

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-02-32-300-099.000-020	DUPLICATE NUMBER 41447	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 Scott	LEGAL DESCRIPTION 023-087-003 Pt S 1/2 SW 32-34-5 23.92A PER SURVEY		

PROPERTY ADDRESS
6830 W 800 N, Nappanee IN 46550



SPRING AMOUNT DUE by May 12, 2025	\$1,108.26
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Hochstedler Marcus & Susan
6830 W 800 N
Nappanee IN 46550

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

0000041447 000000110826

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-02-32-300-099.000-020	DUPLICATE NUMBER 41447	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 Scott	LEGAL DESCRIPTION 023-087-003 Pt S 1/2 SW 32-34-5 23.92A PER SURVEY		

PROPERTY ADDRESS
6830 W 800 N, Nappanee IN 46550



FALL AMOUNT DUE by November 10, 2025	\$1,108.26
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-02-32-300-099.000-020	DUPLICATE NUMBER 41447	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Scott	LEGAL DESCRIPTION 023-087-003 Pt S 1/2 SW 32-34-5 23.92A PER SURVEY		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,216.52

PROPERTY ADDRESS 6830 W 800 N, Nappanee IN 46550	
PROPERTY TYPE Real	TOWNSHIP: Scott
ACRES 23.9200	

Hochstedler Marcus & Susan
6830 W 800 N
Nappanee IN 46550

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,085.78	\$1,085.78
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$22.48	\$22.48
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	\$1,108.26	\$1,108.26
Payment Received	\$0.00	\$0.00
Balance Due	\$1,108.26	\$1,108.26

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