

COUNTY: 74-Spencer

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 74-05-02-302-031.000-005	DUPLICATE NUMBER 995788	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 Santa Claus Town Clay Township	LEGAL DESCRIPTION REINDEER LOT 204		

PROPERTY ADDRESS

422 S Blitzen Ln, Santa Claus IN 47579



SPRING AMOUNT DUE
by May 12, 2025

\$1,059.92

James, Keith & Laura Marie
422 S Blitzen Ln
Santa Claus IN 47579

Office Phone: (812)649-4556
Pay Online at: http://govpayments.com/in_spencer
Pay By Phone: (812)649-1755
Remit Payment and Make Check Payable to:
Spencer County Treasurer
200 Main Street
Room 7
Rockport IN 47635

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COUNTY: 74-Spencer

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 74-05-02-302-031.000-005	DUPLICATE NUMBER 995788	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 Santa Claus Town Clay Township	LEGAL DESCRIPTION REINDEER LOT 204		

PROPERTY ADDRESS

422 S Blitzen Ln, Santa Claus IN 47579



FALL AMOUNT DUE
by November 10, 2025

\$1,059.92

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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 74-05-02-302-031.000-005	DUPLICATE NUMBER 995788	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Santa Claus Town Clay Township	LEGAL DESCRIPTION REINDEER LOT 204		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,119.84

PROPERTY ADDRESS 422 S Blitzen Ln, Santa Claus IN 47579	
PROPERTY TYPE Real	TOWNSHIP: Clay Township
ACRES 0.0000	LIT 1% Rate 3.4622

James, Keith & Laura Marie
422 S Blitzen Ln
Santa Claus IN 47579

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,059.92	\$1,059.92
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$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	\$1,059.92	\$1,059.92
Payment Received	\$0.00	\$0.00
Balance Due	\$1,059.92	\$1,059.92

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