

COUNTY: 17-DeKalb

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 17-11-07-300-008.000-002	DUPLICATE NUMBER 1736	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 Concord 002	LEGAL DESCRIPTION Carnahan/Anderson Add Replat Of Lots 1 & 2		

PROPERTY ADDRESS

4974 County Road 54, Auburn IN 46706



SPRING AMOUNT DUE
by May 12, 2025

\$226.55

Yoder, John Jason & Christine J., a marr
4974 County Road 54
Auburn IN 46706

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 17-11-07-300-008.000-002	DUPLICATE NUMBER 1736	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 Concord 002	LEGAL DESCRIPTION Carnahan/Anderson Add Replat Of Lots 1 & 2		

PROPERTY ADDRESS

4974 County Road 54, Auburn IN 46706



FALL AMOUNT DUE
by November 10, 2025

\$226.55

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COUNTY: 17-DeKalb

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 17-11-07-300-008.000-002	DUPLICATE NUMBER 1736	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Concord 002	LEGAL DESCRIPTION Carnahan/Anderson Add Replat Of Lots 1 & 2		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$453.10

PROPERTY ADDRESS 4974 County Road 54, Auburn IN 46706		
PROPERTY TYPE Real	TOWNSHIP: Concord	
ACRES 10.0500	LIT 1% Rate 29.3432	LIT Res Rate 27.2452

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4974 County Road 54
Auburn IN 46706

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$226.55	\$226.55
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	\$226.55	\$226.55
Payment Received	\$0.00	\$0.00
Balance Due	\$226.55	\$226.55

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