PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1 SPRING INSTALLMENT REMITTANCE COUPON

COUNTY: 57-Noble	SPRING INSTALLMENT REMITTANCE COUPON			
PARCEL NUMBER 57-01-05-100-014.000-013	DUPLICATE NUMBER 25368	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 Perry Township	Mid Pt S 1/2 Ne 1/4 Sec 5 2.61a	SCRIPTION	delinquency or if payment is made after June 11, 2025	

PROPERTY ADDRESS 11739 N 1025 W, Ligonier IN 46767



Byler Daryl L & Joann 11739 N 1025 W Ligonier IN 46767

SPRING AMOUNT DUE by May 12, 2025

\$1,337.82

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

0000025368 000000133782

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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, 2024 Payable 2025 57-01-05-100-014.000-013 25368 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after Mid Pt S 1/2 Ne 1/4 Sec 5 2.61a Perry Township December 10, 2025

PROPERTY ADDRESS

11739 N 1025 W, Ligonier IN 46767



Byler Daryl L & Joann 11739 N 1025 W Ligonier IN 46767

FALL AMOUNT DUE by November 10, 2025

\$1,337.82

Office Phone: (260)636-2644

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES
57-01-05-100-014.000-013	25368	2024 Payable 2025	
TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025
Perry Township	Mid Pt S 1/2 Ne 1/4 Sec 5 2.61a		FALL - November 10, 2025
Terry Township			17122 110 temper 10, 2025

DATE OF STATEMENT: 04/21/2025

PROPERTY	PROPERTY ADDRESS				
11739 N 1025 W,	11739 N 1025 W, Ligonier IN 46767				
PROPERTY TYPE	TOWNSHIP:				
Real	PERRY TWP				
ACRES	LIT 1% Rate				
2.6100	18.2149				

Byler Daryl L & Joann 11739 N 1025 W Ligonier IN 46767

TOTAL DUE FOR 2024 PAY 2025: \$2,675.64

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,325.32	\$1,325.32
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$12.50	\$12.50
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	\$1,337.82	\$1,337.82
Payment Received	\$0.00	\$0.00
Balance Due	\$1,337.82	\$1,337.82

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