

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-34-19-101-062.000-002	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 002-BOURBON (BOURBON)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: THAYERS 2ND ADD LOT 19 LEGAL DESC:		
PROPERTY ADDRESS 509 N HARRIS ST BOURBON IN 46504-0000			



432025503419101062000002



T17 P1

4631-11167-1

Wisner Larissa & Rachael Wisner J/T R/S
509 N Harris St
Bourbon IN 46504-1505

SPRING AMOUNT DUE
by May 12, 2025:

\$810.00

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

FOLD AND TEAR HERE

5034191010620000022025100000081000

COUNTY: 50 - MARSHALL

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 50-34-19-101-062.000-002	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 002-BOURBON (BOURBON)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: THAYERS 2ND ADD LOT 19 LEGAL DESC:		
PROPERTY ADDRESS 509 N HARRIS ST BOURBON IN 46504-0000			



532025503419101062000002

FALL AMOUNT DUE
by November 10, 2025:

\$810.00

Wisner Larissa & Rachael Wisner J/T R/S
509 N Harris St
Bourbon IN 46504-1505

Pay by Phone: (877) 690-3729
Jurisdiction Code: 2415
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COUNTY: 50 - MARSHALL

TAXPAYERS' COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 50-34-19-101-062.000-002	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 002-BOURBON (BOURBON)	LEGAL DESCRIPTION ACREAGE: AUDITOR DESC: THAYERS 2ND ADD LOT 19 LEGAL DESC:		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 509 N HARRIS ST BOURBON IN 46504-0000	
PROPERTY TYPE Real	TOWNSHIP BOURBON TOWNSHIP
ACRES 0.00	

TOTAL DUE FOR 24 PAY 25: \$1,620.00

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$810.00	\$810.00
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent OA Tax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Amount Due	\$810.00	\$810.00
Payment Received	\$0.00	\$0.00
Balance Due	\$810.00	\$810.00

Wisner Larissa & Rachael Wisner J/T R/S
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