

SouthPark Mall

Real Estate Tax Expense Table of Contents

Property Index Number	Tax Year	Expense Amount		Page No.
17-16-107-011	2023	\$	236,110.96	2
17-16-107-012	2023	\$	43,752.84	3
17-16-107-009	2023	\$	24,389.56	4
17-16-107-010	2023	\$	29,751.32	5
17-16-110-001	2023	\$	21,327.88	6
Consulting Fees		\$	59,079.00	
Total Tax Expense		\$	414,411.56	

Nick Camlin
Rock Island County Collector
PO BOX 3277
ROCK ISLAND IL 61204-3277
(309) 558-3510

IMPORTANT: REAL ESTATE TAX BILL

17-16-107-011
43362*90**G50**1.39**5/10*****AUTOMIXED AADC 852
MACERICH RET
PO BOX 4085
SANTA MONICA CA 90411-4085



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with questions.

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- In-person at our office or at a participating bank/credit union.
- By mail.
- By phone, 309-518-9200*.
- Online* - use the QR Code!
- Drive-up secure Drop Box.

More information on the
back of this bill.

*Processing fees apply.

2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-011

Prior tax sold: If yes call 309-558-3562 NO
Forfeited If yes call 309-558-3510 NO

Property Address:
4500 16 ST
MOLINE IL 61265
Legal desc:
SUPVR ASST MAP LOT 117 SHEET 48

TOWNSHIP NAME SOUTH MOLINE
TOWNSHIP FACTOR 1.0420
TAX CODE 07016T10
ACRES 66.76
FAIR MARKET VALUE 7,973,750

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT 1,890,750
BUILDING ASSESSMENT 766,900
HOME IMPROVEMENT EXEMPTION - 0

VET W/ DISABILITY EXEMPTION - 0
STATE MULTIPLIER X 1.0000
STATE EQUALIZED VALUE = 2,657,650
OWNER OCCUPIED EXEMPTION - 0
SENIOR CITIZEN EXEMPTION - 0
SENIOR ASSESSMENT FREEZE - 0
DISABLED PERSONS EXEMPTION - 0
DISABLED VET HOMESTEAD - 0
RETURNING VET EXEMPTION - 0
VET/FRAT EXEMPTION - 0
NATURAL DISASTER EXEMPTION - 0
FARM LAND ASSESSMENT + 0
FARM BUILDING ASSESSMENT + 0
NET TAXABLE VALUE = 2,657,650
TAX RATE X 8.8842
ENTERPRISE ZONE ABATEMENT - \$0.00
TOTAL REAL ESTATE TAX = \$236,110.96
DRAINAGE / SSA TAX + \$0.00
TOTAL AMOUNT DUE \$236,110.96

Please read the other side!

Important information about
payment methods, guidelines, and
contact phone numbers.
www.rockislandcountyil.gov

These rates are set according to the tax levy adopted by each
Taxing Body's Council/Board. Contact the Taxing Body with
specific questions or concerns regarding established tax levy.

Totals 8.9764 636,894.88 8.8842 236,110.96

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024

2ND DUE DATE 08/06/2024

3RD DUE DATE 09/06/2024

4TH DUE DATE 11/06/2024



FOR THE YEAR 2023 PIN# 17-16-107-011
DUE DATE 09/06/2024 THIRD INSTALLMENT \$59,027.74

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024 \$59,913.16
10/07/2024 THROUGH 11/06/2024 \$60,798.57

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023 PIN# 17-16-107-011
DUE DATE 11/06/2024 FOURTH INSTALLMENT \$59,027.74

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023 PIN# 17-16-107-011
DUE DATE 06/06/2024 FIRST INSTALLMENT \$59,027.74 PAY IN FULL \$236,110.96

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024 \$59,913.16
07/07/2024 THROUGH 08/06/2024 \$60,798.57
08/07/2024 THROUGH 09/06/2024 \$61,683.99
09/07/2024 THROUGH 10/06/2024 \$62,569.40
10/07/2024 THROUGH 11/06/2024 \$63,454.82

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023 PIN# 17-16-107-011
DUE DATE 08/06/2024 SECOND INSTALLMENT \$59,027.74

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024 \$59,913.16
09/07/2024 THROUGH 10/06/2024 \$60,798.57
10/07/2024 THROUGH 11/06/2024 \$61,683.99

After this date contact Treasurer's Office for payoff amount

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Nick Camlin
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IMPORTANT: REAL ESTATE TAX BILL

17-16-107-012
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back of this bill.

