

PARID: 030410005300
 NBHD: 83900
 WALTERS KELSEY B

JUR: 04
 ROLL: RP_OH
 2139 44TH ST E

Parcel

Address 2139 E 44TH ST
 Unit
 Class R - RESIDENTIAL
 Land Use Code 510 - 510
 Tax Roll RP_OH
 Neighborhood 83900 - ASHTABULA TOWNSHIP
 Acres .147
 Taxing District 03
 District Name ASHTABULA TWP-BUCKEYE LSD
 Gross Tax Rate 83.12
 Effective Tax Rate 55.948002

Owner

Tax Year 2017
 Owner WALTERS KELSEY B

Address

Notes

Tax Mailing Name and Address

Mailing Name 1 WALTERS KELSEY B
 Mailing Name 2
 Address 1 2139 E 44TH ST
 Address 2
 Address 3 ASHTABULA OH 44004
 Mortgage Company 0102
 Mortgage Company CORELOGIC
 Tax Year 2017

Legal

Legal Desc 1 57 FARGO ALLOT NO 4
 Legal Desc 2
 Legal Desc 3
 Notes

Homestead Credits

Homestead Exemption NO
 2.5% Reduction YES

Taxes Due

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$0.00	\$0.00	\$0.00	\$0.00

Taxes Charged

Tax Roll	Delq Taxes	1ST Taxes	2ND Taxes	Total	
RP_OH		\$0.00	\$292.29	\$292.29	\$584.58

Appraised Value (100%)

Year	2017
Appraised Land	\$7,800
Appraised Building	\$25,900
Appraised Total	\$33,700
CAUV	\$0

Assessed Value (35%)

Assessed Land	\$2,730
Assessed Building	\$9,070
Assessed Total	\$11,800
CAUV	\$0
Assessed Total with CAUV	\$9,070

Value History

Year	Land	Building	Total	CAUV
2015	\$8,400	\$27,900	\$36,300	\$0
2016	\$8,400	\$27,900	\$36,300	\$0
2017	\$7,800	\$25,900	\$33,700	\$0

Land Summary

Line #	Land Class	Land Type	Land Code	Square Feet	Acres	Rate	Market Land Value
1	-	F-FRONT FOOT	1-REGULAR LOT	6,400	.1469		\$7,790.00
Total:				6,400	.1500		\$7,790.00

Land

Line #	1
Land Type	F-FRONT FOOT
Land Code	1-REGULAR LOT
Square Feet	6,400
Acres	.1469
Land Units	
Actual Frontage	50.0
Effective Frontage	50.0
Override Size	
Actual Depth	128
Table Rate	180.00
Override Rate	
Depth Factor	.93
Influence Factor	
Influence Codes	
Nbhd Factor	.9307
Notes	93
Value	\$7,790.00
Exemption Pct	100.00
Homesite Value	\$7,790

Residential

Card	1
Stories	1
Construction	1-WOOD/VINYL
Style	03-RANCH
Condo Type	-
Square Feet	720
Year Built	1953
Effective Year	

Year Remodeled	
PCT Complete	100
Physical Condition	G-GOOD CONDITION
Grade	C-1
CDU	GD-GOOD
Total Rooms	4
Bedrooms	2
Family Rooms	0
Attic	0-NONE
Basement	0-SLAB
Rec Room	
Finished Basement	0
Full Baths	1
Half Baths	0
Heat	2-BASIC
Heat System	2-HOT WATER
Heating Fuel Type	-
Prefab Fireplace	
WBFP Stacks	0
Fireplace Openings	0
Unfinished Area	0
Cost & Design Factor	
Dwelling Value	25,920
Note 1	
Note 2	

Addition Details

Card #	Addition #	Lower	First	Second	Third	Year Built	Area	Grade	CDU	Total Value of Addition
1	0						720			\$0
1	1		FGR				288			\$2,700
1	2		PAT				240			\$400

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	RS1	FRAME UTILITY SHED	1111	0 X 0		1 #	C			S					0

Sales Summary

Date	Price	Trans#	Validity	Sale Type	Instrument	Book	Page
28-MAY-2009	\$65,000	1386	U-NOT VALIDATED	2-LAND AND BUILDING	WD-WARRANTY DEED	0091	3039

