

COUNTY: 71-St. Joseph

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 71-10-16-103-039.000-030	DUPLICATE NUMBER 42849	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 50 Osceola Pl Pro		

PROPERTY ADDRESS
219 Erie (Adj) St, Osceola IN 46561



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Fleming Gavin
219 Erie St
Osceola IN 46561-2227

Office 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 71-10-16-103-039.000-030	DUPLICATE NUMBER 42849	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 50 Osceola Pl Pro		

PROPERTY ADDRESS
219 Erie (Adj) St, Osceola IN 46561



FALL AMOUNT DUE by November 10, 2025	\$173.00
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COUNTY: 71-St. Joseph

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 71-10-16-103-039.000-030	DUPLICATE NUMBER 42849	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Osceola	LEGAL DESCRIPTION Lot 50 Osceola Pl Pro		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$173.00

PROPERTY ADDRESS 219 Erie (Adj) 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	\$173.00	\$173.00
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	\$173.00	\$173.00
Payment Received	\$173.00	\$0.00
Balance Due	\$0.00	\$173.00

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