

COUNTY: 43-Kosciusko

PARCEL NUMBER 43-11-11-400-007.000-031	DUPLICATE NUMBER 3576785	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 Wayne	LEGAL DESCRIPTION 003-054-060 LOT 56 DEEDS CREEK MANOR		

PROPERTY ADDRESS
 2124 E Barberry Dr, Warsaw IN 46582



SPRING AMOUNT DUE by May 12, 2025	\$1,467.39
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Graney Daniel P & Rhonda K
 2124 Barberry Dr
 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 43-11-11-400-007.000-031	DUPLICATE NUMBER 3576785	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 Wayne	LEGAL DESCRIPTION 003-054-060 LOT 56 DEEDS CREEK MANOR		

PROPERTY ADDRESS
 2124 E Barberry Dr, Warsaw IN 46582



FALL AMOUNT DUE by November 10, 2025	\$1,461.14
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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-11-11-400-007.000-031	DUPLICATE NUMBER 3576785	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Wayne	LEGAL DESCRIPTION 003-054-060 LOT 56 DEEDS CREEK MANOR		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,928.53

PROPERTY ADDRESS 2124 E Barberry Dr, Warsaw IN 46582	
PROPERTY TYPE Real	TOWNSHIP: Wayne
ACRES 0.0000	

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,461.14	\$1,461.14
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$6.25	\$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	\$1,467.39	\$1,461.14
Payment Received	\$0.00	\$0.00
Balance Due	\$1,467.39	\$1,461.14

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