

INDEX NUMBER 10-09-21-300-004		BILL NUMBER 2021-013299		CLASS CODE 0011	2021 PAYABLE 2022	TAX CODE 10001	TIF BASE 0
Taxing Body		Prior Year Rate	Prior Year Amount	Current Rate		Current Amount	1977 EQUALIZED 0
Fulton County		0.9935	\$200.30	0.9652		\$216.41	SAF BASE 0
Fulton County		0.4575	\$92.23	0.4481		\$100.46	STATE FACTOR 1.0000
FULTON CO AMBULANCE & EMERG		0.2000	\$40.32	0.2000		\$44.84	FAIR CASH VALUE 0
COPPERAS CREEK FIRE		0.2059	\$41.51	0.2194		\$49.19	TOTAL ACRES 70.93
SRC JR 534		0.6483	\$130.69	0.6357		\$142.53	LAND VALUE 0
SRC JR 534		0.0167	\$3.37	0.0171		\$3.83	+ BUILDING VALUE 0
CANTON UNIT DIST 66		3.7091	\$747.76	3.7812		\$847.75	-HOME IMPROVEMENT 0
CANTON UNIT DIST 66		0.4508	\$90.88	0.4678		\$104.88	= ASSESSED VALUE 0
ORION TOWNSHIP		0.3050	\$61.49	0.2882		\$64.61	x STATE MULTIPLIER 1.0000
ORION TOWNSHIP ROAD		0.3441	\$69.37	0.3521		\$78.94	= EQUALIZED VALUE 0
Totals		7.3309	\$1,477.92	7.3748		\$1,653.44	- OWNER OCCUPIED 0
							- HOMESTEAD EXMPT 0
							- SAF EXEMPTION 0
							- VETERAN FREEZE 0
							- DIS VET HOMESTEAD 0
							- DISABLED PER. EXMPT 0
							- RET VET HOMESTEAD 0
							- HISTORICAL FREEZE 0
							+ FARM LAND 22,370
							+ FARM BUILDING 50
							= NET TAXABLE VAL. 22,420
							x TAX RATE 7.3748
							= CURRENT TAX \$1,653.44
							+ FORF TAX \$0.00
							- ENTERPRISE ZONE \$0.00
							+ DRAINAGE \$0.00
							= TOTAL TAX DUE \$1,653.44
							- TOTAL TAX PAID \$1,653.44
							= TOTAL TAX DUE \$0.00
							15110

IF YOU FEEL THAT YOU HAVE RECEIVED THIS BILL IN ERROR DUE TO A TRANSFER OF THIS PROPERTY, PLEASE REMEMBER THE TAX LIABILITY IS THAT OF THE OWNER OF RECORD AS OF JANUARY 1ST OF THE TAX YEAR, HOWEVER, IF OTHER ARRANGEMENTS HAVE BEEN MADE SUCH AS PRO-RATION TO THE NEW OWNERS FOR PAYMENT, PLEASE FORWARD TO THE APPROPRIATE PARTY.

Owner and Address  
RANSOM, STANLEY E TTEE

Legal Description  
SECT: 21 TWP: 07 RANGE: 05 W1/2 SW EX 11.06A  
WSD

1ST DUE DATE  
June 3, 2022

2ND DUE DATE  
September 2, 2022

1ST INSTALLMENT  
\$826.72

2ND INSTALLMENT  
\$826.72

COSTS INTEREST

COSTS INTEREST

FIRST INSTALLMENT PAID

SECOND INSTALLMENT PAID

AMOUNT COLLECTED

AMOUNT COLLECTED



PIN 10-09-21-300-004		IF PAID	AMT DUE
LEVY 2021 PAYABLE 2022		ON OR BEFORE JUNE 3	\$0.00
1ST INSTALLMENT DUE BY 06/03/2022		JUNE 4 THRU JULY 3	\$0.00
1ST INSTALLMENT AMOUNT	\$0.00	JULY 4 THRU AUG 3	\$0.00
TOTAL DUE	\$0.00	AUG 4 THRU SEPT 3	\$0.00
FORF TAX		SEPT 4 THRU OCT 3	\$0.00
BACK TAX		OCT 4 THRU OCT 27	\$0.00

10-09-21-300-004  
RANSOM STANLEY E TTEE  
25780 E MIDDLE LAKE RD  
CANTON IL 61520-

1

COLLECTOR USE ONLY		
CK	CASH	CHANGE

PIN	10-09-21-300-004	IF PAID	AMT DUE
LEVY 2021 PAYABLE 2022		ON OR BEFORE SEPT 2	\$0.00
2ND INSTALLMENT DUE BY 09/02/2022		SEPT 3 THRU SEPT 14	\$0.00
2ND INSTALLMENT AMOUNT	\$0.00	SEPT 15 THRU OCT 2	\$0.00
TOTAL DUE	\$0.00	OCT 3 THRU OCT 27	\$0.00
FORF TAX			
BACK TAX			

10-09-21-300-004  
RANSOM STANLEY E TTEE  
25780 E MIDDLE LAKE RD  
CANTON IL 61520-

2

COLLECTOR USE ONLY		
CK	CASH	CHANGE