COUNTY: 25-Fulton

SPRING INSTALLMENT REMITTANCE COUPON

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	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T . D . L . 50/ 1. 6 N. 10 2025 10
	25-03-11-400-001.010-006	6359	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	LEGAL DESCRIPTION		delinquency or if payment is made after June 11, 2025
	Newcastle	Mid Pt S 1/2 Se Qtr 10.44a		definiquency of it payment is made after suite 11, 2025

PROPERTY ADDRESS 6135 N 475 E, Rochester IN 46975



Burkholder Howard D & Shirlene R 6135 North 475 East Rochester IN 46975

SPRING AMOUNT DUE by May 12, 2025

\$872.18

Office Phone: (574)223-2913 Pay Online at: www.co.fulton.in.us

Remit Payment and Make Check Payable to: Fulton County Treasurer 125 E. 9th Street Suite 112 Rochester IN 46975

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COUNTY: 25-Fulton

FALL INSTALLMENT REMITTANCE COUPON

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PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. A. D A. D M 50/ 1/ C. N 1 . 10
25-03-11-400-001.010-006	6359	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 Mid Pt S 1/2 Se Qtr 10.44a		previous delinquency or if payment is made after December 10, 2025
Newcastle			
	1		

PROPERTY ADDRESS

6135 N 475 E, Rochester IN 46975



Burkholder Howard D & Shirlene R 6135 North 475 East Rochester IN 46975

FALL AMOUNT DUE by November 10, 2025

\$872.18

Office Phone: (574)223-2913 Pay Online at: www.co.fulton.in.us

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COUNTY 25-Fulton

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COUNTI, 25-1 unton			COLL - KEEL TOK TOOK KECOKDS	
	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES
	25-03-11-400-001.010-006	6359	2024 Payable 2025	
	TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025
	Newcastle	Mid Pt S 1/2 Se Qtr 10.44a		FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS				
6135 N 475 E, Rochester IN 46975				
PROPERTY TYPE	TOWNSHIP:			
Real	Newcastle			
ACRES	Total AV PTRC Rate	LIT 1% Rate		
10.4400	6.7564	22 222		

Burkholder Howard D & Shirlene R 6135 North 475 East Rochester IN 46975

TOTAL DUE FOR 2024 PAY 2025: \$1,744.36

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ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$872.18	\$872.18
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	\$872.18	\$872.18
Payment Received	\$0.00	\$0.00
Balance Due	\$872.18	\$872.18

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