

COUNTY: 43-Kosciusko**SPRING INSTALLMENT REMITTANCE COUPON**

PARCEL NUMBER 43-08-23-200-217.000-023		DUPLICATE NUMBER 17013	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 Tippecanoe		LEGAL DESCRIPTION 005-092-001 Pt Nw Cor Se 23-33-7 7.29A		

PROPERTY ADDRESS

4450 N 850 E, Leesburg IN 46538

**SPRING AMOUNT DUE**
by May 12, 2025**\$778.22**

Hill Gary & Nancy

4450 N 850 E

Leesburg IN 46538

Office Phone: (574)372-2370

Pay Online at: www.lowtaxinfo.com/kosciuskocounty

Pay By Phone: (574) 652-5830

Remit Payment and Make Check Payable to:

Kosciusko County Treasurer

PO Box 1764

Warsaw IN 46581-1764

0000017013 000000077822

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COUNTY: 43-Kosciusko**FALL INSTALLMENT REMITTANCE COUPON**

PARCEL NUMBER 43-08-23-200-217.000-023	DUPLICATE NUMBER 17013	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 Tippecanoe	LEGAL DESCRIPTION 005-092-001 Pt Nw Cor Se 23-33-7 7.29A		

PROPERTY ADDRESS

4450 N 850 E, Leesburg IN 46538

**FALL AMOUNT DUE**
by November 10, 2025**\$778.22**

Hill Gary & Nancy

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COUNTY: 43-Kosciusko**TAXPAYER'S COPY - KEEP FOR YOUR RECORDS**

PARCEL NUMBER 43-08-23-200-217.000-023	DUPLICATE NUMBER 17013	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Tippecanoe	LEGAL DESCRIPTION 005-092-001 Pt Nw Cor Se 23-33-7 7.29A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025**TOTAL DUE FOR 2024 PAY 2025: \$1,556.44**

PROPERTY ADDRESS 4450 N 850 E, Leesburg IN 46538	
PROPERTY TYPE Real	TOWNSHIP: Tippecanoe
ACRES 7.2900	

Hill Gary & Nancy

4450 N 850 E

Leesburg IN 46538

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$778.22	\$778.22
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	\$778.22	\$778.22
Payment Received	\$0.00	\$0.00
Balance Due	\$778.22	\$778.22

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