

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-04-31-100-550.000-025	DUPLICATE NUMBER 23991	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 Turkey Creek	LEGAL DESCRIPTION 007-121-001.C Tr Ne 31-34-7 1.67a per calc		

PROPERTY ADDRESS
900 N, Syracuse IN 46567



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Whitehead Samuel & Hannah L
18729 US 20
Bristol IN 46507

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

0000023991 000000000000

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-04-31-100-550.000-025	DUPLICATE NUMBER 23991	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 Turkey Creek	LEGAL DESCRIPTION 007-121-001.C Tr Ne 31-34-7 1.67a per calc		

PROPERTY ADDRESS
900 N, Syracuse IN 46567



FALL AMOUNT DUE by November 10, 2025	\$429.24
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18729 US 20
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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-04-31-100-550.000-025	DUPLICATE NUMBER 23991	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Turkey Creek	LEGAL DESCRIPTION 007-121-001.C Tr Ne 31-34-7 1.67a per calc		

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$429.24

PROPERTY ADDRESS 900 N, Syracuse IN 46567	
PROPERTY TYPE Real	TOWNSHIP: Turkey Creek
ACRES 1.6700	

Whitehead Samuel & Hannah L
18729 US 20
Bristol IN 46507

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$429.24	\$429.24
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	\$429.24	\$429.24
Payment Received	\$429.24	\$0.00
Balance Due	\$0.00	\$429.24

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