

Champaign County Treasurer  
BYRON CLARK

County Treasurer and Collector  
2022 Real Estate Tax Bill

LIFSHIN MARC C/O CORE CHAMPAIGN 6TH ST LLC  
1643 N MILWAUKEE AVE 5TH FLOOR  
CHICAGO IL 60647-0000

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.

Tax Computation + Exemptions	
Library Tax	\$4,207.76
Fair Prop. Value	3,204,200
Total Value	1,067,960
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	1,067,960
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 =	1,067,960
Tax Rate x	9.1958
EZ Abatement -	0.00
Current Tax=	\$98,207.48
Drainage Assmnt+	\$0.00
Total Tax Due=	\$98,207.48

Parcel Number	46-21-18-134-002	Owner and Location	601 E GREEN LLC 601 E GREEN ST
Township	City of Champaign	Bill #	
Tax Code	4602	Use Code	0060
Acres	0.000	Sec/Twp/Rng	18 19N 9E
Lot Number	Lot pt 6 Block 12 Lewis,	Legal Desc	Lot pt 6 Block 12 Lewis, Wolf, Sub

TAXING DISTRICT	2022 RATE	2022 TAX	AMOUNT CHANGE	PENSION AMT
Champaign County Government	0.8355	\$8,922.81	673.82	877.86
Forest Preserve District	0.1071	\$1,143.79	82.75	79.03
Parkland College 505	0.5353	\$5,716.79	398.77	0.00
Champaign Unit 4 Schools	5.1472	\$54,970.04	4,437.83	2,358.10
Champaign City	1.3152	\$14,045.81	1,040.45	8,076.97
City of Champaign Township	0.0438	\$467.77	37.62	33.11
Urbana-Champaign Sanit Distr	0.0000	\$0.00	0.00	0.00
Champaign Park District	0.7273	\$7,767.27	589.21	367.37
Champaign-Urbana Mass Transit	0.3504	\$3,742.13	314.78	858.64
C-U Public Health District	0.1340	\$1,431.07	107.99	114.27
	9.19580	\$98,207.48	\$7,683.22	\$12,765.35

PIN # 46-21-18-134-002  
\$0.00

Late Payment Schedule

SEPT 02 THRU OCT 01	49,840.30
OCT 02 THRU OCT 26	50,586.85

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

2



46-21-18-134-002

LIFSHIN MARC C/O CORE CHAMPAIGN 6TH ST LLC  
1643 N MILWAUKEE AVE 5TH FLOOR  
CHICAGO IL 60647-0000

PIN # 46-21-18-134-002  
\$0.00

Late Payment Schedule

Only use if paying after due date

JUN 02 THRU JUL 01	49,840.30
JUL 02 THRU AUG 01	50,576.85
AUG 02 THRU SEPT 01	51,313.41
SEPT 02 THRU OCT 01	52,049.96
OCT 02 THRU OCT 26	52,786.52

1ST INSTALLMENT

CORRECTED

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

RETURN THIS  
COUPON WITH YOUR  
PAYMENT

1



46-21-18-134-002

LIFSHIN MARC C/O CORE CHAMPAIGN 6TH ST LLC  
1643 N MILWAUKEE AVE 5TH FLOOR  
CHICAGO IL 60647-0000