

2022 WHITE COUNTY REAL ESTATE TAX BILL 2022 PAYABLE 2023

MICHEAL R. BAXLEY
WHITE COUNTY TREASURER
P.O. BOX 369 * 323 E MAIN ST
CARM, IL 62821
(618) 382-8122

1st Installment Due Date 10/16/2023	2nd Installment Due Date 11/15/2023	PARCEL #: 12-09-351-003
Amount \$0.00	Amount \$0.00	Township: Enfield
Backtaxes \$0.00	Penalties	Prop Class: 0060
TOTAL PAID \$291.17	TOTAL PAID \$291.17	Tax Code: ENEF3

Parcel Address:

Legal Description **LOT 007 BLK 005 PLT 000 EASTERN ADDITION
400-166 437-207 2012-14220 2021-7980 2023-1858**

Owner Name: PURA VIDA RENTALS LLC

**MAIL TO: PURA VIDA RENTALS LLC
1400 MOUNT VERNON RD
FAIRFIELD IL 62837**

TIF BASE	0
1977 EQUALIZED	0
STF BASE	0
FAIR CASH VALUE	18,920
TOTAL ACRES	0.00
LAND VALUE	929
+ BUILDING VALUE	5,377
- HOME IMPROVEMENT	0
= ASSESSED VALUE	6,306
x STATE MULTIPLIER	1.0000
= EQUALIZED VALUE	6,306
- FREEZE EXEMPTIONS	0
- OWNER OCCUPIED	0
- SENIOR EXEMPT	0
- VETERAN EXEMPT	0
- DISABLED EXEMPT	0
+ FARM LAND	0
+ FARM BUILDING	0
= NET TAXABLE VAL	6,306
x TAX RATE	9.23458
= CURRENT TAX	\$582.34
- ENTERPRISE ZONE	\$0.00
+ DRAINAGE	\$0.00
+ FORFEITURE BAL	
TOTAL AMOUNT DUE	\$582.34

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount	Difference
WHITE COUNTY	1.02911	\$61.73	1.09250	\$68.90	14.03	7.17
ENFIELD FIRE	0.26825	\$16.09	0.20616	\$13.00	0.00	-3.09
REND LAKE COLLEGE	0.62472	\$37.47	0.53732	\$33.88	0.72	-3.59
N C MEMORIAL LIBRARY	0.17682	\$10.61	0.15213	\$9.59	1.08	-1.02
MS-BP-EN MTA	0.01505	\$0.90	0.01284	\$0.81	0.00	-0.09
ENFIELD ROAD DIST	0.36085	\$21.64	0.25752	\$16.24	0.00	-5.40
ENFIELD TWP	0.70562	\$42.32	0.50062	\$31.57	2.44	-10.75
UNIT #3 (WHITE)	3.31730	\$198.97	2.86043	\$180.38	15.39	-18.59
VILL OF ENFIELD	3.63097	\$217.79	3.61506	\$227.97	146.08	10.18
Totals	10.12869	\$607.52	9.23458	\$582.34	\$179.74	(\$25.18)

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION

PLEASE MAKE CHECKS PAYABLE TO: WHITE COUNTY COLLECTOR

PARCEL ID # 12-09-351-003			
DUE DATE 10/16/2023	FIRST INSTALLMENT Paid on 10/13/2023	AMOUNT PAID \$0.00	AMOUNT PAID \$291.17

PARCEL ID # 12-09-351-003			
DUE DATE 11/15/2023	SECOND INSTALLMENT Paid on 10/13/2023	AMOUNT PAID \$0.00	AMOUNT PAID \$291.17



2022 PAYABLE 2023

IF POSTMARKED AFTER THESE DATES	PLEASE PAY THIS AMOUNT
10/16/2023	0.00
11/16/2023	0.00
12/16/2023	0.00

Paid by
 CASH CHECK

PURA VIDA RENTALS LLC
1400 MOUNT VERNON RD
FAIRFIELD IL 62837

RETURN THIS PORTION WITH PAYMENT #1

2022 PAYABLE 2023

IF POSTMARKED AFTER THESE DATES	PLEASE PAY THIS AMOUNT
11/15/2023	0.00
12/15/2023	0.00

Paid by
 CASH CHECK

PURA VIDA RENTALS LLC
1400 MOUNT VERNON RD
FAIRFIELD IL 62837

RETURN THIS PORTION WITH PAYMENT #2

2022 WHITE COUNTY REAL ESTATE TAX BILL 2022 PAYABLE 2023

MICHEAL R. BAXLEY
WHITE COUNTY TREASURER
P.O. BOX 369 * 323 E MAIN ST
CARM, IL 62821
(618) 382-8122

1st Installment Due Date	10/16/2023	2nd Installment Due Date	11/15/2023
Amount	\$0.00	Amount	\$0.00
Backtaxes	\$0.00	Penalties	
TOTAL PAID	\$42.90	TOTAL PAID	\$42.90

