

COUNTY: **57-Noble**

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-01-28-100-096.000-014	DUPLICATE NUMBER 1792	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 Ligonier	LEGAL DESCRIPTION Stultz 2nd Add Lt 17		

PROPERTY ADDRESS

1006 W Second Street, Ligonier IN 46767



SPRING AMOUNT DUE
by May 12, 2025

\$783.48

Lopez Yadira A Macias & Lopez Perla Dian
1006 W Second St
Ligonier IN 46767

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 57-01-28-100-096.000-014	DUPLICATE NUMBER 1792	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 Ligonier	LEGAL DESCRIPTION Stultz 2nd Add Lt 17		

PROPERTY ADDRESS

1006 W Second Street, Ligonier IN 46767



FALL AMOUNT DUE
by November 10, 2025

\$783.48

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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-01-28-100-096.000-014	DUPLICATE NUMBER 1792	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Ligonier	LEGAL DESCRIPTION Stultz 2nd Add Lt 17		

DATE OF STATEMENT: **04/21/2025**

TOTAL DUE FOR 2024 PAY 2025: \$1,566.96

PROPERTY ADDRESS 1006 W Second Street, Ligonier IN 46767	
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Lopez Yadira A Macias & Lopez Perla Dian
1006 W Second St
Ligonier IN 46767

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$783.48	\$783.48
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	\$783.48	\$783.48
Payment Received	\$0.00	\$0.00
Balance Due	\$783.48	\$783.48

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