

COUNTY: 27-Grant

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 27-07-06-301-012.000-002	DUPLICATE NUMBER 1086489	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 Marion - Center	LEGAL DESCRIPTION 16-07-1761 44' E/SD LOT 149 WHITES 11TH ADD		

PROPERTY ADDRESS
705 W 2nd St, Marion IN 46952-3754



SPRING AMOUNT DUE by May 12, 2025	\$578.00
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Flores, Jonathan J
60458 Pemberton Rd
Vandalia MI 49095-9509

Office Phone: (765)668-6556
Pay Online at: www.invoicecloud.com/grantcountyin
Pay By Phone: (866)638-1171
Remit Payment and Make Check Payable to:
Grant County Treasurer
401 S Adams St Suite 229
Marion IN 46953

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COUNTY: 27-Grant

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 27-07-06-301-012.000-002	DUPLICATE NUMBER 1086489	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 Marion - Center	LEGAL DESCRIPTION 16-07-1761 44' E/SD LOT 149 WHITES 11TH ADD		

PROPERTY ADDRESS
705 W 2nd St, Marion IN 46952-3754



FALL AMOUNT DUE by November 10, 2025	\$578.00
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 27-07-06-301-012.000-002	DUPLICATE NUMBER 1086489	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Marion - Center	LEGAL DESCRIPTION 16-07-1761 44' E/SD LOT 149 WHITES 11TH ADD		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,156.00

PROPERTY ADDRESS 705 W 2nd St, Marion IN 46952-3754		
PROPERTY TYPE Real	TOWNSHIP: Center Township	
ACRES 0.0000	LIT 1% Rate 27.666	LIT 2% Rate 1.3396

Flores, Jonathan J
60458 Pemberton Rd
Vandalia MI 49095-9509

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$578.00	\$578.00
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	\$578.00	\$578.00
Payment Received	\$0.00	\$0.00
Balance Due	\$578.00	\$578.00

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