

SCHEER ROBERT R & CHERI PO BOX 272 NEW BREMEN OH 45869

SPECIAL ASSESSMENTS				
PROJECT & DESCRIPTION	DELINQUENT			
ST MARYS RIVER PROJECT MIAMI CONSERVANCY DIST	11.65 4.83	0.00 0.00		

WHERE YOUR TAXES GO			
COUNTY	29.76		
SCHOOL	359.42		
JVS	10.52		
TOWNSHIP	89.02		
HEALTH DEPT	4.10		
BOARD OF DD	34.20		
HISTORICAL SOCIETY	2.58		
MENTAL HEALTH	4.46		

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024					
PARCEL #: 55-0407100.009 BILL: 029947-5					
ACRES: 8.0350					
CLASSIFICATION: Agriculture					
TAX DISTRICT: VAN BUREN TWP NEW BREMEN SD NBAD (N FIRE) NKFD					
OWNER NAME: ROBE	OWNER NAME: ROBERT R SCHEER & CHERI SCHEER				
LEGAL DESCRIPTION: R05 T07 S07 PT OF NW 1/4 430-04-07-100-009 PLAT V26 P166					
PARCEL LOCATION: I	OCK TWO RE	)			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL		
100% VALUE	42,930		42,930		
35% Value	15,030		15,030		
TAX RATES					
GROSS TAX RATE (MILLS)		69.460000			
REDUCTION FACTOR (%)		0.444757			
EFFECTIVE TAX RATE (MILLS)		38.567171			
NON-BUSINESS CREDIT FACTOR		0.078707			
OWNER OCCUPANCY CREDIT FACTOR		0.019677			
CALCULATION OF TAXES					

CALCULATION OF TAXES		
Please note that <b>ADDITIONAL INTEREST CHARGES</b> will accrue DECEMBER 1 <sup>st</sup> 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 <b>FORECLOSURE</b> .		
**** PLEASE PAY THE AMOUNT SHOWN BELOW ****		
AMOUNT DUE \$1,031.24		
\$1,001.E		

If you need a stamped receipt, return entire bill with a <u>self addressed stamped envelope</u>. 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 HELBY COUNTY TREASURER	Parcel Number 55-0407100.009	BILL: 029947-5
RETURN THI	S PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023	DUE DATE	9/30/2024
Owner Name ROBERT R SCHEER & CHERI	Mail Address  SCHEER ROBERT R & CHERI PO BOX 272	DELINQUENT	
Parcel Location LOCK TWO RD	NEW BREMEN OH 45869	AMOUNT DUE	\$1,031.24 [