Sales History

Sale Date	28-MAY-2009
Sale Price	\$65,000
Sale Type	2-LAND AND BUILDING
Deed Transfer #	1386
Book / Page	0091 / 3039
Source	-
Seller	FISHER DEBRA S
Buyer	WALTERS KELSEY B
Instrument Type	WD-WARRANTY DEED
Validity	U-NOT VALIDATED
State Code	-

of Parcels
Total Appraised
Note1
Note2

Sale Key

5332

NOTES

Comment Number	Code	Comment	Who	Wen
1	FLD	20020411 AS C#01 - 7/12/01 MRS-CARPORT INTO FG 50%	CNVT	12/01/2009 05:00 pm
2	FLD	20020411 JV C#01 - 1/31/02 EST-GAR 100% DWG RENOV 100% FOR 1/1/02	CNVT	12/01/2009 05:00 pm

Full Year Charges as of Duplicate for Tax Year 2017

Original Charge	\$980.82
Reduction	-\$320.60
Adjusted Charge	\$660.22
10% Rollback	-\$60.52
Homestead Exemption	\$.00
2.5% Homestead Rollback	-\$15.12
Total Full Year Real Estate Only	\$584.58
Special Assessment	\$.00
CAUV	\$.00
Total Full Year Current Charges	\$584.58

1st Half Current Charges (includes adjustments)

Original Charge	\$490.41
Reduction	-\$160.30
Adjusted Charge	\$330.11
10% Rollback	-\$30.26
Homestead Exemption	\$.00
2.5% Homestead Rollback	-\$7.56
Penalty	\$.00
Total 1st Half Real Estate Only	\$292.29
Special Assessment	\$.00
CAUV	\$.00
Total 1st Half Current Charges	\$292.29

2nd Half Current Charges (includes adjustments)

Original Charge	\$490.41
Reduction	-\$160.30
Adjusted Charge	\$330.11
10% Rollback	-\$30.26
Homestead Exemption	\$.00
2.5% Homestead Rollback	-\$7.56
Penalty	\$.00
Total 2nd Half Real Estate Only	\$292.29
Special Assessment	\$.00
CAUV	\$.00
Total 2nd Half Current Charges	\$292.29

Delinquent Charges

Real Estate Delq.	\$.00
Interest	\$.00
Total Delinquent Real Estate	\$.00
Special Assessment Delq.	\$.00
Interest	\$.00
Total Delinquent Special Assessment	\$.00
Total Current Delinquent	\$.00

Tax Details

Type	Action	Project #	Date	Delinquent	1st Half	2nd Half
ORG	DUP		28-DEC-17	0.00	490.41	490.41
RED	DUP		28-DEC-17	0.00	-160.30	-160.30
RLB	DUP		28-DEC-17	0.00	-30.26	-30.26
HRB	DUP		28-DEC-17	0.00	-7.56	-7.56
SAC	DUP	19005	28-DEC-17	0.00	2.25	2.25
SAC	DUP	19006	28-DEC-17	0.00	2.50	2.50
SAF	DUP	21072	28-DEC-17	0.00	0.39	0.39
SAC	DUP	21072	28-DEC-17	0.00	12.94	12.93
SAF	PAY	21072	30-JAN-18	0.00	-0.39	0.00
SAC	PAY	21072	30-JAN-18	0.00	-12.94	0.00
CHG	PAY		30-JAN-18	0.00	-292.29	0.00
SAC	PAY	19006	30-JAN-18	0.00	-2.50	0.00
SAC	PAY	19005	30-JAN-18	0.00	-2.25	0.00
SAF	PAY	21072	22-JUN-18	0.00	0.00	-0.39
SAC	PAY	21072	22-JUN-18	0.00	0.00	-12.93
SAC	PAY	19005	22-JUN-18	0.00	0.00	-2.25
CHG	PAY		22-JUN-18	0.00	0.00	-292.29
SAC	PAY	19006	22-JUN-18	0.00	0.00	-2.50
Total:				0.00	0.00	0.00

