

PARCEL NUMBER 43-01-36-100-018.000-020	DUPLICATE NUMBER 14084994	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 Scott	LEGAL DESCRIPTION 023-077-010.B PT S 1/2 NE NE 36-34-4 3.85A PER CALC		

PROPERTY ADDRESS
8833 N 800 W, Etna Green IN 46524



SPRING AMOUNT DUE by May 12, 2025	\$802.23
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Bedward Robert R & Ashley D
8833 N 800 W
Etna Green IN 46524

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

0014084994 000000080223

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-01-36-100-018.000-020	DUPLICATE NUMBER 14084994	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 Scott	LEGAL DESCRIPTION 023-077-010.B PT S 1/2 NE NE 36-34-4 3.85A PER CALC		

PROPERTY ADDRESS
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FALL AMOUNT DUE by November 10, 2025	\$802.23
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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-01-36-100-018.000-020	DUPLICATE NUMBER 14084994	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Scott	LEGAL DESCRIPTION 023-077-010.B PT S 1/2 NE NE 36-34-4 3.85A PER CALC		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,604.46

PROPERTY ADDRESS 8833 N 800 W, Etna Green IN 46524	
PROPERTY TYPE Real	TOWNSHIP: Scott
ACRES 3.8500	

Bedward Robert R & Ashley D
8833 N 800 W
Etna Green IN 46524

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$786.61	\$786.61
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$15.62	\$15.62
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	\$802.23	\$802.23
Payment Received	\$0.00	\$0.00
Balance Due	\$802.23	\$802.23

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