

COUNTY: 17-DeKalb

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 17-06-28-127-051.000-025	DUPLICATE NUMBER 14661	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 Auburn 025	LEGAL DESCRIPTION Bridgewater Sec IV		

PROPERTY ADDRESS

1209 Saint Andrews Pl, Auburn IN 46706



SPRING AMOUNT DUE
by May 12, 2025

\$2,133.36

Kurtz, Adam M. & Oesch, Kirstin D., as j
1209 Saint Andrews Pl
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 17-06-28-127-051.000-025	DUPLICATE NUMBER 14661	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 Auburn 025	LEGAL DESCRIPTION Bridgewater Sec IV		

PROPERTY ADDRESS

1209 Saint Andrews Pl, Auburn IN 46706



FALL AMOUNT DUE
by November 10, 2025

\$2,133.36

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COUNTY: 17-DeKalb

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 17-06-28-127-051.000-025	DUPLICATE NUMBER 14661	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Auburn 025	LEGAL DESCRIPTION Bridgewater Sec IV		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$4,266.72

PROPERTY ADDRESS 1209 Saint Andrews Pl, Auburn IN 46706		
PROPERTY TYPE Real	TOWNSHIP: Union	
ACRES 0.0000	LIT 1% Rate 29.3432	LIT Res Rate 27.2452

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Auburn IN 46706

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$2,130.24	\$2,130.24
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$3.12	\$3.12
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	\$2,133.36	\$2,133.36
Payment Received	\$0.00	\$0.00
Balance Due	\$2,133.36	\$2,133.36

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