

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-32-93-203-716.000-019	DUPLICATE NUMBER	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 019-PLYMOUTH (CENTER)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: A F SHIRAR REPL LOT 9 LEGAL DESC:		
PROPERTY ADDRESS 621 FERNDAL AVE PLYMOUTH IN 46563-0000			



432025503293203716000019



T49 P1



14567-34635-1
Hyrczyk Krystyna
621 Ferndale St
Plymouth IN 46563-2207

SPRING AMOUNT DUE
by May 12, 2025:

\$625.50

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

5032932037160000192025100000062550

COUNTY: 50 - MARSHALL

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 50-32-93-203-716.000-019	DUPLICATE NUMBER	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 019-PLYMOUTH (CENTER)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: A F SHIRAR REPL LOT 9 LEGAL DESC:		
PROPERTY ADDRESS 621 FERNDAL AVE PLYMOUTH IN 46563-0000			



532025503293203716000019

FALL AMOUNT DUE
by November 10, 2025:

\$618.50

Hyrczyk Krystyna
621 Ferndale St
Plymouth IN 46563-2207

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Jurisdiction Code: 2415
Pay Online at: www.co.marshall.in.us

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5032932037160000192025200000061850

COUNTY: 50 - MARSHALL

TAXPAYERS' COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 50-32-93-203-716.000-019	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 019-PLYMOUTH (CENTER)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: A F SHIRAR REPL LOT 9 LEGAL DESC:		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 621 FERNDAL AVE PLYMOUTH IN 46563-0000	
PROPERTY TYPE Real	TOWNSHIP CENTER TOWNSHIP
ACRES 0.00	

TOTAL DUE FOR 24 PAY 25: \$1,244.00

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$618.50	\$618.50
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	\$625.50	\$618.50
Payment Received	\$0.00	\$0.00
Balance Due	\$625.50	\$618.50

Hyrczyk Krystyna
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