COUNTY: 25-Fulton

COUNTY: 25-Fulton SPRING INSTA			ALLMENT REMITTANCE COUPON
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. A. D A. D L Sov L C M 12 . 2025 . C.
25-05-28-426-005.000-011	14521		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
Kewanna Town	Tr E Of Old M E Church Lot,28-30-1 .22 A. Also 10' W Side Of 202' W Of		definiquency of it payment is made after suite 11, 2025

PROPERTY ADDRESS

219 W Main St, Kewanna IN 46939



Beres Barbara Jean 219 W Main St Kewanna IN 46939 SPRING AMOUNT DUE by May 12, 2025

\$159.39

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 4 D 4 50/ 1/ C N 1 10
	25-05-28-426-005.000-011	14521	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for
	TAXING UNIT NAME			previous delinquency or if payment is made after
	Kewanna Town			December 10, 2025

PROPERTY ADDRESS

219 W Main St, Kewanna IN 46939



Beres Barbara Jean 219 W Main St Kewanna IN 46939

FALL AMOUNT DUE by November 10, 2025

\$139.39

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

PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 25-05-28-426-005.000-011 2024 Payable 2025 14521 LEGAL DESCRIPTION TAXING UNIT NAME Tr E Of Old M E Church Lot,28-30-1 .22 A. Also 10' W Side Of Kewanna Town 202' W Of

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS 219 W Main St, Kewanna IN 46939				
PROPERTY TYPE Real	TOWNSHIP: Kewanna Town			
ACRES	Total AV PTRC Rate	LIT 1% Rate		
0.0000	6.7564	22.323		

Beres Barbara Jean 219 W Main St Kewanna IN 46939

TOTAL DUE FOR 2024 PAY 2025: \$298.78

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$139.39	\$139.39
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$20.00	\$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	\$159.39	\$139.39
Payment Received	\$0.00	\$0.00
Balance Due	\$159.39	\$139.39

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