Cromwell, IN 46732

Spring Due by 05/12/2025: \$0.00 Fall Due by 11/10/2025: \$571.21

\$571.21

Total Due

Property Information

Tax Year/Pay Year 2024 / 2025

Parcel Number

57-16-20-100-002.000-015

Duplicate Number

17883

Property Type Real

Tax Unit / Description

16 - Sparta Twp

Property Class

RESIDENTIAL MOBILE/MANUFACTURED HOME FAMILY DWELLING ON UNPLATTED LAND OF 0-9.99 **ACRES**

Mortgage Company

INTERRA CREDIT UNION

Mtg Company Last Changed

03/10/2025

TIF None

Homestead Credit Filed?

Yes

Over 65 Circuit Breaker? No

Legal Description

Note: Not to be used on legal documents

Ne Cor E Of Rd Ne 1/4 Sec 20 2.260a

Section-Township-Range 0020, 0034, 8

Parcel Acres

2.26

Lot Number No Info

Block/Subdivision

No info

Billing

Detail

	Tax Bill	Adjustments	Balance
Spring Tax:	\$571.21	\$0.00	\$571.21
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$571.21	\$0.00	\$571.21
Fall Penalty:	\$0.00	\$0.00	\$0.00
Fall Annual:	\$0.00	\$0.00	\$0.00
Delq NTS Tax:	\$594.44	\$0.00	\$594.44
Delq NTS Pen:	\$59.44	\$0.00	\$59.44
Delq TS Tax:	\$0.00	\$0.00	\$0.00
Delq TS Pen:	\$0.00	\$0.00	\$0.00
Other Assess:	\$2.75	\$0.00	\$2.75
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:	\$219.06	\$0.00	\$219.06
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:			\$1,796.30
Other Assess (+):			\$2.75
Fees (+):			\$0.00
Cert to Court (-):			\$0.00
Subtotal:			\$1,799.05
Receipts:			\$1,227.84
Total Due:			\$571.21
Surplus Transfer:			\$0.00
Account Balance:			\$571.21

Payments

Payable Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project
2025	02/03/2025	S	\$656.63	#4041374190 Arturo Moreno Dup # 17883 m n/e RT	N
2025	04/22/2025	S	\$571.21	Lock Box Payment 4/22/2025	N

Tax History

Pay Year	Spring	Fall	Delinquencies	Total Tax	Payments
2025	\$571.21	\$571.21	\$656.63	\$1,799.05	\$1,227.84
2024					
2023					
2022					
2021					