COUNTY: 44-LaGrange

COUNTY: 44-LaGrange	SPRING INSTALLMENT REMITTANCE COUPON			
PARCEL NUMBER 44-11-30-400-010.014-005	DUPLICATE NUMBER 999629	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 Clearspring Township	KEMP ACRES LOT 2	SCRIPTION	delinquency or if payment is made after June 11, 2025	

PROPERTY ADDRESS 5065 W 685 S, Topeka IN 46571



Yoder, Jerin & Yoder, Sharilyn 5115 W 685 S Topeka IN 46571

SPRING AMOUNT DUE by May 12, 2025

\$0.00

Office Phone: (260)499-6315

Pay Online at: www.lagrangecounty.org

Pay By Phone: 866-480-8552

Remit Payment and Make Check Payable to:

LaGrange County Treasurer

114 W Michigan St.

Suite 4

LaGrange IN 46761

00000999629 0000000000000

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COUNTY: 44-LaGrange

FALL INSTALLMENT REMITTANCE COUPON PARCEL NUMBER DUPLICATE NUMBER TAX YEAR Late Payment Penalty: 5% penalty after November 10, 44-11-30-400-010.014-005 2024 Payable 2025 999629 2025, if there is no delinquent amount: 10% penalty for TAXING UNIT NAME LEGAL DESCRIPTION previous delinquency or if payment is made after KEMP ACRES LOT 2 Clearspring Township December 10, 2025

PROPERTY ADDRESS

5065 W 685 S, Topeka IN 46571



Yoder, Jerin & Yoder, Sharilyn 5115 W 685 S Topeka IN 46571

FALL AMOUNT DUE by November 10, 2025

\$0.00

Office Phone: (260)499-6315

Pay Online at: www.lagrangecounty.org

Pay By Phone: 866-480-8552

Remit Payment and Make Check Payable to:

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COUNTY 44.LaGrange

COUNTY: 44-LaGrange	TAXPAYER'S COPY - KEEP FOR YOUR RECORDS			
PARCEL NUMBER	DUPLICATE NUMBER	TAX YEAR	DUE DATES	
44-11-30-400-010.014-005	999629	2024 Payable 2025	CDDING M. 12 2025	
TAXING UNIT NAME	LEGAL DESCRIPTION		SPRING - May 12, 2025	
Clearspring Township	KEMP ACRES LOT 2		FALL - November 10, 2025	

DATE OF STATEMENT: 07/15/2025

PROPERTY ADDRESS				
5065 W 685 S, Topeka IN 46571				
PROPERTY TYPE	TOWNSHIP:			
Real	Clearspring To			
ACRES	LIT 1% Rate			
0.0000	17.8132			

Yoder, Jerin & Yoder, Sharilyn 5115 W 685 S Topeka IN 46571

TOTAL DUE FOR 2024 PAY 2025: \$0.00

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$191.82	\$191.82
Delinquent Tax	\$0.00	\$0.00
Delinquent Penalty	\$0.00	\$0.00
Other Assessment (OA)	\$23.32	\$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	\$215.14	\$191.82
Payment Received	\$215.14	\$191.82
Balance Due	\$0.00	\$0.00

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