



SHELBY COUNTY TREASURER

SHELBY COUNTY ANNEX
129 E COURT ST
SIDNEY OH 45365-3093

WETHINGTON JENNIFER J & ANNIE S
11420 STATE ROUTE 56 SE
MOUNT STERLING OH 43143-9427

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 36-2712128.005		BILL: 024648-8	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: ORANGE TWP SIDNEY SD SAD SFD/FLETCHFD/LOCKFD			
OWNER NAME: JENNIFER J WETHINGTON & ANNIE S WETHINGTON			
LEGAL DESCRIPTION: LOT 11 IN CRESTWOOD SUB & BEING PT OF NW QR 270-27-12-128-005			
PARCEL LOCATION: MEADOWBROOK RD			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	20,680		20,680
35% Value	7,240		7,240
TAX RATES			
GROSS TAX RATE (MILLS)			62.150000
REDUCTION FACTOR (%)			0.366797
EFFECTIVE TAX RATE (MILLS)			39.353587
NON-BUSINESS CREDIT FACTOR			0.093472
OWNER OCCUPANCY CREDIT FACTOR			0.023368

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
MIAMI CONSERVANCY DIST	1.16	0.00

WHERE YOUR TAXES GO

COUNTY	14.32
SCHOOL	183.76
JVS	18.20
TOWNSHIP	20.16
HEALTH DEPT	1.98
BOARD OF DD	16.44
HISTORICAL SOCIETY	1.24
MENTAL HEALTH	2.14

CALCULATION OF TAXES

Please note that **ADDITIONAL INTEREST CHARGES** will accrue DECEMBER 1st on all unpaid taxes.

**** IMPORTANT NOTICE ****

If delinquent taxes are not paid, then this parcel must be published in the local newspaper. If it has been published previously, then it is subject to **FORECLOSURE**.

****** PLEASE PAY THE AMOUNT SHOWN BELOW ******

AMOUNT DUE \$313.87

If you need a stamped receipt, return entire bill with a self addressed stamped envelope. No receipt will be returned unless requested.
Your Cancelled Check Is A Valid Receipt. Do not use staples or paper clips.

	Make Check Payable To:	TODD LOTZ SHELBY COUNTY TREASURER	Parcel Number 36-2712128.005		BILL: 024648-8
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	JENNIFER J WETHINGTON & ANNIE S		DELINQUENT		
Mail Address	WETHINGTON JENNIFER J & ANNIE S 11420 STATE ROUTE 56 SE MOUNT STERLING OH 43143-9427				
Parcel Location	MEADOWBROOK RD		AMOUNT DUE	\$313.87	

CC	Cash	Check	M.O.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For Treasurer's use only				

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