



SANGAMON COUNTY REAL ESTATE TAX BILL
THOMAS K. CAVANAGH, TREASURER AND COLLECTOR
 200 S. NINTH STREET ROOM 102
 SPRINGFIELD, IL 62701
 (217)753-6800

TOWNSHIP: KEYSTONE
 2003 Payable 2004
 04/29/2004
 000004D

TAXPAYER, JOHN Q
 123 ANY ST
 YOUR TOWN IL 62700

Your township collector is:
 JANE CITIZEN
 123 MAIN ST
 YOUR TOWN, IL 62700
 (217) 123-4567

Property Information					Fair Market Value		81795
Parcel Number 33-55.0-777-999					Assessed Value		27265
Property Location 456 RURAL DR					Township Multiplier		1.0000
Acres 47.00 FARMVILLE IL 62800					AV After TW Multiplier		27265
					County Multiplier		1.0000
					Equalized Value		27265
					Homestead Exemption		3,500
					Senior Citizen Exemption		2,000
					Senior Freeze Exemption		6,865
					Value After Exemptions		14,900
					Tax Rate		6,9811
					Total Tax		1,040.18
					Total Due		1,040.18
					1st Installment		520.09
					2nd Installment		520.09
					Messages		
					LIBRARY TAX \$34.74		
					Legal Description		
					9-30-75-16 E 282' S 65'		
					S1/2 L 29		

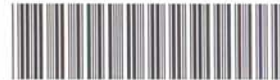
SANGAMON COUNTY REAL ESTATE TAX BILL
THOMAS K. CAVANAGH, TREASURER AND COLLECTOR
 Make checks payable to County Collector
 Mail checks to PO Box XXXX Springfield, IL 62704

KEYSTONE
 2003 Payable 2004
 33-55.0-777-999

Postmarked on or before
SEPTEMBER 3, 2004
\$520.09 DUE

TAXPAYER, JOHN Q
 123 ANY ST
 YOUR TOWN IL 62700

If paid in 2004	Amount Due
09/04 THRU 09/11	527.89
09/12 THRU 10/03	537.89
10/04 THRU 10/22	545.69
After 10/22	Call for Amount



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SANGAMON COUNTY REAL ESTATE TAX BILL
JANE CITIZEN, KEYSTONE TOWNSHIP COLLECTOR
 Make checks payable to Township Collector
 Mail checks to 123 Main St Your Town, IL 62700

KEYSTONE
 2003 Payable 2004
 33-55.0-777-999

IF PAID IN FULL \$1,040.18
 Postmarked on or before
JUNE 11, 2004
\$520.09 DUE

TAXPAYER, JOHN Q
 123 ANY ST
 YOUR TOWN IL 62700

Collector's Office Hours
 Mon, Wed & Fri 9:00 - 5:00
 Tues & Thur 1:00 - 7:00
 Sat 9:00 - 12:00

If paid in 2004	Amount Due
06/12 THRU 07/11	527.89
07/12 THRU 08/11	535.69
08/12 THRU 09/11	543.49
09/12 THRU 10/11	551.30
10/12 THRU 10/22	559.10
After 10/22	Call for Amount



0209 335507779997 000104018 0000E2009 0 8