



**RHONDA K. STAFFORD**  
**LOGAN COUNTY TREASURER**

WOOLUM WILLIAM ARTHUR ETUX & KAREN K  
 12725 US HIGHWAY 36  
 MARYSVILLE OH 43040-9413

Pay Here



REAL ESTATE TAX BILL

FIRST HALF 2024

DUE DATE 2/12/2025

00003-CITIZENS

**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.

PARCEL NUMBER	LEGAL OWNER	LEGAL DESCRIPTION	PROPERTY ADDRESS
43-005-17-08-013-000	WOOLUM WILLIAM ARTHUR ETUX & KAREN K	3934 15 PT 16 Residential	13478 SEMINOLE PATH
BILL NUMBER	HOMESTEAD / CAUV SAVINGS	ACRES	TAX DISTRICT
024656-1		0.0000	43 STOKES TWP ILSD

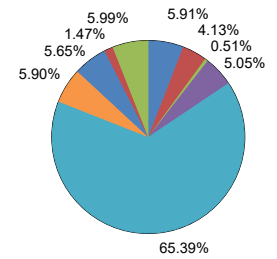
APPRAISED VALUE	ASSESSED VALUE (35% OF MARKET)	TAX RATE	EFFECTIVE TAX RATE (mills)	NON-BUSINESS CREDIT FACTOR	OWNER OCCUPANCY CREDIT FACTOR
LAND \$ 126,130.00	\$ 44,150.00	64.700000	41.632597	0.086071	0.021518
IMPR \$ 41,420.00	\$ 14,500.00				
TOTAL \$ 167,550.00	\$ 58,650.00				

**CALCULATION OF TAXES**

GROSS REAL ESTATE TAXES	3,794.66
TAX REDUCTION	-1,352.88
NON-BUSINESS CREDIT	-210.16
<b>HALF YEAR AMOUNT DUE</b>	<b>1,115.81</b>
<b>FULL YEAR AMOUNT DUE</b>	<b>2,231.62</b>

**DISTRIBUTION OF TAXES**

GENERAL	131.96
CHILDREN SERVICES	92.06
HISTORICAL SOCIETY	11.34
DD	112.76
SCHOOL	1,459.26
JVS	131.58
TOWNSHIP	126.18
MENTAL HEALTH	32.82
INDIAN LAKE EMS	133.66



**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



00003-CITIZENS FEDERAL

WOOLUM WILLIAM ARTHUR ETUX & KAREN K  
 12725 US HIGHWAY 36  
 MARYSVILLE OH 43040-9413

PARCEL NUMBER 43-005-17-08-013-000		LOGAN COUNTY
HALF YEAR	\$ 1,115.81	
BILL: 024656-1		
FULL YEAR AMOUNT DUE	\$ 2,231.62	
DUE DATE	2/12/2025	