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2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-012

Prior tax sold: If yes call 309-558-3562 NO
Forfeited If yes call 309-558-3510 NO

Property Address:
4410 16TH ST
MOLINE, IL 61265

Legal desc:
PART OF LOT 4 OF SOUTHPARK MALL SUBDIVISION FIRST
ADDITION.
SHEET 48

TOWNSHIP NAME SOUTH MOLINE

TOWNSHIP FACTOR 1.0420

TAX CODE 07016

ACRES 5.82

FAIR MARKET VALUE 1,477,580

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT 253,381

BUILDING ASSESSMENT 239,098

HOME IMPROVEMENT EXEMPTION - 0

VET W/ DISABILITY EXEMPTION - 0

STATE MULTIPLIER X 1.0000

STATE EQUALIZED VALUE = 492,479

OWNER OCCUPIED EXEMPTION - 0

SENIOR CITIZEN EXEMPTION - 0

SENIOR ASSESSMENT FREEZE - 0

DISABLED PERSONS EXEMPTION - 0

DISABLED VET HOMESTEAD - 0

RETURNING VET EXEMPTION - 0

VET/FRAT EXEMPTION - 0

NATURAL DISASTER EXEMPTION - 0

FARM LAND ASSESSMENT + 0

FARM BUILDING ASSESSMENT + 0

NET TAXABLE VALUE = 492,479

TAX RATE X 8.8842

ENTERPRISE ZONE ABATEMENT - \$0.00

TOTAL REAL ESTATE TAX = \$43,752.84

DRAINAGE / SSA TAX + \$0.00

TOTAL AMOUNT DUE \$43,752.84

Please read the other side!

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specific questions or concerns regarding established tax levy.

Totals 0.0000 0.00 8.8842 43,752.84

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024

2ND DUE DATE 08/06/2024

3RD DUE DATE 09/06/2024

4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 09/06/2024	THIRD INSTALLMENT \$10,938.21	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024 \$11,102.28
10/07/2024 THROUGH 11/06/2024 \$11,266.36

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 06/06/2024	FIRST INSTALLMENT \$10,938.21	PAY IN FULL \$43,752.84

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024 \$11,102.28
07/07/2024 THROUGH 08/06/2024 \$11,266.36
08/07/2024 THROUGH 09/06/2024 \$11,430.43
09/07/2024 THROUGH 10/06/2024 \$11,594.50
10/07/2024 THROUGH 11/06/2024 \$11,758.58

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 11/06/2024	FOURTH INSTALLMENT \$10,938.21	

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 08/06/2024	SECOND INSTALLMENT \$10,938.21	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024 \$11,102.28
09/07/2024 THROUGH 10/06/2024 \$11,266.36
10/07/2024 THROUGH 11/06/2024 \$11,430.43

After this date contact Treasurer's Office for payoff amount

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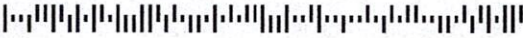
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Nick Camlin
Rock Island County Collector
PO BOX 3277
ROCK ISLAND IL 61204-3277
(309) 558-3510

IMPORTANT: REAL ESTATE TAX BILL

17-16-107-009
43362*90**G50**1.39**1/10*****AUTOMIXED AADC 852
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2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-009

Prior tax sold: If yes call 309-558-3562 NO
Forfeited If yes call 309-558-3510 NO

Property Address:
4500 16TH ST
MOLINE, IL 61265

Legal desc:
SUPVR ASST MAP LOT 117-2 SHEET 48

TOWNSHIP NAME SOUTH MOLINE

TOWNSHIP FACTOR 1.0420

TAX CODE 07016

ACRES 0.75

FAIR MARKET VALUE 823,660

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT 132,411

BUILDING ASSESSMENT 142,116

HOME IMPROVEMENT EXEMPTION - 0

VET W/ DISABILITY EXEMPTION - 0

STATE MULTIPLIER X 1.0000

STATE EQUALIZED VALUE = 274,527

OWNER OCCUPIED EXEMPTION - 0

SENIOR CITIZEN EXEMPTION - 0

SENIOR ASSESSMENT FREEZE - 0

DISABLED PERSONS EXEMPTION - 0

DISABLED VET HOMESTEAD - 0

RETURNING VET EXEMPTION - 0

VET/FRAT EXEMPTION - 0

NATURAL DISASTER EXEMPTION - 0

FARM LAND ASSESSMENT + 0

FARM BUILDING ASSESSMENT + 0

NET TAXABLE VALUE = 274,527

TAX RATE X 8.8842

ENTERPRISE ZONE ABATEMENT - \$0.00

TOTAL REAL ESTATE TAX = \$24,389.56

DRAINAGE / SSA TAX + \$0.00

TOTAL AMOUNT DUE \$24,389.56

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Totals 8.9764 23,649.40 8.8842 24,389.56

