COUNTY: 43-Kosciusko

COUNTY: 43-Kosciusko		SPRING INSTALLMENT REMITTANCE COUPON			
	PARCEL NUMBER 43-03-06-400-128.000-027	DUPLICATE NUMBER 46529	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 Van Buren	LEGAL DE 027-022-004 Tr Sw 6-34-6 1.76	SCRIPTION A	delinquency or if payment is made after June 11, 2025	
- 1					

PROPERTY ADDRESS

1560 W 1350 N, Milford IN 46542



Brown Joshua L & Stephanie D 1560 W 1350 N Milford IN 46542

SPRING AMOUNT DUE by May 12, 2025

\$843.57

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

0000046529 000000084357

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COUNTY: 43-Kosciusko		FALL INSTALLMENT REMITTANCE COUPON		
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T. 4. D 4 D 14 50/ 14 6 N 1 10	
43-03-06-400-128.000-027	46529	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for	
TAXING UNIT NAME	LEGAL DESCRIPTION		previous delinquency or if payment is made after	
Van Buren	027-022-004 Tr Sw 6-34-6 1.76A		December 10, 2025	

PROPERTY ADDRESS

1560 W 1350 N, Milford IN 46542



COUNTY: 43-Kosciusko

Brown Joshua L & Stephanie D 1560 W 1350 N Milford IN 46542

FALL AMOUNT DUE by November 10, 2025

\$843.57

Office Phone: (574)372-2370

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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

25
2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS					
1560 W 1350 N, Milford IN 46542					
PROPERTY TYPE	TOWNSHIP:				
Real	Van Buren				
ACRES					
1.7600					

Brown Joshua L & Stephanie D 1560 W 1350 N Milford IN 46542

TOTAL DUE FOR 2024 PAY 2025: \$1,687.14

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$843.57	\$843.57
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	\$843.57	\$843.57
Payment Received	\$0.00	\$0.00
Balance Due	\$843.57	\$843.57

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