COUNTY, 2-Allen

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 CDDING INCTALL MENT DEMITTANCE COUPON

| COUNTI, 2-Anch | | SPRING INSTALLMENT REMITTANCE COUPON | | |
|----------------|--------------------------|--|-------------------|---|
| | PARCEL NUMBER | DUPLICATE NUMBER | TAX YEAR | T . D . D . TO |
| | 02-01-20-400-009.000-044 | 1811106 | 2024 Payable 2025 | Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous |
| | TAXING UNIT NAME | W 905 Of E 1840 Of Frl 564.1fts Of Watterson Rd Se1/4 Sec 20 | | delinquency or if payment is made after June 11, 2025 |
| | Eel River | | | definiquency of it payment is made after sune 11, 2023 |
| | | | | |

PROPERTY ADDRESS

9903 Watterson Rd, Churubusco IN 46723



Mahoney Jeffrey & Stephanie 9903 Watterson Rd Churubusco IN 46723

SPRING AMOUNT DUE by May 12, 2025

\$1,628.26

Office Phone: (260)449-7693

Pay Online at: AllenCounty.in.gov/284/Treasurer

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Pay By Phone: 1-844-576-2177

Remit Payment and Make Check Payable to:

Allen County Treasurer

PO Box 2540

Fort Wayne IN 46801-2540

000787770F 0000007F585F

FALL INSTALLMENT REMITTANCE COUPON

| | | | | EENTEN REMITTIENCE COCTON |
|--|--------------------------|---------------------------------|--------------------------------|--|
| | PARCEL NUMBER | DUPLICATE NUMBER | TAX YEAR | I 4 D 4 D 14 50/ 14 6/ N 1 10 |
| | 02-01-20-400-009.000-044 | 1811106 | 2024 Payable 2025 | Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for |
| | TAXING UNIT NAME | LEGAL DESCRIPTION | | previous delinquency or if payment is made after |
| | Eel River | W 905 Of E 1840 Of Frl 564.1fts | s Of Watterson Rd Se1/4 Sec 20 | December 10, 2025 |
| | | | | |

PROPERTY ADDRESS

9903 Watterson Rd, Churubusco IN 46723



COUNTY: 2-Allen

Mahoney Jeffrey & Stephanie 9903 Watterson Rd Churubusco IN 46723

FALL AMOUNT DUE by November 10, 2025

\$1,618.06

Office Phone: (260)449-7693

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Allen County Treasurer

PO Box 2540

Fort Wayne IN 46801-2540

000197770F 0000007F790F

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COUNTY: 2-Allen

PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 02-01-20-400-009.000-044 1811106 2024 Payable 2025 LEGAL DESCRIPTION TAXING UNIT NAME W 905 Of E 1840 Of Frl 564.1fts Of Watterson Rd Se1/4 Sec 20 Eel River

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

| PROPERTY ADDRESS 9903 Watterson Rd, Churubusco IN 46723 | | | | | |
|---|------------------------|-------------|--|--|--|
| PROPERTY TYPE Real | TOWNSHIP: Eel River | | | | |
| ACRES | Total AV PTRC Rate | LIT 1% Rate | | | |
| 10.2000 | 6.9359 | 6.6343 | | | |

Mahoney Jeffrey & Stephanie 9903 Watterson Rd Churubusco IN 46723

TOTAL DUE FOR 2024 PAY 2025: \$3,246.32

| ITEMIZED CHARGES | SPRING TOTAL | FALL TOTAL |
|-----------------------|--------------|------------|
| Tax | \$1,618.06 | \$1,618.06 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Delinquent Penalty | \$0.00 | \$0.00 |
| Other Assessment (OA) | \$10.20 | \$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 | \$1,628.26 | \$1,618.06 |
| Payment Received | \$0.00 | \$0.00 |
| Balance Due | \$1,628.26 | \$1,618.06 |

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