\$144.73

Special Assessment Payoff Totals

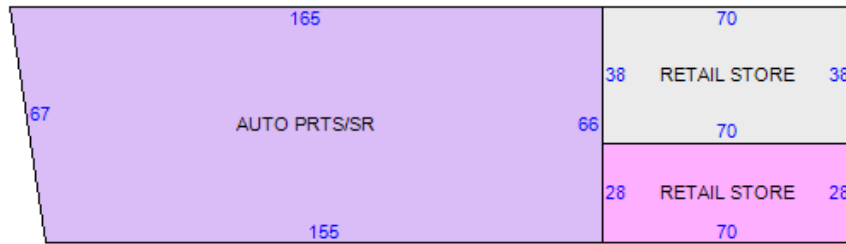
Project	Desc	Taxes	Fee	Penalty/Interest	Paid	Total
19005	9-1-1 EMERGENCY TELEPHONE	\$18.00	\$ .00	\$1.81	-\$9.81	\$10.00
19006	COUNTYWIDE RECYCLING PROGRAM	\$5.00	\$ .00	\$0.25	\$0.00	\$5.25
31092	ASHTABULA CITY LIGHTING	\$144.00	\$3.24	\$14.63	-\$79.55	\$82.32
33285	ASH CITY DELQ SEWER	\$29.32	\$ .88	\$1.51	\$0.00	\$31.71
39056	ASH CITY EQ BASIN	\$14.28	\$ .43	\$0.74	\$0.00	\$15.45
Total:		\$210.60	\$4.55	\$18.94	-\$89.36	\$144.73

Special Assessment Project Details

Project	Project Name	Year Beg	Year End	Calc Code	Project Type	Bond Date	Int Months	Int Rate	Ord Code	Unit Type	Notes
19005	9-1-1 EMERGENCY TELEPHONE	1991	2999	3	90	01-JAN-1991			101		
19006	COUNTYWIDE RECYCLING PROGRAM	2017	2999	3	90						
31092	ASHTABULA CITY LIGHTING	2011		3	10						
33285	ASH CITY DELQ SEWER	2017	2017	3	30						
39056	ASH CITY EQ BASIN	2017	2017	3							

Yearly Project Details

Tax Year	Project	Project Name	Base Factor	Interest Rate	Notes
2015	19005	9-1-1 EMERGENCY TELEPHONE			
2016	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19006	COUNTYWIDE RECYCLING PROGRAM			
2015	31092	ASHTABULA CITY LIGHTING			
2016	31092	ASHTABULA CITY LIGHTING			
2017	31092	ASHTABULA CITY LIGHTING			
2017	33285	ASH CITY DELQ SEWER			
2017	39056	ASH CITY EQ BASIN			



Item	Area
MLTI STORAGE - 084:ULTI USE STORAGE	2660
ASPH PAVE - CI1:ASPHALT OR BLACKTOP PAVING	15000
FENCE CHLK - WA1:FENCE CHAIN LINK	1400
RETAIL STORE - 034:RETAIL STORE	1960
RETAIL STORE - 034:RETAIL STORE	2660
MULT-USE APT - 081:MULTI-USE APARTMENTS	4620
AUTO PRTS/SR - 047:AUTO PARTS/SERVICE	10560





052070001300 10/21/2012