Spring Due by 05/12/2025: \$0.00 Fall Due by 11/10/2025: \$0.00

\$0.00

Total Due

## **Property Information**

**Tax Year/Pay Year** 2024 / 2025

Parcel Number

33-16-33-210-234.000-030

**Duplicate Number** 

1099391

**Property Type**Real

Tax Unit / Description

20 - KNIGHTSTOWN

**Property Class**COMMERCIAL 20-39 FAMILY APARTMENTS

**Mortgage Company** 

None

12/31/1900

TIF None

**Homestead Credit Filed?** 

No

No

**Over 65 Circuit Breaker?** 

**Legal Description** 

Note: Not to be used on legal documents

NORTHWESTERN DIV ADD 3.13A & .57A (TOTAL 3.70A)

Section-Township-Range

0033, 0016, 09E

Parcel Acres 3.7

Lot Number

No Info

Block/Subdivision

No info

# **Billing**

### Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$20,208.00	(\$6,673.00)	\$13,535.00
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$20,208.00	(\$6,673.00)	\$13,535.00
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:	\$1,126.64	\$0.00	\$1,126.64
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:	\$0.00	\$0.00	\$0.00
PTRC:	\$0.00	\$0.00	\$0.00
HMST Credit:	\$0.00	\$0.00	\$0.00
Circuit Breaker Credit:	\$24,197.12	(\$8,155.75)	\$16,041.37
Over 65 CB Credit:	\$0.00	\$0.00	\$0.00
Tax and Penalty:			\$27,070.00
Other Assess (+):			\$1,126.64
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$28,196.64
Receipts:			\$28,196.64
Total Due:			\$0.00
Surplus Transfer:			\$0.00
Account Balance:			\$0.00

#### **Payments**

Payable Year	<b>Entry Date</b>	Payable Period	Amount Paid	Notes	<b>Property Project</b>
2025	05/14/2025	S	\$14,242.32	Lock Box Payment 05/12/2025 Check Nbr 00005825	N
2025	08/06/2025	F	\$13,954.32		N

### Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
<u>2025</u>	\$14,242.32	\$13,954.32	\$0.00	\$28,196.64	\$28,196.64
2024					
2023					
2022					
<u>2021</u>					