

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-08-23-200-223.000-023	DUPLICATE NUMBER 17831	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 005-092-002.B Tr Nw Se 23-33-7 5.12A Per Calc		

PROPERTY ADDRESS
4348 N 850 E, Leesburg IN 46538



SPRING AMOUNT DUE by May 12, 2025	\$808.80
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Nunemaker Neal Erik
4348 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

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-08-23-200-223.000-023	DUPLICATE NUMBER 17831	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 005-092-002.B Tr Nw Se 23-33-7 5.12A Per Calc		

PROPERTY ADDRESS
4348 N 850 E, Leesburg IN 46538



FALL AMOUNT DUE by November 10, 2025	\$808.80
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-08-23-200-223.000-023	DUPLICATE NUMBER 17831	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Tippecanoe	LEGAL DESCRIPTION 005-092-002.B Tr Nw Se 23-33-7 5.12A Per Calc		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,617.60

PROPERTY ADDRESS 4348 N 850 E, Leesburg IN 46538	
PROPERTY TYPE Real	TOWNSHIP: Tippecanoe
ACRES 5.1200	

Nunemaker Neal Erik
4348 N 850 E
Leesburg IN 46538

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$808.80	\$808.80
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	\$808.80	\$808.80
Payment Received	\$0.00	\$0.00
Balance Due	\$808.80	\$808.80

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