OFFICE HOURS 8:00AM - 4:00PM

			_0 : _ :	_	DILL		M	ONDAY - FRIDAY	PHONE: 618-43	5-9800
INDEX NUMBER		RNATE NUMBER		CL	ASS CODE			TAX CODE	TIF BASE	025.00
10-24-352-002		-71-161-08			0050	2017 PAYABI		71202T	1977 EQUALIZ	935.00 ED
Taxing Body	P	rior Year P	rior Ye	ear	Current	Current	Pension			(
		Rate	Amou	ınt	Rate	Amount	Amount	Amount	SAF BASE	(
FRANKLIN COUNTY		1.1388		0.66	1.1049	\$10.33	\$2.23	\$0.00	FAIR CASH VA	
BI-COUNTY HEALTH		0.0791	•).74	0.0778	\$0.73	\$0.34	\$0.00		3,180
FRANKLIN COUNTY HOSPITAL		0.2347	•	2.19	0.2324	\$2.17	\$1.51		TOTAL ACRES	0.04
REND LAKE CONS DIS		0.0563		0.53	0.0543	\$0.51	\$0.05	\$0.00	LAND VALUE	0.00
188-ZEIGLER-ROY UD		3.2901		0.76	3.1117	\$29.09	\$5.25	\$0.00	2,110 1,1202	1,060
521-REND LAKE JR COLLEGE		0.6635		5.20	0.6756	\$6.32	\$0.17	\$0.00	+ BUILDING VA	LUE
SIX MILE TWP		0.6309	•	5.90	0.6026	\$5.63	\$0.06	\$0.00	-HIE/VET EXEN	ADTION
SIX MILE TWP RD DIST		0.3590	•	3.36	0.3429	\$3.21	\$0.00	\$0.00	-IIIL/VLI LXLII	(
ZEIGLER		2.7896		8.08	2.8138	\$26.31	\$7.55	\$1.61	= ASSESSED V	
ZEIGLER 2008 TIF		0.0000	\$5	5.08	0.0000	\$11.28	\$0.00	\$0.00	OTATE MULTI	1,060
									x STATE MULT	1.0000
									= EQUALIZED	
										1,060
									- OWNER OCC	UPIED
									-HOMESTEAD	EXMPT
										(
									- SAF/VET/FRA	π
						***			- DISABLED VE	TERAN
	Totals	9.2420	\$91	1.50	9.0160	\$95.58	\$17.16	\$1.61	510/15225 72	(
PAYMENT INS									- DISABLED PE	RSON EX
AX BILLS MAY BE PAID BY MAIL, AT THE COUNTY HE CAMPBELL BUILDING, OR AT MOST COUNTY B				1ST DUE	DATE	200	DUE DATE		- RETURNING	VET EV
TATEMENT WHEN PAYING YOUR TAX BILL OR USE ACCEPT LATE PAYMENTS. YOUR CHECK WILL BE Y				1ST INST.	0.	//2//2018	INSTALLMENT	09/28/2018	FILLIONNING	VLILA (
OR ALL RETURNED CHECKS. NEW THIS YEAR, UT				131 11131	ALLIVIENI	\$47.79	INSTALLMENT	\$47.79	+ FARM LAND	
PAYMENT OPTION. TO PAY WITH A CREDIT OR DEB A CONVENIENCE FEE WILL APPLY.	IT CARD, VISIT http://f	ranklinil.devnetwe	dge.com/.	INTERES	T COS	· ·	EREST CO	DSTS	+ FARM BUILD	INC
	(EDCELLING			INTERES	1 605	IS INTE	EREST CO	2515	+ FARIVI BUILD	ing (
MAKE CHECKS PAYABLE TO: STEVE \ FRANKI	IN COUNTY TREASUR	RER		FIRST IN	STALLMENT PA	AID SEC	OND INSTALLME	NT PAID	=NET TAXABLE	
P.O. BO	X 967 N, IL 62812									1,060
Site Address	4, IL 02012								x TAX RATE	9.0160
One Address									= CURRENT TA	
										\$95.58
									+ BACK TAX	\$0.00
Owner's Name									- ENTERPRISE	
NOTO, JAMES										\$0.00
Legal Description									= TOTAL TAX	DUE
SEC TWP RNG				AMOLINIT	COLLECTED	ΔΜα	OUNT COLLECTE	n		toe ec
RE SUB DIV ZEIGLER COAL CO 3RD				7 111100111	OOLLLOTED	, avic	JOHN GOLLLOTE		- TOTAL TAX P	\$95.58
LOT 10 BLK 6									- TOTAL TAX P	\$95.58
									= TOTAL TAX [DUE
										\$0.00
										16189
Index Number 10-24-352-002	Alternate Number	2-71-161-0	ο	Index	Number	10.04	1-352-002	Alternate Number	2-71-1	61.09

