Shipshewana, IN 46565

Spring Due by 05/12/2025: \$0.00 Fall Due by 11/10/2025: \$39.96

\$39.96

Total Due ①

Adjustments

Property Information

Tax Year/Pay Year 2024 / 2025

Parcel Number

44-05-32-200-003.002-014

Duplicate Number

10285987

Property Type Real

Tax Unit / Description

14 - Newbury Township

Property Class AGRICULTURAL - VACANT LAND

Mortgage Company INTERRA CREDIT UNION

Mtg Company Last Changed

03/25/2025

Over 65 Circuit Breaker?

TIF

None

No

No

Legal Description

Note: Not to be used on legal documents

E & C SLABACH SUBDIVISIONLOT 2 5.01 AC

Section-Township-Range

Homestead Credit Filed?

0032, 0037, 08

Parcel Acres

5.01

Lot Number

Block/Subdivision

Balance

E & C SLABACH

Billing

Detail

| | Tax Dili | Adjustificitis | Dalance |
|-------------------------|----------|----------------|----------|
| Spring Tax: | \$39.96 | \$0.00 | \$39.96 |
| Spring Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Spring Annual: | \$0.00 | \$0.00 | \$0.00 |
| Fall Tax: | \$39.96 | \$0.00 | \$39.96 |
| Fall Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Fall Annual: | \$0.00 | \$0.00 | \$0.00 |
| Delq NTS Tax: | \$33.70 | \$0.00 | \$33.70 |
| Delq NTS Pen: | \$3.37 | \$0.00 | \$3.37 |
| Delq TS Tax: | \$33.70 | \$0.00 | \$33.70 |
| Delq TS Pen: | \$3.37 | \$0.00 | \$3.37 |
| 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: | \$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: | | | \$154.06 |
| Other Assess (+): | | | \$0.00 |
| Fees (+): | | | \$0.00 |
| Cert to Court (-): | | | \$0.00 |
| Subtotal: | | | \$154.06 |
| Receipts: | | | \$114.10 |
| Total Due: | | | \$39.96 |
| Surplus Transfer: | | | \$0.00 |
| Account Balance: | | | \$39.96 |

Tax Bill

Payments

| Payable Year | Entry Date | Payable Period | Amount Paid | Notes | Property Project |
|--------------|-------------------|----------------|-------------|--|-------------------------|
| 2025 | 03/14/2025 | S | \$74.14 | Lock Box Payment 03/14/2025 Check Nbr 00014329 | N |
| 2025 | 04/28/2025 | S | \$39.96 | Lock Box Payment 4/22/2025 | N |

Tax History

| Pay Year | Spring | Fall | Delinquencies | Total Tax | Payments |
|----------|---------|---------|---------------|-----------|----------|
| 2025 | \$39.96 | \$39.96 | \$74.14 | \$154.06 | \$114.10 |
| 2024 | | | | | |
| 2023 | | | | | |
| 2022 | | | | | |