#### PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 57-Noble	SPRING INSTALLMENT REMITTANCE COUPON		
PARCEL NUMBER 57-03-31-200-085.000-006	DUPLICATE NUMBER 2456	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 Elkhart	Pt W1/2 Se1/4 Sec 31 1.04a	SCRIPTION	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS 5314 W 650 N, Wawaka IN 46794



Vazquez Manuel A & Juan Pablo 5314 W 650 N Wawaka IN 46794

SPRING AMOUNT DUE by May 12, 2025

\$469.21

Office Phone: (260)636-2644

Pay Online at: payments.muncipay.com/in\_noble/search

Pay By Phone: 1- 260-908-9851

Remit Payment and Make Check Payable to:

Noble County Treasurer

109 N York St Albion IN 46701

0000002456 000000046921

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FALL INSTALLMENT REMITTANCE COUPON

# **COUNTY: 57-Noble**

#### PARCEL NUMBER DUPLICATE NUMBER TAX YEAR Late Payment Penalty: 5% penalty after November 10, 57-03-31-200-085.000-006 2024 Payable 2025 2456 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after Pt W1/2 Se1/4 Sec 31 1.04a Elkhart December 10, 2025

PROPERTY ADDRESS

5314 W 650 N, Wawaka IN 46794



Vazquez Manuel A & Juan Pablo 5314 W 650 N Wawaka IN 46794

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

\$469.21

Office Phone: (260)636-2644

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# COUNTY 57-Noble

COUNTY: 57-Noble		TAXPAYER'S COPY - KEEP FOR YOUR RECORDS		
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES	
57-03-31-200-085.000-006	2456	2024 Payable 2025	CDDING NA 12 2025	
TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025	
Elkhart	Pt W1/2 Se1/4 Sec 31 1.04a		FALL - November 10, 2025	

### DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS 5314 W 650 N, Wawaka IN 46794				
PROPERTY TYPE Real	TOWNSHIP: ELKHART TWP			
ACRES	LIT 1% Rate			
1.0400	18.2149			

Vazquez Manuel A & Juan Pablo 5314 W 650 N Wawaka IN 46794

# TOTAL DUE FOR 2024 PAY 2025: \$938.42

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$469.21	\$469.21
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	\$469.21	\$469.21
Payment Received	\$0.00	\$0.00
<b>Balance Due</b>	\$469.21	\$469.21

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