

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-04-07-200-003.000-010	DUPLICATE NUMBER 5137	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 Se Cor W1/2 Se1/4 Sec 7 2.51a		

PROPERTY ADDRESS
0573 E 1000 N, Rome City IN 46784



SPRING AMOUNT DUE by May 12, 2025	\$833.97
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Whetstone Nathan
0573 E 1000 N
Rome City IN 46784

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

0000005137 000000083397

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-04-07-200-003.000-010	DUPLICATE NUMBER 5137	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 Se Cor W1/2 Se1/4 Sec 7 2.51a		

PROPERTY ADDRESS
0573 E 1000 N, Rome City IN 46784



FALL AMOUNT DUE by November 10, 2025	\$833.97
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-04-07-200-003.000-010	DUPLICATE NUMBER 5137	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Orange Township	LEGAL DESCRIPTION Se Cor W1/2 Se1/4 Sec 7 2.51a		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,667.94

PROPERTY ADDRESS 0573 E 1000 N, Rome City IN 46784	
PROPERTY TYPE Real	TOWNSHIP: ORANGE TWP
ACRES 2.5100	LIT 1% Rate 18.2149

Whetstone Nathan
0573 E 1000 N
Rome City IN 46784

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$833.97	\$833.97
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	\$833.97	\$833.97
Payment Received	\$0.00	\$0.00
Balance Due	\$833.97	\$833.97

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