

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-04-13-401-779.000-025	DUPLICATE NUMBER 20521	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 Turkey Creek	LEGAL DESCRIPTION 007-050-755 Lot 376 Enchanted Hills Sec 1		

PROPERTY ADDRESS
9285 E Sleepy Hollow Pkwy, Cromwell IN 4



SPRING AMOUNT DUE by May 12, 2025	\$870.61
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Bontrager Jason J
9285 E Sleepy Hollow Pkwy
Cromwell IN 46732

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

0000020521 000000087061

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-04-13-401-779.000-025	DUPLICATE NUMBER 20521	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 Turkey Creek	LEGAL DESCRIPTION 007-050-755 Lot 376 Enchanted Hills Sec 1		

PROPERTY ADDRESS
9285 E Sleepy Hollow Pkwy, Cromwell IN 4



FALL AMOUNT DUE by November 10, 2025	\$870.61
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-04-13-401-779.000-025	DUPLICATE NUMBER 20521	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Turkey Creek	LEGAL DESCRIPTION 007-050-755 Lot 376 Enchanted Hills Sec 1		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,741.22

PROPERTY ADDRESS 9285 E Sleepy Hollow Pkwy, Cromwell IN 4	
PROPERTY TYPE Real	TOWNSHIP: Turkey Creek
ACRES 0.0000	

Bontrager Jason J
9285 E Sleepy Hollow Pkwy
Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$838.74	\$838.74
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$31.87	\$31.87
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	\$870.61	\$870.61
Payment Received	\$0.00	\$0.00
Balance Due	\$870.61	\$870.61

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