

**ANTHONY L. HATMAKER, TREASURER OF OTTAWA COUNTY**315 MADISON ST ROOM 201  
PORT CLINTON, OHIO 43452-1995  
PH. 419-734-6750 FAX 419-734-6738MANUFACTURED HOME  
2024  
DUE NOW

Taxbill prepared on 08/07/2024

|  |               |   |          |  |                  |              |
|--|---------------|---|----------|--|------------------|--------------|
| <b>LOCATION ADDRESS: 4495 W DARR-HOPFINGER RD LOT 44</b>                                     |               |   |          | <b>PARCEL NUMBER: 00600488</b>   |                  |              |
| MCMILLAN KRISTEN<br>5170 E LAKE RD<br>SHEFFIELD LAKE OH 44054-1702<br><br>Certify Year: 2023 |               |   |          | <b>TAX DISTRICT: 006-BAY TOWNSHIP</b>  |                  |              |
|  |               |   |          | <b>OWNER NAME: MCMILLAN KRISTEN</b>  |                  |              |
|  |               |   |          | <b>ACCOUNT #: 044427-3</b>   |                  |              |
|  |               |   |          | <b>LEGAL DESCRIPTION: 2010 REDMAN HALLMARK RH146499HL</b>  |                  |              |
| Gross Tax Rate   | 77.099000     | Non-Business Credit   | 0.091978 | Acres  | 0.0000           |              |
| Reduction Factor   | 0.485785      | Owner Occupancy Credit  | 0.022995 | Class  | MH               |              |
| Effective Tax Rate   | 39.645459     |   |          | LUC  | LIKE REAL        |              |
|  |               |   |          | <b>100% APPRAISED VALUE</b>  |                  |              |
|  |               |   |          | <b>Land</b>  | <b>Buildings</b> | <b>Total</b> |
|  |               |   |          | 0  | 27,200           | 27,200       |
| <b>TAX VALUES</b>  |               |   |          | <b>TAXABLE VALUE</b>   |                  |              |
|  |               |   |          | <b>Land</b>  | <b>Buildings</b> | <b>Total</b> |
|  |               |   |          | 0  | 9,520            | 9,520        |
|  |               |   |          | <b>IDENTIFICATION INFORMATION</b>  |                  |              |
|  |               |   |          | Make   | REDMAN HALLMARK  |              |
|  |               |   |          | Model  | RH146499HL       |              |
|  |               |   |          | Year Manufactured  | 2010             |              |
|  |               |   |          | Serial #   | 11200HRA700025A  |              |
|  |               |   |          | Title #  | 430402863        |              |
|  |               |   |          | Year Acquired  |                  |              |
|  |               |   |          | Park Name  |                  |              |
|  |               |   |          | If you need a stamped receipt, return entire bill with a self addressed stamped envelope, otherwise no receipt will be returned. |                  |              |
|  |               |   |          | <b>YOUR RETURNED CHECK IS YOUR RECEIPT</b>   |                  |              |
| <b>TAX VALUES</b>  |               | <b>CURRENT TAX DISTRIBUTION</b>   |          | <b>TAXABLE VALUE</b>   |                  |              |
| Gross Taxes  | 733.96        | COUNTY  | 16.66    |  |                  |              |
| Reduction Factor   | -356.56       | SCHOOL  | 216.52   |  |                  |              |
| Subtotal   | 377.40        | JVS   | 13.34    |  |                  |              |
| Non Business Credit  | -34.70        | TOWNSHIP  | 46.98    |  |                  |              |
| Owner Occupancy Credit   | -8.70         | LIBRARY   | 6.30     |  |                  |              |
| Homestead Reduction  | 0.00          | MENTAL HEALTH   | 8.10     |  |                  |              |
| Current Net Taxes  | 334.00        | MRDD  | 15.08    |  |                  |              |
| Current Full Special Asmts   | 0.00          | SENIOR CITIZENS   | 3.04     |  |                  |              |
| Current Full Net & Asmts   | 334.00        | RIVERVIEW NURSING HOME  | 3.10     |  |                  |              |
| Current Half Taxes   | 167.00        | PARK DISTRICT   | 4.88     |  |                  |              |
| Current Half Special Asmts   | 0.00          |   |          |  |                  |              |
| Current Half Taxes & Asmts   | 167.00        |   |          |  |                  |              |
| Penalties  | 87.26         | Manufactured Home Total   | 334.00   |  |                  |              |
| Interest   | 27.67         | Special Assessment Total  | 0.00     |  |                  |              |
| Delq Real Estate   | 354.82        |   |          |  |                  |              |
| <b>Full Year Total</b>   | <b>803.75</b> | <b>CREDIT CARD PAYMENTS</b>   |          |  |                  |              |
| <b>PAYMENTS</b>  | <b>0.00</b>   | CALL: 1-888-357-8394; CODE 4561 or go to officialpayments.com to pay online |          |  |                  |              |
| <b>TOTAL DUE</b>   | <b>803.75</b> | Ottawa County doesn't collect/retain the fee collected                      |          |  |                  |              |
|  |               | <b>VISIT US AT: www.ottawacountytreasurer.org</b>                           |          |  |                  |              |
|  |               | DROP OFF BOX: JEFFERSON STREET ENTRANCE                                     |          |  |                  |              |
|  |               | Payment Plans Available. Please call the office for terms & conditions      |          |  |                  |              |
|  |               | RETURN BOTTOM PORTION WITH PAYMENT  |          |  |                  |              |

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| <b>LOCATION ADDRESS: 4495 W DARR-HOPFINGER RD</b>                  |  | <b>PARCEL NUMBER: 00600488</b>                            |  |  |
| <b>OWNER NAME: MCMILLAN KRISTEN</b>                                |  | <b>Make Check Payable to:<br/>OTTAWA COUNTY TREASURER</b> |  |  |
| Taxbill prepared on 08/07/2024                                     |  | <b>ACCOUNT #: 044427-3</b>                                |  |  |
| MCMILLAN KRISTEN<br>5170 E LAKE RD<br>SHEFFIELD LAKE OH 44054-1702 |  | <b>PAY THIS AMOUNT</b>                                    |  |  |
|  |  | <b>TOTAL DUE: 803.75</b>                                  |  |  |

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