

63181 State Rd 331

South Bend, IN 46614

Statler Simon D

12601 Shively Rd  
Bremen, IN 46506



Spring Due by 05/12/2025: \$0.00

Fall Due by 11/10/2025: \$0.00

\$0.00

Total Due ⓘ

Property Information

<b>Tax Year/Pay Year</b> 2024 / 2025	<b>Homestead Credit Filed?</b> No
<b>Parcel Number</b> 71-14-16-228-002.000-016	<b>Over 65 Circuit Breaker?</b> No
<b>Duplicate Number</b> 30242	<b>Legal Description</b> <b>Note: Not to be used on legal documents</b> 150' W Side Bremen Hwy X 240' Beg300' N Of Se Cor Ne NeSec 16-36-3e.828 Ac
<b>Property Type</b> Real	<b>Section-Township-Range</b> No Info
<b>Tax Unit / Description</b> 11 - Madison Township	<b>Parcel Acres</b> No Info
<b>Property Class</b> RESIDENTIAL ONE FAMILY DWELLING ON A PLATTED LOT	<b>Lot Number</b> No Info
<b>Mortgage Company</b> None	<b>Block/Subdivision</b> No info
<b>TIF</b> None	

Billing

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$1,628.96	\$0.00	\$1,628.96
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$1,628.96	\$0.00	\$1,628.96
Fall Penalty:	\$0.00	\$0.00	\$0.00
Fall Annual:	\$0.00	\$0.00	\$0.00
Delq NTS Tax:	\$0.00	\$0.00	\$0.00
Delq NTS Pen:	\$0.00	\$0.00	\$0.00
Delq TS Tax:	\$0.00	\$0.00	\$0.00
Delq TS Pen:	\$0.00	\$0.00	\$0.00
Other Assess:	\$43.00	\$0.00	\$43.00
Late Fine:	\$0.00	\$0.00	\$0.00
Late Penalty:	\$0.00	\$0.00	\$0.00
Demand Fee:	\$0.00	\$0.00	\$0.00
Jdg Tax/Pen/Int:	\$0.00	\$0.00	\$0.00
Judgement Fee:	\$0.00	\$0.00	\$0.00
Advert Fee:	\$0.00	\$0.00	\$0.00
Tax Sale Fee:	\$0.00	\$0.00	\$0.00
NSF Fee:	\$0.00	\$0.00	\$0.00
Certified to Court:	\$0.00	\$0.00	\$0.00
LIT Credits:	\$366.55	\$0.00	\$366.55
PTRC:	\$0.00	\$0.00	\$0.00
HMST Credit:	\$0.00	\$0.00	\$0.00
Circuit Breaker Credit:	\$0.00	\$0.00	\$0.00
Over 65 CB Credit:	\$0.00	\$0.00	\$0.00
Tax and Penalty:			\$3,257.92
Other Assess (+):			\$43.00
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$3,300.92
Receipts:			\$3,300.92
Total Due:			\$0.00
Surplus Transfer:			\$0.00
Account Balance:			\$0.00

Payments

Payable Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project
2025	05/14/2025	S	\$1,650.46	Lock Box Payment 5/13/2025 Check Nbr 007110	N
2025	05/14/2025	S	\$1,650.46	Lock Box Payment 5/13/2025 Check Nbr 007110	N

Tax History