COUNTY: 57-Noble

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE IC 6-1.1-22-8.1

COUNTY: 57-Noble			SPRING INSTALLMENT REMITTANCE COUPON		
	PARCEL NUMBER 57-01-07-400-007.000-013	DUPLICATE NUMBER 9182218	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 Perry Township	S Pt W 1/2 Nw 1/4 Sec 7 14.670	SCRIPTION acres	delinquency or if payment is made after June 11, 2025	

PROPERTY ADDRESS

10591 N 1175 W, Millersburg IN 46543



Lambright Arlyn M & Sharon R 10591 N 1175 W Millersburg IN 46543

SPRING AMOUNT DUE by May 12, 2025

\$1,469.00

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

0009185518 000000146900

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COUNTY: 57-Noble

OUNTY: 57-Noble		FALL INSTALLMENT REMITTANCE COUPON		
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	T 4 D 4 D 14 50/ 1/ C N 1 10	
57-01-07-400-007.000-013	9182218	2024 Payable 2025	Late Payment Penalty: 5% penalty after November 10, 2025, if there is no delinquent amount: 10% penalty for	
TAXING UNIT NAME	LEGAL DESCRIPTION S Pt W 1/2 Nw 1/4 Sec 7 14.670 acres		previous delinquency or if payment is made after	
Perry Township			December 10, 2025	

PROPERTY ADDRESS

10591 N 1175 W, Millersburg IN 46543



Lambright Arlyn M & Sharon R 10591 N 1175 W Millersburg IN 46543

FALL AMOUNT DUE by November 10, 2025

\$1,469.00

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COUNTY: 57-Noble

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS PARCEL NUMBER DUPLICATE NUMBER TAX YEAR 57-01-07-400-007.000-013 9182218 2024 Payable 2025 **SPRING - May 12, 2025** LEGAL DESCRIPTION TAXING UNIT NAME S Pt W 1/2 Nw 1/4 Sec 7 14.670 acres Perry Township **FALL - November 10, 2025**

DATE OF STATEMENT: 04/21/2025

	PROPERTY ADDRESS 10591 N 1175 W, Millersburg IN 46543				
PROPERTY TYPE Real	TOWNSHIP: PERRY TWP				
ACRES	LIT 1% Rate				
14.6700	18.2149				

Lambright Arlyn M & Sharon R 10591 N 1175 W Millersburg IN 46543

TOTAL DUE FOR 2024 PAY 2025: \$2,938.00

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,469.00	\$1,469.00
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	\$1,469.00	\$1,469.00
Payment Received	\$0.00	\$0.00
Balance Due	\$1,469.00	\$1,469.00

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