



SHELBY COUNTY TREASURER

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

SPAYDE ANDREW J
110 E POPLAR ST STE 3
C/O ANDREW SPAYDE
SIDNEY OH 45365-2986

TAX YEAR: 2023 Delinquent DUE DATE: 9/30/2024			
PARCEL #: 01-1836256.003		BILL: 006389-1	
ACRES: 0.0000			
CLASSIFICATION: Residential			
TAX DISTRICT: CLINTON TWP SIDNEY CORP SIDNEY SD SAD SFD			
OWNER NAME: ANDREW J SPAYDE			
LEGAL DESCRIPTION: LOT 69 EPT EPT N1/2 020-18-36-256-003			
PARCEL LOCATION: 113 E SOUTH ST SIDNEY OH 45365			
PARCEL VALUE	LAND	IMPROVEMENT	TOTAL
100% VALUE	6,610	83,560	90,170
35% Value	2,310	29,250	31,560
TAX RATES			
GROSS TAX RATE (MILLS)			61.750000
REDUCTION FACTOR (%)			0.357241
EFFECTIVE TAX RATE (MILLS)			39.690378
NON-BUSINESS CREDIT FACTOR			0.096458
OWNER OCCUPANCY CREDIT FACTOR			0.024114

SPECIAL ASSESSMENTS

PROJECT & DESCRIPTION	DELINQUENT	
MIAMI CONSERVANCY DIST	2.40	0.00
SIDNEY LIGHTING-01-16	26.78	0.00

WHERE YOUR TAXES GO

COUNTY	62.50
SCHOOL	801.02
JVS	79.34
TOWNSHIP	2.84
CORPORATION	90.90
HEALTH DEPT	8.64
BOARD OF DD	71.84
HISTORICAL SOCIETY	5.42
MENTAL HEALTH	9.40

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 \$2,601.50

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 01-1836256.003		BILL: 006389-1
	RETURN THIS PORTION WITH YOUR PAYMENT Real Estate Delinquent 2023			DUE DATE	9/30/2024
Owner Name	ANDREW J SPAYDE		DELINQUENT		
Mail Address	SPAYDE ANDREW J 110 E POPLAR ST STE 3 C/O ANDREW SPAYDE SIDNEY OH 45365-2986				
Parcel Location	113 E SOUTH ST		AMOUNT DUE	\$2,601.50	

CC Cash Check M.O.

For Treasurer's use only

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