

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-42-92-102-002.252-019	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	<b>Late Payment Penalty:</b> 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 UNIT 25 CENTENNIAL CROSSING HORIZONTAL PROPERTY REGIME		
PROPERTY ADDRESS 542 GLACIER DR PLYMOUTH IN 46563-0000			



432025504292102002252019



T60 P1



18161-42787-1  
Miller Beth A  
542 Glacier Dr  
Plymouth IN 46563-1487

**SPRING AMOUNT DUE**  
by May 12, 2025:

**\$1,040.25**

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

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5042921020022520192025100000104025

COUNTY: 50 - MARSHALL

**FALL INSTALLMENT REMITTANCE COUPON**

PARCEL NUMBER 50-42-92-102-002.252-019	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 019-PLYMOUTH (CENTER)	LEGAL DESCRIPTION UNIT 25 CENTENNIAL CROSSING HORIZONTAL PROPERTY REGIME		
PROPERTY ADDRESS 542 GLACIER DR PLYMOUTH IN 46563-0000			



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**FALL AMOUNT DUE**  
by November 10, 2025:

**\$1,034.00**

Miller Beth A  
542 Glacier Dr  
Plymouth IN 46563-1487

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

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

PARCEL NUMBER 50-42-92-102-002.252-019	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 019-PLYMOUTH (CENTER)	LEGAL DESCRIPTION UNIT 25 CENTENNIAL CROSSING HORIZONTAL PROPERTY REGIME		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 542 GLACIER DR PLYMOUTH IN 46563-0000	
PROPERTY TYPE Real	TOWNSHIP CENTER TOWNSHIP
ACRES 0.00	

**TOTAL DUE FOR 24 PAY 25: \$2,074.25**

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,034.00	\$1,034.00
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$6.25	\$0.00
Delinquent OA Tax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Amount Due	\$1,040.25	\$1,034.00
Payment Received	\$0.00	\$0.00
Balance Due	\$1,040.25	\$1,034.00

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