FROM THE OFFICE OF: **REAL ESTATE TAX BILL** GLENDA L. MILLER

1ST INSTALLMENT COUPON PAYMENT McHENRY COUNTY TREASURER

MAKE CHECKS PAYABLE TO: McHENRY COUNTY COLLECTOR

DUPLICATE

CR HR HOLDINGS LLC SERIES 8 1166 LAKE AVE WOODSTOCK IL 60098-

IT	PIN:	08-26-100-011

ASSESSED TO: AMCORE INVSTMNT GRP TR 1703

1ST INSTALLMENT FOR 2020 \$6.686.82

INTEREST COSTS

INSTALLMENT AMOUNT PAID

INSTALLMENT BALANCE DUE DUE BY 06/07/2021

\$6,686.82

\$0.00

PIN: 08-26-100-011

PAID BY: CHECK ____ CASH ____ MAIL ___ CREDIT CARD ____ 20469

0957700077000000000077

ASSESSED TO: AMCORE INVSTMNT GRP TR 1703

FROM THE OFFICE OF: GLENDA L. MILLER

REAL ESTATE TAX BILL 2ND INSTALLMENT COUPON PAYMENT

McHENRY COUNTY TREASURER

MAKE CHECKS PAYABLE TO: McHENRY COUNTY COLLECTOR

DUPLICATE

CR HR HOLDINGS LLC SERIES 8 1166 LAKE AVE WOODSTOCK IL 60098-

0957700077000000000053

2ND INSTALLMENT FOR 2020

INTEREST 2-2020 COSTS

INSTALLMENT AMOUNT PAID

INSTALLMENT BALANCE DUE DUE BY 09/07/2021 \$6,686.82

\$0.00

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X

\$6.686.82

Fair Cash Value

S/A Multiplier

S/A Value 134,010

S/A Equalized Value 142 070

Brd. of Review Value 142.070

Brd. of Review Mulitplier

1.0621

1.0000

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

Taxing Body		Rate	Percent	Tax This Year	Tax Last Year
MCHENRY COUNTY		0.661310	7.03	\$939.51	\$890.77
MCHENRY COUNTY	PENSION	0.100798	1.07	\$143.20	\$162.79
MCHENRY CO CONSV		0.223645	2.38	\$317.73	\$306.10
COLLEGE DISTRICT 528 MCC		0.343190	3.65	\$487.57	\$471.01
COLLEGE DISTRICT 528 MCC	PENSION	0.000120	0.00	\$0.17	\$6.24
SCHOOL DIST 200		6.201353	65.88	\$8,810.27	\$8,468.36
SCHOOL DIST 200	PENSION	0.289106	3.07	\$410.73	\$385.19
WOODSTOCK FIRE RESCUE		0.826573	8.78	\$1,174.32	\$1,140.46
WOODSTOCK FIRE RESCUE	PENSION	0.160719	1.71	\$228.33	\$191.92
RURAL WOODSTOCK LIBRARY		0.111020	1.18	\$157.73	\$151.79
GREENWOOD TOWNSHIP		0.145644	1.55	\$206.92	\$213.58
GREENWOOD TWP RD & BR		0.349937	3.72	\$497.16	\$501.75

Totals

9.413415

\$13,373,64

MCHENRY COUNTY 2020 REAL ESTATE TAX BILL LEGAL DESCRIPTION: DOC 1999R0060348 PC S & E OF HWY PT W1/2 NW1/4 ASSESSED TO: AMCORE INVSTMNT GRP TR 1703 SITE ADDRESS: 20469

	SITE ADDRESS.			20469	1.0000	
\$151.79 \$213.58	I 10015 IL RT 120				Brd. of Review EQ Value 142,070	=
\$501.75	,	Home Improv./Vet Exemptions	-			
	If paid after due date, p month penalty: FIRST	State Multiplier 1.0000	X			
	06/08 - 07/07 07/08 - 08/07	6,787.1 6,887.4	2		State Equalized Value 137,842	=
	08/08 - 09/07 09/08 - 10/07	6,987.7 7,088.0	3	6,787.12	Farmland and Bldgs. Value 4,228	+
	10/08 - 10/29	7,188.3		6,897.42	Total Amt. Prior to Exemptions 142,070	=
	PIN	Annual Homestead Exemptions 0	s -			
	08-26-100-011 Township Tax Code Property Class				Sr. Freeze Abated Amount 0	-
	GW Sub Lot	08001 Acres		0011	Elderly Homestead Exemption	-
		8.04			Disabled Vet Homestead Ex	-
	1st Install \$6	,686.82	2nd Install \$6,686.82		Disabled Person Exemption 0	-
	Interest		Interest		Returning Veteran Exemption 0	-
	Costs		Costs		Net Taxable Amount 142,070	=
	Total Paid		Total Paid		Local Tax Rate 9.413415	X
	Paid on		Paid on		Total Current Year Tax Due	=
\$12,889.96	05/14/2021		05/14/2021		\$13,373.64	

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

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 <u>not</u> 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.

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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

SECOND PAYMENT RECEIVED

2

LATE PAYMENT INFORMATION

Echeck Fee Chart

Echeck Fee Chart

\$1.00

\$3.00

\$8.50

\$1.00

\$3.00

\$8.50

\$10.00

\$10.00

0-\$50,000

0-\$50.000

\$50,000.01-\$80.000

\$100,000-\$250,000

\$80,000.01-\$100,000

\$50.000.01-\$80.000

\$100,000-\$250,000

\$80,000.01-\$100,000

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.

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.