COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

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	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T . D . I . SO . I . C . N. 10 . 2025 . C
	57-16-28-300-007.000-015	18080	2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025, there is no delinquent amount: 10% penalty for previous
	TAXING UNIT NAME	PT Sw 1/4 Sw 1/4 Sec 28 14.827 ac		delinquency or if payment is made after June 11, 2025
	Sparta Twp			

PROPERTY ADDRESS

9860 W 100 N, Cromwell IN 46732



Miller Darrin A & Brittany Lynn 9860 W 100 N Cromwell IN 46732

SPRING AMOUNT DUE by May 12, 2025

\$2,006.60

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

0000079090 000000500PP0

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FALL INSTALLMENT REMITTANCE COUPON

COUNTY: 57-Noble

PARCEL NUMBER DUPLICATE NUMBER TAX YEAR Late Payment Penalty: 5% penalty after November 10, 57-16-28-300-007.000-015 2024 Payable 2025 18080 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after PT Sw 1/4 Sw 1/4 Sec 28 14.827 ac Sparta Twp December 10, 2025

PROPERTY ADDRESS

9860 W 100 N, Cromwell IN 46732



Miller Darrin A & Brittany Lynn 9860 W 100 N Cromwell IN 46732

FALL AMOUNT DUE by November 10, 2025

\$2,006.60

Office Phone: (260)636-2644

Pay Online at: payments.muncipay.com/in noble/search

Pay By Phone: 1- 260-908-9851

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Noble County Treasurer

109 N York Št Albion IN 46701

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS PARCEL NUMBER DUPLICATE NUMBER TAX YEAR DUE DATES 57-16-28-300-007.000-015 18080 2024 Payable 2025 **SPRING - May 12, 2025** LEGAL DESCRIPTION TAXING UNIT NAME PT Sw 1/4 Sw 1/4 Sec 28 14.827 ac FALL - November 10, 2025 Sparta Twp

DATE OF STATEMENT: 04/21/2025

9860 W 100 N, C	romwell IN 46732
PROPERTY TYPE Real	TOWNSHIP: SPARTA TWP
ACRES	LIT 1% Rate
14.8270	18.2149

Miller Darrin A & Brittany Lynn 9860 W 100 N Cromwell IN 46732

TOTAL DUE FOR 2024 PAY 2025: \$4,013.20

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$2,006.60	\$2,006.60
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	\$2,006.60	\$2,006.60
Payment Received	\$0.00	\$0.00
Balance Due	\$2,006.60	\$2,006.60

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