#### generated on 3/20/2018 1:55:58 PM EDT

Parcel ID 540-0012-0503-00 Address

Index Order 4270 1 PAUL RD Parcel Number Tax Year

2017 Payable 2018

	Images/Sketches
Land Use 550 - CONDOMINIUM UNIT	One of all landands
Mailing Name and Address RENEAU M SCOTT 101 LINDA LN MONTEVALLO AL 35115 (call 946-4800 if incorrect)	ENTITE All the County Applicatory and Section 100 sect
Effective Tax Rate 74.746332	<b>Total Tax</b> \$988.80
	550 - CONDOMINIUM UNIT  Mailing Name and Address  RENEAU M SCOTT 101 LINDA LN MONTEVALLO AL 35115 (call 946-4800 if incorrect)  Effective Tax Rate

Appraisal	/Sales Summary
Year Built	1983
Total Rooms	5
# Bedrooms	2
# Full Bathrooms	1
# Half Bathrooms	1
Last Sale Date	12/15/2004
Last Sale Amount	\$75,000
Conveyance Number	25605
Deed Type	WD - Warranty Deed (Conv)
Deed Number	40443
# of Parcels Sold	1
Acreage	0.000
Front Footage	0.00

Tax/Credit/Value Sum	mary
Board of Revision	No
Rental Registration	No
Homestead	No
Owner Occupancy Credit	Yes
Foreclosure	No
Special Assessments	Yes
Market Land Value	10,000
CAUV Value	0
Market Improvement Value	29,240
Market Total Value	39,240
TIF Value	0
Abated Value	0
Exempt Value	0
Taxes Paid	\$0.00
Tax as % of Total Value	2.276%

Notes

## **Dusty Rhodes, Hamilton County Auditor**

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**Property Report** 

Parcel ID 540-0012-0503-00 Address 4270 1 PAUL RD Index Order Parcel Number Tax Year 2017 Payable 2018

Stru	cture	List
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Structure Name	Finished Sq. Ft.	Tear built
One Story	880	1983

Residentia	l Appra	isal	Data
(**************************************			

Attribute	Value
Style	Conventional
Grade	Average
Exterior Wall Type	Brick
Basement Type	None
Heating	Base
Air Conditioning	Central
Total Rooms	5
# of Bedrooms	2
# of Full Bathrooms	1
# of Half Bathrooms	1
# of Fireplaces	C
Basement Garage - Car Capacity	0.0

Attribute	Value
Stories	1.0
Year Built	1983
Finished Square Footage	880
First Floor Area (sq. ft.)	880
Upper Floor Area (sq. ft.)	0
Half Floor Area (sq. ft.)	0
Finished Basement (sq. ft.)	0

**Improvements** 

	Monguroments Year Built	
Improvement	Measurements	
	60	
D. U. C	00:	
Patio - Concrete	and the second s	
	Improvement Patio - Concrete	Improvement Measurements Year Built

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Parcel ID 540-0012-0503-00

Address 4270 1 PAUL RD Index Order Parcel Number Tax Year 2017 Payable 2018

### **Transfer History**

			•	, 4,,,0,0,0,	
Year	Conveyance #	Selling Price	Sale Date	Previous Owner	Current Owner
2004	25605	75,000	12/15/2004	STEINWERT SARA	RENEAU M SCOTT & DONNA W
2004	18865	72,900		PRIVETT MICHAEL R & BARB L	STEINWERT SARA
1996	5430	47,500		PARKS KELLY LOU	PRIVETT MICHAEL R & BARB L
1000	1045	37,900		DEPAUL WOODS CONDO LTD	PARKS KELLY LOU
1227	1047	5,7500		UNKNOWN	DEPAUL WOODS CONDO LTD
19/0	10		1,1,1,1,0		

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Parcel ID 540-0012-0503-00 Address 4270 1 PAUL RD Index Order Parcel Number Tax Year 2017 Payable 2018

			Va	ılue Hist	ory	
Tax Year	Assessed Date	Land	Improvements	Total	CAUV	Reason for Change
2017	11/15/2017	10,000	29,240	39,240	0	120 Reappraisal, Update or Annual Equalization
2017	9/20/2014	6,100	26,230	32,330	0	120 Reappraisal, Update or Annual Equalization
2014	9/4/2011	10,000	43,000	53,000	0	120 Reappraisal, Update or Annual Equalization
	9/27/2008	9,700	63,050	72,750		120 Reappraisal, Update or Annual Equalization
2008		10,000	65,000	75,000		120 Reappraisal, Update or Annual Equalization
2005	9/24/2005	8.000	47,000	55,000		120 Reappraisal, Update or Annual Equalization
2002	10/8/2002		47,800	55,000		120 Reappraisal, Update or Annual Equalization
1999	11/6/1999	7,200	32,300	37,000		110 Miscellaneous
1996	1/1/1996	4,700	32,300	37,000		1 110 Phocentinosas

