SPRING INSTALLMENT REMITTANCE COUPON

COCI(11: 10 22000200		SI KING INSTALLMENT REMITTANCE COOLOR		
	PARCEL NUMBER 43-08-14-100-053.000-023	DUPLICATE NUMBER 16522	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME	LEGAL DESCRIPTION		delinquency or if payment is made after June 11, 2025
	Tippecanoe	005-053-171 PT W PT LOT 30 F YELLOW BANKS & TR W LO		definiquency of it payment is made after suite 11, 2025

PROPERTY ADDRESS 27 Ems W29b Ln, North Webster IN 46555

Brown Steve A & Annette L 906 E Waterford St Wakarusa IN 46573

SPRING AMOUNT DUE by May 12, 2025

\$2,517.20

Office Phone: (574)372-2370

Pay Online at: www.lowtaxinfo.com/kosciuskocounty

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Pay By Phone: (574) 652-5830

Remit Payment and Make Check Payable to:

Kosciusko County Treasurer

PO Box 1764

Warsaw IN 46581-1764

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COUNTY: 43-Kosciusko		FALL INSTALLMENT REMITTANCE COUPON		
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T 4 D 4 C N 1 10	
43-08-14-100-053.000-023	16522	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for	
TAXING UNIT NAME	LEGAL DESCRIPTION		previous delinquency or if payment is made after	
Tippecanoe			December 10, 2025	
	YELLOW BANKS & TR W LOT	T 0.19A & LOT 1 & N PT OL		

PROPERTY ADDRESS

27 Ems W29b Ln, North Webster IN 46555

Brown Steve A & Annette L 906 E Waterford St Wakarusa IN 46573

FALL AMOUNT DUE **by November 10, 2025**

\$2,517.20

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COUNTY: 43-Kosciusko

PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 43-08-14-100-053.000-023 2024 Payable 2025 16522 LEGAL DESCRIPTION TAXING UNIT NAME 005-053-171 PT W PT LOT 30 HAYMOND'S ADD TO POINT Tippecanoe YELLOW BANKS & TR W LOT 0.19A & LOT 1 & N PT OL

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS 27 Ems W29b Ln, North Webster IN 46555		
PROPERTY TYPE Real	TOWNSHIP: Tippecanoe	
ACRES 0 0000		

Brown Steve A & Annette L 906 E Waterford St Wakarusa IN 46573

TOTAL DUE FOR 2024 PAY 2025: \$5,034.40

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$2,517.20	\$2,517.20
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	\$2,517.20	\$2,517.20
Payment Received	\$0.00	\$0.00
Balance Due	\$2,517.20	\$2,517.20

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