

COUNTY: 17-DeKalb

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 17-07-17-100-020.000-026	DUPLICATE NUMBER 12480	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 Wilmington 026	LEGAL DESCRIPTION Pt NW1/4		

PROPERTY ADDRESS
3365 County Road 53, Butler IN 46721



SPRING AMOUNT DUE by May 12, 2025	\$1,096.90
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Farrand, Matthew & Heather, husband and
3365 County Road 53
Butler IN 46721

Office Phone: (260)925-2712
Pay Online at: www.lowtaxinfo.com/dekalbcounty
Pay By Phone: 844-745-2791
Remit Payment and Make Check Payable to:
DeKalb County Treasurer
100 S Main St
Auburn IN 46706

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COUNTY: 17-DeKalb

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 17-07-17-100-020.000-026	DUPLICATE NUMBER 12480	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 Wilmington 026	LEGAL DESCRIPTION Pt NW1/4		

PROPERTY ADDRESS
3365 County Road 53, Butler IN 46721



FALL AMOUNT DUE by November 10, 2025	\$1,096.90
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COUNTY: 17-DeKalb

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 17-07-17-100-020.000-026	DUPLICATE NUMBER 12480	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Wilmington 026	LEGAL DESCRIPTION Pt NW1/4		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,193.80

PROPERTY ADDRESS 3365 County Road 53, Butler IN 46721		
PROPERTY TYPE Real	TOWNSHIP: Wilmington	
ACRES 27.2000	LIT 1% Rate 29.3432	LIT Res Rate 27.2452

Farrand, Matthew & Heather, husband and
3365 County Road 53
Butler IN 46721

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,096.90	\$1,096.90
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	\$1,096.90	\$1,096.90
Payment Received	\$0.00	\$0.00
Balance Due	\$1,096.90	\$1,096.90

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