

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-01-22-200-170.000-014	DUPLICATE NUMBER 2124	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 Outlot 43 4.382a		

PROPERTY ADDRESS  
801 Johnson St, Ligonier IN 46767



SPRING AMOUNT DUE by May 12, 2025	\$2,465.00
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Bontrager Nelson & Schlabach Kaylene  
13256 SR 4  
Goshen IN 46528

Office Phone: (260)636-2644  
Pay Online at: [payments.municipay.com/in\\_noble/search](https://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 57-01-22-200-170.000-014	DUPLICATE NUMBER 2124	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 Outlot 43 4.382a		

PROPERTY ADDRESS  
801 Johnson St, Ligonier IN 46767



FALL AMOUNT DUE by November 10, 2025	\$2,465.00
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13256 SR 4  
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-01-22-200-170.000-014	DUPLICATE NUMBER 2124	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Ligonier	LEGAL DESCRIPTION Outlot 43 4.382a		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$4,930.00

PROPERTY ADDRESS 801 Johnson St, Ligonier IN 46767	
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP
ACRES 4.3800	LIT 1% Rate 18.2149

Bontrager Nelson & Schlabach Kaylene  
13256 SR 4  
Goshen IN 46528

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$2,465.00	\$2,465.00
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	\$2,465.00	\$2,465.00
Payment Received	\$0.00	\$0.00
Balance Due	\$2,465.00	\$2,465.00

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