

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-19-33-300-249.000-009	DUPLICATE NUMBER 20994	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 Noble Twp	LEGAL DESCRIPTION Grosse Pt 2nd Add Big Lake Lot 19		

PROPERTY ADDRESS
3930 W Lakeshore Dr 57, Columbia City IN



SPRING AMOUNT DUE by May 12, 2025	\$353.14
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Schroth Pamela L
3930 W Lakeshore Dr 57
Columbia City IN 46725

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

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-19-33-300-249.000-009	DUPLICATE NUMBER 20994	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 Noble Twp	LEGAL DESCRIPTION Grosse Pt 2nd Add Big Lake Lot 19		

PROPERTY ADDRESS
3930 W Lakeshore Dr 57, Columbia City IN



FALL AMOUNT DUE by November 10, 2025	\$353.14
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-19-33-300-249.000-009	DUPLICATE NUMBER 20994	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Noble Twp	LEGAL DESCRIPTION Grosse Pt 2nd Add Big Lake Lot 19		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$706.28

PROPERTY ADDRESS 3930 W Lakeshore Dr 57, Columbia City IN	
PROPERTY TYPE Real	TOWNSHIP: NOBLE TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Schroth Pamela L
3930 W Lakeshore Dr 57
Columbia City IN 46725

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$353.14	\$353.14
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	\$353.14	\$353.14
Payment Received	\$0.00	\$0.00
Balance Due	\$353.14	\$353.14

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