COUNTY:20-Elkhart County

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-12-26-451-005.000-007	COUNTY PARCEL NUMBER 12-26-451-005-007	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
TAXING UNIT NAME	THE LT BEGODENERS		made after June 11, 2025
007/007 CLINTON	REPLAT OF MEADOW LAND MINOR LOT 2		

PROPERTY ADDRESS

11299 COUNTY ROAD 40



MILLER FREEMAN L & AMY M MILLER H&W 11299 County Road 40 Millersburg, IN 46543-9703

SPRING AMOUNT DUE BY May 12, 2025

\$0.00

Pay By Phone: (574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

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COUNTY:20-Elkhart County

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-12-26-451-005.000-007	COUNTY PARCEL NUMBER 12-26-451-005-007	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent
TAXING UNIT NAME	LEGAL DESCRIPTION		amount; 10% penalty for previous delinquency or if payment is made after December 10, 2025
007/007 CLINTON	REPLAT OF MEADOW LAND MINOR LC	YT 2	

PROPERTY ADDRESS

11299 COUNTY ROAD 40

FALL AMOUNT DUE BY November 10, 2025

\$2,930.87



MILLER FREEMAN L & AMY M MILLER H&W 11299 County Road 40 Millersburg, IN 46543-9703

Office Phone: (574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

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COUNTY:20-Elkhart County

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER	COUNTY PARCEL NUMBER	TAX YEAR	DUE DATES
20-12-26-451-005.000-007	12-26-451-005-007	2024 Payable 2025	
TAXING UNIT NAME 007/007 CLINTON			SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:9/25/2025

PROPERTY ADDRESS			
11299 COUNTY ROAD 40			
PROPERTY TYPE	TOWNSHIP		
Real Estate	004-CLINTON		
ACRES	COUNTY SPECIFIC RATE/CREDIT	BILL CODE	
0.89		077	

MILLER FREEMAN L & AMY M MILLER H&W 11299 County Road 40

Millersburg, IN 46543-9703

TOTAL DUE FOR 2024 Payable 2025: \$2,930.87

Balance Due	\$0.00	\$2,930.87
Payments Received	(\$2,930.87)	\$0.00
Amount Due	\$2,930.87	\$2,930.87
(County Specific Charge)	\$7.50	\$7.50
Fees	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Delinquent OATax	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Tax	\$2,923.37	\$2,923.37
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL