

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-15-19-400-032.000-001	DUPLICATE NUMBER 861	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 Clay	LEGAL DESCRIPTION 001-074-004.AB Pt S 1/2 NW 19-31-6 2.00A		

PROPERTY ADDRESS
3812 W 750 S, Claypool IN 46510



SPRING AMOUNT DUE
by May 12, 2025

\$683.94

Yoder David M & Kristine K
3812 W 750 S
Claypool IN 46510

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

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-15-19-400-032.000-001	DUPLICATE NUMBER 861	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 Clay	LEGAL DESCRIPTION 001-074-004.AB Pt S 1/2 NW 19-31-6 2.00A		

PROPERTY ADDRESS
3812 W 750 S, Claypool IN 46510



FALL AMOUNT DUE
by November 10, 2025

\$683.94

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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-15-19-400-032.000-001	DUPLICATE NUMBER 861	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Clay	LEGAL DESCRIPTION 001-074-004.AB Pt S 1/2 NW 19-31-6 2.00A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,367.88

PROPERTY ADDRESS 3812 W 750 S, Claypool IN 46510	
PROPERTY TYPE Real	TOWNSHIP: Claypool
ACRES 2.0000	

Yoder David M & Kristine K
3812 W 750 S
Claypool IN 46510

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$668.32	\$668.32
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$15.62	\$15.62
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	\$683.94	\$683.94
Payment Received	\$0.00	\$0.00
Balance Due	\$683.94	\$683.94

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