

FROM THE OFFICE OF: **REAL ESTATE TAX BILL**
 GLENDA L. MILLER **1ST INSTALLMENT COUPON PAYMENT**
 McHENRY COUNTY TREASURER

ASSESSED TO: **COMBINED REAL EST LLC**
 PIN: **06-02-401-003**



MAKE CHECKS PAYABLE TO: **McHENRY COUNTY COLLECTOR**

****DUPLICATE****

BRYANT MIKE
 100 TRI STATE INTERNATIONAL
 STE 140
 LINCOLNSHIRE IL 60069-

1ST INSTALLMENT FOR 2018	\$2,519.83
1-2018 INTEREST COSTS	
INSTALLMENT AMOUNT PAID	\$0.00
INSTALLMENT BALANCE DUE	\$2,519.83
DUE BY 06/03/2019	

PAID BY: CHECK ___ CASH ___ MAIL ___ CREDIT CARD ___

14565

0602401003000025198312

FROM THE OFFICE OF: **REAL ESTATE TAX BILL**
 GLENDA L. MILLER **2ND INSTALLMENT COUPON PAYMENT**
 McHENRY COUNTY TREASURER

ASSESSED TO: **COMBINED REAL EST LLC**
 PIN: **06-02-401-003**



MAKE CHECKS PAYABLE TO: **McHENRY COUNTY COLLECTOR**

****DUPLICATE****

BRYANT MIKE
 100 TRI STATE INTERNATIONAL
 STE 140
 LINCOLNSHIRE IL 60069-

2ND INSTALLMENT FOR 2018	\$2,519.83
2-2018 INTEREST COSTS	
INSTALLMENT AMOUNT PAID	\$0.00
INSTALLMENT BALANCE DUE	\$2,519.83
DUE BY 09/03/2019	

PAID BY: CHECK ___ CASH ___ MAIL ___ CREDIT CARD ___

0602401003000025198324

Taxing Body	Rate	Percent	Tax This Year	Tax Last Year
MCHENRY COUNTY	0.701393	6.23	\$314.04	\$307.27
MCHENRY COUNTY PENSION	0.130328	1.16	\$58.35	\$57.55
MCHENRY CO CONSV	0.237971	2.11	\$106.55	\$99.06
COLLEGE DISTRICT 528 MCC	0.360613	3.20	\$161.46	\$153.52
COLLEGE DISTRICT 528 MCC PENSION	0.004901	0.04	\$2.19	\$2.09
SCHOOL DIST 50	6.284115	55.83	\$2,813.59	\$2,713.12
SCHOOL DIST 50 PENSION	0.287811	2.56	\$128.86	\$125.85
HARVARD FIRE DIST	0.369210	3.28	\$165.31	\$158.39
DUNHAM TOWNSHIP	0.222130	1.97	\$99.45	\$95.62
DUNHAM TWP RD & BR	0.469689	4.17	\$210.29	\$206.38
HARVARD CITY	1.147518	10.19	\$513.78	\$579.96
HARVARD CITY LIBRARY	0.335690	2.98	\$150.30	\$92.46
HARVARD CITY PENSION	0.704661	6.26	\$315.49	\$292.95
Totals	11.256030		\$5,039.66	\$4,884.22

MCHENRY COUNTY 2018 REAL ESTATE TAX BILL

LEGAL DESCRIPTION:
 DOC 2014R0044469, 2014R0034382 &
 2014R0025689
 PC 150FT X 158FT

ASSESSED TO:
COMBINED REAL EST LLC

SITE ADDRESS:
 501 S DIVISION ST
 HARVARD, IL 60033-3242

14565

If paid after due date, pay amount below which includes 1.5% per month penalty: **FIRST INSTALLMENT** **SECOND INSTALLMENT**

06/04 - 07/03	2,557.63	
07/04 - 08/03	2,595.42	
08/04 - 09/03	2,633.22	
09/04 - 10/03	2,671.02	2,557.63
10/04 - 10/25	2,708.82	2,605.42

PIN

06-02-401-003

Township	Tax Code	Property Class
DU	06002	0060

Sub Lot	Acres
	0.54

1st Install	2nd Install
\$2,519.83	\$2,519.83

Interest	Interest

Costs	Costs

Total Paid	Total Paid

Total Due	Total Due
Due by 06/03/2019	Due by 09/03/2019

Fair Cash Value	134,330	
S/A Value	40,449	
S/A Multiplier	1.1069	X
S/A Equalized Value	44,773	=
Brd. of Review Value	44,773	
Brd. of Review Multiplier	1.0000	X
Brd. of Review EQ Value	44,773	=
Home Improv./Vet Exemptions	0	-
State Multiplier	1.0000	X
State Equalized Value	44,773	=
Farmland and Bldgs. Value	0	+
Total Amt. Prior to Exemptions	44,773	=
Annual Homestead Exemptions	0	-
Sr. Freeze Abated Amount	0	-
Elderly Homestead Exemption	0	-
Disabled Vet Homestead Ex	0	-
Disabled Person Exemption	0	-
Returning Veteran Exemption	0	-
Net Taxable Amount	44,773	=
Local Tax Rate	11.256030	X
Total Current Year Tax Due	\$5,039.66	=

HOW AND WHERE CAN I PAY MY REAL ESTATE TAX BILLS?

Checks are payable to:

McHenry County Collector
2100 N Seminary Avenue
Woodstock, IL 60098
815-334-4260

All Electronic Payments have the following fees:

McHenry County does NOT receive any portion of these fees.

Electronic Checks - See chart for fee

Visa Debit Cards - Flat fee of \$3.95

Credit Cards & all other Debit Cards - 2.35% Fee on the amount charged

Echeck Fee Chart	
0-\$50,000	\$1.00
\$50,000.01-\$80,000	\$3.00
\$80,000.01-\$100,000	\$8.50
\$100,000-\$250,000	\$10.00

Pay by Mail: Checks can be mailed to our processing center using the envelope enclosed with the original tax bill.

Pay at most McHenry County Banks: See our website for locations. Credit/Debit Card payments are not accepted at banks.

Pay on our Website: <https://www.mchenrytreasurer.org> Click on **Property Lookup and Payments** and follow the prompts.

Pay by Phone: Call 1-877-690-3729. This is an automated call. You will be asked for a Jurisdiction Code which is 2301.

Pay in Person: Check, Cash, Credit & Debit Cards are accepted in our office. 24 Hour Drop Box is available outside the building.

NOTE: We DO NOT accept partial payments

There is a \$50.00 fee for each returned check

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KEEP THIS PORTION FOR YOUR RECORDS

FIRST PAYMENT RECEIVED

1

LATE PAYMENT INFORMATION

According to Illinois law, all taxes not received on or before the due date will immediately be assessed an interest penalty at the rate of 1.5% beginning the day after the due date. An additional 1.5% will be added each 30 days after the due date.

FOR QUESTIONS ABOUT YOUR TAX BILL

Contact the COUNTY TREASURER'S OFFICE, 815-334-4260, for information about the actual tax bill, including the amount and tax payment procedures.

SECOND PAYMENT RECEIVED

2

Contact the COUNTY CLERK'S TAX EXTENSION OFFICE at 815-334-4242 to inquire about the various tax rates and taxes that have been sold.

Contact the COUNTY SUPERVISOR OF ASSESSMENT'S OFFICE at 815-334-4290, to receive assistance with assessment complaints, tax exemptions & address changes. For assessment value information, this office can provide you with contact information for your LOCAL TOWNSHIP ASSESSOR.