PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 43-Kosciusko			SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 43-13-03-300-060.000-005	DUPLICATE NUMBER 35742		Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous	
	TAXING UNIT NAME Franklin	015-019-004 Pt Se Sw 3-31-4 10	SCRIPTION	delinquency or if payment is made after June 11, 2025	

PROPERTY ADDRESS
12602 W 500 S, Mentone IN 46539

Lybarger Jeremy & Krystal 12602 W 500 S Mentone IN 46539

SPRING AMOUNT DUE by May 12, 2025

\$669.86

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

0000035742 000000066986

FALL INSTALLMENT REMITTANCE COUPON

			INDITED WENT REMITTIENCE COCTON	
	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T 4 D 4 TO 1 TO 1 10
	43-13-03-300-060.000-005	35742	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
	Franklin	015-019-004 Pt Se Sw 3-31-4 1	0.02A Per Deed	December 10, 2025

PROPERTY ADDRESS

12602 W 500 S, Mentone IN 46539



COUNTY: 43-Kosciusko

Lybarger Jeremy & Krystal 12602 W 500 S Mentone IN 46539

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

\$669.86

Office Phone: (574)372-2370

Pay Online at: www.lowtaxinfo.com/kosciuskocounty

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COUNTY: 43-Kosciusko

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43-13-03-300-060.000-005	35742	2024 Payable 2025	SDDING M. 12 2027
TAXING UNIT NAME Franklin	LEGAL DESCRIPTION 015-019-004 Pt Se Sw 3-31-4 10.02A Per Deed		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS 12602 W 500 S, Mentone IN 46539		
Real	Franklin	
ACRES		
10.0200		

Lybarger Jeremy & Krystal 12602 W 500 S Mentone IN 46539

TOTAL DUE FOR 2024 PAY 2025: \$1,339.72

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$650.62	\$650.62
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$19.24	\$19.24
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	\$669.86	\$669.86
Payment Received	\$0.00	\$0.00
Balance Due	\$669.86	\$669.86

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