

COUNTY: 50 - MARSHALL

PARCEL NUMBER 50-41-02-000-012.001-011	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 011-POLK TOWNSHIP	LEGAL DESCRIPTION ACREAGE: 4.5 SE NE N895541W 1065.37' POB		
PROPERTY ADDRESS 16240 3B RD WALKERTON IN 46574-0000			



432025504102000012001011

SPRING AMOUNT DUE
by May 12, 2025: **\$1,408.49**



T6 P1



1157-2855-1
Martin Nolan L
67890 County Road 17
Goshen IN 46526-9399

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

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COUNTY: 50 - MARSHALL

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 50-41-02-000-012.001-011	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 011-POLK TOWNSHIP	LEGAL DESCRIPTION ACREAGE: 4.5 SE NE N895541W 1065.37' POB		
PROPERTY ADDRESS 16240 3B RD WALKERTON IN 46574-0000			



532025504102000012001011

FALL AMOUNT DUE
by November 10, 2025: **\$1,398.99**

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COUNTY: 50 - MARSHALL

TAXPAYERS' COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 50-41-02-000-012.001-011	DUPLICATE NUMBER	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME 011-POLK TOWNSHIP	LEGAL DESCRIPTION ACREAGE: 4.5 SE NE N895541W 1065.37' POB		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/07/2025

PROPERTY ADDRESS 16240 3B RD WALKERTON IN 46574-0000	
PROPERTY TYPE Real	TOWNSHIP POLK TOWNSHIP
ACRES 4.50	

TOTAL DUE FOR 24 PAY 25: \$2,807.48

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,398.99	\$1,398.99
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$9.50	\$0.00
Delinquent OA Tax	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Fees	\$0.00	\$0.00
Amount Due	\$1,408.49	\$1,398.99
Payment Received	\$0.00	\$0.00
Balance Due	\$1,408.49	\$1,398.99

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