

COUNTY:49-MARION

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-07-03-113-051.000-400	COUNTY PARCEL NUMBER 4009709	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 400/400 LAWRENCE OUTSIDE	LEGAL DESCRIPTION DEVONSHIRE 2ND SEC L183		
PROPERTY ADDRESS 5915 N EMERSON AV	SPRING AMOUNT DUE by May 12, 2025		\$1,725.04

PLYLEY, JANA
5915 N EMERSON AVE
INDIANAPOLIS, IN

46220-5335

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

0125000017250440097093

COUNTY:49-MARION

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 49-07-03-113-051.000-400	COUNTY PARCEL NUMBER 4009709	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 400/400 LAWRENCE OUTSIDE	LEGAL DESCRIPTION DEVONSHIRE 2ND SEC L183		
PROPERTY ADDRESS 5915 N EMERSON AV	FALL AMOUNT DUE by November 10, 2025		\$1,725.04

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COUNTY:49-MARION

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 49-07-03-113-051.000-400	COUNTY PARCEL NUMBER 4009709	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 400/400 LAWRENCE OUTSIDE	LEGAL DESCRIPTION DEVONSHIRE 2ND SEC L183		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT:4/21/2025

PROPERTY ADDRESS 5915 N EMERSON AV	
PROPERTY TYPE Real Estate	TOWNSHIP 4-LAWRENCE
ACRES 0.52	BILL CODE
COUNTY SPECIFIC RATE 01.9514	

PLYLEY, JANA
5915 N EMERSON AVE
INDIANAPOLIS, IN

46220-5335

TOTAL DUE FOR 2024 Payable 2025: \$3,450.08		
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,661.04	\$1,661.04
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	\$48.00	\$48.00
Solid Waste	\$16.00	\$16.00
Auditor Corrections	\$0.00	\$0.00
Amount Due	\$1,725.04	\$1,725.04
Payments Received	\$0.00	\$0.00
Balance Due	\$1,725.04	\$1,725.04