

PARCEL NUMBER 43-07-21-200-139.000-016	DUPLICATE NUMBER 51013	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 Plain	LEGAL DESCRIPTION 029-084-037 LOT 29 NORTH RIVERWOOD ESTATE SEC 3		

PROPERTY ADDRESS
4072 N Bird View Dr, Warsaw IN 46582



SPRING AMOUNT DUE by May 12, 2025	\$334.84
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Custer James R & Misty D
4072 N Bird View 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

0000051013 000000033484

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COUNTY: 43-Kosciusko

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 43-07-21-200-139.000-016	DUPLICATE NUMBER 51013	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 Plain	LEGAL DESCRIPTION 029-084-037 LOT 29 NORTH RIVERWOOD ESTATE SEC 3		

PROPERTY ADDRESS
4072 N Bird View Dr, Warsaw IN 46582



FALL AMOUNT DUE by November 10, 2025	\$334.84
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COUNTY: 43-Kosciusko

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 43-07-21-200-139.000-016	DUPLICATE NUMBER 51013	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Plain	LEGAL DESCRIPTION 029-084-037 LOT 29 NORTH RIVERWOOD ESTATE SEC 3		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$669.68

PROPERTY ADDRESS 4072 N Bird View Dr, Warsaw IN 46582	
PROPERTY TYPE Real	TOWNSHIP: Plain
ACRES 0.0000	

Custer James R & Misty D
4072 N Bird View Dr
Warsaw IN 46582

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$334.84	\$334.84
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	\$334.84	\$334.84
Payment Received	\$0.00	\$0.00
Balance Due	\$334.84	\$334.84

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