

COUNTY: 25-Fulton

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 25-08-18-100-007.000-002	DUPLICATE NUMBER 3636	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 Henry	LEGAL DESCRIPTION Pt Nw 1/4 18-30-4 1A		

PROPERTY ADDRESS
163 S 650 E, Rochester IN 46975



SPRING AMOUNT DUE by May 12, 2025	\$157.60
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Nolen Courtney A
11873 E Division Rd
Akron IN 46910

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

0000003636 000000015760

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COUNTY: 25-Fulton

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 25-08-18-100-007.000-002	DUPLICATE NUMBER 3636	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 Henry	LEGAL DESCRIPTION Pt Nw 1/4 18-30-4 1A		

PROPERTY ADDRESS
163 S 650 E, Rochester IN 46975



FALL AMOUNT DUE by November 10, 2025	\$152.60
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Nolen Courtney A
11873 E Division Rd
Akron IN 46910

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

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COUNTY: 25-Fulton

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 25-08-18-100-007.000-002	DUPLICATE NUMBER 3636	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Henry	LEGAL DESCRIPTION Pt Nw 1/4 18-30-4 1A		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$310.20

PROPERTY ADDRESS 163 S 650 E, Rochester IN 46975		
PROPERTY TYPE Real	TOWNSHIP: Henry	
ACRES 1.0000	Total AV PTRC Rate 6.7564	LIT 1% Rate 22.323

Nolen Courtney A
11873 E Division Rd
Akron IN 46910

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$152.60	\$152.60
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$5.00	\$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	\$157.60	\$152.60
Payment Received	\$0.00	\$0.00
Balance Due	\$157.60	\$152.60

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