COUNTY: 57-Noble

# SPRING INSTALLMENT REMITTANCE COUPON

COCITIE	BIRTIO HISTINEEVIETI REVIII THE CEL COCI OI			
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T . D . L . 50/ L . C . N . 10 . 2025 : C	
57-03-04-100-001.000-006	2690	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	LEGAL DE	SCRIPTION		
Elkhart	E1/2 N1/2 Ne1/4 Sec 4 25.430a		definiquency of it payment is made area sum 11, 2025	

PROPERTY ADDRESS

3341 W 1200 N, Ligonier IN 46767



Fry LaVern W & Sue Ann 3341 W 1200 N Ligonier IN 46767

SPRING AMOUNT DUE by May 12, 2025

\$826.44

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

# 0000002690 000000082644

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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, 57-03-04-100-001.000-006 2024 Payable 2025 2690 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after E1/2 N1/2 Ne1/4 Sec 4 25.430a Elkhart December 10, 2025

PROPERTY ADDRESS

3341 W 1200 N, Ligonier IN 46767



Fry LaVern W & Sue Ann 3341 W 1200 N Ligonier IN 46767

**FALL AMOUNT DUE by November 10, 2025** 

\$826.44

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### **COUNTY: 57-Noble**

#### TAXPAYER'S COPY - KEEP FOR YOUR RECORDS PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 57-03-04-100-001.000-006 2024 Payable 2025 2690 **SPRING - May 12, 2025** LEGAL DESCRIPTION TAXING UNIT NAME E1/2 N1/2 Ne1/4 Sec 4 25.430a Elkhart **FALL - November 10, 2025**

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

PROPERTY ADDRESS 3341 W 1200 N, Ligonier IN 46767			
PROPERTY TYPE Real	TOWNSHIP: ELKHART TWP		
ACRES	LIT 1% Rate		
25.4300	18.2149		

Fry LaVern W & Sue Ann 3341 W 1200 N Ligonier IN 46767

# **TOTAL DUE FOR 2024 PAY 2025: \$1,652.88**

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$826.44	\$826.44
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	\$826.44	\$826.44
Payment Received	\$0.00	\$0.00
<b>Balance Due</b>	\$826.44	\$826.44

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