

COUNTY: 2-Allen

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 02-07-11-430-001.012-073	DUPLICATE NUMBER 1837964	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 FW Washington	LEGAL DESCRIPTION Stone Creek Sec IV Lot 199		

PROPERTY ADDRESS
119 Riley Dr, Fort Wayne IN 46825



SPRING AMOUNT DUE by May 12, 2025	\$1,939.63
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Grimes Collin R
119 Riley Dr
Fort Wayne IN 46825

Office Phone: (260)449-7693
Pay Online at: AllenCounty.in.gov/284/Treasurer
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

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COUNTY: 2-Allen

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 02-07-11-430-001.012-073	DUPLICATE NUMBER 1837964	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 FW Washington	LEGAL DESCRIPTION Stone Creek Sec IV Lot 199		

PROPERTY ADDRESS
119 Riley Dr, Fort Wayne IN 46825



FALL AMOUNT DUE by November 10, 2025	\$1,934.63
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119 Riley Dr
Fort Wayne IN 46825

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COUNTY: 2-Allen

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 02-07-11-430-001.012-073	DUPLICATE NUMBER 1837964	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME FW Washington	LEGAL DESCRIPTION Stone Creek Sec IV Lot 199		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$3,874.26

PROPERTY ADDRESS 119 Riley Dr, Fort Wayne IN 46825		
PROPERTY TYPE Real	TOWNSHIP: Washington	
ACRES 0.0000	Total AV PTRC Rate 6.9359	LIT 1% Rate 6.6343

Grimes Collin R
119 Riley Dr
Fort Wayne IN 46825

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,934.63	\$1,934.63
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$5.00	\$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	\$1,939.63	\$1,934.63
Payment Received	\$0.00	\$0.00
Balance Due	\$1,939.63	\$1,934.63

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