

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-16-400-103.000-016	DUPLICATE NUMBER 18606	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 Bakers Add Lots 26 & 27		

PROPERTY ADDRESS  
202 W First St, Cromwell IN 46732



SPRING AMOUNT DUE by May 12, 2025	\$280.14
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Pinkerton Jeanette & Joseph  
P O Box 592  
202 W First St  
Cromwell IN 46732

Office Phone: (260)636-2644  
Pay Online at: [payments.municipay.com/in\\_noble/search](https://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 57-16-16-400-103.000-016	DUPLICATE NUMBER 18606	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 Bakers Add Lots 26 & 27		

PROPERTY ADDRESS  
202 W First St, Cromwell IN 46732



FALL AMOUNT DUE by November 10, 2025	\$280.14
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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-16-16-400-103.000-016	DUPLICATE NUMBER 18606	TAX YEAR 2024 Payable 2025	DUE DATES  <b>SPRING - May 12, 2025</b> <b>FALL - November 10, 2025</b>
TAXING UNIT NAME Cromwell	LEGAL DESCRIPTION Bakers Add Lots 26 & 27		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$560.28

PROPERTY ADDRESS 202 W First St, Cromwell IN 46732	
PROPERTY TYPE Real	TOWNSHIP: SPARTA TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Pinkerton Jeanette & Joseph  
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Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$280.14	\$280.14
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	\$280.14	\$280.14
Payment Received	\$0.00	\$0.00
Balance Due	\$280.14	\$280.14

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