Tax History

Year	Project Number	Delinquent Amount	1st Half Amount	2nd Half Amount
2017	19005	\$0.00	\$2.25	\$2.25
2017	19006	\$0.00	\$2.50	\$2.50
2017	21072	\$0.00	\$13.33	\$13.32
2017	REAL	\$0.00	\$292.29	\$292.29
2016	19005	\$0.00	\$2.25	\$2.25
2016	21072	\$0.00	\$13.33	\$13.32
2016	REAL	\$0.00	\$330.21	\$330.21
2015	19005	\$0.00	\$2.25	\$2.25
2015	21072	\$0.00	\$13.33	\$13.32
2015	REAL	\$0.00	\$329.95	\$329.95
2014	19005	\$0.00	\$2.25	\$2.25
2014	21072	\$0.00	\$13.33	\$13.32
2014	REAL	\$0.00	\$320.92	\$320.92
2013	19005	\$0.00	\$2.25	\$2.25
2013	21072	\$0.00	\$13.33	\$13.32
2013	REAL	\$0.00	\$391.32	\$391.32
2012	19005	\$0.00	\$2.25	\$2.25
2012	21072	\$0.00	\$13.33	\$13.32
2012	REAL	\$0.00	\$381.14	\$381.14
2011	19005	\$0.00	\$2.25	\$2.25
2011	21072	\$0.00	\$12.94	\$12.93
2011	REAL	\$0.00	\$374.01	\$374.01
2010	19005	\$0.00	\$2.25	\$2.25
2010	21072	\$0.00	\$12.94	\$12.93
2010	REAL	\$0.00	\$402.32	\$402.32
2009	19005	\$0.00	\$2.25	\$2.25
2009	21072	\$0.00	\$12.94	\$12.93
2009	REAL	\$0.00	\$387.89	\$387.89

Payment History

Roll	Tax Year	Effective Date	Business Date	Amount
RP_OH	2017	22-JUN-18	22-JUN-18	\$310.36
RP_OH	2017	30-JAN-18	30-JAN-18	\$310.37

9/10/2018

Ashtabula County

RP_OH	2016	29-JUN-17	29-JUN-17	\$345.78
RP_OH	2016	02-FEB-17	02-FEB-17	\$345.79
RP_OH	2015	01-JUL-16	01-JUL-16	\$345.52
RP_OH	2015	01-FEB-16	01-FEB-16	\$345.53
RP_OH	2014	26-JUN-15	26-JUN-15	\$336.49
RP_OH	2014	05-FEB-15	05-FEB-15	\$336.50
RP_OH	2013	03-JUL-14	03-JUL-14	\$406.89
RP_OH	2013	05-FEB-14	05-FEB-14	\$406.90
RP_OH	2012	08-JUL-13	08-JUL-13	\$396.71
RP_OH	2012	31-JAN-13	31-JAN-13	\$396.72
RP_OH	2011	12-JUN-12	12-JUN-12	\$389.19
RP_OH	2011	15-FEB-12	15-FEB-12	\$389.20
RP_OH	2010	09-JUN-11	09-JUN-11	\$417.50
RP_OH	2010	01-FEB-11	01-FEB-11	\$417.51
RP_OH	2009	10-JUN-10	10-JUN-10	\$403.07
RP_OH	2009	04-FEB-10	04-FEB-10	\$403.08

Special Assessment Charges

Year	Project	Date	Desc	Charge	Fee	Total
2017	21072	10-DEC-09	E 44TH ST. FARGO ALLOT #4	\$25.87	\$.78	\$26.65
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
Total:				\$35.37	\$.78	\$36.15

