

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-32-95-000-386.000-018	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 018-CENTER TOWNSHIP	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: PILGRIM MEADOWS SEC 3 LOT 23 LEGAL DESC: LOT 23 PILGRIM MEADOWS SECTION 3		
PROPERTY ADDRESS 11434 DAISY CT PLYMOUTH IN 46563-0000			



432025503295000386000018

SPRING AMOUNT DUE
by May 12, 2025: **\$1,503.46**

15787-37337-1
Bales Jamie C & Beth M Grund J/T R/S
11434 Daisy Ct
Plymouth IN 46563-7670

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

5032950003860000182025100000150346

COUNTY: 50 - MARSHALL

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 50-32-95-000-386.000-018	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 018-CENTER TOWNSHIP	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: PILGRIM MEADOWS SEC 3 LOT 23 LEGAL DESC: LOT 23 PILGRIM MEADOWS SECTION 3		
PROPERTY ADDRESS 11434 DAISY CT PLYMOUTH IN 46563-0000			



532025503295000386000018

FALL AMOUNT DUE
by November 10, 2025: **\$1,496.46**

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COUNTY: 50 - MARSHALL

TAXPAYERS' COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 50-32-95-000-386.000-018	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 018-CENTER TOWNSHIP	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: PILGRIM MEADOWS SEC 3 LOT 23 LEGAL DESC: LOT 23 PILGRIM MEADOWS SECTION 3		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 11434 DAISY CT PLYMOUTH IN 46563-0000	
PROPERTY TYPE Real	TOWNSHIP CENTER TOWNSHIP
ACRES 0.00	

TOTAL DUE FOR 24 PAY 25: \$2,999.92

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,496.46	\$1,496.46
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	\$1,503.46	\$1,496.46
Payment Received	\$0.00	\$0.00
Balance Due	\$1,503.46	\$1,496.46

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