



Comprehensive Property Summary

Subject Address

Property Address:	6056 Ramsey Dr., Noblesville, IN 46062
Deeded Owner:	Curry, Amanda D & Larrison T Brown Jt/Rs
Parcel No:	11-10-15-00-07-012.000
Legal Description:	EAST HAVEN@NOBLE WEST 75 X 160
Section/Township/Range:	S15 T18 R04
Subdivision Name:	EAST HAVEN@NOBLE WEST
Block:	2-A
Deeded Acres:	0.28
Political Township:	Noblesville
Lot Number:	100
Most Recent Recorded Date:	10/15/2004
Taxing Unit:	Noblesville City
Effective Frontage:	75
Effective Depth:	160
Property Class	One Family Dwelling

Assessed Values

Assessed Land Value:	\$	46,400.00
Assessed Value: Improvements:	\$	163,100.00
Total Assessed Value:	\$	209,500.00
Net Assessed Value:	\$	171,500.00

Exterior Features & Out Buildings

1 Attached Garage
1 Concrete Patio, 1 Open Frame Porch

Physical Characteristics

Story Height	2
Attic	none
Basement	approx 1/2
Crawl	approx 1/2
Year Built	2004



Comprehensive Property Summary

Floor Construction	
1.0 (first)	Sub and joists
2.0 (second)	Sub and joists
Basement	Slab

Floor Finish	
1.0 (first)	Carpet, Carpet
2.0 (second)	Carpet, Carpet
Basement	None, None

Exterior Cover	
1.0 (first)	1/6 Masonry
2.0 (second)	1/6 Masonry
Basement	Masonry

Interior Cover	
1.0 (first)	Drywall
2.0 (second)	Drywall
Basement	None

Accomodations	
Finished Rooms	7
Bedrooms	4

Heating and Air Conditioning	
Primary Heat	YES
Air Conditioning	YES

Plumbing	
Full Baths	2
Partial Baths	1

Fireplace	
Fireplace Stacks	YES



Comprehensive Property Summary

Basement Rec Room	
Rec Room Type	
Rec Room Sq. Ft.	0

Area/Square Footage		
Bulding Level	Base Area	Approx Finished Area
1.0 (first)	1007	1007
2.0 (second)	1059	1059
Basement	602	0

Garage	
Garage Type	Framed
Garage Sq. Ft.	696

Taxes	
Payment Summary	
Delinquent Property Taxes and Penalties	\$513.16
Spring Property Tax Installment	\$1,540.73
Fall Property Tax Installment	\$1,540.73
Total Special Assessments	\$391.20
Total Delinquent Special Assessments	\$0
All Penalties Added After Spring Due Date	\$301.15
Total Due for Spring 2006	\$2,445.09
Total Due for Fall 2006	\$1,540.73
Total Payments	\$4,286.97
Balance Due for 2006	\$0.00

Posted Payments		
Payment Date	Paid By	Amount
1/23/2006	Curry, Amanda D & Larrison T Brown Jt/Rs	\$583.13
3/29/2007	Litton Loan Servicing	\$3,703.84