

COUNTY:49-MARION

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-11-24-145-045.000-101	COUNTY PARCEL NUMBER 1079950	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 101/101 INDIANAPOLIS CENTER	LEGAL DESCRIPTION GRINSLADE PARKSIDE HTS ADD L46		
PROPERTY ADDRESS 2514 S EAST ST	SPRING AMOUNT DUE by May 12, 2025		\$868.80

DETWEILER, LAKEN E  
2514 S EAST ST  
INDIANAPOLIS, IN

46225-2101

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

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COUNTY:49-MARION

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-11-24-145-045.000-101	COUNTY PARCEL NUMBER 1079950	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 101/101 INDIANAPOLIS CENTER	LEGAL DESCRIPTION GRINSLADE PARKSIDE HTS ADD L46		
PROPERTY ADDRESS 2514 S EAST ST	FALL AMOUNT DUE by November 10, 2025		\$868.80

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COUNTY:49-MARION

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 49-11-24-145-045.000-101	COUNTY PARCEL NUMBER 1079950	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 101/101 INDIANAPOLIS CENTER	LEGAL DESCRIPTION GRINSLADE PARKSIDE HTS ADD L46		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:4/21/2025

PROPERTY ADDRESS 2514 S EAST ST	
PROPERTY TYPE Real Estate	TOWNSHIP 1-CENTER
ACRES 0.13	BILL CODE
COUNTY SPECIFIC RATE 01.9514	

DETWEILER, LAKEN E  
2514 S EAST ST  
INDIANAPOLIS, IN

46225-2101

TOTAL DUE FOR 2024 Payable 2025: \$1,737.60		
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$833.60	\$833.60
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	\$19.20	\$19.20
Solid Waste	\$16.00	\$16.00
Auditor Corrections	\$0.00	\$0.00
Amount Due	\$868.80	\$868.80
Payments Received	\$0.00	\$0.00
Balance Due	\$868.80	\$868.80