### **COUNTY: 43-Kosciusko**

COUNTY: 43-Kosciusko		SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 43-08-12-300-272.000-023	DUPLICATE NUMBER 14976		Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME Tippecanoe	005-047-082.A TRCT SW 12-33	SCRIPTION	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS

6269 N 950 E, North Webster IN 46555



Waldenville Cory 6269 N 950 E

North Webster IN 46555

## SPRING AMOUNT DUE by May 12, 2025

\$115.34

Office Phone: (574)372-2370

Pay Online at: www.lowtaxinfo.com/kosciuskocounty

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Pay By Phone: (574) 652-5830

Remit Payment and Make Check Payable to:

Kosciusko County Treasurer

PO Box 1764

Warsaw IN 46581-1764

#### 0000014976 000000011534

# FALL INSTALLMENT REMITTANCE COUPON

			TELEVIER (I RESIVER FOR COOL OF )
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. 4. D 4 D 14 50/ 14 6/ N 1 10
43-08-12-300-272.000-023	14976	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for
TAXING UNIT NAME	LEGAL DESCRIPTION 005-047-082.A TRCT SW 12-33-7 1.56A PER CALC		previous delinquency or if payment is made after
Tippecanoe			December 10, 2025
	1		

PROPERTY ADDRESS

6269 N 950 E, North Webster IN 46555



**COUNTY: 43-Kosciusko** 

Waldenville Cory 6269 N 950 E

North Webster IN 46555

FALL AMOUNT DUE **by November 10, 2025** 

\$115.34

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#### **COUNTY: 43-Kosciusko**

# TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES
43-08-12-300-272.000-023	14976	2024 Payable 2025	
TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025
Tippecanoe	005-047-082.A TRCT SW 12-33-7 1.56A PER CALC		FALL - November 10, 2025
11			11122 110 1011201 20, 2020

### DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS		
6269 N 950 E, North Webster IN 46555		
PROPERTY TYPE	TOWNSHIP:	
Real	Tippecanoe	
ACRES		
1.5600		

Waldenville Cory 6269 N 950 E

North Webster IN 46555

#### TOTAL DUE FOR 2024 PAY 2025: \$230.68

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$115.34	\$115.34
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	\$115.34	\$115.34
Payment Received	\$0.00	\$0.00
Balance Due	\$115.34	\$115.34

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