

COUNTY: 25-Fulton

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 25-03-11-400-001.010-006	DUPLICATE NUMBER 6359	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 Newcastle	LEGAL DESCRIPTION Mid Pt S 1/2 Se Qtr 10.44a		

PROPERTY ADDRESS
6135 N 475 E, Rochester IN 46975



SPRING AMOUNT DUE
by May 12, 2025

\$872.18

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

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

0000006359 000000087218

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COUNTY: 25-Fulton

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 25-03-11-400-001.010-006	DUPLICATE NUMBER 6359	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 Newcastle	LEGAL DESCRIPTION Mid Pt S 1/2 Se Qtr 10.44a		

PROPERTY ADDRESS
6135 N 475 E, Rochester IN 46975



FALL AMOUNT DUE
by November 10, 2025

\$872.18

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

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COUNTY: 25-Fulton

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

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

DATE OF STATEMENT: 04/21/2025

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

PROPERTY ADDRESS 6135 N 475 E, Rochester IN 46975		
PROPERTY TYPE Real	TOWNSHIP: Newcastle	
ACRES 10.4400	Total AV PTRC Rate 6.7564	LIT 1% Rate 22.323

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

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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