

This is a historic pay year. Please go to the [Current Pay Year](#) to view balance, pay bill, and more.

Property Information

<b>Tax Year/Pay Year</b> 2023 / 2024	<b>TIF</b> None
<b>Parcel Number</b> 44-03-32-300-007.001-017	<b>Homestead Credit Filed?</b> No
<b>Duplicate Number</b> 5392702	<b>Over 65 Circuit Breaker?</b> No
<b>Property Type</b> Real	<b>Legal Description</b> <b>Note: Not to be used on legal documents</b> JAMES & ROSALIE YODER SUB LOT 1 1.50 AC PER SURVEY
<b>Tax Unit / Description</b> 17 - Van Buren Township	<b>Section-Township-Range</b> 32, 38N, 09E
<b>Property Class</b> RESIDENTIAL MOBILE/MANUFACTURED HOME FAMILY DWELLING ON A PLATTED LOT	<b>Parcel Acres</b> 1.5
<b>Mortgage Company</b> None	<b>Lot Number</b> 1
<b></b> 12/31/1900	<b>Block/Subdivision</b> JAMES & ROSALIE

Billing

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$428.20	\$0.00	\$428.20
Spring Penalty:	\$21.41	\$0.00	\$21.41
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$428.20	\$0.00	\$428.20
Fall Penalty:	\$1.13	\$0.00	\$1.13
Fall Annual:	\$0.00	\$0.00	\$0.00
Delq NTS Tax:	\$366.42	\$0.00	\$366.42
Delq NTS Pen:	\$18.32	\$0.00	\$18.32
Delq TS Tax:	\$0.00	\$0.00	\$0.00
Delq TS Pen:	\$0.00	\$0.00	\$0.00
Other Assess:	\$26.25	\$0.00	\$26.25
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:			\$1,263.68
Other Assess (+):			\$26.25
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$1,289.93
Receipts:			\$1,266.14
Total Due:			\$23.79
Surplus Transfer:			\$0.00
Account Balance:			\$23.79

Payments

Payable Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project
2024	11/17/2023	S	\$366.42	Lock Box Payment 11/17/2023 Check Nbr 00004124	N
2024	05/21/2024	F	\$471.52	Lock Box Payment 5/21/2024 Check Nbr 00004219	N
2024	11/14/2024	F	\$428.20	Lock Box Payment 11/14/2024 Check Nbr 00004328- Sold at Tax Sale Edit Bypass	N

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
<a href="#">2025</a>	\$485.43	\$460.43	\$24.93	\$970.79	\$510.36
2024					
<a href="#">2023</a>					
<a href="#">2022</a>					
<a href="#">2021</a>					