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024

3RD DUE DATE 09/06/2024

2ND DUE DATE 08/06/2024

4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 09/06/2024	THIRD INSTALLMENT \$6,097.39	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024 \$6,188.85
10/07/2024 THROUGH 11/06/2024 \$6,280.31

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 11/06/2024	FOURTH INSTALLMENT \$6,097.39	

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 06/06/2024	FIRST INSTALLMENT \$6,097.39	PAY IN FULL \$24,389.56

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024 \$6,188.85
07/07/2024 THROUGH 08/06/2024 \$6,280.31
08/07/2024 THROUGH 09/06/2024 \$6,371.77
09/07/2024 THROUGH 10/06/2024 \$6,463.23
10/07/2024 THROUGH 11/06/2024 \$6,554.69

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 08/06/2024	SECOND INSTALLMENT \$6,097.39	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024 \$6,188.85
09/07/2024 THROUGH 10/06/2024 \$6,280.31
10/07/2024 THROUGH 11/06/2024 \$6,371.77

After this date contact Treasurer's Office for payoff amount

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Nick Camlin
Rock Island County Collector
PO BOX 3277
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IMPORTANT: REAL ESTATE TAX BILL

17-16-107-010
43362*90**G50**1.39**3/10*****AUTOMIXED AADC 852
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Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	327.81	0.0965	323.16
- PENSION	0.0059	18.96	0.0085	28.46
SOUTH MOLINE ROAD & BRIDGE	0.0165	53.03	0.0163	54.59
- PENSION	0.0008	2.57	0.0009	3.01
ROCK ISLAND COUNTY	0.9355	3,006.52	0.8763	2,934.55
- PENSION	0.1743	560.18	0.1727	578.33
FOREST PRESERVE	0.1163	373.76	0.1345	450.42
- PENSION	0.0115	36.96	0.0122	40.85
METRO MASS TRANSIT DIST	0.1123	360.91	0.1160	388.46
- PENSION	0.0765	245.86	0.0689	230.73
METRO AIRPORT AUTHORITY	0.0532	170.97	0.0473	158.40
- PENSION	0.0115	36.96	0.0165	55.25
MOLINE- COAL VALLEY SCHL 40	4.7536	15,277.17	4.7787	16,002.85
- PENSION	0.2149	690.64	0.2068	692.54
BLACKHAWK CC 503	0.5441	1,748.63	0.5312	1,778.88
MOLINE CITY	1.0260	3,297.36	1.0429	3,492.45
- LIBRARY	0.3504	1,126.12	0.3404	1,139.93
- PENSION	0.4711	1,514.03	0.4176	1,398.46

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Taxing Body's Council/Board. Contact the Taxing Body with
specific questions or concerns regarding established tax levy.

Totals 8.9764 28,848.44 8.8842 29,751.32

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE	06/06/2024
2ND DUE DATE	08/06/2024

3RD DUE DATE	09/06/2024
4TH DUE DATE	11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 09/06/2024	THIRD INSTALLMENT \$7,437.83	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$7,549.40
10/07/2024 THROUGH 11/06/2024	\$7,660.96

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 11/06/2024	FOURTH INSTALLMENT \$7,437.83	

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 06/06/2024	FIRST INSTALLMENT \$7,437.83	PAY IN FULL \$29,751.32

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$7,549.40
07/07/2024 THROUGH 08/06/2024	\$7,660.96
08/07/2024 THROUGH 09/06/2024	\$7,772.53
09/07/2024 THROUGH 10/06/2024	\$7,884.10
10/07/2024 THROUGH 11/06/2024	\$7,995.67

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 08/06/2024	SECOND INSTALLMENT \$7,437.83	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$7,549.40
09/07/2024 THROUGH 10/06/2024	\$7,660.96
10/07/2024 THROUGH 11/06/2024	\$7,772.53

