

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-06-21-100-007.000-019	DUPLICATE NUMBER 40545	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 Prairie	LEGAL DESCRIPTION 021-081-002.B Pt Se Ne 21-33-5 4.49A Per Deed		

PROPERTY ADDRESS
4503 N 500 W, Warsaw IN 46582



SPRING AMOUNT DUE by May 12, 2025	\$777.70
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Miller James A & Holly
4503 N 500 W
Warsaw IN 46582

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

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-06-21-100-007.000-019	DUPLICATE NUMBER 40545	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 Prairie	LEGAL DESCRIPTION 021-081-002.B Pt Se Ne 21-33-5 4.49A Per Deed		

PROPERTY ADDRESS
4503 N 500 W, Warsaw IN 46582



FALL AMOUNT DUE by November 10, 2025	\$777.70
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-06-21-100-007.000-019	DUPLICATE NUMBER 40545	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Prairie	LEGAL DESCRIPTION 021-081-002.B Pt Se Ne 21-33-5 4.49A Per Deed		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,555.40

PROPERTY ADDRESS 4503 N 500 W, Warsaw IN 46582	
PROPERTY TYPE Real	TOWNSHIP: Prairie
ACRES 4.4900	

Miller James A & Holly
4503 N 500 W
Warsaw IN 46582

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$757.70	\$757.70
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$20.00	\$20.00
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	\$777.70	\$777.70
Payment Received	\$0.00	\$0.00
Balance Due	\$777.70	\$777.70

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