2635 W Till Rd

Fort Wayne, IN 46818





Property

Information

Tax Year/Pay Year 2018 / 2019

Parcel Number 02-07-04-401-003.000-065

Property Type Real

Tax Unit / Description 65 - Washington Mortgage Company no data

Tif no data

Provide Electronic Billing? No

Duplicate Number 1835443 Property Class AGRICULTURAL - OTHER AGRICULTURAL USE

Owner of Record Pruitt Charles P & Susan K

Mailing Address 11508 Wayfair Pl Fort Wayne, IN 46845

Legal Description

Not to be used on legal documents

Legal Description 13.281 A Irr Tract SE 1/4 Sec 4

Section 0004

Township 0007

Range no data

Billing

Current Account Balance

\$425.62

Billing Details

bining Details			
	Tax Bill	Adjustments	Balance
Spring Tax:	\$425.62	\$0.00	\$425.62
Spring Penalty:	\$0.00	\$0.00	\$0.00
Spring Annual:	\$0.00	\$0.00	\$0.00
Fall Tax:	\$425.62	\$0.00	\$425.62
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:	\$15.00	\$0.00	\$15.00
Late Fine:	\$0.00	\$0.00	\$0.00
20% 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

LTIPrint

Homestead Credit Filed? No

Over 65 Circuit Breaker? No

Homestead no data

PTRC Bus / Res 0 / 0

Parcel Acres 13.281

Lot Number no data

Block / Subdivision no data

	Tax Bill	Adjustments	Balance
LIT Credits:	\$46.43	\$0.00	\$46.43
PTRC:	\$0.00	\$0.00	\$0.00
HMST Credit:	\$0.00	\$0.00	\$0.00
Circuit Breaker:	\$0.00	\$0.00	\$0.00
Over 65 CB:	\$0.00	\$0.00	\$0.00
Tax and Penalty:	\$0.00	\$0.00	\$851.24
Other Assess (+):	\$0.00	\$0.00	\$15.00
Fees (+):	\$0.00	\$0.00	\$0.00
Cert to Court (-):	\$0.00	\$0.00	\$0.00
Subtotal:	\$0.00	\$0.00	\$866.24
Receipts:	\$0.00	\$0.00	\$440.62
Total Due:	\$0.00	\$0.00	\$425.62
Surplus Transfer:	\$0.00	\$0.00	\$0.00
Account Balance:	\$0.00	\$0.00	\$425.62

Tax History

Pay Year	Spring Amount	Fall Amount	Delinquencies Amount	Total Tax Amount	Payments Amount
2019	\$440.62	\$425.62	\$0.00	\$866.24	\$440.62
2018	\$433.54	\$418.54	\$0.00	\$852.08	\$852.08
2017	\$601.92	\$586.92	\$0.00	\$1,188.84	\$1,188.84
2016	\$589.40	\$574.40	\$0.00	\$1,163.80	\$1,163.80
2015	\$660.54	\$645.54	\$0.00	\$1,306.08	\$1,306.08
2014	\$641.30	\$626.30	\$0.00	\$1,267.60	\$1,267.60
2013	\$536.12	\$521.12	\$0.00	\$1,057.24	\$1,057.24
2012	\$636.14	\$621.14	\$0.00	\$1,257.28	\$1,257.28
2011	\$617.42	\$612.42	\$0.00	\$1,229.84	\$1,229.84

Payments

Pay Year	Entry Date	Payable Period	Amount Paid	Notes	Property Project
2019	04/24/2019	Spring	\$440.62	Lock Box Payment Check Nbr 3527	No

Tax Overview

Tax Summary		
Tax Summary Item	2018	2019
1. Gross assessed value of property		
1a. Gross assessed value of land and improvements	\$0.00	\$0.00
1b. Gross assessed value of all other residential property	\$21,000.00	\$18,200.00
1c. Gross assessed value of all other property	\$24,900.00	\$30,800.00
2. Equals total gross assessed value of property	\$45,900.00	\$49,000.00
2a. Minus deductions	\$0.00	\$0.00
3. Equals subtotal of net assessed value of property	\$45,900.00	\$49,000.00
3a. Multiplied by your local tax rate	1.9181	1.832

LTIPrint

Tax Summary Item	2018	2019
4. Equals gross tax liability	\$880.42	\$897.67
4a. Minus local property tax credits	(\$43.34)	(\$46.43)
4b. Minus savings due to property tax cap	\$0.00	\$0.00
4c. Minus savings due to 65 years & older cap	\$0.00	\$0.00
5. Total property tax liability	\$837.08	\$851.24

Assessed Values

Description	Assessment Date	Amount	
Land Value	03/20/2018	\$18,200.00	
Improvements	03/20/2018	\$30,800.00	

Circuit Breaker Allocations

Description	Land	Improvement	Total
Homestead: 1%	\$0.00	\$0.00	\$0.00
Residential: 2%	\$0.00	\$0.00	\$0.00
Non-Residential: 3%	\$0.00	\$30,800.00	\$30,800.00
Long Term Care: 2%	\$0.00	\$0.00	\$0.00
Ag. Non-Res: 2%	\$18,200.00	\$0.00	\$18,200.00
Apartment: 2%	\$0.00	\$0.00	\$0.00
Mobile: 2%	\$0.00		\$0.00
Total:	\$18,200.00	\$30,800.00	\$49,000.00

Other Assessments

Assessment Name

0703190 - Huguenard #2 Drain

Total Adjustments \$0.00

Assessment Detail

	Billing	Adjustments	Balance
Spring Tax	\$10.00	\$0.00	\$10.00
Spring Penalty	\$0.00	\$0.00	\$0.00
Spring Annual	\$0.00	\$0.00	\$0.00
Fall Tax	\$0.00	\$0.00	\$0.00
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

Assessment Name

0127910 - Benward Bobay Drain

Total Adjustments \$0.00

Total Billing \$10.00

Balance \$10.00

Total Billing \$5.00

Balance \$5.00

LTIPrint

Assessment Detail

	Billing	Adjustments	Balance	
Spring Tax	\$5.00	\$0.00	\$5.00	
Spring Penalty	\$0.00	\$0.00	\$0.00	
Spring Annual	\$0.00	\$0.00	\$0.00	
Fall Tax	\$0.00	\$0.00	\$0.00	
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	

Exemptions & Deductions

Description	Amount			
no data				
Total (count of 0)	\$0.00			

History

Property History

Event Description	Date	Effective Date	Create Year	Related Property Key	Book	Page	Doc Number
Combined (Kept)	11/09/2012	10/25/2012		02-07-04-401-001.000-065			

Transfer History

Transferred From	Transfer Date	Reference Number	Doc Number	Book	Page
Hanauer A Jeanne Trs	10/25/2012		2012061138		
Hanauer Harper E & A Jeanne	09/13/2005	0005-37937			
Hanauer Harper E & A J Und 1/2	01/07/1970	0c8411			
Prior To Tax System	01/01/1801	Z2158			