

COUNTY: 57-Noble

## SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-29-400-008.000-015	DUPLICATE NUMBER 18121	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 Sparta Twp	LEGAL DESCRIPTION Pt W1/2 Nw1/4 Sec 29 2.88a		

PROPERTY ADDRESS

1663 N State Road 5, Cromwell IN 46732

SPRING AMOUNT DUE  
by May 12, 2025

\$705.48

Rodriguez Ana I  
1663 N State Rd 5  
Cromwell IN 46732Office Phone: (260)636-2644  
Pay Online at: [payments.municipalpay.com/in\\_noble/search](https://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

0000018121 000000070548

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COUNTY: 57-Noble

## FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-29-400-008.000-015	DUPLICATE NUMBER 18121	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 Sparta Twp	LEGAL DESCRIPTION Pt W1/2 Nw1/4 Sec 29 2.88a		

PROPERTY ADDRESS

1663 N State Road 5, Cromwell IN 46732

FALL AMOUNT DUE  
by November 10, 2025

\$705.48

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## TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-16-29-400-008.000-015	DUPLICATE NUMBER 18121	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Sparta Twp	LEGAL DESCRIPTION Pt W1/2 Nw1/4 Sec 29 2.88a		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,410.96

PROPERTY ADDRESS 1663 N State Road 5, Cromwell IN 46732	
PROPERTY TYPE Real	TOWNSHIP: SPARTA TWP
ACRES 2.8800	LIT 1% Rate 18.2149

Rodriguez Ana I  
1663 N State Rd 5  
Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$705.48	\$705.48
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	\$705.48	\$705.48
Payment Received	\$0.00	\$0.00
Balance Due	\$705.48	\$705.48

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