

COUNTY: 71-St. Joseph

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 71-10-16-103-038.000-030	DUPLICATE NUMBER 42845	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 Osceola	LEGAL DESCRIPTION Lot 48 &49 Osceola Pl Pro 22/23 Con w/5714 per Ass IC 6 1.1-5-16		

PROPERTY ADDRESS

219 Erie St, Osceola IN 46561

SPRING AMOUNT DUE
by May 12, 2025

\$0.00

Fleming Gavin
219 Erie St
Osceola IN 46561-2227Office Phone: (574)235-9531
Pay Online at: www.lowtaxinfo.com
Pay By Phone: 1-574-586-5540
Remit Payment and Make Check Payable to:
St. Joseph County Treasurer
P.O. Box 4758
South Bend IN 46634-4758

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COUNTY: 71-St. Joseph

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 71-10-16-103-038.000-030	DUPLICATE NUMBER 42845	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 Osceola	LEGAL DESCRIPTION Lot 48 &49 Osceola Pl Pro 22/23 Con w/5714 per Ass IC 6 1.1-5-16		

PROPERTY ADDRESS

219 Erie St, Osceola IN 46561

FALL AMOUNT DUE
by November 10, 2025

\$558.97

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COUNTY: 71-St. Joseph

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 71-10-16-103-038.000-030	DUPLICATE NUMBER 42845	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Osceola	LEGAL DESCRIPTION Lot 48 &49 Osceola Pl Pro 22/23 Con w/5714 per Ass IC 6 1.1-5-16		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$558.97

PROPERTY ADDRESS 219 Erie St, Osceola IN 46561		
PROPERTY TYPE Real	TOWNSHIP: Penn	
ACRES 0.0000	Total AV PTRC Rate 10.113	LIT 1% Rate 4.8665

Fleming Gavin
219 Erie St
Osceola IN 46561-2227

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$554.47	\$554.47
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$4.50	\$4.50
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	\$558.97	\$558.97
Payment Received	\$558.97	\$0.00
Balance Due	\$0.00	\$558.97

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