COUNTY:20-Elkhart County

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-04-18-200-043.000-032	COUNTY PARCEL NUMBER 04-18-200-043-032	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
TAXING UNIT NAME	LEGAL DESCRIPTION		made after June 11, 2025
032/032 YORK	PT N1/2 NE1/4 SEC 18	1.93A	

PROPERTY ADDRESS

51127 COUNTY ROAD 29



BONTRAGER VERNON L & ADA M BONTRAGER H&W

51127 CR 29 BRISTOL, IN

46507

SPRING AMOUNT DUE BY May 12, 2025 \$0.00

Pay By Phone: (574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

0418200043032 000000000000

COUNTY:20-Elkhart County

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 20-04-18-200-043.000-032	COUNTY PARCEL NUMBER 04-18-200-043-032	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent	
TAXING UNIT NAME	LEGAL DESCRIPTION		amount; 10% penalty for previous delinquency or if payment is made after December 10, 2025	
032/032 YORK	PT N1/2 NE1/4 SEC 18	1.93A		

PROPERTY ADDRESS

51127 COUNTY ROAD 29

FALL AMOUNT DUE BY November 10, 2025

\$1,582.13

BONTRAGER VERNON L & ADA M BONTRAGER H&W

51127 CR 29

BRISTOL, IN 46507

Office Phone:(574) 535-6759

Pay Online at: www.elkhartcounty.com Or (888) 881-9911

Remit Payment and Make Check Payable to: ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116

0418200043032 000000158213

COUNTY:20-Elkhart County

TAXPAYER'S COPY-KEEP FOR YOUR RECORDS

PARCEL NUMBER 20-04-18-200-043.000-032	COUNTY PARCEL NUMBER 04-18-200-043-032	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME	LEGAL DESCR		SPRING - May 12, 2025
032/032 YORK	PT N1/2 NE1/4 SEC 18		FALL - November 10, 2025

DATE OF STATEMENT: 7/28/2025

DATE OF STATEMENT://20/2025			
PROPERTY ADDRESS			
51127 COUNTY ROAD 29			
PROPERTY TYPE	TOWNSHIP		
Real Estate	016-YORK		
ACRES	COUNTY SPECIFIC RATE/CREDIT	BILL CODE	
1.93		081	

BONTRAGER VERNON L & ADA M BONTRAGER

H&W

51127 CR 29

BRISTOL, IN 46507

TOTAL DUE FOR 2024	Payable 2025: \$1,582.13
ITEMIZED CHARGES	SPRING TOTAL

Balance Due	\$0.00	\$1,582.13
Payments Received	(\$1,582.13)	\$0.00
Amount Due	\$1,582.13	\$1,582.13
(County Specific Charge)	\$7.50	\$7.50
Fees	\$0.00	\$0.00
Delinquent OA Penalty	\$0.00	\$0.00
Delinquent OATax	\$0.00	\$0.00
Other Assessment (OA)	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Delinquent Tax	\$0.00	\$0.00
Tax	\$1,574.63	\$1,574.63
ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL