COUNTY: 57-Noble

COUNTY: 57-Noble	SPRING INSTALLMENT REMITTANCE COUPON			
PARCEL NUMBER 57-03-07-200-010.000-006	DUPLICATE NUMBER 3526	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 Elkhart	Frl Pt Se 1/4 Sec 7 3a	SCRIPTION	delinquency or if payment is made after June 11, 2025	

PROPERTY ADDRESS
5252 W 1000 N, Ligonier IN 46767



Bontrager Levi B Jr & Rhoda F 5252 W 1000 N Ligonier IN 46767

SPRING AMOUNT DUE by May 12, 2025

\$1,447.35

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

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FALL INSTALLMENT REMITTANCE COUPON

COUNTY: 57-Noble

PARCEL NUMBER 57-03-07-200-010.000-006	DUPLICATE NUMBER 3526	TAX YEAR 2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for
TAXING UNIT NAME			previous delinquency or if payment is made after
Elkhart	Frl Pt Se 1/4 Sec 7 3a		December 10, 2025

PROPERTY ADDRESS

5252 W 1000 N, Ligonier IN 46767



Bontrager Levi B Jr & Rhoda F 5252 W 1000 N Ligonier IN 46767

FALL AMOUNT DUE by November 10, 2025

\$1,447.35

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 Št Albion IN 46701

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 57-03-07-200-010.000-006 2024 Payable 2025 3526 **SPRING - May 12, 2025** LEGAL DESCRIPTION TAXING UNIT NAME Frl Pt Se 1/4 Sec 7 3a FALL - November 10, 2025 Elkhart

DATE OF STATEMENT: 04/21/2025

PROPERTY ADDRESS				
5252 W 1000 N, Ligonier IN 46767				
PROPERTY TYPE Real	TOWNSHIP: ELKHART TWP			
ACRES	LIT 1% Rate			
3.0000	18.2149			

Bontrager Levi B Jr & Rhoda F 5252 W 1000 N Ligonier IN 46767

TOTAL DUE FOR 2024 PAY 2025: \$2,894.70

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,416.09	\$1,416.09
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$31.26	\$31.26
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	\$1,447.35	\$1,447.35
Payment Received	\$0.00	\$0.00
Balance Due	\$1,447.35	\$1,447.35

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