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2023 TAXES PAYABLE 2024		
PROPERTY INDEX NUMBER (PIN#) 17-16-107-010		
Prior tax sold:	If yes call 309-558-3562	NO
Forfeited	If yes call 309-558-3510	NO
Property Address: 4500 16TH ST MOLINE, IL 61265		
Legal desc: SUPVR ASST MAP LOT 117-3 SHEET 48		
TOWNSHIP NAME		SOUTH MOLINE
TOWNSHIP FACTOR		1.0420
TAX CODE		07016
ACRES		1.33
FAIR MARKET VALUE		1,004,740
FORMULATION FOR TAX CALCULATION		
LAND ASSESSMENT		234,629
BUILDING ASSESSMENT		100,250
HOME IMPROVEMENT EXEMPTION -		0
VET W/ DISABILITY EXEMPTION -		0
STATE MULTIPLIER	X	1.0000
STATE EQUALIZED VALUE	=	334,879
OWNER OCCUPIED EXEMPTION -		0
SENIOR CITIZEN EXEMPTION -		0
SENIOR ASSESSMENT FREEZE -		0
DISABLED PERSONS EXEMPTION -		0
DISABLED VET HOMESTEAD -		0
RETURNING VET EXEMPTION -		0
VET/FRAT EXEMPTION -		0
NATURAL DISASTER EXEMPTION -		0
FARM LAND ASSESSMENT +		0
FARM BUILDING ASSESSMENT +		0
NET TAXABLE VALUE	=	334,879
TAX RATE	X	8.8842
ENTERPRISE ZONE ABATEMENT -		\$0.00
TOTAL REAL ESTATE TAX	=	\$29,751.32
DRAINAGE / SSA TAX +		\$0.00
TOTAL AMOUNT DUE		\$29,751.32

Please read the other side!

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Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	66.27	0.0965	62.70
- PENSION	0.0059	3.83	0.0085	5.52
SOUTH MOLINE ROAD & BRIDGE	0.0165	10.73	0.0163	10.59
- PENSION	0.0008	0.51	0.0009	0.59
ROCK ISLAND COUNTY	0.9355	607.83	0.8763	569.36
- PENSION	0.1743	113.25	0.1727	112.20
FOREST PRESERVE	0.1163	75.56	0.1345	87.38
- PENSION	0.0115	7.47	0.0122	7.93
METRO MASS TRANSIT DIST	0.1123	72.96	0.1160	75.37
- PENSION	0.0765	49.71	0.0689	44.76
METRO AIRPORT AUTHORITY	0.0532	34.57	0.0473	30.73
- PENSION	0.0115	7.47	0.0165	10.72
MOLINE- COAL VALLEY SCHL 40	4.7536	3,088.51	4.7787	3,104.81
- PENSION	0.2149	139.62	0.2068	134.37
BLACKHAWK CC 503	0.5441	353.51	0.5312	345.13
MOLINE CITY	1.0260	666.62	1.0429	677.59
- LIBRARY	0.3504	227.66	0.3404	221.17
- PENSION	0.4711	306.08	0.4176	271.32
MOLINE TIF 10/SOUTHPARK	0.0000	14,848.48	0.0000	15,555.64

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specific questions or concerns regarding established tax levy.

Totals 8.9764 20,680.64 8.8842 21,327.88

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024

2ND DUE DATE 08/06/2024

3RD DUE DATE 09/06/2024

4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 09/06/2024	THIRD INSTALLMENT \$5,331.97	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024 \$5,411.95
10/07/2024 THROUGH 11/06/2024 \$5,491.93

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 11/06/2024	FOURTH INSTALLMENT \$5,331.97	

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 06/06/2024	FIRST INSTALLMENT \$5,331.97	PAY IN FULL \$21,327.88

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024 \$5,411.95
07/07/2024 THROUGH 08/06/2024 \$5,491.93
08/07/2024 THROUGH 09/06/2024 \$5,571.91
09/07/2024 THROUGH 10/06/2024 \$5,651.89
10/07/2024 THROUGH 11/06/2024 \$5,731.87

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 08/06/2024	SECOND INSTALLMENT \$5,331.97	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024 \$5,411.95
09/07/2024 THROUGH 10/06/2024 \$5,491.93
10/07/2024 THROUGH 11/06/2024 \$5,571.91

After this date contact Treasurer's Office for payoff amount

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