COUNTY: 57-Noble SPRING INSTALLMENT REMITTANCE COUPON

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	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T . D . L . S . L . C . D . 10 . 2025 . C	
	57-16-16-300-179.000-016	24611	2024 Payable 2025	Late Payment Penalty: 5% penalty after May 12, 2025 there is no delinquent amount: 10% penalty for previou	
	TAXING UNIT NAME	LEGAL DESCRIPTION		delinquency or if payment is made after June 11, 2025	
	Cromwell	Pt Ne Cor Nw1/4 SW1/4 Sec 16	.383a (Tract C)	definiquency of it payment is made after suite 11, 2023	

PROPERTY ADDRESS

238 N Olive St, Cromwell IN 46732



Medina Teresa R 238 N Olive St Unit C Cromwell IN 46732 SPRING AMOUNT DUE by May 12, 2025

\$237.89

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

0000024611 000000023789

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COUNTY: 57-Noble FALL INSTALLMENT REMITTANCE COUPON PARCEL NUMBER DUPLICATE NUMBER TAX YEAR Late Payment Penalty: 5% penalty after November 10, 2024 Payable 2025 57-16-16-300-179.000-016 24611 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after Pt Ne Cor Nw1/4 SW1/4 Sec 16 .383a (Tract C) Cromwell December 10, 2025

PROPERTY ADDRESS

238 N Olive St, Cromwell IN 46732



Medina Teresa R 238 N Olive St Unit C Cromwell IN 46732 FALL AMOUNT DUE by November 10, 2025

\$237.89

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

Γ	PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES
	57-16-16-300-179.000-016	24611	2024 Payable 2025	
ŀ	TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025
	Cromwell	Pt Ne Cor Nw1/4 SW1/4 Sec 16	.383a (Tract C)	FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS				
238 N Olive St, O	238 N Olive St, Cromwell IN 46732			
PROPERTY TYPE	TOWNSHIP:			
Real	SPARTA TWP			
ACRES	LIT 1% Rate			
0.3830	18.2149			

Medina Teresa R 238 N Olive St Unit C Cromwell IN 46732

TOTAL DUE FOR 2024 PAY 2025: \$475.78

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$237.89	\$237.89
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	\$237.89	\$237.89
Payment Received	\$0.00	\$0.00
Balance Due	\$237.89	\$237.89

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