

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-01-27-300-274.000-014	DUPLICATE NUMBER 1055	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 Cadillac Street Sub Div Lot 45		

PROPERTY ADDRESS
508 Cadillac St, Ligonier IN 46767



SPRING AMOUNT DUE by May 12, 2025	\$798.11
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Garcia Dulce Lucero Cortez
508 Cadillac 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 57-01-27-300-274.000-014	DUPLICATE NUMBER 1055	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 Cadillac Street Sub Div Lot 45		

PROPERTY ADDRESS
508 Cadillac St, Ligonier IN 46767



FALL AMOUNT DUE by November 10, 2025	\$798.11
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-01-27-300-274.000-014	DUPLICATE NUMBER 1055	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Ligonier	LEGAL DESCRIPTION Cadillac Street Sub Div Lot 45		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$1,596.22

PROPERTY ADDRESS 508 Cadillac St, Ligonier IN 46767	
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP
ACRES 0.0000	LIT 1% Rate 18.2149

Garcia Dulce Lucero Cortez
508 Cadillac St
Ligonier IN 46767

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$798.11	\$798.11
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	\$798.11	\$798.11
Payment Received	\$0.00	\$0.00
Balance Due	\$798.11	\$798.11

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