Ligonier, IN 46767

Spring Due by 05/12/2025: \$0.00 Fall Due by 11/10/2025: \$641.94

\$641.94

Total Due

Property Information

Tax Year/Pay Year 2024 / 2025

Parcel Number

57-01-05-100-009.000-013

Duplicate Number 303

Property Type

Real

Tax Unit / Description

1 - Perry Township

Property Class

RESIDENTIAL ONE FAMILY DWELLING ON UNPLATTED LAND OF 0-9.99 ACRES

Mortgage Company

None

TIF None **Homestead Credit Filed?**

Yes

Over 65 Circuit Breaker?

No

Legal Description

Note: Not to be used on legal documents Frl Pt Nw1/4 Ne1/4 Sec 5 2.28a

Section-Township-Range

0005, 0033, 8 **Parcel Acres**

2.28

Lot Number

No Info

Block/Subdivision

No info

Billing

Detail

| | Tax Bill | Adjustments | Balance |
|-------------------------|----------|-------------|------------|
| Spring Tax: | \$629.44 | \$0.00 | \$629.44 |
| Spring Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Spring Annual: | \$0.00 | \$0.00 | \$0.00 |
| Fall Tax: | \$629.44 | \$0.00 | \$629.44 |
| Fall Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Fall Annual: | \$0.00 | \$0.00 | \$0.00 |
| Delq NTS Tax: | \$636.74 | \$0.00 | \$636.74 |
| Delq NTS Pen: | \$63.67 | \$0.00 | \$63.67 |
| Delq TS Tax: | \$0.00 | \$0.00 | \$0.00 |
| Delq TS Pen: | \$0.00 | \$0.00 | \$0.00 |
| Other Assess: | \$38.75 | \$0.00 | \$38.75 |
| Late Fine: | \$0.00 | \$0.00 | \$0.00 |
| Late Penalty: | \$0.00 | \$0.00 | \$0.00 |
| Demand Fee: | \$0.00 | \$0.00 | \$0.00 |
| Jdg Tax/Pen/Int: | \$0.00 | \$0.00 | \$0.00 |
| Judgement Fee: | \$0.00 | \$0.00 | \$0.00 |
| Advert Fee: | \$0.00 | \$0.00 | \$0.00 |
| Tax Sale Fee: | \$0.00 | \$0.00 | \$0.00 |
| NSF Fee: | \$0.00 | \$0.00 | \$0.00 |
| Certified to Court: | \$0.00 | \$0.00 | \$0.00 |
| LIT Credits: | \$215.37 | \$0.00 | \$215.37 |
| PTRC: | \$0.00 | \$0.00 | \$0.00 |
| HMST Credit: | \$0.00 | \$0.00 | \$0.00 |
| Circuit Breaker Credit: | \$0.00 | \$0.00 | \$0.00 |
| Over 65 CB Credit: | \$0.00 | \$0.00 | \$0.00 |
| Tax and Penalty: | | | \$1,959.29 |
| Other Assess (+): | | | \$38.75 |
| Fees (+): | | | \$0.00 |
| Cert to Court (-): | | | \$0.00 |
| Subtotal: | | | \$1,998.04 |
| Receipts: | | | \$1,356.10 |
| Total Due: | | | \$641.94 |
| Surplus Transfer: | | | \$0.00 |
| Account Balance: | | | \$641.94 |

Payments

| Payable Year | Entry Date | Payable Period | Amount Paid | Notes | Property Project |
|-----------------|---------------|-------------------|----------------|---|---------------------|
| 2025 | 01/23/2025 | S | \$714.16 | M#628 J BONTRAGER PAID BY JAY BONTRAGER #628 \$714.16 W/OE DUP #303 HF | N |
| 2025 | 04/22/2025 | S | \$641.94 | Lock Box Payment 4/22/2025 | N |

Tax History

| Pay Year | Spring | Fall | Delinquencies | Total Tax | Payments |
|-------------|----------|----------|---------------|------------|------------|
| 2025 | \$641.94 | \$641.94 | \$714.16 | \$1,998.04 | \$1,356.10 |
| <u>2024</u> | | | | | |
| 2023 | | | | | |