



SANGAMON COUNTY TAX BILL
JOE AIELLO, TREASURER AND COLLECTOR
200 S. 9TH STREET, SPRINGFIELD, IL 62701
Treasurer@sangamonil.gov
(217) 753-6800

TOWNSHIP: CAPITAL
2024 Payable 2025
05/22/2025
DupBill
1 - 1



22-34.0-210-017
DENNIS LYNN M
604 N UNION ST STE 2
LINCOLN IL 62656-1578

"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	22-34.0-210-017			
Property Location	6523 BRENT DR			
	SPRINGFIELD IL 62712			
Acres	Tax Code 004			
Taxing District	2024 Rate	2024 Amount	Change From 2023	Pension
CHATHAM UNIT #5	4.3314	1,748.76	102.25	63.06
LLCC #526	.4743	191.49	13.59	2.87
CAPITAL TOWN	.0085	3.43	.02	
SPFLD AIRPORT AUTH.	.0961	38.80	1.61	6.50
SPFLD MET EXPO AUTH	.0962	38.84	1.35	1.90
SPRINGFIELD CORP.	.9385	378.91	37.69	378.91
SANG MASS TRANSIT	.1245	50.27	2.06	15.18
SPFLD PARK DISTRICT	.4216	170.22	7.70	17.16
PARK DIST-SRD TAX	.0575	23.22	1.04	
SC WATER RECLAMATION	.0964	38.92	1.94	13.16
COUNTY	.7277	293.80	15.51	39.40
TOTAL	7.3727	2,976.66	184.72	538.14

Fair Market Value	139,122
Assessed Value	42,358
Township Multiplier	1.0948
AV After TW Multiplier	46,374
County Multiplier	1.0000
Equalized Value	46,374
Homestead Exemption	6,000
Value After Exemptions	40,374
Tax Rate	7.3727
Total Tax	2,976.66

Total Due	2,976.66
1st Installment	1,488.33
2nd Installment	1,488.33

Messages

Legal Description

UNIT 2
6521-6523 BRENT DR CONDO

1 2024 Payable 2025 Real Estate Tax Stub
22-34.0-210-017
Make Checks Payable to: Tax Collector

Owner: DENNIS LYNN M

Amount Due By

June 06, 2025

\$1,488.33 DUE

IF PAID IN FULL \$2,976.66

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



2 2024 Payable 2025 Real Estate Tax Stub
22-34.0-210-017
Make Checks Payable to: Tax Collector

Owner: DENNIS LYNN M

Amount Due By

September 05, 2025

\$1,488.33 DUE

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



If paid in 2025	Amount Due
06/07 Thru 07/06	1,510.65
07/07 Thru 08/06	1,532.97
08/07 Thru 09/06	1,555.30
09/07 Thru 10/06	1,577.62
10/07 Thru 10/31	1,599.95
After 11/01	Call for Amount

If paid in 2025	Amount Due
09/06 Thru 09/19	1,510.65
09/20 Thru 10/06	1,520.65
10/07 Thru 10/31	1,542.97
After 11/01	Call for Amount