

COUNTY: 75-Starke

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 75-03-26-200-034.000-009	DUPLICATE NUMBER 9306	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 2a Sw Cor Sw Ne N Of Rd 30 26-34-1 1.093a.		

PROPERTY ADDRESS
10600 E Us 30, Grovertown IN 46531



SPRING AMOUNT DUE by May 12, 2025	\$484.98
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Rotering Theodore A & Amy R
10600 E US Hwy 30
Grovertown IN 46531

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 75-03-26-200-034.000-009	DUPLICATE NUMBER 9306	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 2a Sw Cor Sw Ne N Of Rd 30 26-34-1 1.093a.		

PROPERTY ADDRESS
10600 E Us 30, Grovertown IN 46531



FALL AMOUNT DUE by November 10, 2025	\$484.98
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 75-03-26-200-034.000-009	DUPLICATE NUMBER 9306	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Oregon	LEGAL DESCRIPTION 2a Sw Cor Sw Ne N Of Rd 30 26-34-1 1.093a.		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$969.96

PROPERTY ADDRESS 10600 E Us 30, Grovertown IN 46531	
PROPERTY TYPE Real	TOWNSHIP: Oregon
ACRES 1.0930	LIT 1% Rate 4.5257

Rotering Theodore A & Amy R
10600 E US Hwy 30
Grovertown IN 46531

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$468.98	\$468.98
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$16.00	\$16.00
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	\$484.98	\$484.98
Payment Received	\$0.00	\$0.00
Balance Due	\$484.98	\$484.98

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