

Tax Account Maintenance

Block:
 Lot:

Qualifier:

Owner:

Prop Loc:
 Account Id:

Notes Exist

Owner Street 1:
 Additional Lot 1:

Street 2:
 Additional Lot 2:

City/St:
 Property Class:

Zip:
 Parcel Key:

Country:
 Unpaid Interest:

Phone:
 Vendor:

Email:
 User Msgs:

Bank Code:
 WELLS FARGO REAL ESTATE TAX

Municipal Lien: ☐
 Assignment: ☐
 Bankruptcy: ☐
 APR 2: ☐
 Exclude from Tax Sale: ☐

Outside Lien: ☐
 Sp Charges: ☐
 Install Plan: ☐
 Online Payment Restrictions:

Tax Account Maintenance

Notes Exist

Block: 254

Lot: 11

Qualifier: -C004L -

Owner: YEM, SEREIBOT

Prop Loc: 213 FOURTEENTH ST

Account Id: 00007988

2021

Land Value: 165,100

Impr Value: 209,900

Limited Exemptions

Code Amount

1 0

2 0

3 0

4 0

Net Value: 375,000

2022

Land Value: 165,100

Impr Value: 209,900

Limited Exemptions

Code Amount

1 0

2 0

3 0

4 0

Net Value: 375,000

Print Assessments



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Block: 254

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Qualifier: -C004L -

Owner: YEM, SEREIBOT

Prop Loc: 213 FOURTEENTH ST

Account id: 00007988

Account Type: [dropdown]

Building Description: 2BR

Land Description: 090

Acreage: 0.0960

Zoning: R-1

Map Num: [dropdown]

Num of Owners: 0000

Mortgage Account 1: [dropdown]

Mortgage Account 2: [dropdown]

MODIV Account Num: 11504200

WIPP Pin: 9024

Deed Book: 99057

Deed Page: 00927

Sale Date: 07/23/2015

Sale Price: 469,000

Bldg Class Code: T9

Year Constructed: 1981

Assessment Code: [dropdown]

Historic District: [dropdown]

Direct Withdrawal

Bank DFI: [dropdown]

Account Num: [dropdown]

Type: [dropdown] Prenote: [dropdown]

Tax Payer Advocate

Name: [dropdown]

Street 1: [dropdown]

Street 2: [dropdown]

City/St: [dropdown]

Zip: [dropdown] 3rd Party Notification: [dropdown]

Phone: () -

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Tax Year	Period	Type	Original Billing	Adjusted Billing	Total Billed
2023	2		1,500.94	.00	1,500.94
2023	1		1,500.94	.00	1,500.94
2023		Total	3,001.88	.00	3,001.88
2022	4		1,501.87	.00	1,501.87
2022	3		1,501.88	.00	1,501.88
2022	2		1,500.00	.00	1,500.00
2022	1		1,500.00	.00	1,500.00
2022		Total	6,003.75	.00	6,003.75
2021	4		1,461.56	.00	1,461.56
2021	3		1,517.82	.00	1,517.82
2021	2		1,775.72	-265.41	1,510.31

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Deductions:

Tax Year	Senior	Disabled	SSP	Veteran	Widow	Amount
2023	0	0	0	0	0	.00
2022	0	0	0	0	0	.00
2021	0	0	0	0	0	.00
2020	0	0	0	0	0	.00

Allowed/Disallowed:

Tax Year	Qtr	Date	Code	Count	Type	Amount
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Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2023	2		1,500.94	1,500.94	.00	1,500.94
2023	1		1,500.94	1,500.94	.00	1,500.94
2023		Total	3,001.88	3,001.88	.00	3,001.88
2022	4		1,501.87	.00	.00	.00
2022	3		1,501.88	.00	.00	.00
2022	2		1,500.00	.00	.00	.00

Other Delinquent Balances: .00

Interest Date: 10/24/22

Other APR2 Threshold Amt: .00

Per Diem: .00

Last Payment Date: 10/11/2022

TOTAL TAX BALANCE DUE

Principal: .00

Penalty: .00

Misc Charges: .00

Interest: .00

Total: .00

* Indicates Adjusted Billing in a Tax Quarter.

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Account id: 00007988

Tax Year	List Type	Last Year	Completion MM/DD	Num Months	Building Descript	Land Value	Impr Value	Exempt Value	Net
2016	Added	2016	09/01	3	KITCHEN	-00	15,000.00	-00	-00