

COUNTY: 75-Starke

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 75-11-06-200-051.000-008	DUPLICATE NUMBER 2132862	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 North Bend	LEGAL DESCRIPTION Fox Run I Sub Lot 5. (1.50a.)		

PROPERTY ADDRESS
6776 E Fox Crossing, Knox IN 46534



SPRING AMOUNT DUE by May 12, 2025	\$1,651.56
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Sheets Clayton Daniel & Hannah Jane Eliz
6776 E Fox Crossing
Knox IN 46534

Office Phone: (574)772-9111
Pay Online at: www.lowtaxinfo.com
Pay By Phone: 877-690-3729 Code: 2445
Remit Payment and Make Check Payable to:
Starke County Treasurer
P.O. Box 327
South Bend IN 46624

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COUNTY: 75-Starke

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 75-11-06-200-051.000-008	DUPLICATE NUMBER 2132862	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 North Bend	LEGAL DESCRIPTION Fox Run I Sub Lot 5. (1.50a.)		

PROPERTY ADDRESS
6776 E Fox Crossing, Knox IN 46534



FALL AMOUNT DUE by November 10, 2025	\$1,651.56
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 75-11-06-200-051.000-008	DUPLICATE NUMBER 2132862	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME North Bend	LEGAL DESCRIPTION Fox Run I Sub Lot 5. (1.50a.)		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$3,303.12

PROPERTY ADDRESS 6776 E Fox Crossing, Knox IN 46534	
PROPERTY TYPE Real	TOWNSHIP: North Bend
ACRES 1.5000	LIT 1% Rate 4.5257

Sheets Clayton Daniel & Hannah Jane Eliz
6776 E Fox Crossing
Knox IN 46534

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,625.56	\$1,625.56
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$26.00	\$26.00
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	\$1,651.56	\$1,651.56
Payment Received	\$0.00	\$0.00
Balance Due	\$1,651.56	\$1,651.56

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