

COUNTY: 75-Starke

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 75-03-15-200-017.200-009	DUPLICATE NUMBER 10747	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 Oregon	LEGAL DESCRIPTION Pt Se Ne S15 T34 R1 5.37a		

PROPERTY ADDRESS  
6715 Sr 23, Walkerton IN 46574



SPRING AMOUNT DUE by May 12, 2025	\$973.99
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Berger Daniel B  
6715 N Sr 23  
Walkerton IN 46574

Office Phone: (574)772-9111  
Pay Online at: [www.lowtaxinfo.com](http://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 75-03-15-200-017.200-009	DUPLICATE NUMBER 10747	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 Oregon	LEGAL DESCRIPTION Pt Se Ne S15 T34 R1 5.37a		

PROPERTY ADDRESS  
6715 Sr 23, Walkerton IN 46574



FALL AMOUNT DUE by November 10, 2025	\$973.99
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COUNTY: 75-Starke

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 75-03-15-200-017.200-009	DUPLICATE NUMBER 10747	TAX YEAR 2024 Payable 2025	DUE DATES  <b>SPRING - May 12, 2025</b> <b>FALL - November 10, 2025</b>
TAXING UNIT NAME Oregon	LEGAL DESCRIPTION Pt Se Ne S15 T34 R1 5.37a		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,947.98

PROPERTY ADDRESS 6715 Sr 23, Walkerton IN 46574	
PROPERTY TYPE Real	TOWNSHIP: Oregon
ACRES 5.3700	LIT 1% Rate 4.5257

Berger Daniel B  
6715 N Sr 23  
Walkerton IN 46574

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$953.74	\$953.74
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$20.25	\$20.25
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	\$973.99	\$973.99
Payment Received	\$0.00	\$0.00
Balance Due	\$973.99	\$973.99

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