COUNTY:20-Elkhart County

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-04-23-101-003.000-032	COUNTY PARCEL NUMBER 04-23-101-003-032	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
TAXING UNIT NAME	T TO LE DESCRIPTION		made after June 11, 2025
032/032 YORK	PT IN W1/2 NW1/4 NW1/4 SEC 23 .27A		

PROPERTY ADDRESS

COUNTY RD 39



WINGARD WAYNE & EMILY WINGARD H&W 52270 COUNTY ROAD 39
MIDDLEBURY, IN 46540

SPRING AMOUNT DUE BY May 12, 2025

\$0.00

Pay By Phone: (574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

0423101003032 00000000000

COUNTY:20-Elkhart County

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER	COUNTY PARCEL NUMBER	TAX YEAR	Late Payment Penalty: 5% penalty after	
20-04-23-101-003.000-032	04-23-101-003-032	2024 Payable 2025	November 10, 2025, if there is no delinquent	
TAXING UNIT NAME 032/032 YORK			amount; 10% penalty for previous delinquency or if payment is made after December 10, 2025	

PROPERTY ADDRESS

COUNTY RD 39

FALL AMOUNT DUE BY November 10, 2025

\$33.51

WINGARD WAYNE & EMILY WINGARD H&W 52270 COUNTY ROAD 39 MIDDLEBURY, IN 46540 Office Phone: (574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

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COUNTY:20-Elkhart County

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

	CEL NUMBER 3-101-003.000-032	COUNTY PARCEL NUMBER 04-23-101-003-032	TAX YEAR 2024 Payable 2025	DUE DATES
TAXIN	NG UNIT NAME			SPRING - May 12, 2025
032/032	YORK			FALL - November 10, 2025

DATE OF STATEMENT:7/15/2025

Dille of Stiffering (107/10/2020			
	PROPERTY ADDRESS		
COUNTY RD 39			
PROPERTY TYPE	TOWNSHIP		
Real Estate	016-YORK		
ACRES	COUNTY SPECIFIC RATE/CREDIT	BILL CODE	
0.27		036	

WINGARD WAYNE & EMILY WINGARD H&W 52270 COUNTY ROAD 39
MIDDLEBURY, IN 46540

TOTAL DUE FOR 2024 Payable 2025: \$33.51			
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL	
Tax	\$33.51	\$33.51	
Delinquent Tax	\$0.00	\$0.00	
Delinquent Penalty	\$0.00	\$0.00	
Other Assessment (OA)	\$0.00	\$0.00	
Delinquent OATax	\$0.00	\$0.00	
Delinquent OA Penalty	\$0.00	\$0.00	
Fees	\$0.00	\$0.00	
(County Specific Charge)	\$0.00	\$0.00	
Amount Due	\$33.51	\$33.51	
Payments Received	(\$33.51)	\$0.00	
Balance Due	\$0.00	\$33.51	