

COUNTY: 2-Allen

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 02-08-28-256-004.000-072	DUPLICATE NUMBER 1872036	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 St. Joseph	LEGAL DESCRIPTION Oakhurst Park Sec V Lot 133		

PROPERTY ADDRESS

3906 Walden Run, Fort Wayne IN 46815



SPRING AMOUNT DUE
by May 12, 2025

\$1,135.08

Kimmel Melissa
3906 Walden Run
Fort Wayne IN 46815

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 02-08-28-256-004.000-072	DUPLICATE NUMBER 1872036	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 St. Joseph	LEGAL DESCRIPTION Oakhurst Park Sec V Lot 133		

PROPERTY ADDRESS

3906 Walden Run, Fort Wayne IN 46815



FALL AMOUNT DUE
by November 10, 2025

\$1,135.08

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3906 Walden Run
Fort Wayne IN 46815

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COUNTY: 2-Allen

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 02-08-28-256-004.000-072	DUPLICATE NUMBER 1872036	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME FW St. Joseph	LEGAL DESCRIPTION Oakhurst Park Sec V Lot 133		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,270.16

PROPERTY ADDRESS 3906 Walden Run, Fort Wayne IN 46815		
PROPERTY TYPE Real	TOWNSHIP: St. Joseph	
ACRES 0.0000	Total AV PTRC Rate 6.9359	LIT 1% Rate 6.6343

Kimmel Melissa
3906 Walden Run
Fort Wayne IN 46815

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,135.08	\$1,135.08
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	\$1,135.08	\$1,135.08
Payment Received	\$0.00	\$0.00
Balance Due	\$1,135.08	\$1,135.08

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