

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-01-24-100-002.000-013	DUPLICATE NUMBER 512	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 Perry Township	LEGAL DESCRIPTION Pt Se1/4 Ne1/4 Sec 24 5.63a (100-002) Pt Se Cor Ne1/4 Sec 24 2.040ac (100-037) Pt Ne Cor Se1/4 Sec 24 2		

PROPERTY ADDRESS  
8611 N 600 W, Ligonier IN 46767



SPRING AMOUNT DUE by May 12, 2025	\$1,652.31
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Bontrager Maynard J & Loranna  
8611 N 600 W  
Ligonier IN 46767

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 57-01-24-100-002.000-013	DUPLICATE NUMBER 512	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 Perry Township	LEGAL DESCRIPTION Pt Se1/4 Ne1/4 Sec 24 5.63a (100-002) Pt Se Cor Ne1/4 Sec 24 2.040ac (100-037) Pt Ne Cor Se1/4 Sec 24 2		

PROPERTY ADDRESS  
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FALL AMOUNT DUE by November 10, 2025	\$1,652.31
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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-01-24-100-002.000-013	DUPLICATE NUMBER 512	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Perry Township	LEGAL DESCRIPTION Pt Se1/4 Ne1/4 Sec 24 5.63a (100-002) Pt Se Cor Ne1/4 Sec 24 2.040ac (100-037) Pt Ne Cor Se1/4 Sec 24 2		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$3,304.62

PROPERTY ADDRESS 8611 N 600 W, Ligonier IN 46767	
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP
ACRES 9.7100	LIT 1% Rate 18.2149

Bontrager Maynard J & Loranna  
8611 N 600 W  
Ligonier IN 46767

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,652.31	\$1,652.31
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	\$1,652.31	\$1,652.31
Payment Received	\$0.00	\$0.00
Balance Due	\$1,652.31	\$1,652.31

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