

COUNTY:49-MARION

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-05-21-121-066.000-904	COUNTY PARCEL NUMBER 9039409	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 904/904 CLERMONT WAYNE	LEGAL DESCRIPTION TANSEL WOODS ADD L65		
PROPERTY ADDRESS 3638 WOODALE RD	SPRING AMOUNT DUE by May 12, 2025		\$1,565.26

PLYLEY, SANDRA J
3638 WOODALE RD
INDIANAPOLIS, IN

46234-1453

Pay By Phone:(317)327-4829
Pay Online at: treasurer.indy.gov / (317)327-4444
Remit Payment and Make Checks Payable to:
MARION COUNTY TREASURER
P.O. Box 6145
Indianapolis, IN 46206

0125000015652690394092

COUNTY:49-MARION

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-05-21-121-066.000-904	COUNTY PARCEL NUMBER 9039409	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 904/904 CLERMONT WAYNE	LEGAL DESCRIPTION TANSEL WOODS ADD L65		
PROPERTY ADDRESS 3638 WOODALE RD	FALL AMOUNT DUE by November 10, 2025		\$1,565.26

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COUNTY:49-MARION

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 49-05-21-121-066.000-904	COUNTY PARCEL NUMBER 9039409	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 904/904 CLERMONT WAYNE	LEGAL DESCRIPTION TANSEL WOODS ADD L65		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:4/18/2025

PROPERTY ADDRESS 3638 WOODALE RD	
PROPERTY TYPE Real Estate	TOWNSHIP 9-WAYNE
ACRES 0.36	BILL CODE
COUNTY SPECIFIC RATE 01.9514	

PLYLEY, SANDRA J
3638 WOODALE RD
INDIANAPOLIS, IN

46234-1453

TOTAL DUE FOR 2024 Payable 2025: \$3,130.52		
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,491.66	\$1,491.66
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent OATax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Storm Water	\$57.60	\$57.60
Solid Waste	\$16.00	\$16.00
Auditor Corrections	\$0.00	\$0.00
Amount Due	\$1,565.26	\$1,565.26
Payments Received	\$0.00	\$0.00
Balance Due	\$1,565.26	\$1,565.26