

624-656 E MAIN ST
SPICELAND, IN 47385

KDC INVESTMENTS INC
234 W WARRICK ST
KNIGHTSTOWN, IN 46148

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 | TIF None |
| Parcel Number 33-17-17-240-285.000-026 | Homestead Credit Filed? No |
| Duplicate Number 1084799 | Over 65 Circuit Breaker? No |
| Property Type Real | Legal Description Note: Not to be used on legal documents PT E1/2 NE1/4 17-16-10 1A |
| Tax Unit / Description 26 - SPICELAND CORP | Section-Township-Range 17, 16N, 10E |
| Property Class COMMERCIAL 4-19 FAMILY APARTMENTS | Parcel Acres 1 |
| Mortgage Company None 03/07/2011 | Lot Number No Info |
| | Block/Subdivision No info |

Billing

Detail

| | Tax Bill | Adjustments | Balance |
|-------------------------|------------|-------------|-------------|
| Spring Tax: | \$8,618.29 | \$0.00 | \$8,618.29 |
| Spring Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Spring Annual: | \$0.00 | \$0.00 | \$0.00 |
| Fall Tax: | \$8,618.29 | \$0.00 | \$8,618.29 |
| 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: | \$601.38 | \$0.00 | \$601.38 |
| 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: | \$0.00 | \$0.00 | \$0.00 |
| Over 65 CB Credit: | \$0.00 | \$0.00 | \$0.00 |
| Tax and Penalty: | | | \$17,236.58 |
| Other Assess (+): | | | \$601.38 |
| Fees (+): | | | \$0.00 |
| Cert to Court (-): | | | \$0.00 |
| Subtotal: | | | \$17,837.96 |
| Receipts: | | | \$17,837.96 |
| 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 | \$9,014.98 | Lock Box Payment 05/12/2025 Check Nbr 00005825 | N |
| 2025 | 08/06/2025 | F | \$8,822.98 | | N |

Tax History

| Pay Year | Spring | Fall | Delinquencies | Total Tax | Payments |
|----------|------------|------------|---------------|-------------|-------------|
| 2025 | \$9,014.98 | \$8,822.98 | \$0.00 | \$17,837.96 | \$17,837.96 |
| 2024 | | | | | |
| 2023 | | | | | |
| 2022 | | | | | |