

COUNTY: 44-LaGrange

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 44-12-15-400-007.000-007	DUPLICATE NUMBER 1004570	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 Eden Township	LEGAL DESCRIPTION OUT NE COR S 1/2 SE 1/4 5.11 AC		

PROPERTY ADDRESS
4800 S State Road 5, Topeka IN 46571



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Yoder, Calvin D & Brenda K
4800 S SR 5
Topeka IN 46571

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

0001004570 000000000000

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COUNTY: 44-LaGrange

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 44-12-15-400-007.000-007	DUPLICATE NUMBER 1004570	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 Eden Township	LEGAL DESCRIPTION OUT NE COR S 1/2 SE 1/4 5.11 AC		

PROPERTY ADDRESS
4800 S State Road 5, Topeka IN 46571



FALL AMOUNT DUE by November 10, 2025	\$0.00
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Topeka IN 46571

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TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 44-12-15-400-007.000-007	DUPLICATE NUMBER 1004570	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Eden Township	LEGAL DESCRIPTION OUT NE COR S 1/2 SE 1/4 5.11 AC		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$0.00

PROPERTY ADDRESS 4800 S State Road 5, Topeka IN 46571	
PROPERTY TYPE Real	TOWNSHIP: Eden Township
ACRES 5.1100	LIT 1% Rate 17.8132

Yoder, Calvin D & Brenda K
4800 S SR 5
Topeka IN 46571

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$1,462.97	\$1,462.97
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	\$1,462.97	\$1,462.97
Payment Received	\$1,462.97	\$1,462.97
Balance Due	\$0.00	\$0.00

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