SPRING INSTALLMENT REMITTANCE COUPON

| COUNTY: 57-Noble | SPRING INSTALLMENT REMITTANCE COUPON | | |
|---|--------------------------------------|-------------------------------|---|
| PARCEL NUMBER 57-01-27-400-189.000-014 | DUPLICATE NUMBER 911 | TAX YEAR 2024 Payable 2025 | Late Payment Penalty: 5% penalty after May 12, 2025, if there is no delinquent amount: 10% penalty for previous |
| TAXING UNIT NAME Ligonier | LECAL DESCRIPTION | | delinquency or if payment is made after June 11, 2025 |

PROPERTY ADDRESS 708 Martin St, Ligonier IN 46767

SPRING AMOUNT DUE by May 12, 2025

\$616.54

Pedro DeLira Montoya & Barrientos Marga 708 Martin St Ligonier IN 46767

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

0000000911 000000061654

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COUNTY: 57-Noble

FALL INSTALLMENT REMITTANCE COUPON PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 2024 Payable 2025 57-01-27-400-189.000-014 911 TAXING UNIT NAME LEGAL DESCRIPTION Wellmans Add 17' S Side Lot 32 Wellmans 33' N Side Lot 33 Ligonier

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

PROPERTY ADDRESS

708 Martin St, Ligonier IN 46767



FALL AMOUNT DUE by November 10, 2025

\$616.54

Pedro DeLira Montoya & Barrientos Marga 708 Martin St

Ligonier IN 46767

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COUNTY: 57-Noble

PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 2024 Payable 2025 57-01-27-400-189.000-014 911 LEGAL DESCRIPTION TAXING UNIT NAME Wellmans Add 17' S Side Lot 32 Wellmans 33' N Side Lot 33 Ligonier

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

| | PROPERTY ADDRESS 708 Martin St, Ligonier IN 46767 | | | |
|--------------------|---|--|--|--|
| PROPERTY TYPE Real | TOWNSHIP: PERRY TWP | | | |
| ACRES | LIT 1% Rate | | | |
| 0.0000 | 18.2149 | | | |

Pedro DeLira Montoya & Barrientos Marga 708 Martin St Ligonier IN 46767

TOTAL DUE FOR 2024 PAY 2025: \$1,233.08

| ITEMIZED CHARGES | SPRING TOTAL | FALL TOTAL |
|-----------------------|--------------|------------|
| Tax | \$616.54 | \$616.54 |
| 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 | \$616.54 | \$616.54 |
| Payment Received | \$0.00 | \$0.00 |
| Balance Due | \$616.54 | \$616.54 |

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