

COUNTY: 44-LaGrange

SPRING INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 44-10-19-100-003.000-010	DUPLICATE NUMBER 1019140	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 Johnson Township	LEGAL DESCRIPTION FRL NE COR S 1/2 NW 1/4 2.34 AC		

PROPERTY ADDRESS
5260 S 050 E, Wolcottville IN 46795



SPRING AMOUNT DUE by May 12, 2025	\$0.00
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Yoder, Steven L
5260 S 050 E
Wolcottville IN 46795

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

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COUNTY: 44-LaGrange

FALL INSTALLMENT REMITTANCE COUPON

PARCEL NUMBER 44-10-19-100-003.000-010	DUPLICATE NUMBER 1019140	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 Johnson Township	LEGAL DESCRIPTION FRL NE COR S 1/2 NW 1/4 2.34 AC		

PROPERTY ADDRESS
5260 S 050 E, Wolcottville IN 46795



FALL AMOUNT DUE by November 10, 2025	\$509.16
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COUNTY: 44-LaGrange

TAXPAYER'S COPY - KEEP FOR YOUR RECORDS

PARCEL NUMBER 44-10-19-100-003.000-010	DUPLICATE NUMBER 1019140	TAX YEAR 2024 Payable 2025	DUE DATES
TAXING UNIT NAME Johnson Township	LEGAL DESCRIPTION FRL NE COR S 1/2 NW 1/4 2.34 AC		SPRING - May 12, 2025 FALL - November 10, 2025

DATE OF STATEMENT: 07/15/2025

TOTAL DUE FOR 2024 PAY 2025: \$509.16

PROPERTY ADDRESS 5260 S 050 E, Wolcottville IN 46795	
PROPERTY TYPE Real	TOWNSHIP: Johnson Townsh
ACRES 2.3400	LIT 1% Rate 17.8132

Yoder, Steven L
5260 S 050 E
Wolcottville IN 46795

ITEMIZED CHARGES	SPRING TOTAL	FALL TOTAL
Tax	\$509.16	\$509.16
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	\$509.16	\$509.16
Payment Received	\$509.16	\$0.00
Balance Due	\$0.00	\$509.16

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