



Online Property Access

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Parcel ID 651-0049-0124-00 **Address** 4611 MCNEIL AVE **Index Order** Parcel Number **Tax Year** 2023 Payable 2024

Payment Information

JILL A. SCHILLER, TREASURER

| | |
|--------------------------|--|
| Mail Payments to: | Hamilton County Treasurer 138 E. Court Street, Room 402 Cincinnati, Ohio 45202 |
| Tax District: | 152 - NORWOOD-NORWOOD CSD |

| | |
|------------------------------|---|
| Current Owner(s) | NIEHAUS PROPERTY SOLUTIONS LLC |
| Tax Bill Mail Address | NIEHAUS PROPERTY SOLUTIONS LLC 5587 FAWNWOOD LN CINCINNATI OH 45247 |

| Taxable Value | |
|---------------------|--------|
| Land | 7,210 |
| Improvements | 42,570 |
| Total | 49,780 |

| Tax Overview | |
|----------------------------------|-----------|
| Tax Lien Pending | No |
| Tax Lien Sold | No |
| Full Rate | 97.710000 |
| Effective Rate | 58.441521 |
| Non Business Credit | 0.086189 |
| Owner Occupancy Credit | 0.021547 |
| Certified Delinquent Year | |
| Delinquent Payment Plan | No |
| TOP (Treasurer Optional Payment) | \$0.00 |

Note: May represent multiple parcels

| Current Year Tax Detail | | | | | | |
|-------------------------------|------------------|-----------------|-------------------|---------------|-------------------|---------------|
| | Prior Delinquent | Adj. Delinquent | 1st Half | Adj. 1st Half | 2nd Half | Adj. 2nd Half |
| Real Estate | | | \$2,432.00 | | \$2,432.00 | |
| Credit | | | \$977.39 | | \$977.39 | |
| Subtotal | | | \$1,454.61 | | \$1,454.61 | |
| Non Business Credit | | | \$125.37 | | \$125.37 | |
| Owner Occupancy Credit | | | \$0.00 | | \$0.00 | |
| Homestead | | | \$0.00 | | \$0.00 | |
| Sales CR | | | \$0.00 | | \$0.00 | |
| Subtotal | \$0.00 | \$0.00 | \$1,329.24 | \$0.00 | \$1,329.24 | \$0.00 |
| Interest/Penalty | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Real Estate Paid | \$0.00 | | \$1,329.24 | | \$1,329.24 | |
| Real Estate Owed | \$0.00 | | \$0.00 | | \$0.00 | |
| Special Assess Paid | \$0.00 | | \$5.57 | | \$5.57 | |
| Special Assess Owed | \$0.00 | | \$0.00 | | \$0.00 | |
| Total Due | \$0.00 | | \$1,334.81 | | \$1,334.81 | |
| Total Paid | \$0.00 | | \$1,334.81 | | \$1,334.81 | |
| Unpaid Delq Contract | \$0.00 | | \$0.00 | | \$0.00 | |
| Total Owed | \$0.00 | | \$0.00 | | \$0.00 | |

| Special Assessment Detail for 54-271 NORWOOD - Storm Water | | | | | | |
|--|------------------|-----------------|----------|---------------|----------|---------------|
| | Prior Delinquent | Adj. Delinquent | 1st Half | Adj. 1st Half | 2nd Half | Adj. 2nd Half |
| Charge | \$5.57 | (\$5.57) | \$5.57 | \$0.00 | \$5.57 | \$0.00 |
| Interest/Penalty | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Paid | \$0.00 | | \$5.57 | | \$5.57 | |
| Owed | \$0.00 | | \$0.00 | | \$0.00 | |

| Payment Information for Current And Prior Year | | | | | |
|--|------|-------|----------|----------|---------|
| Date | Half | Prior | 1st Half | 2nd Half | Surplus |

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Payment Information for Current And Prior Year

| | | | | | |
|-----------|----------|--------|------------|------------|--------|
| 6/5/2024 | 2 - 2023 | \$0.00 | \$0.00 | \$1,334.81 | \$0.00 |
| 2/5/2024 | 1 - 2023 | \$0.00 | \$1,334.81 | \$0.00 | \$0.00 |
| 6/20/2023 | 2 - 2022 | \$0.00 | \$0.00 | \$1,020.49 | \$0.00 |
| 1/31/2023 | 1 - 2022 | \$0.00 | \$1,020.49 | \$0.00 | \$0.00 |
| 6/21/2022 | 2 - 2021 | \$0.00 | \$0.00 | \$1,010.65 | \$0.00 |
| 1/31/2022 | 1 - 2021 | \$0.00 | \$1,010.65 | \$0.00 | \$0.00 |
| 6/21/2021 | 2 - 2020 | \$0.00 | \$0.00 | \$988.31 | \$0.00 |
| 2/5/2021 | 1 - 2020 | \$0.00 | \$988.31 | \$0.00 | \$0.00 |
| 7/17/2020 | 2 - 2019 | \$0.00 | \$0.00 | \$939.99 | \$0.00 |
| 1/31/2020 | 1 - 2019 | \$0.00 | \$945.56 | \$0.00 | \$0.00 |
| 6/20/2019 | 2 - 2018 | \$0.00 | \$0.00 | \$940.57 | \$0.00 |
| 1/31/2019 | 1 - 2018 | \$0.00 | \$946.14 | \$0.00 | \$0.00 |

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

**Contact the County Treasurer with your tax bill questions at county.treasurer@hamilton-co.org
or 513-946-4800**