STACI L. MAYALL OFFICE HOURS 8:00 AM - 4:00 PM **FULTON COUNTY REAL ESTATE TAX BILL FULTON COUNTY TREASURER/COLLECTOR** MONDAY - FRIDAY PHONE: 309-547-3041 INDEX NUMBER BILL NUMBER CLASS CODE TAX CODE TIF BASE 0 1977 EQUALIZED 8<u>,957</u> PAYABLE 2022 13-13-29-300-004 2021-016598 0040 2021 13002 **Prior Year** Taxing Body **Prior Year** Current Current SAF BASE Rate **Amount** Rate **Amount** 0 0.9935 \$130.44 0.9652 \$131.08 **Fulton County** 1.0000 0.4575 \$60.07 0.4481 \$60.85 **Fulton County PENSION** 40,740 **FULTON CO AMBULANCE & EMERG** 0.2000 \$26.26 0.2000 \$27.16 **CUBA FIRE DIST** 0.3142 \$41.25 0.3080 \$41.83 0.50 SRC JR 534 0.6483 \$85.12 0.6357 \$86.33 980 **SRC JR 534** PENSION 0.0167 \$2.19 0.0171 \$2.32 VALUE 12,600 SPOON RIVER LIBRARY 0.2296 \$30.15 0.2267 \$30.78 ROVEMENT 0 SPOON RIVER LIBRARY **PENSION** 0.0144 \$1.89 0.0160 \$2.18 **PUTMAN PARK** 0.1810 \$23.77 0.1717 \$23.32 13,580 **UNIT 3 CUBA SCHOOL** 4.6323 \$608.22 4.6061 \$625.51 LTIPLIER **UNIT 3 CUBA SCHOOL** 0.0000 \$0.00 0.5427 \$73.70 1.0000 **UNIT 3 CUBA SCHOOL PENSION** 0.5225 \$68.61 0.5039 \$68.43 EQUALIZED VALUE 13.580 \$59.95 \$60.20 **PUTMAN TOWNSHIP** 0.4566 0.4433 OWNER OCCUPIED **PUTMAN TOWNSHIP** PENSION 0.0073 \$0.96 0.0018 \$0.24 0 0.4146 HOMESTEAD EXMP **PUTMAN TOWNSHIP ROAD** \$54.44 0.4129 \$56.07 0 **Totals** 9.0885 \$1,193.32 9.4992 \$1,290.00 0 VETERAN FREEZE 0 DIS VET HOMESTEAD 0 DISABLED PER. EXMPT 0 TEAD 2ND DUE DATE September 2, 2022 IF YOU FEEL THAT YOU HAVE RECEIVED THIS BILL IN ERROR DUE TO A 1ST DUE DATE 0 June 3, 2022 TRANSFER OF THIS PROPERTY. PLEASE REMEMBER THE TAX LIABILITY IS THAT HISTORICAL FREEZE 0 1ST INSTALLMENT 2ND INSTALLMENT 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 FARM LAND \$645.00 \$645.00 0 OWNERS FOR PAYMENT, PLEASE FORWARD TO THE APPROPRIATE PARTY. COSTS INTEREST COSTS INTEREST FARM BUILDING 0 FIRST INSTALLMENT PAID SECOND INSTALLMENT PAID 13,580 9.4992 Owner and Address = CURRENT TAX \$1,290.00 THOMSON, NANCY M & ROBERT E \$0.00 19016 N IL 97 HWY ENTERPRISE ZONE \$0.00 CUBA, IL 61427 + DRAINAGE \$0.00 Legal Description **TOTAL TAX DUE** SECT: 29 TWP: 06 RANGE: 03 9SQ. RD. SE COR SW \$1,290.00 AMOUNT COLLECTED AMOUNT COLLECTED TOTAL TAX PAID \$1,290.00 = TOTAL TAX DUE \$0.00



| 13-13-29-300-004 | 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 | |

13-13-29-300-004 THOMSON NANCY M & ROBERT E 10202 E LASSWELL RD CUBA IL 61427-

| PIN 13-13-29-300-004 | 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 | | | |

13-13-29-300-004 THOMSON NANCY M & ROBERT E 10202 E LASSWELL RD CUBA IL 61427-

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