Special Assessment Payoff Details

Year	Project	Desc	Cycle	Taxes	Fee	Penalty/Interest	Paid	Total
2015	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2015	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2015	21072	E 44TH ST. FARGO ALLOT #4	1	\$12.94	\$.39	\$0.00	-\$13.33	\$0.00
2015	21072	E 44TH ST. FARGO ALLOT #4	2	\$12.93	\$.39	\$0.00	-\$13.32	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2016	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2016	21072	E 44TH ST. FARGO ALLOT #4	1	\$12.94	\$.39	\$0.00	-\$13.33	\$0.00
2016	21072	E 44TH ST. FARGO ALLOT #4	2	\$12.93	\$.39	\$0.00	-\$13.32	\$0.00
2017	19005	9-1-1 EMERGENCY TELEPHONE	1	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2017	19005	9-1-1 EMERGENCY TELEPHONE	2	\$2.25	\$.00	\$0.00	-\$2.25	\$0.00
2017	19006	COUNTYWIDE RECYCLING PROGRAM	1	\$2.50	\$.00	\$0.00	-\$2.50	\$0.00
2017	19006	COUNTYWIDE RECYCLING PROGRAM	2	\$2.50	\$.00	\$0.00	-\$2.50	\$0.00
2017	21072	E 44TH ST. FARGO ALLOT #4	1	\$12.94	\$.39	\$0.00	-\$13.33	\$0.00
2017	21072	E 44TH ST. FARGO ALLOT #4	2	\$12.93	\$.39	\$0.00	-\$13.32	\$0.00
2018	21072	E 44TH ST. FARGO ALLOT #4		\$25.87	\$.78	\$0.00	\$0.00	\$26.65
Total:				\$121.98	\$3.12	\$0.00	-\$98.45	\$26.65

Special Assessment Payoff Totals

Project	Desc	Taxes	Fee	Penalty/Interest	Paid	Total
19005	9-1-1 EMERGENCY TELEPHONE	\$13.50	\$.00	\$0.00	-\$13.50	\$0.00
19006	COUNTYWIDE RECYCLING PROGRAM	\$5.00	\$.00	\$0.00	-\$5.00	\$0.00
21072	E 44TH ST. FARGO ALLOT #4	\$103.48	\$3.12	\$0.00	-\$79.95	\$26.65
Total:		\$121.98	\$3.12	\$0.00	-\$98.45	\$26.65

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						

21072 E 44TH ST. FARGO ALLOT #4

1991

3

10

01-JAN-1991

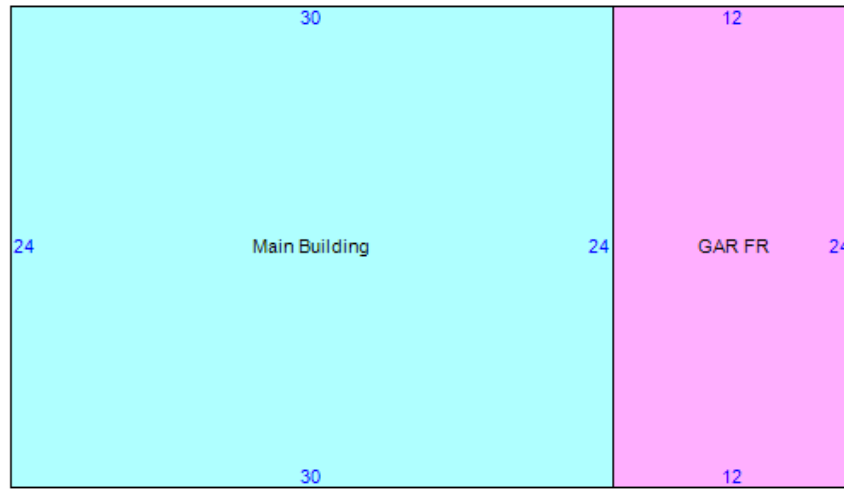
402

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			
2018	19005	9-1-1 EMERGENCY TELEPHONE			
2017	19006	COUNTYWIDE RECYCLING PROGRAM			
2018	19006	COUNTYWIDE RECYCLING PROGRAM			
2015	21072	E 44TH ST. FARGO ALLOT #4			
2016	21072	E 44TH ST. FARGO ALLOT #4			
2017	21072	E 44TH ST. FARGO ALLOT #4			
2018	21072	E 44TH ST. FARGO ALLOT #4			

FRAME SHED

X



Item	Area
Main Building	720
FRAME SHED - RS1:FRAME UTILITY SHED	1
GAR FR - FGR:GAR - FRAME	288
PAT CONCR - PAT:PATIO - CONCRETE	240



030410005300 09/19/2012