PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 43-Kosciusko		SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 43-04-13-300-082.000-025	DUPLICATE NUMBER 26956	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME Turkey Creek	007-051-511 Lot 91B Enchanted	SCRIPTION Hills Sec A-1-A	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS
Honeycomb Ln, Cromwell IN 46732



Greathouse David A & Laurie A Hawkins-Gr 11062 Polyanna Pike Cromwell IN 46732

SPRING AMOUNT DUE by May 12, 2025

\$16.07

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

0000026956 000000001607

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COUNTY: 43-Kosciusko			FALL INSTALLMENT REMITTANCE COUPON		
Г	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. 4. D 4 D 14 50/ 14 C. N 1 10	
	43-04-13-300-082.000-025	26956	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for	
Г	TAXING UNIT NAME			previous delinquency or if payment is made after	
	Turkey Creek	007-051-511 Lot 91B Enchanted	Hills Sec A-1-A	December 10, 2025	

PROPERTY ADDRESS

Honeycomb Ln, Cromwell IN 46732



COUNTY: 43-Kosciusko

Greathouse David A & Laurie A Hawkins-Gr 11062 Polyanna Pike Cromwell IN 46732

FALL AMOUNT DUE by November 10, 2025

\$15.44

Office Phone: (574)372-2370

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COUNTY: 43-Kosciusko

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PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES
43-04-13-300-082.000-025	26956	2024 Payable 2025	
TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025
Turkey Creek	007-051-511 Lot 91B Enchanted Hills Sec A-1-A		FALL - November 10, 2025
·			<u>'</u>

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS		
Honeycomb Ln, Cromwell IN 46732		
PROPERTY TYPE	TOWNSHIP:	
Real	Turkey Creek	
ACRES		
0.0000		

Greathouse David A & Laurie A Hawkins-Gr 11062 Polyanna Pike Cromwell IN 46732

TOTAL DUE FOR 2024 PAY 2025: \$31.51

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$15.44	\$15.44
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.63	\$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	\$16.07	\$15.44
Payment Received	\$0.00	\$0.00
Balance Due	\$16.07	\$15.44

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