Shipshewana, IN 46565

Shipshewana, IN 46565

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

\$0.00Total Due

Property Information

Tax Year/Pay Year 2024 / 2025

Parcel Number

44-05-08-100-005.003-014

Duplicate Number 4256316

Property Type

Real

Tax Unit / Description

14 - Newbury Township

Property Class
AGRICULTURAL - CASH GRAIN/GENERAL FARM

Mortgage Company

None 12/31/1900 TIF None

Homestead Credit Filed?

Yes

Over 65 Circuit Breaker?

Legal Description

Note: Not to be used on legal documents
REPLAT OF STUTZMAN SUBDIVISION LOT 1 2.28 ac

Section-Township-Range

08, 37N, 08E

Parcel Acres

2.28

Lot Number

Block/Subdivision STUTZMAN REPLAT

Billing

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$733.98	\$0.00	\$733.98
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$733.98	\$0.00	\$733.98
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:	\$0.00	\$0.00	\$0.00
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:	\$191.76	\$0.00	\$191.76
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:			\$1,467.96
Other Assess (+):			\$0.00
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$1,467.96
Receipts:			\$1,469.96
Total Due:			(\$2.00)
Surplus Transfer:			(\$2.00)
Account Balance:			\$0.00

Payments

Payable Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project
2025	04/24/2025	S	\$733.98	Lock Box Payment 04/24/2025 Check Nbr 00002967	N
2025	04/24/2025	S	\$735.98	Lock Box Payment 04/24/2025 Check Nbr 00002967	N

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
<u>2025</u>	\$733.98	\$733.98	\$0.00	\$1,467.96	\$1,467.96