SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 2-Allen		SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 02-07-24-181-031.000-073	DUPLICATE NUMBER 1843165	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 FW Washington	Northcrest Sec I N 50' Lot 39 & I	SCRIPTION	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS

5327 Riviera Dr, Fort Wayne IN 46825



Beasley Derek A 5327 Riviera Dr Fort Wayne IN 46825 SPRING AMOUNT DUE by May 12, 2025

\$713.04

Office Phone: (260)449-7693

Pay Online at: AllenCounty.in.gov/284/Treasurer

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Pay By Phone: 1-844-576-2177

Remit Payment and Make Check Payable to:

Allen County Treasurer

PO Box 2540

Fort Wayne IN 46801-2540

0001843165 000000071304

FALL INSTALLMENT REMITTANCE COUPON

			EENTER (TREMITTIES COCTOT)		
	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T 4 D 4 D 14 50/ 1/ C N 1 10	
	02-07-24-181-031.000-073	1843165	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for	
	TAXING UNIT NAME	Northcrest Sec I N 50' Lot 39 & Lot 38 Ex N 45'		previous delinquency or if payment is made after	
	FW Washington			December 10, 2025	

PROPERTY ADDRESS

5327 Riviera Dr, Fort Wayne IN 46825

COUNTY: 2-Allen

Beasley Derek A 5327 Riviera Dr Fort Wayne IN 46825

FALL AMOUNT DUE **by November 10, 2025**

\$713.04

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COUNTY: 2-Allen

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 02-07-24-181-031.000-073	DUPLICATE NUMBER 1843165	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME FW Washington	Northcrest Sec I N 50' Lot 39 & Lot 38 Ex N 45'		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS			
5327 Riviera Dr, Fort Wayne IN 46825			
PROPERTY TYPE	TOWNSHIP:		
Real	Washington		
ACRES	Total AV PTRC Rate	LIT 1% Rate	
0.0000	6.9359	6.6343	

Beasley Derek A 5327 Riviera Dr Fort Wayne IN 46825

TOTAL DUE FOR 2024 PAY 2025: \$1,426.08

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$713.04	\$713.04
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	\$713.04	\$713.04
Payment Received	\$0.00	\$0.00
Balance Due	\$713.04	\$713.04

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