

Administrative Alert: Whence Using QuickSearch for Only Street Name Use "St" "Rd" i.e. Cunningham Rd

[x]



# Wayne County, Ohio

JARRA L. UNDERWOOD, AUDITOR | DAWN M. ZERRER, TREASURER

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## Data For Parcel 20-00119.000



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1 of 1

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Base Land Valuation Sales Sketch Tax Improvements Additions Residential Agricultural Commercial

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- Get help viewing property data.

Save This Property As:

Save Property

For Parcels on Delq Contract (Lender ID #510), Please Verify Tax Amounts with the Treasurer

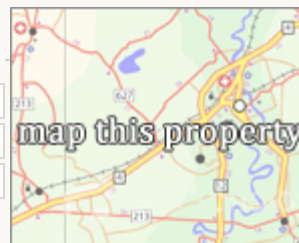
**\* Tax Year 2014 Rates and Factors are current and certified.**

First Half Due Date: February 26th  
 Second Half Due Date: July 30th  
 Lender First Half Due Date: February 9th  
 Lender Second Half Due Date: July 13th

[Click here for 2014 Tax Rates](#)

### Tax Data

Parcel: 20-00119.000  
 Owner: VEHRs RAYMOND L & DUSTY S/T  
 Address: 325 E JONES ST SHREVE OH 44676



[Click here to view levy data for this parcel.](#)

#### Tax Rates

Full Tax Rate	71.25
Effective Tax Rate	44.252751

#### Property Tax

	Tax Year 2014 Payable 2015						Total
	Delinquency	Adjust	First Half	Adjust	Second Half	Adjust	
Charge:	\$3,723.48	\$0.00	\$770.57	\$0.00	\$770.57	\$0.00	
Credit:			(\$291.98)	\$0.00	(\$291.98)	\$0.00	
Rollback:			(\$47.86)	\$0.00	(\$47.86)	\$0.00	
Reduction:			(\$11.35)	\$0.00	(\$11.35)	\$0.00	
Homestead:			\$0.00	\$0.00	\$0.00	\$0.00	
Sales Credit:			\$0.00	\$0.00	\$0.00	\$0.00	
Net Tax:	\$3,723.48		\$419.38		\$419.38		
CAUV Recoupment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Special Assessments:	\$228.17		\$3.30		\$3.00		
Penalty/Interest:	\$816.54	\$0.00	\$0.00	\$41.94	\$0.00	\$0.00	

<b>Net Owed:</b>	\$4,768.19	\$464.62	\$422.38	\$5,655.19
<b>Net Paid:</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Net Due:</b>	\$4,768.19	\$464.62	\$422.38	\$5,655.19

**Escrow**

<b>Total Escrow Payments Toward First Half 2014 Taxes:</b>	\$0.00
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**Special Assessments - (For amounts due please see the Property Tax "Net Due" line above)**

<b>Assessment:</b>	1 of 2					
	<b>M092020010 SHREVE DELQ WATER/SEWER 2010</b>					
	<b>Delinquency</b>	<b>Adjust</b>	<b>First Half</b>	<b>Adjust</b>	<b>Second Half</b>	<b>Adjust</b>
<b>Charge:</b>	\$127.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Penalty/Interest:</b>	\$69.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Net Special Assessments:</b>	\$169.71		\$0.00		\$0.00	

**Payment History**

Payment Date	Cycle	Prior Paid	First Half Paid	Second Half Paid	Surplus Paid	Receipt Number
7/16/2010	2-09	\$0.00	\$0.00	\$6.00	\$0.00	Lender12-07162010-1-7618
7/16/2010	2-09	\$0.00	\$0.00	\$497.91	\$0.00	Lender12-07162010-1-7618
2/17/2010	1-09	\$0.00	\$0.00	\$0.00	\$0.00	Lender12-02172010-1-7588
2/17/2010	1-09	\$0.00	\$6.00	\$0.00	\$0.00	Lender12-02172010-1-7588
2/17/2010	1-09	\$0.00	\$497.91	\$0.00	\$0.00	Lender12-02172010-1-7588
7/16/2009	2-08	\$0.00	\$0.00	\$6.00	\$0.00	lender12-07162009-1-7437
7/16/2009	2-08	\$0.00	\$0.00	\$498.02	\$0.00	lender12-07162009-1-7437
2/3/2009	1-08	\$0.00	\$6.00	\$0.00	\$0.00	SKO4-02042009-53-1
2/3/2009	1-08	\$0.00	\$498.02	\$0.00	\$0.00	SKO4-02042009-53-1
2/3/2009	1-08	\$12.21	\$0.00	\$0.00	\$0.00	SKO4-02042009-53-1
2/3/2009	1-08	\$81.89	\$0.00	\$0.00	\$0.00	SKO4-02042009-53-1
2/3/2009	1-08	\$528.31	\$0.00	\$0.00	\$0.00	SKO4-02042009-53-1
6/30/2006	2-05	\$520.59	\$0.00	\$0.00	\$0.00	
2/23/2006	1-05	\$520.59	\$0.00	\$0.00	\$0.00	
7/13/2005	2-04	\$411.03	\$0.00	\$0.00	\$0.00	
2/22/2005	1-04	\$411.03	\$0.00	\$0.00	\$0.00	
6/24/2004	2-03	\$422.95	\$0.00	\$0.00	\$0.00	
2/4/2004	1-03	\$422.95	\$0.00	\$0.00	\$0.00	
7/25/2003	2-02	\$402.27	\$0.00	\$0.00	\$0.00	
2/19/2003	1-02	\$402.27	\$0.00	\$0.00	\$0.00	