

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-03-16-400-026.000-027	DUPLICATE NUMBER 47180	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 Van Buren	LEGAL DESCRIPTION 027-062-008 Lot 5 Wolferman'S Place Phase I		

PROPERTY ADDRESS
164 E 1150 N, Milford IN 46542



SPRING AMOUNT DUE by May 12, 2025	\$691.62
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Patino Maria G Malagon
164 E 1150 N
Milford IN 46542

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

0000047180 000000069162

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-03-16-400-026.000-027	DUPLICATE NUMBER 47180	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 Van Buren	LEGAL DESCRIPTION 027-062-008 Lot 5 Wolferman'S Place Phase I		

PROPERTY ADDRESS
164 E 1150 N, Milford IN 46542



FALL AMOUNT DUE by November 10, 2025	\$691.62
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-03-16-400-026.000-027	DUPLICATE NUMBER 47180	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Van Buren	LEGAL DESCRIPTION 027-062-008 Lot 5 Wolferman'S Place Phase I		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,383.24

PROPERTY ADDRESS 164 E 1150 N, Milford IN 46542	
PROPERTY TYPE Real	TOWNSHIP: Van Buren
ACRES 0.0000	

Patino Maria G Malagon
164 E 1150 N
Milford IN 46542

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$691.62	\$691.62
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	\$691.62	\$691.62
Payment Received	\$0.00	\$0.00
Balance Due	\$691.62	\$691.62

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