

SANGAMON COUNTY TAX BILL JOE AIELLO, TREASURERAND COLLECTOR 200 S. 9TH STREET, SPRINGFIELD, IL 62701 Treasurer@sangamonil.gov



22-05.0-183-002 JMMC HOLDINGS LLC % JANET M MCCLELLAND TRUSTEE 1910 S WIGGINS AVE SPRINGFIELD IL 62704-3337

(217) 753-6800

"Easy-Payment" Options

- tax.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 Property Location Acres		GINS AVE GROVE IL 6270)4		Fair Market Value Assessed Value Township Multiplier AV After TW Multiplier County Multiplier Equalized Value Value After Exemptions Tax Rate	356,556 112,475 1.0567 118,852 1.0000 118,852 118,852 9.5471
Taxing District	2023 Rate	2023 Amount	Change From 2022	Pension	Total Tax	11,346.92
SPFLD DIST #186 LLCC #526 WOODSIDE TOWN WOODSIDE R&B SPFLD AIRPORT AUTH. SOUTH OAK KNOLLS FPD SPFLD MET EXPO AUTH LELAND GROVE CORP. SANG MASS TRANSIT SPFLD PARK DISTRICT SC WATER RECLAMATION COUNTY	5.6907 .4893 .1029 .2864 .1023 .3289 .1031 .9968 .1326 .4470 .1017 .7654	6,763.51 581.54 122.30 340.39 122.59 390.90 122.54 1,184.72 157.60 531.27 120.87 909.69	289.56 26.48 2.63 14.32 3.83 20.18 3.54 61.32 6.66 23.56 4.80 18.88	365.11 9.27 .36 2.50 20.68 5.82 47.66 53.48 44.69 129.19		
TOTAL	9.5471	11,346.92	475.76	678.76	Total Due	11,346.92
					1st Installment	5,673.46
					2nd Installment	5,673.46
					Messages Legal Description OAK KNOLLS 2ND PLAT	
2023 Payable 20 22- Make Checks F	05.0-183-	·002			Payable 2024 Real E 22-05.0-183-0 ce Checks Payable to:	002
wner: JMMC HOLDINGS I	ner: JMMC HOLDINGS LLC			Owner: JMMC HOLDINGS LLC		

AmountDue By

June 07, 2024

\$5,673.46 DUE IF PAID IN FULL \$11,346.92

If paid in 2024	Amount Due
06/08 Thru 07/07	5,758.56
07/08 Thru 08/07	5,843.66
08/08 Thru 09/07	5,928.76
09/08 Thru 10/07	6,013.86
10/08 Thru 11/01	6,098.96
After 11/02	Call for Amount

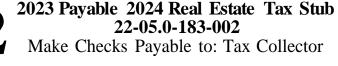
Free E-Check at tax.sangamonil.gov See reverse side for "Easy-Payment" options.

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AmountDue By September 06, 2024 \$5,673.46 DUE

If paid in 2024	Amount Due
09/07 Thru 09/20	5,758.56
09/21 Thru 10/07	5,768.56
10/08 Thru 11/01	5,853.66
After 11/02	Call for Amount