

TOWNSHIP: CAPITAL 2024 Payable 2025 09/04/2025 DupBill 1 - 1



14-23.0-104-036 FAINE RECO L PO BOX 14 SHERMAN IL 62684-0014

"Easy-Payment" Options

fax.sangamonil.gov

- INB Drive-Thru/Lobby (stub required)
- Mail to: PO Box 19400

Springfield, IL 62794-9400

Make Checks Payable to: Tax Collector

Property Information Parcel Number 14-23.0-104-036 Property Location 1710 SANGAMON AVE SPRINGFIELD IL 62702 33 Tax Code 09B Acres

| Acres .55 | Tax Code | USD | | |
|---|------------------------------------|------------------------------------|------------------------------|---------------------------------|
| Taxing District | 2024 Rate | 2024 Amount | Change From 2023 | Pension |
| SPFLD DIST #186 LLCC #526 CAPITAL TOWN | 5.3582 .4743 .0085 | 2,278.31 201.67 3.61 | 68.16 11.64 .08 - | 122.46 3.02 |
| SPFLD AIRPORT AUTH. SPFLD MET EXPO AUTH SPRINGFIELD CORP. SANG MASS TRANSIT | .0961 .0962 .9385 .1245 | 40.86 40.90 399.05 52.94 | 1.13 .86 34.56 1.44 | 6.85 2.00 399.05 15.99 |
| SPFLD PARK DISTRICT PARK DIST-SRD TAX SC WATER RECLAMATION COUNTY | .4216 .0575 N .0964 .7277 | 179.26 24.45 40.99 309.44 | 5.65 .76 1.49 12.15 | 18.07 13.86 41.50 |
| PEORIA ROAD TIF | .1211 | 309.44 | 12.13 | 41.30 |
| TOTAL | 8.3995 | 3,571.48 | 137.76 | 622.80 |

| Fair Market Value Assessed Value Township Multiplier AV After TW Multiplier County Multiplier Equalized Value Value After Exemptions Tax Rate Total Tax Payment As Of 09/04/2025 | 127,560 38,838 1.0948 42,520 1.0000 42,520 42,520 8.3995 3,571.48 1,839.31 |
|--|---|
| Total Due 1st Installment 2nd Installment | 1,785.74 1,785.74 |
| Messages TIF Base Value \$45,768 | |

Legal Description L 3 EX W 73.75' & S 90' SAUNDERS SUB

2024 Payable 2025 Real Estate Tax Stub 14-23.0-104-036

Make Checks Payable to: Tax Collector

Owner: FAINE RECO L

AmountDue By September 06, 2025 \$.00 DUE

| If paid in 2025 | Amount Due |
|-----------------|------------|
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Free E-Check at tax.sangamonil.gov See reverse side for "Easy-Payment" options.

2024 Payable 2025 Real Estate Tax Stub 14-23.0-104-036

Make Checks Payable to: Tax Collector

Owner: FAINE RECO L

AmountDue By September 05, 2025

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| If paid in 2025 | Amount Due |
|------------------|-----------------|
| 09/06 Thru 09/19 | 1,812.52 |
| 09/20 Thru 10/06 | 1,822.52 |
| 10/07 Thru 10/31 | 1,849.31 |
| After 11/01 | Call for Amount |

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