

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-16-400-121.000-016	DUPLICATE NUMBER 18795	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 Cromwell	LEGAL DESCRIPTION Jacob Bakers Add Lt 44 Jacob Bakers Add Lt 45		

PROPERTY ADDRESS

458 N Jefferson St, Cromwell IN 46732



SPRING AMOUNT DUE
by May 12, 2025

\$797.00

Macias Adriana & Duque Maria Elizabeth &
458 N Jefferson St
Cromwell IN 46732

Office Phone: (260)636-2644
Pay Online at: payments.municipay.com/in_noble/search
Pay By Phone: 1- 260-908-9851
Remit Payment and Make Check Payable to:
Noble County Treasurer
109 N York St
Albion IN 46701

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-16-400-121.000-016	DUPLICATE NUMBER 18795	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 Cromwell	LEGAL DESCRIPTION Jacob Bakers Add Lt 44 Jacob Bakers Add Lt 45		

PROPERTY ADDRESS

458 N Jefferson St, Cromwell IN 46732



FALL AMOUNT DUE
by November 10, 2025

\$797.00

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-16-16-400-121.000-016	DUPLICATE NUMBER 18795	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Cromwell	LEGAL DESCRIPTION Jacob Bakers Add Lt 44 Jacob Bakers Add Lt 45		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,594.00

PROPERTY ADDRESS 458 N Jefferson St, Cromwell IN 46732	
PROPERTY TYPE Real	TOWNSHIP: SPARTA TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Macias Adriana & Duque Maria Elizabeth &
458 N Jefferson St
Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$797.00	\$797.00
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
Adjustments	\$0.00	\$0.00
Amount Due	\$797.00	\$797.00
Payment Received	\$0.00	\$0.00
Balance Due	\$797.00	\$797.00

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