PARCEL #:	12-09-351-004
Township:	Enfield
Prop Class:	0060
Tax Code:	ENEF3

Parcel Address:

Legal Description LOT 008 BLK 005 PLT 000 EASTERN ADDITION
400-166 437-207 2012-14220 2021-7980 2023-1858

Owner Name: PURA VIDA RENTALS LLC

MAIL TO: PURA VIDA RENTALS LLC
1400 MOUNT VERNON RD
FAIRFIELD IL 62837

TIF BASE	0
1977 EQUALIZED	270
STF BASE	0
FAIR CASH VALUE	2,790
TOTAL ACRES	0.00
LAND VALUE	929
+ BUILDING VALUE	0
- HOME IMPROVEMENT	0
= ASSESSED VALUE	929
x STATE MULTIPLIER	1.0000
= EQUALIZED VALUE	929
- FREEZE EXEMPTIONS	0
- OWNER OCCUPIED	0
- SENIOR EXEMPT	0
- VETERAN EXEMPT	0
- DISABLED EXEMPT	0
+ FARM LAND	0
+ FARM BUILDING	0
= NET TAXABLE VAL	929
x TAX RATE	9.23458
= CURRENT TAX	\$85.80
- ENTERPRISE ZONE	\$0.00
+ DRAINAGE	\$0.00
+ FORFEITURE BAL	
TOTAL AMOUNT DUE	\$85.80

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount	Difference
WHITE COUNTY	1.02911	\$9.11	1.09250	\$10.17	2.08	1.06
ENFIELD FIRE	0.26825	\$2.37	0.20616	\$1.92	0.00	-0.45
REND LAKE COLLEGE	0.62472	\$5.52	0.53732	\$4.99	0.11	-0.53
N C MEMORIAL LIBRARY	0.17682	\$1.56	0.15213	\$1.41	0.16	-0.15
MS-BP-EN MTA	0.01505	\$0.13	0.01284	\$0.12	0.00	-0.01
ENFIELD ROAD DIST	0.36085	\$3.19	0.25752	\$2.39	0.00	-0.80
ENFIELD TWP	0.70562	\$6.24	0.50062	\$4.65	0.36	-1.59
UNIT #3 (WHITE)	3.31730	\$29.32	2.86043	\$26.57	2.26	-2.75
VILL OF ENFIELD	3.63097	\$32.10	3.61506	\$33.58	21.51	1.48
Totals	10.12869	\$89.54	9.23458	\$85.80	\$26.48	(\$3.74)

PLEASE SEE REVERSE SIDE FOR PAYMENT INFORMATION

PLEASE MAKE CHECKS PAYABLE TO: WHITE COUNTY COLLECTOR

PARCEL ID #			12-09-351-004
DUE DATE	FIRST INSTALLMENT	AMOUNT PAID	
10/16/2023	Paid on 10/13/2023	\$0.00	\$42.90

PARCEL ID #			12-09-351-004
DUE DATE	SECOND INSTALLMENT	AMOUNT PAID	
11/15/2023	Paid on 10/13/2023	\$0.00	\$42.90



2022 PAYABLE 2023

IF POSTMARKED AFTER THESE DATES	PLEASE PAY THIS AMOUNT		Paid by		
10/16/2023	0.00		<input type="checkbox"/>	<input type="checkbox"/>	
11/16/2023	0.00		<input type="checkbox"/>	<input type="checkbox"/>	
12/16/2023	0.00		<input type="checkbox"/>	<input type="checkbox"/>	

PURA VIDA RENTALS LLC
1400 MOUNT VERNON RD
FAIRFIELD IL 62837

RETURN THIS PORTION WITH PAYMENT #1

2022 PAYABLE 2023

IF POSTMARKED AFTER THESE DATES	PLEASE PAY THIS AMOUNT		Paid by		
11/15/2023	0.00		<input type="checkbox"/>	<input type="checkbox"/>	
12/15/2023	0.00		<input type="checkbox"/>	<input type="checkbox"/>	

PURA VIDA RENTALS LLC
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RETURN THIS PORTION WITH PAYMENT #2