

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-02-06-100-019.000-011	DUPLICATE NUMBER 51955	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 Jefferson West	LEGAL DESCRIPTION 033-012-002 STP 4 X 56 RDS NW FRCL NE NE 6-34-5 5.09A		

PROPERTY ADDRESS  
13941 N 700 W, Nappanee IN 46550



SPRING AMOUNT DUE by May 12, 2025	\$807.03
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Yoder John H III & Maria K  
13941 N 700 W  
Nappanee IN 46550

Office Phone: (574)372-2370  
Pay Online at: [www.lowtaxinfo.com/kosciuskocounty](http://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 43-02-06-100-019.000-011	DUPLICATE NUMBER 51955	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 Jefferson West	LEGAL DESCRIPTION 033-012-002 STP 4 X 56 RDS NW FRCL NE NE 6-34-5 5.09A		

PROPERTY ADDRESS  
13941 N 700 W, Nappanee IN 46550



FALL AMOUNT DUE by November 10, 2025	\$787.03
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Yoder John H III & Maria K  
13941 N 700 W  
Nappanee IN 46550

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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-02-06-100-019.000-011	DUPLICATE NUMBER 51955	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Jefferson West	LEGAL DESCRIPTION 033-012-002 STP 4 X 56 RDS NW FRCL NE NE 6-34-5 5.09A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,594.06

PROPERTY ADDRESS 13941 N 700 W, Nappanee IN 46550	
PROPERTY TYPE Real	TOWNSHIP: Jefferson
ACRES 5.0900	

Yoder John H III & Maria K  
13941 N 700 W  
Nappanee IN 46550

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$787.03	\$787.03
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	\$807.03	\$787.03
Payment Received	\$0.00	\$0.00
Balance Due	\$807.03	\$787.03

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