

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-05-11-200-053.000-003	DUPLICATE NUMBER 32958	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 Etna	LEGAL DESCRIPTION 011-020-001.A Pt Ne Se 11-33-4 3.99A		

PROPERTY ADDRESS
6349 N 900 W, Etna Green IN 46524



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Chupp Andrew L & Ruby & Ryan Chupp JTWR
6349 N 900 W
Etna Green IN 46524

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

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-05-11-200-053.000-003	DUPLICATE NUMBER 32958	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 Etna	LEGAL DESCRIPTION 011-020-001.A Pt Ne Se 11-33-4 3.99A		

PROPERTY ADDRESS
6349 N 900 W, Etna Green IN 46524



FALL AMOUNT DUE by November 10, 2025	\$0.00
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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-05-11-200-053.000-003	DUPLICATE NUMBER 32958	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Etna	LEGAL DESCRIPTION 011-020-001.A Pt Ne Se 11-33-4 3.99A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$0.00

PROPERTY ADDRESS 6349 N 900 W, Etna Green IN 46524	
PROPERTY TYPE Real	TOWNSHIP: Etna
ACRES 3.9900	

Chupp Andrew L & Ruby & Ryan Chupp JTWR
6349 N 900 W
Etna Green IN 46524

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,509.98	\$1,509.98
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$6.22	\$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	\$1,516.20	\$1,509.98
Payment Received	\$1,516.20	\$1,509.98
Balance Due	\$0.00	\$0.00

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