

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-18-04-300-147.000-018	DUPLICATE NUMBER 19278	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 Washington Twp	LEGAL DESCRIPTION Oak Cliff Park Lot 43		

PROPERTY ADDRESS

0670 S Oakwood Dr, Cromwell IN 46732



SPRING AMOUNT DUE
by May 12, 2025

\$146.63

Vanfleeren Keith & Suzanne
0670 S Oakwood Dr
Cromwell IN 46732

Office Phone: (260)636-2644
Pay Online at: payments.municipalpay.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 57-18-04-300-147.000-018	DUPLICATE NUMBER 19278	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 Washington Twp	LEGAL DESCRIPTION Oak Cliff Park Lot 43		

PROPERTY ADDRESS

0670 S Oakwood Dr, Cromwell IN 46732



FALL AMOUNT DUE
by November 10, 2025

\$146.63

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-18-04-300-147.000-018	DUPLICATE NUMBER 19278	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Washington Twp	LEGAL DESCRIPTION Oak Cliff Park Lot 43		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$293.26

PROPERTY ADDRESS 0670 S Oakwood Dr, Cromwell IN 46732	
PROPERTY TYPE Real	TOWNSHIP: WASHINGTON TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Vanfleeren Keith & Suzanne
0670 S Oakwood Dr
Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$146.63	\$146.63
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	\$146.63	\$146.63
Payment Received	\$0.00	\$0.00
Balance Due	\$146.63	\$146.63

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