10-24-352-002	Alternate Number 2-7	71-161-08
07/27/2018	First Installment Amount	\$0.00
\$0.00	First Insta Raid on Total Due 07/26/2018	\$0.00
AMOUNT DUE: \$48.51 \$49.22 \$49.94	STEVE VERCELLINO FRANKLIN COUNTY TRE P.O. BOX 967 BENTON, IL 62812	EASURER
	07/27/2018 \$0.00 AMOUNT DUE: \$48.51	\$0.00 First Installment Amount \$0.00 First Installment On Total Due 07/26/2018 STEVE VERCELLINO FRANKLIN COUNTY TRE P.O. BOX 967 BENTON, IL 62812

IF POSTMARKED AFTER THESE DATES:	AMOUNT DUE:	STEVE VERCELLINO FRANKLIN COUNTY TREASURER
09/28/2018	\$48.51	P.O. BOX 967 BENTON, IL 62812
Additional fees and penalti	nents made on or a	yments made after the 2nd fter 11/30/2023 must be made with

\$0.00

09/28/2018

Second Installment

Both Installmeatid on

Total Due 07/26/2018

Amount

cash, money order, or cashiers check.



Second Installment

Due Date

Back Tax

NOTO JAMES 3471 CREEK NATION BLACKTOP MULKEYTOWN IL 62865-

NOTO JAMES
3471 CREEK NATION BLACKTOP
MULKEYTOWN IL 62865-

CHECK CASH BANK

CHECK

CASH

BANK

\$0.00

\$95.58

Certain taxpayers may be eligible for tax exemptions, abatements, and other assistance programs.

Taxpayers should consult with the office of their township or county assessor and Illinois Department of Revenue for more information.

PLEASE READ CAREFULLY

- 1. Penalty Dates: Interest added at the rate of 1 1/2% per month effective on the first day following EACH due date. Parts or fractions of a month shall be considered a month. This will be strictly enforced. (35 ILCS 200/21-15)
- 2. Non payment of check by your bank voids receipt.
- 3. If you are not responsible for payment of this bill, please forward to new owner or forward bill to the collector's office.
- 4. The collector is not responsible for failure to receive a tax bill, or for an omission, or for payment on wrong property. (35 ILCS 200/20-15)
- 5. Certified mail costs may be added if tax bill is not paid in full by the second installment date. (35 ILCS 200/21-135)
- 6. Late payments must be paid by mail or in person in the collector's office in the Campbell Building at 901 Public Square. Banks cannot accept late payments. Date of postmark will be used to determine when payment was mailed. If mail is not postmarked, penalty will be assessed if received after due date.
- 7. Personal or corporate checks may be refused if payer has had a previous check returned by a bank, or within 45 days before a tax sale. (35 ILCS 200/20-25)

STEVE VERCELLINO FRANKLIN COUNTY TREASURER P.O. BOX 967 BENTON, IL 62812

IMPORTANT DOCUMENT REAL ESTATE TAX BILL

10-24-352-002

NOTO JAMES 3471 CREEK NATION BLACKTOP MULKEYTOWN IL 62865-

16189

FOR NAME AND ADDRESS CHANGES, NOTIFY:

FRANKLIN COUNTY SUPERVISOR OF ASSESSMENTS 901 PUBLIC SQUARE BENTON, IL 62812 (618) 435-9800 FOR NAME AND ADDRESS CHANGES, NOTIFY:

FRANKLIN COUNTY SUPERVISOR OF ASSESSMENTS 901 PUBLIC SQUARE BENTON, IL 62812 (618) 435-9800