

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-04-18-400-102.000-010	DUPLICATE NUMBER 3730	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 Orange Township	LEGAL DESCRIPTION Frl Pt Nw 1/4 Sec 18 .25a		

PROPERTY ADDRESS

0049 E Sunny Acres North, Rome City IN 4



SPRING AMOUNT DUE
by May 12, 2025

\$1,130.82

Pletcher Sabrina L & Jason M
0049 E Sunny Acres
Rome City IN 46784

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 57-04-18-400-102.000-010	DUPLICATE NUMBER 3730	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 Orange Township	LEGAL DESCRIPTION Frl Pt Nw 1/4 Sec 18 .25a		

PROPERTY ADDRESS

0049 E Sunny Acres North, Rome City IN 4



FALL AMOUNT DUE
by November 10, 2025

\$1,130.82

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-04-18-400-102.000-010	DUPLICATE NUMBER 3730	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Orange Township	LEGAL DESCRIPTION Frl Pt Nw 1/4 Sec 18 .25a		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,261.64

PROPERTY ADDRESS 0049 E Sunny Acres North, Rome City IN 4	
PROPERTY TYPE Real	TOWNSHIP: ORANGE TWP
ACRES 0.2500	LIT 1% Rate 18.2149

Pletcher Sabrina L & Jason M
0049 E Sunny Acres
Rome City IN 46784

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,130.82	\$1,130.82
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	\$1,130.82	\$1,130.82
Payment Received	\$0.00	\$0.00
Balance Due	\$1,130.82	\$1,130.82

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