SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 92-Whitley			SPRING INSTA	ALLMENT REMITTANCE COUPON
	PARCEL NUMBER 92-02-18-105-001.000-005	DUPLICATE NUMBER 988613	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME Etna Troy Township	LOT 1 2A BEAR CREEK	SCRIPTION	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS

5025 N Elder Rd, Larwill IN 46764



Waldron, Spencer R & Brinegar, Cassie M 5025 N Elder Rd Larwill IN 46764

SPRING AMOUNT DUE by May 12, 2025

\$1,775.78

Office Phone: (260) 248-3105 Pay Online at: www.whitleygov.com

Pay By Phone: 1-877-690-3729 Jurisdiction Code 2467

Remit Payment and Make Check Payable to:

Whitley County Treasurer 220 W. Van Buren

Ste 208

Columbia City IN 46725

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COUNTY: 92-Whitley

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 92-02-18-105-001.000-005	DUPLICATE NUMBER 988613	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for
TAXING UNIT NAME	A DOLLA DEGODARMICAL		previous delinquency or if payment is made after
Etna Troy Township	LOT 1 2A BEAR CREEK		December 10, 2025

PROPERTY ADDRESS

5025 N Elder Rd, Larwill IN 46764



Waldron, Spencer R & Brinegar, Cassie M 5025 N Elder Rd Larwill IN 46764

FALL AMOUNT DUE by November 10, 2025

\$1,700.78

Office Phone: (260) 248-3105 Pay Online at: www.whitleygov.com

Pay By Phone: 1-877-690-3729 Jurisdiction Code 2467

Remit Payment and Make Check Payable to:

Whitley County Treasurer

220 W. Van Buren

Ste 208

Columbia City IN 46725

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COUNTY: 92-Whitley

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92-02-18-105-001.000-005	988613	2024 Payable 2025	CDDING NA 12 2025
TAXING UNIT NAME Etna Troy Township	LOT 1 2A BEAR CREEK		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS			
5025 N Elder Rd, Larwill IN 46764			
PROPERTY TYPE	TOWNSHIP:		
Real	Etna Troy Township		
ACRES	LIT 1% Rate		
2 0000	2 5200		

Waldron, Spencer R & Brinegar, Cassie M 5025 N Elder Rd Larwill IN 46764

TOTAL DUE FOR 2024 PAY 2025: \$3,476.56

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,700.78	\$1,700.78
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$75.00	\$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	\$1,775.78	\$1,700.78
Payment Received	\$0.00	\$0.00
Balance Due	\$1,775.78	\$1,700.78

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