# **COUNTY:20-Elkhart County**

### SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-08-10-154-002.000-035	COUNTY PARCEL NUMBER 08-10-154-002-035	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	LEGAL DESCRIPTION		made after June 11, 2025
035/035 MIDDLEBURY CORP	HIGHLAND PARK SEC 2 LOT 48		

PROPERTY ADDRESS



SCHMUCKER MARION & TARYNN SCHMUCKER H&W 203 KRIDER DR

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

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## **COUNTY:20-Elkhart County**

#### FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-08-10-154-002.000-035	OUNTY PARCEL NUMBER 08-10-154-002-035	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent
TAXING UNIT NAME 035/035 MIDDLEBURY CORP	LEGAL DESCRIPTION HIGHLAND PARK SEC 2 LOT 48		amount; 10% penalty for previous delinquency or if payment is made after December 10, 2025

PROPERTY ADDRESS

203 KRIDER DR

203 KRIDER DR

# FALL AMOUNT DUE BY November 10, 2025

\$1,626.01

SCHMUCKER MARION & TARYNN SCHMUCKER H&W

203 KRIDER DR MIDDLEBURY, IN

46540

Office Phone:(574) 535-6759

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## **COUNTY:20-Elkhart County**

## TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 20-08-10-154-002.000-035	COUNTY PARCEL NUMBER 08-10-154-002-035	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 035/035 MIDDLEBURY CORP			SPRING - May 12, 2025 FALL - November 10, 2025

## DATE OF STATEMENT:7/15/2025

Dille of Dillenien (1.7/10/2020				
PROPERTY ADDRESS				
203 KRIDER DR				
PROPERTY TYPE	TOWNSHIP			
Real Estate	011-MIDDLEBURY			
ACRES	COUNTY SPECIFIC RATE/CREDIT	BILL CODE		
0.30		036		

SCHMUCKER MARION & TARYNN SCHMUCKER H&W

203 KRIDER DR

MIDDLEBURY, IN 46540

TOTAL DUE FOR 2024 Payable 2025: \$1,626.01 ITEMIZED CHARGES SPRING TOTAL

Balance Due	\$0.00	\$1,626.01
Payments Received	(\$1,626.01)	\$0.00
<b>Amount Due</b>	\$1,626.01	\$1,626.01
(County Specific Charge)	\$0.00	\$0.00
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	\$1,626.01	\$1,626.01
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL