

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-01-05-100-009.000-013	DUPLICATE NUMBER 303	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 Frl Pt Nw1/4 Ne1/4 Sec 5 2.28a		

PROPERTY ADDRESS
11923 N 1025 W, Ligonier IN 46767



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Bontrager Jay D & Cheryl J
11923 N 1025 W
Ligonier IN 46767

Office Phone: (260)636-2644
Pay Online at: payments.municipipay.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 57-01-05-100-009.000-013	DUPLICATE NUMBER 303	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 Frl Pt Nw1/4 Ne1/4 Sec 5 2.28a		

PROPERTY ADDRESS
11923 N 1025 W, Ligonier IN 46767



FALL AMOUNT DUE by November 10, 2025	\$641.94
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COUNTY: 57-Noble

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PARCEL NUMBER 57-01-05-100-009.000-013	DUPLICATE NUMBER 303	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Perry Township	LEGAL DESCRIPTION Frl Pt Nw1/4 Ne1/4 Sec 5 2.28a		

DATE OF STATEMENT: 08/04/2025

TOTAL DUE FOR 2024 PAY 2025: \$641.94

PROPERTY ADDRESS 11923 N 1025 W, Ligonier IN 46767	
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP
ACRES 2.2800	LIT 1% Rate 18.2149

Bontrager Jay D & Cheryl J
11923 N 1025 W
Ligonier IN 46767

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$629.44	\$629.44
Delinquent Tax	\$636.74	\$0.00
Delinquent Penalty	\$63.67	\$0.00
Other Assessment (OA)	\$12.50	\$12.50
Delinquent OA Tax	\$12.50	\$0.00
Delinquent OA Penalty	\$1.25	\$0.00
Fees	\$0.00	\$0.00
Adjustments	\$0.00	\$0.00
Amount Due	\$1,356.10	\$641.94
Payment Received	\$1,356.10	\$0.00
Balance Due	\$0.00	\$641.94

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