

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-04-03-400-207.000-012	DUPLICATE NUMBER 6398	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 Wolcottville	LEGAL DESCRIPTION Willow Bend Lot 2		

PROPERTY ADDRESS

111 Willow Bend Dr, Wolcottville IN 4679



SPRING AMOUNT DUE
by May 12, 2025

\$310.27

Detweiler Cletus & Debra D Yoder
111 Willow Bend Dr
Wolcottville IN 46795

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

0000006398 000000031027

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-04-03-400-207.000-012	DUPLICATE NUMBER 6398	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 Wolcottville	LEGAL DESCRIPTION Willow Bend Lot 2		

PROPERTY ADDRESS

111 Willow Bend Dr, Wolcottville IN 4679



FALL AMOUNT DUE
by November 10, 2025

\$310.27

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Wolcottville IN 46795

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-04-03-400-207.000-012	DUPLICATE NUMBER 6398	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Wolcottville	LEGAL DESCRIPTION Willow Bend Lot 2		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$620.54

PROPERTY ADDRESS 111 Willow Bend Dr, Wolcottville IN 4679	
PROPERTY TYPE Real	TOWNSHIP: ORANGE TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Detweiler Cletus & Debra D Yoder
111 Willow Bend Dr
Wolcottville IN 46795

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$310.27	\$310.27
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	\$310.27	\$310.27
Payment Received	\$0.00	\$0.00
Balance Due	\$310.27	\$310.27

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