

Champaign County Treasurer  
BYRON CLARK

County Treasurer and Collector  
2022 Real Estate Tax Bill

PFLUGMACHER MARK  
203 W SHELLY DR, UNIT A  
THOMASBORO IL 61878-0000

Please Read: **PAYMENT OPTIONS & ADDITIONAL  
INFORMATION AVAILABLE ON BACK**

The County Collector only collects your taxes and is not responsible for the amount of your assessment or the amount of your tax bill. We will be happy to assist you or direct you to the proper authority regarding questions about your tax bill.

9076

		<b>Owner and Location</b>		PFLUGMACHER, MARK		
<b>Parcel Number</b>		<b>Township</b>	Condit		<b>Bill #</b>	2022009076
07-08-19-200-002		<b>Tax Code</b>	0701	<b>Use Code</b>	0011	<b>Acres</b> 120.000
		<b>Sec/Twp/Rng</b>	19 21 8			
		<b>Lot Number</b>				
<b>Legal Desc</b>						

<b>Tax Computation + Exemptions</b>	
Library Tax	\$0.00
Fair Prop. Value	N/A Farm Asmt
Total Value	67,700
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	67,700
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt. -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Historical Frz Expt -	0
Natural Disast Expt -	0
Net Taxable Value =	67,700
Tax Rate x	6.8469
EZ Abatement -	0.00
Current Tax=	\$4,635.36
Drainage Assmnt+	\$226.40
<b>Total Tax Due =</b>	<b>\$4,861.76</b>

TAXING DISTRICT	2022 RATE	2022 TAX	AMOUNT CHANGE	PENSION AMT
Champaign County Government	0.8355	\$565.65	45.26	55.65
Forest Preserve District	0.1071	\$72.51	5.58	5.01
Parkland College 505	0.5353	\$362.40	26.91	0.00
Fisher CUSD #1	4.5351	\$3,070.26	238.33	125.05
Sang-Valley Fire Protection	0.1264	\$85.57	6.53	0.00
Condit Township	0.2098	\$142.03	9.29	0.00
Condit Road & Bridge	0.4742	\$321.03	20.98	0.00
Condit-East Bend Multi-Assmt	0.0235	\$15.91	1.13	0.00
LOWER BIG SLOUGH SPL DD MAIN	0.0000	\$226.40	0.00	0.00
	6.84690	\$4,861.76	\$354.01	\$185.71

PIN # 07-08-19-200-002  
\$0.00

Late Payment Schedule

SEPT 02 THRU OCT 01	2,467.34
OCT 02 THRU OCT 26	2,513.81

Only cashier's checks, money orders,  
or cash will be accepted after  
09/30/2025

2ND INSTALLMENT

ON OR BEFORE  
**Sep 01, 2023**  
PAY  
**0.00**

RETURN THIS  
COUPON WITH YOUR  
PAYMENT



INSTALLMENT PAID ON 08/31/2023

07-08-19-200-002

PFLUGMACHER MARK  
203 W SHELLY DR, UNIT A  
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PIN # 07-08-19-200-002  
\$0.00

Late Payment Schedule

Only use if paying after due date

JUN 02 THRU JUL01	2,467.34
JUL 02 THRU AUG 01	2,503.81
AUG 02 THRU SEPT 01	2,540.27
SEPT 02 THRU OCT 01	2,576.73
OCT 02 THRU OCT 26	2,613.20

1ST INSTALLMENT

ON OR BEFORE  
**Jun 01, 2023**  
PAY  
**0.00**

RETURN THIS  
COUPON WITH YOUR  
PAYMENT



INSTALLMENT PAID ON 06/01/2023

07-08-19-200-002

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