

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-03-10-100-002.000-006	DUPLICATE NUMBER 2958	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 Elkhart	LEGAL DESCRIPTION Frl Pt E1/2 (200x225) Ne1/4 Sec 10 1.03a		

PROPERTY ADDRESS
2208 W 1050 N, Wawaka IN 46794



SPRING AMOUNT DUE by May 12, 2025	\$1,169.30
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Eash Kevin
2208 W 1050 N
Wawaka IN 46794

Office Phone: (260)636-2644
Pay Online at: payments.municipalpay.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

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-03-10-100-002.000-006	DUPLICATE NUMBER 2958	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 Elkhart	LEGAL DESCRIPTION Frl Pt E1/2 (200x225) Ne1/4 Sec 10 1.03a		

PROPERTY ADDRESS
2208 W 1050 N, Wawaka IN 46794



FALL AMOUNT DUE by November 10, 2025	\$1,169.30
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-03-10-100-002.000-006	DUPLICATE NUMBER 2958	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Elkhart	LEGAL DESCRIPTION Frl Pt E1/2 (200x225) Ne1/4 Sec 10 1.03a		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,338.60

PROPERTY ADDRESS 2208 W 1050 N, Wawaka IN 46794	
PROPERTY TYPE Real	TOWNSHIP: ELKHART TWP
ACRES 1.0300	LIT 1% Rate 18.2149

Eash Kevin
2208 W 1050 N
Wawaka IN 46794

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,169.30	\$1,169.30
Delinquent Tax	\$1,177.98	\$0.00
Delinquent Penalty	\$117.80	\$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	\$2,465.08	\$1,169.30
Payment Received	\$1,295.78	\$0.00
Balance Due	\$1,169.30	\$1,169.30

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