



IMPORTANT INFORMATION

- To avoid late penalties, pay your bill on or before due date. U.S. Postmarks are acceptable for a timely payment
- Complaints against the valuation of real property must be filed with the County Auditor by: March 31, 2025.
- Pay taxes using most major credit cards by telephone 1-833-440-8638; online at <https://treasurer.logancountyohio.gov>; or in person at the Treasurer's Office.

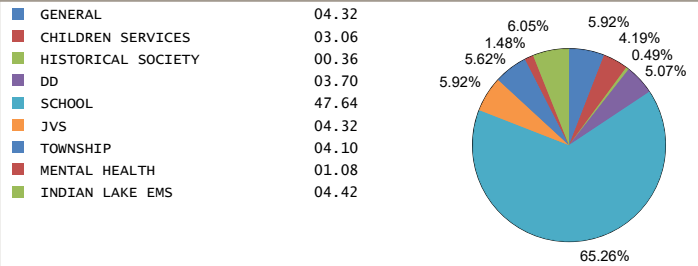
| MOBILE ID NUMBER | LEGAL OWNER | LEGAL DESCRIPTION | PROPERTY ADDRESS |
|------------------|--------------------------|--------------------|---------------------|
| 00246 | ASPIDOW NICHOLAS & KATIE | Manufactured Homes | 11012 ASH ST LOT 11 |
| BILL NUMBER | HOMESTEAD / CAUV SAVINGS | ACRES | TAX DISTRICT |
| 036706-0 | | 0.0000 | 43 STOKES TWP ILSD |

| APPRAISED VALUE | ASSESSED VALUE (35% OF MARKET) | TAX RATE | EFFECTIVE TAX RATE (mills) | NON-BUSINESS CREDIT FACTOR | OWNER OCCUPANCY CREDIT FACTOR |
|-------------------|--------------------------------|-----------|----------------------------|----------------------------|-------------------------------|
| LAND \$ 0.00 | \$ 0.00 | 64.700000 | 41.632597 | 0.086071 | 0.021518 |
| IMPR \$ 5,570.00 | \$ 1,950.00 | | | | |
| TOTAL \$ 5,570.00 | \$ 1,950.00 | | | | |

CALCULATION OF TAXES

| | |
|-----------------------------|--------------|
| GROSS REAL ESTATE TAXES | 126.22 |
| TAX REDUCTION | -45.00 |
| NON-BUSINESS CREDIT | -7.02 |
| OWNER OCCUPANCY CREDIT | -1.20 |
| HALF YEAR AMOUNT DUE | 36.50 |
| FULL YEAR AMOUNT DUE | 73.00 |

DISTRIBUTION OF TAXES



SPECIAL ASSESSMENTS

| PROJECT & DESCRIPTION | DELQ | CURRENT |
|-----------------------|------|---------|
| | | |

OFFICE HOURS MONDAY - FRIDAY 8:00 AM TO 4:30 PM PHONE: 937-599-7223



RHONDA K. STAFFORD
 LOGAN COUNTY TREASURER
 100 SOUTH MADRIVER STREET, STE 104
 BELLEFONTAINE, OH 43311



ASPIDOW NICHOLAS & KATIE
 11021 ASH ST LOT 11
 LAKEVIEW OH 43331

| MOBILE ID NUMBER | | LOGAN COUNTY |
|----------------------|-----------|--------------|
| 00246 | | |
| HALF YEAR | \$ 36.50 | |
| BILL: 036706-0 | | |
| FULL YEAR AMOUNT DUE | \$ 73.00 | |
| | | |
| DUE DATE | 2/12/2025 | |