PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 43-Kosciusko		SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 43-04-21-300-381.000-025	DUPLICATE NUMBER 23546	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME Turkey Creek	LEGAL DESCRIPTION 007-083-001.A Tr W 1/2 Sw 21-34-7 5.00a		delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS
6027 E 1050 N, Syracuse IN 46567



Lane Thomas Ray & Wendy Anne 656 S Elm St Nappanee IN 46550

SPRING AMOUNT DUE by May 12, 2025

\$0.00

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

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FALL INSTALLMENT REMITTANCE COUPON

		EENIEN TREMITTIEN CE COCTON		
	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. 4. D 4 D 4 C. N 1 10
	43-04-21-300-381.000-025	23546		Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for
	TAXING UNIT NAME	LEGAL DESCRIPTION		previous delinquency or if payment is made after December 10, 2025
	Turkey Creek			

PROPERTY ADDRESS

6027 E 1050 N, Syracuse IN 46567



COUNTY: 43-Kosciusko

Lane Thomas Ray & Wendy Anne 656 S Elm St Nappanee IN 46550

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

\$0.00

Office Phone: (574)372-2370

Pay Online at: www.lowtaxinfo.com/kosciuskocounty

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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-04-21-300-381.000-025	DUPLICATE NUMBER 23546	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Turkey Creek	007-083-001.A Tr W 1/2 Sw 21-	SCRIPTION 34-7 5.00a	SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

PROPERTY ADDRESS		
6027 E 1050 N, Syracuse IN 46567		
PROPERTY TYPE	TOWNSHIP:	
Real	Turkey Creek	
ACRES		
5,0000		

Lane Thomas Ray & Wendy Anne 656 S Elm St Nappanee IN 46550

TOTAL DUE FOR 2024 PAY 2025: \$0.00

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$175.14	\$175.14
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	\$195.14	\$175.14
Payment Received	\$195.14	\$175.14
Balance Due	\$0.00	\$0.00

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