COUNTY:20-Elkhart County

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-11-15-359-006.000-015	COUNTY PARCEL NUMBER 11-15-359-006-015	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 A T TO THE CONTENT OF T		made after June 11, 2025
015/015 GOSHEN	1ST INDUSTRIAL ADD 4 & 5 BLK 6 (TIF 139)		

PROPERTY ADDRESS

RALIOS MARCELO ORTIZ 1517 S 11TH STREET GOSHEN, IN 46526 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

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COUNTY:20-Elkhart County

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-11-15-359-006.000-015	COUNTY PARCEL NUMBER 11-15-359-006-015	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent
TAXING UNIT NAME	LEGAL DESCRIPTION		amount; 10% penalty for previous delinquency or if payment is made after December 10, 2025
015/015 GOSHEN	1ST INDUSTRIAL ADD 4 & 5 BLK 6 (TIF 139)		

PROPERTY ADDRESS

1517 S 11TH ST

1517 S 11TH ST

FALL AMOUNT DUE BY November 10, 2025

\$1,091.92

RALIOS MARCELO ORTIZ 1517 S 11TH STREET GOSHEN, IN 46526 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

PARCEL NUMBER	COUNTY PARCEL NUMBER	TAX YEAR	DUE DATES
20-11-15-359-006.000-015	11-15-359-006-015	2024 Payable 2025	
TAXING UNIT NAME 015/015 GOSHEN			SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:7/15/2025

PROPERTY ADDRESS			
1517 S 11TH ST			
PROPERTY TYPE	TOWNSHIP		
Real Estate	006-ELKHART		
ACRES	COUNTY SPECIFIC RATE/CREDIT	BILL CODE	
0.30		081	

RALIOS MARCELO ORTIZ 1517 S 11TH STREET GOSHEN, IN 46526

TOTAL DUE FOR 2024 Payable 2025: \$1,091.92

Balance Due	\$0.00	\$1,091.92
Payments Received	(\$1,091.92)	\$0.00
Amount Due	\$1,091.92	\$1,091.92
(County Specific Charge)	\$7.50	\$7.50
Fees	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Delinquent OATax	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Tax	\$1,084.42	\$1,084.42
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL