

COUNTY:20-Elkhart County

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-11-08-402-010.000-015	COUNTY PARCEL NUMBER 11-08-402-010-015	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 015/015 GOSHEN	LEGAL DESCRIPTION 2ND SUNSET ADD LOT 51		

PROPERTY ADDRESS 1406 W LINCOLN AVE
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SPRING AMOUNT DUE
BY May 12, 2025

\$0.00



RIETH GARRETT MATTHEW
1406 W LINCOLN AVE
GOSHEN, IN 46526

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 20-11-08-402-010.000-015	COUNTY PARCEL NUMBER 11-08-402-010-015	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 015/015 GOSHEN	LEGAL DESCRIPTION 2ND SUNSET ADD LOT 51		

PROPERTY ADDRESS 1406 W LINCOLN AVE
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FALL AMOUNT DUE
BY November 10, 2025

\$1,446.02



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COUNTY:20-Elkhart County

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 20-11-08-402-010.000-015	COUNTY PARCEL NUMBER 11-08-402-010-015	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 015/015 GOSHEN	LEGAL DESCRIPTION 2ND SUNSET ADD LOT 51		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:8/25/2025

PROPERTY ADDRESS 1406 W LINCOLN AVE		
PROPERTY TYPE Real Estate	TOWNSHIP 006-ELKHART	
ACRES 0.26	COUNTY SPECIFIC RATE/CREDIT	BILL CODE

RIETH GARRETT MATTHEW
1406 W LINCOLN AVE
GOSHEN, IN 46526

TOTAL DUE FOR 2024 Payable 2025: \$1,446.02

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,438.52	\$1,438.52
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent OATax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
(County Specific Charge)	\$7.50	\$7.50
Amount Due	\$1,446.02	\$1,446.02
Payments Received	(\$1,446.02)	\$0.00
Balance Due	\$0.00	\$1,446.02