

COUNTY: 57-Noble

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 57-12-28-100-008.000-008	DUPLICATE NUMBER 14968	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 Jefferson Twp	LEGAL DESCRIPTION Pt W Side Ne 1/4 Sec 28 48.692a		

PROPERTY ADDRESS
2587 E 175 N, Albion IN 46701



SPRING AMOUNT DUE by May 12, 2025	\$1,738.83
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Worman Paul A & Kimberly A
2587 E 175 N
Albion IN 46701

Office Phone: (260)636-2644
Pay Online at: 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 57-12-28-100-008.000-008	DUPLICATE NUMBER 14968	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 Jefferson Twp	LEGAL DESCRIPTION Pt W Side Ne 1/4 Sec 28 48.692a		

PROPERTY ADDRESS
2587 E 175 N, Albion IN 46701



FALL AMOUNT DUE by November 10, 2025	\$1,738.83
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Worman Paul A & Kimberly A
2587 E 175 N
Albion IN 46701

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 57-12-28-100-008.000-008	DUPLICATE NUMBER 14968	TAX YEAR 2024 Payable 2025	DUE DATES SPRING - May 12, 2025 FALL - November 10, 2025
TAXING UNIT NAME Jefferson Twp	LEGAL DESCRIPTION Pt W Side Ne 1/4 Sec 28 48.692a		

DATE OF STATEMENT: 04/21/2025

TOTAL DUE FOR 2024 PAY 2025: \$3,477.66

PROPERTY ADDRESS 2587 E 175 N, Albion IN 46701	
PROPERTY TYPE Real	TOWNSHIP: JEFFERSON TWP
ACRES 48.6900	LIT 1% Rate 18.2149

Worman Paul A & Kimberly A
2587 E 175 N
Albion IN 46701

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,580.58	\$1,580.58
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$158.25	\$158.25
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	\$1,738.83	\$1,738.83
Payment Received	\$0.00	\$0.00
Balance Due	\$1,738.83	\$1,738.83

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