

COUNTY: 43-Kosciusko

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-03-01-400-005.000-027	DUPLICATE NUMBER 46170	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 027-002-003.A Pt N End W Pt Nw 1-34-6 4.29A		

PROPERTY ADDRESS
13990 N 300 E, Syracuse IN 46567



SPRING AMOUNT DUE by May 12, 2025	\$523.74
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Haines Troy M
13990 N 300 E
Syracuse IN 46567

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

0000046170 000000052374

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-03-01-400-005.000-027	DUPLICATE NUMBER 46170	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 027-002-003.A Pt N End W Pt Nw 1-34-6 4.29A		

PROPERTY ADDRESS
13990 N 300 E, Syracuse IN 46567



FALL AMOUNT DUE by November 10, 2025	\$523.74
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-03-01-400-005.000-027	DUPLICATE NUMBER 46170	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Van Buren	LEGAL DESCRIPTION 027-002-003.A Pt N End W Pt Nw 1-34-6 4.29A		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,047.48

PROPERTY ADDRESS 13990 N 300 E, Syracuse IN 46567	
PROPERTY TYPE Real	TOWNSHIP: Van Buren
ACRES 4.2900	

Haines Troy M
13990 N 300 E
Syracuse IN 46567

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$523.74	\$523.74
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	\$523.74	\$523.74
Payment Received	\$0.00	\$0.00
Balance Due	\$523.74	\$523.74

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