

COUNTY: 87-Warrick

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 87-12-32-403-013.000-019	DUPLICATE NUMBER 1080117	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 Ohio Township	LEGAL DESCRIPTION LOT 13 EPWORTH VILLAGE SUB DIV.		

PROPERTY ADDRESS
5700 Epworth Rd, Newburgh IN 47630



SPRING AMOUNT DUE by May 12, 2025	\$702.40
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O'GUIN, PETA GORE & SHANNON
5700 EPWORTH RD
NEWBURGH IN 47630

Office Phone: (812)897-6166
Pay Online at: www.lowtaxinfo.com/warrickcounty
Pay By Phone: (877) 690-3729 Jurisdiction Code 2407
Remit Payment and Make Check Payable to:
Warrick County Treasurer
P.O. Box 3445
Evansville IN 47733

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COUNTY: 87-Warrick

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 87-12-32-403-013.000-019	DUPLICATE NUMBER 1080117	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 Ohio Township	LEGAL DESCRIPTION LOT 13 EPWORTH VILLAGE SUB DIV.		

PROPERTY ADDRESS
5700 Epworth Rd, Newburgh IN 47630



FALL AMOUNT DUE by November 10, 2025	\$702.40
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 87-12-32-403-013.000-019	DUPLICATE NUMBER 1080117	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Ohio Township	LEGAL DESCRIPTION LOT 13 EPWORTH VILLAGE SUB DIV.		

DATE OF STATEMENT: 03/28/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,404.80

PROPERTY ADDRESS 5700 Epworth Rd, Newburgh IN 47630	
PROPERTY TYPE Real	TOWNSHIP: Ohio Township
ACRES 0.0000	

O'GUIN, PETA GORE & SHANNON
5700 EPWORTH RD
NEWBURGH IN 47630

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$675.40	\$675.40
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$27.00	\$27.00
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	\$702.40	\$702.40
Payment Received	\$0.00	\$0.00
Balance Due	\$702.40	\$702.40

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