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Parcel ID 540-0012-0503-00 Address 4270 1 PAUL RD Index Order Parcel Number Tax Year 2017 Payable 2018

Payment Info	rmatioi
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ROBERT A. GOERING, TREASURER			Tax Overview		
Mail Payments to:  Tax District:	Hamilton County Treasurer 138 E. Court Street, Room 402 Cincinnati, Ohio 45202 162 - DELHI TWP-OAK HILLS LSD		Tax Lien Pending Tax Lien Sold Full Rate Effective Rate	No No 106.520000 74.746332	
Current Owner(s) RENEAU M SCOTT & DON Tax Bill Mail Address RENEAU M SCOTT 101 LINDA LN MONTEVALLO AL 35115			Non Business Credit Owner Occupancy Credit Certified Delinquent Year Delinquent Payment Plan	0.087630 0.021907 2017 No	
Taxable Value			TOP (Treasurer Optional Payment) Note: May represent multiple parcels	\$0.00	
Land 3,500					
Improvements 10,230					
Total 13,730		13,730			

		Current Year Tax	x Detail			
	Prior Delinguent	Adj. Delinguent	1st Half	Adj. 1st Half	2nd Half	Adj. 2nd Half
Real Estate			\$731.26		\$731.26	
Credit			\$218.13		\$218.13	
Subtotal			\$513.13		\$513.13	
Non Business Credit			\$44.97		\$44.97	
Owner Occupancy Credit			\$11.24	i	\$11.24	
Homestead			\$0.00		\$0.00	
Sales CR			\$10.48		\$10.48	
Subtotal	\$1,103.39	(\$1,015.66)	\$446.44	\$0.00	\$446.44	\$0.00
Interest/Penalty	\$120.25	(\$118.10)	\$45.25	\$0.00	\$0.00	\$0.00
Real Estate Paid	\$0.00		\$0.00		\$0.00	
Real Estate Owed	\$89.19		\$491.08		\$446.44	
Special Assess Paid	\$0.00		\$0.00		\$0.00	
Special Assess Owed	\$0.69		\$6.65		\$0.00	
Total Due	\$89.88		\$497.73		\$446.44	
Total Paid	\$0.00		\$0.00		\$0.00	
	\$0.00		\$0.00		\$0.00	
Unpaid Delq Contract Total Owed	\$89.88		\$587.61		\$1,034.05	

Special Assessment Detail for 13-998 PUBLIC WORKS SERVICE FEE

Special Assess	milent Detail for #c				
Prior	Adj.	1st Half	Adj. 1st Half	2nd Half	Adj. 2nd Half
Delinguent	Delinquent				
\$2.80	(\$2,80)	\$2.80	\$0.00	\$0.00	\$0.00
\$0.28	\$0.04	\$0.28	\$0.00	\$0.00	\$0.00
\$0.00		\$0.00		\$0.00	
\$0.32		\$3.08		\$0.00	
	Prior Delinquent \$2.80 \$0.28 \$0.00	Prior Adj. Delinquent \$2.80 (\$2.80) \$0.28 \$0.04	Prior Delinquent         Adj. Delinquent         1st Half           \$2.80         (\$2.80)         \$2.80           \$0.28         \$0.04         \$0.28           \$0.00         \$0.00	Prior Delinquent         Adj. Delinquent         1st Half         Adj. 1st Half           \$2.80         (\$2.80)         \$2.80         \$0.00           \$0.28         \$0.04         \$0.28         \$0.00           \$0.00         \$0.00         \$0.00	Delinquent         Delinquent           \$2.80         (\$2.80)         \$2.80         \$0.00         \$0.00           \$0.28         \$0.04         \$0.28         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00

191100	Casainl	Assessment Detail	for 13-999 STO	RM WATER		
	Prior	Adj.	1st Half	Adj. 1st Half	2nd Half	Adj. 2nd Half
	Delinquent	Delinquent (\$3.24)	\$3.24	\$0.00	\$0.00	\$0.00
Charge Interest/Penalty	\$3.24	\$0.04	\$0.33	\$0.00	\$0.00	\$0.00
Paid	\$0.00		\$0.00		\$0.00	
Owed	\$0.37		\$3.57		\$0.00	

Payment Information for Current And Prior Year								
Date	Half	Prior	1st Half	2nd Half	Surplus			
7/14/2017	1 - 2017	\$451.38	\$410.85	\$367.45	\$0.00			
4/20/2016	2 - 2015	\$0.00	\$373.93	\$0.00	\$0.00			

Information believed accurate but not guaranteed. Treasurer disclaims liability for any errors or omissions