Turkey Creek

COUNTY: 43-Kosciusko

PARCEL NUMBER

DUPLICATE NUMBER 43-04-17-300-213.000-025 2024 Payable 2025 27028 TAXING UNIT NAME LEGAL DESCRIPTION

007-067-011 Lot 3 Deer Creek Estates

Late Payment Penalty: 5% penalty after May 12, 2025, it there is no delinquent amount: 10% penalty for previous delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS
11390 N Nash Dr, Syracuse IN 46567



Wegener Scott A 11390 N Nash Dr Syracuse IN 46567 SPRING AMOUNT DUE by May 12, 2025

\$621.06

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

0000027028 000000062106

COUNTY: 43-Kosciusko

PARCEL NUMBER 43-04-17-300-213.000-025 TAXING UNIT NAME

Turkey Creek

DUPLICATE NUMBER 27028 LEGAL DESCRIPTION

007-067-011 Lot 3 Deer Creek Estates

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FALL INSTALLMENT REMITTANCE COUPON 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

\$601.06

PROPERTY ADDRESS

11390 N Nash Dr, Syracuse IN 46567



Wegener Scott A 11390 N Nash Dr Syracuse IN 46567

FALL AMOUNT DUE by November 10, 2025

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

0000027028 000000060106

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COUNTY: 43-Kosciusko

PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR
43-04-17-300-213.000-025	27028	2024 Payable 202
TAXING UNIT NAME	LEGAL DESCRIPTION	
Turkey Creek	007-067-011 Lot 3 Deer Creek Estates	

25 **SPRING - May 12, 2025** FALL - November 10, 2025

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS			
11390 N Nash Dr, Syracuse IN 46567			
PROPERTY TYPE	TOWNSHIP:		
Real	Turkey Creek		
ACRES			
0.0000			

Wegener Scott A 11390 N Nash Dr Syracuse IN 46567

TOTAL DUE FOR 2024 PAY 2025: \$1,222.12

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$601.06	\$601.06
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	\$621.06	\$601.06
Payment Received	\$0.00	\$0.00
Balance Due	\$621.06	\$601.06

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