#### PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 57-Noble	SPRING INSTALLMENT REMITTANCE COUPON		
PARCEL NUMBER 57-04-16-200-079.000-010	DUPLICATE NUMBER 21226233	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous
TAXING UNIT NAME Orange Township	W Side SW1/4 SE1/4 10.66ac	SCRIPTION	delinquency or if payment is made after June 11, 2025

PROPERTY ADDRESS

834 Kelly St Ext, Rome City IN 46784



Yoder Donna R & Jason L 56923 CR 35 Middlebury IN 46540

SPRING AMOUNT DUE by May 12, 2025

\$147.16

Office Phone: (260)636-2644

Pay Online at: payments.muncipay.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

0021226233 000000014716

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# **COUNTY: 57-Noble**

#### PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 57-04-16-200-079.000-010 2024 Payable 2025 21226233 TAXING UNIT NAME LEGAL DESCRIPTION W Side SW1/4 SE1/4 10.66ac

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

FALL INSTALLMENT REMITTANCE COUPON

PROPERTY ADDRESS

834 Kelly St Ext, Rome City IN 46784



Orange Township

Yoder Donna R & Jason L 56923 CR 35 Middlebury IN 46540

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

\$147.16

Office Phone: (260)636-2644

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### **COUNTY: 57-Noble**

#### TAXPAYER'S COPY - KEEP FOR YOUR RECORDS PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 2024 Payable 2025 57-04-16-200-079.000-010 21226233 **SPRING - May 12, 2025** LEGAL DESCRIPTION TAXING UNIT NAME W Side SW1/4 SE1/4 10.66ac Orange Township **FALL - November 10, 2025**

### DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS 834 Kelly St Ext, Rome City IN 46784				
Real	ORANGE TWP			
ACRES	LIT 1% Rate			
10.6600	18.2149			

Yoder Donna R & Jason L 56923 CR 35 Middlebury IN 46540

# TOTAL DUE FOR 2024 PAY 2025: \$294.32

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$134.66	\$134.66
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$12.50	\$12.50
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	\$147.16	\$147.16
Payment Received	\$0.00	\$0.00
<b>Balance Due</b>	\$147.16	\$147.16

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