

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-30-400-011.000-015	DUPLICATE NUMBER 17830	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 Woodview Sub Div Lot 3		

PROPERTY ADDRESS
1776 N 1200 W, Cromwell IN 46732



SPRING AMOUNT DUE by May 12, 2025	\$1,018.46
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Berkey Donald Jr R & Deborah R
1776 N 1200 W
Cromwell IN 46732

Office Phone: (260)636-2644
Pay Online at: payments.municipay.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

0000017830 000000101846

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-16-30-400-011.000-015	DUPLICATE NUMBER 17830	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 Woodview Sub Div Lot 3		

PROPERTY ADDRESS
1776 N 1200 W, Cromwell IN 46732



FALL AMOUNT DUE by November 10, 2025	\$1,018.46
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-16-30-400-011.000-015	DUPLICATE NUMBER 17830	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Sparta Twp	LEGAL DESCRIPTION Woodview Sub Div Lot 3		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$2,036.92

PROPERTY ADDRESS 1776 N 1200 W, Cromwell IN 46732	
PROPERTY TYPE Real	TOWNSHIP: SPARTA TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Berkey Donald Jr R & Deborah R
1776 N 1200 W
Cromwell IN 46732

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,018.46	\$1,018.46
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	\$1,018.46	\$1,018.46
Payment Received	\$0.00	\$0.00
Balance Due	\$1,018.46	\$1,018.46

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