

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-33-29-000-004.000-018	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: 1.2466 AUDITOR DESC: COM NE COR NE 1/4 TH SW ALG W LN NE LEGAL DESC:		
PROPERTY ADDRESS 13177 HICKORY RD ARGOS IN 46501-0000			



432025503329000004000018

**SPRING AMOUNT DUE**  
by May 12, 2025: **\$808.88**



T14 P1



3641-8829-1

Wickey Philip W & Kaylene M H/W  
13177 Hickory Rd  
Argos IN 46501-9418

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

5033290000040000182025100000080888

COUNTY: 50 - MARSHALL

**FALL INSTALLMENT REMITTANCE COUPON**

PARCEL NUMBER 50-33-29-000-004.000-018	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	<b>Late Payment Penalty:</b> 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: 1.2466 AUDITOR DESC: COM NE COR NE 1/4 TH SW ALG W LN NE LEGAL DESC:		
PROPERTY ADDRESS 13177 HICKORY RD ARGOS IN 46501-0000			



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**FALL AMOUNT DUE**  
by November 10, 2025: **\$798.88**

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**TAXPAYERS' COPY - KEEP FOR YOUR RECORDS**

PARCEL NUMBER 50-33-29-000-004.000-018	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 018-CENTER TOWNSHIP	LEGAL DESCRIPTION ACREAGE: 1.2466 AUDITOR DESC: COM NE COR NE 1/4 TH SW ALG W LN NE LEGAL DESC:		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 13177 HICKORY RD ARGOS IN 46501-0000	
PROPERTY TYPE Real	TOWNSHIP CENTER TOWNSHIP
ACRES 1.25	

**TOTAL DUE FOR 24 PAY 25: \$1,607.76**

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$798.88	\$798.88
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$10.00	\$0.00
Delinquent OA Tax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Amount Due	\$808.88	\$798.88
Payment Received	\$0.00	\$0.00
Balance Due	\$808.88	\$798.88

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