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-

ASSESSED TO: AMCORE INVSTMNT GRP TR 1703

1ST INSTALLMENT FOR 2020 \$221.64 INTEREST 1-2020 **INSTALLMENT AMOUNT PAID** \$221.64

INSTALLMENT BALANCE DUE DUE BY 06/07/2021

\$0.00

PIN: 08-26-100-017

PAID BY: CHECK ___ CASH ___ MAIL ___ CREDIT CARD ___ 20475 082670007400000000078

ASSESSED TO: AMCORE INVSTMNT GRP TR 1703

FROM THE OFFICE OF: GLENDA L. MILLER

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REAL ESTATE TAX BILL 2ND INSTALLMENT COUPON PAYMENT

McHENRY COUNTY TREASURER

MAKE CHECKS PAYABLE TO: McHENRY COUNTY COLLECTOR

DUPLICATE

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CR HR HOLDINGS LLC SERIES 8 1166 LAKE AVE WOODSTOCK IL 600982ND INSTALLMENT FOR 2020 \$221.64

INTEREST COSTS

INSTALLMENT AMOUNT PAID INSTALLMENT BALANCE DUE \$221.64

PIN: 08-26-100-017

DUE BY 09/07/2021

Fair Cash Value

\$0.00

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

0957700074000000000050

COLLEGE DISTRICT 528 MCC		
MCHENRY CO UNTY PENSION 0.100798 1.07 \$4.74 \$5.26 MCHENRY CO CONSV 0.223645 2.38 \$10.55 \$9.88 \$9.89.85 \$9.80 \$10.55 \$9.89.85 \$9.80 \$10.50 \$9.20 \$1.00		
MCHENRY CO CONSV		
COLLEGE DISTRICT 528 MCC	х	
SCHOOL DIST 200 6.201353 65.88 \$292.03 \$273.46 SCHOOL DIST 200 PENSION 0.289106 3.07 \$13.61 \$12.44 \$15.61 \$12.44 \$1.55 \$3.80 \$38.92 \$36.82 \$36.82 \$1.60 \$1.71 \$7.57 \$8.20 \$1.60 \$1.71 \$1.71 \$1.75 \$1.60 \$1.70 \$1.71 \$1.75 \$1.60 \$1.70		
SCHOOL DIST 200 SCHOOL DIST 200 WOODSTOCK FIRE RESCUE PENSION 0.160719 1.71 1.75 1.75 1.75 1.75 1.75 1.75 1.75	=	
## ACCRE INVSTMNT GRP TR 1703		
WOODSTOCK FIRE RESCUE 0.826573 8.78 \$38.92 \$36.82 \$38.02 \$36.		
## SECOND NOTION NOTICE NOTION NOTION NOTICE NOTION NOTICE NOTION NOTICE	r X	
RURAL WOODSTOCK LIBRARY 0.111020 1.18 \$5.23 \$4.90 \$6.90 GREENWOOD TOWNSHIP 0.145644 1.55 \$6.86 \$5.90 GREENWOOD TWP RD & BR 0.349937 3.72 \$16.48 \$16.20 \$		
CREENWOOD TWNSHIP 0.145644 1.55 \$6.86 \$6.90	=	
Fail after due date, pay amount below which includes 1.5% per month penalty: FIRST INSTALLMENT SECOND INSTALLMENT 1.0000 State Equalized Value 0 Or/08 - 08/07 224.96 Or/08 - 10/07 234.94 224.96 Or/08 - 10/09 238.26 238.29 Or		
Month penalty: FIRST INSTALLMENT 1.0000 State Equalized Value 0 0 0 0 0 0 0 0 0	s -	
O6/08 - 07/07 224.96 O7/08 - 08/07 228.29 O8/08 - 09/07 231.61 O8/08 - 10/07 234.94 224.96 Total Amt. Prior to Exemptio 0 O8-26-100-017	х	
O77/08 - 08/07 228.29 O8/08 - 09/07 231.61 O9/08 - 10/07 234.94 224.96 Total Amt. Prior to Exemptio 4,709 O8-26-100-017 O9/08-26-100-017 O8-26-100-017 O9/08-26-100-017		
07/08 - 08/07 228.29	=	
10/08 - 10/07	e +	
10/08 - 10/29 238.26 238.29 Total Amt. Prior to Exemptio 4,709 Annual Homestead Exempti 0		
PIN 08-26-100-017 Sr. Freeze Abated Amount O	s =	
PIN		
08-26-100-017 Sr. Freeze Abated Amount		
GW 08001 0021 Elderly Homestead Exempti Sub Lot Acres 0 12.39 Disabled Vet Homestead Exempti	Sr. Freeze Abated Amount -	
Sub Lot		
12.39 Disabled Vet Homestead Ex	n -	
	-	
1st Install 2nd Install 2nd Install 5221.64 5221.64 Disabled Person Exemption	-	
Interest Interest Returning Veteran Exemptic 0	۱ -	
Costs Costs Net Taxable Amount 4,709	=	
Total Paid Total Paid Local Tax Rate 9.413415	X	
Paid on Paid on Total Current Year Tax Due	=	
Totals 9.413415 \$443.28 \$416.24 05/14/2021 05/14/2021 \$443.28		

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.