

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-02-22-400-109.000-012	DUPLICATE NUMBER 51597	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 East	LEGAL DESCRIPTION 031-035-005.A PT SE SE NW 22-34-5 .04A		

PROPERTY ADDRESS
W 1050 N, Milford IN 46542



SPRING AMOUNT DUE by May 12, 2025	\$151.40
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Hochstetler Albert L & Elaine S
4580 W 1050 N
Milford IN 46542

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

0000051597 000000015140

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-02-22-400-109.000-012	DUPLICATE NUMBER 51597	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 East	LEGAL DESCRIPTION 031-035-005.A PT SE SE NW 22-34-5 .04A		

PROPERTY ADDRESS
W 1050 N, Milford IN 46542



FALL AMOUNT DUE by November 10, 2025	\$151.40
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-02-22-400-109.000-012	DUPLICATE NUMBER 51597	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Jefferson East	LEGAL DESCRIPTION 031-035-005.A PT SE SE NW 22-34-5 .04A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$302.80

PROPERTY ADDRESS W 1050 N, Milford IN 46542	
PROPERTY TYPE Real	TOWNSHIP: Jefferson
ACRES 0.0400	

Hochstetler Albert L & Elaine S
4580 W 1050 N
Milford IN 46542

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$151.40	\$151.40
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	\$151.40	\$151.40
Payment Received	\$0.00	\$0.00
Balance Due	\$151.40	\$151.40

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