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 43-02-06-400-048.000-038	DUPLICATE NUMBER 52397	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 Nappanee Jeff W	034-013-042 LOT 20 SAEMANI	scription N SD	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS

1024 Franklin St, Nappanee IN 46550



Hughes Trinity S 1024 Franklin St Nappanee IN 46550 SPRING AMOUNT DUE by May 12, 2025

\$880.06

Office Phone: (574)372-2370

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Kosciusko County Treasurer

PO Box 1764

Warsaw IN 46581-1764

0000052397 000000088006

FALL INSTALLMENT REMITTANCE COUPON

COUNT 1: 43-1XUSCIUSKU			FALL INSTALLIVENT	
	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T . D D . L . C . N . 1 . 10
	43-02-06-400-048.000-038	52397	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
	Nappanee Jeff W	034-013-042 LOT 20 SAEMANI	N SD	December 10, 2025

PROPERTY ADDRESS

1024 Franklin St, Nappanee IN 46550



COUNTY: 43-Kosciusko

Hughes Trinity S 1024 Franklin St Nappanee IN 46550

FALL AMOUNT DUE by November 10, 2025

\$860.06

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COUNTY: 43-Kosciusko

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43-02-06-400-048.000-038	52397	2024 Payable 2025	CDDING M. 12 2025
TAXING UNIT NAME Nappanee Jeff W	LEGAL DESCRIPTION 034-013-042 LOT 20 SAEMANN SD		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS	
1024 Franklin St, Nappanee IN 46550	
PROPERTY TYPE	TOWNSHIP:
Real	Jefferson
ACRES	
0.0000	

Hughes Trinity S 1024 Franklin St Nappanee IN 46550

TOTAL DUE FOR 2024 PAY 2025: \$1,740.12

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$860.06	\$860.06
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$20.00	\$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	\$880.06	\$860.06
Payment Received	\$0.00	\$0.00
Balance Due	\$880.06	\$860.06

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