

COUNTY: 92-Whitley

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 92-06-11-500-324.008-004	DUPLICATE NUMBER 1013977	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous delinquency or if payment is made after June 11, 2025
TAXING UNIT NAME Columbia City	LEGAL DESCRIPTION S 1/2 LOTS 7 & 8 BLK 24 ORIG PLAT		

PROPERTY ADDRESS
314 S Main St, Columbia City IN 46725



SPRING AMOUNT DUE by May 12, 2025	\$3,609.44
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GSL Petroleum Inc
314 S Main St
Columbia City IN 46725

Office Phone: (260) 248-3105
Pay Online at: www.whitleygov.com
Pay By Phone: 1-877-690-3729 Jurisdiction Code 2467
Remit Payment and Make Check Payable to:
Whitley County Treasurer
220 W. Van Buren
Ste 208
Columbia City IN 46725

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COUNTY: 92-Whitley

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 92-06-11-500-324.008-004	DUPLICATE NUMBER 1013977	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for previous delinquency or if payment is made after December 10, 2025
TAXING UNIT NAME Columbia City	LEGAL DESCRIPTION S 1/2 LOTS 7 & 8 BLK 24 ORIG PLAT		

PROPERTY ADDRESS
314 S Main St, Columbia City IN 46725



FALL AMOUNT DUE by November 10, 2025	\$3,609.44
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COUNTY: 92-Whitley

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 92-06-11-500-324.008-004	DUPLICATE NUMBER 1013977	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Columbia City	LEGAL DESCRIPTION S 1/2 LOTS 7 & 8 BLK 24 ORIG PLAT		

DATE OF STATEMENT: 03/28/2025

TOTAL DUE FOR 2024 PAY 2025: \$7,218.88

PROPERTY ADDRESS 314 S Main St, Columbia City IN 46725	
PROPERTY TYPE Real	TOWNSHIP: Columbia City
ACRES 0.0000	LIT 1% Rate 2.5299

GSL Petroleum Inc
314 S Main St
Columbia City IN 46725

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$3,609.44	\$3,609.44
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent OA Tax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Adjustments	\$0.00	\$0.00
Amount Due	\$3,609.44	\$3,609.44
Payment Received	\$0.00	\$0.00
Balance Due	\$3,609.44	\$3,609.44

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