COUNTY: 50 - MARSHALL SPRING INSTALLMENT REMITTANCE COUPON Late Payment Penalty: 5% penalty after PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 50-32-94-000-198.000-018 2024 Payable 2025 May 12, 2025, if there is no delinquent TAXING UNIT NAME LEGAL DESCRIPTION amount; 10% penalty for previous ACREAGE: AUDITOR DESC: LOTS OAKCREST ADD SEC 4 delinquency or if payment is made after 018-CENTER TOWNSHIP LOT 129 & 130 COMB FORM COMB 198 W/197 20 PAY 21 June 11, 2025

PROPERTY ADDRESS 12555 HILLSIDE DR PLYMOUTH IN 46563-0000

SPRING AMOUNT DUE by May 12, 2025:

\$1,954.34



OLD AND TEAR HERE

FOLD AND TEAR HERE

իգնոլլի Մինր Միզ ՄուՄի ՄԱՄԻ Մինա ՄՄԻ հում Մինա

Horvath Andrew & Carey H/W 12555 Hillside Dr Plymouth IN 46563-8607

Pay by Phone: (877) 690-3729 Jurisdiction Code: 2415 Pay Online at: www.co.marshall.in.us

Remit Payment and Make Check Payable to: Marshall County Treasurer 112 W. Jefferson St., Room 206 Plymouth, IN 46563

5032940001980000182025100000195434

COUNTY: 50 - MARSHALL

FALL INSTALLMENT REMITTANCE COUPON

| PARCEL NUMBER | DUPLICATE NUMBER | TAX YEAR | Late Payment Penalty: 5% penalty after |
|--------------------------|---|-------------------|--|
| 50-32-94-000-198.000-018 | | 2024 Payable 2025 | November 10, 2025, if there is no |
| TAXING UNIT NAME | LEGAL DESCRIPTION | | delinquent amount; 10% penalty for |
| 018-CENTER TOWNSHIP | ACREAGE: AUDITOR DESC: 1 LOT 129 & 130 COMB FORM | | previous delinquency or if payment is made after December 10, 2025 |

PROPERTY ADDRESS

12555 HILLSIDE DR PLYMOUTH IN 46563-0000



FALL AMOUNT DUE by November 10, 2025

\$1,947.34

Horvath Andrew & Carey H/W 12555 Hillside Dr Plymouth IN 46563-8607

Pay by Phone: (877) 690-3729 Jurisdiction Code: 2415

Pay Online at: www.co.marshall.in.us

Remit Payment and Make Check Payable to: Marshall County Treasurer 112 W. Jefferson St., Room 206 Plymouth, IN 46563

5032940001980000182025200000194734

COUNTY: 50 - MARSHALL

TAXPAYERS' COPY - KEEP FOR YOUR RECORDS

| PARCEL NUMBER | DUPLICATE NUMBER | TAX YEAR | DUE DATES |
|--------------------------|---|---|--------------------------|
| 50-32-94-000-198.000-018 | | 2024 Payable 2025 | SPRING - May 12, 2025 |
| TAXING UNIT NAME | LEGAL DESCRIPTION | | · ′ |
| 018-CENTER TOWNSHIP | ACREAGE: AUDITOR DESC: 1 LOT 129 & 130 COMB FORM | LOTS OAKCREST ADD SEC 4 COMB 198 W/197 20 PAY 21 | FALL - November 10, 2025 |

DATE OF STATEMENT: 04/07/2025

| PROPERTY ADDRESS | | | | |
|--|-----------------|--|--|--|
| 12555 HILLSIDE DR PLYMOUTH IN 46563-0000 | | | | |
| PROPERTY TYPE | TOWNSHIP | | | |
| Real | CENTER TOWNSHIP | | | |
| ACRES | | | | |
| 0.00 | | | | |

Horvath Andrew & Carey H/W 12555 Hillside Dr Plymouth IN 46563-8607

TOTAL DUE FOR 24 PAY 25: \$3,901.68

| ITEMIZED CHARGES | SPRING TOTAL | FALL TOTAL |
|-----------------------|--------------|------------|
| Tax | \$1,947.34 | \$1,947.34 |
| Delinquent Tax | \$0.00 | \$0.00 |
| Delinquent Penalty | \$0.00 | \$0.00 |
| Other Assessment (OA) | \$7.00 | \$0.00 |
| Delinquent OA Tax | \$0.00 | \$0.00 |
| Delinquent OA Penalty | \$0.00 | \$0.00 |
| Fees | \$0.00 | \$0.00 |
| Amount Due | \$1,954.34 | \$1,947.34 |
| Payment Received | \$0.00 | \$0.00 |
| Balance Due | \$1,954.34 | \$1,947.34 |

