

McLEAN COUNTY ILLINOIS REAL ESTATE TAX BILL
TAX YEAR 2021 PAYABLE 2022



REBECCA C. McNEIL
McLEAN COUNTY TREASURER/COLLECTOR
P.O. BOX 2400
115 E. WASHINGTON, RM M101
BLOOMINGTON, ILLINOIS 61702-2400
Ph (309) 888-5180 Fax (309) 888-5176
Office Hours: 8AM - 4:30PM, Mon. - Fri.
www.mcleancountyil.gov

Township: NORMAL
Tax Code: 3001
Prop Use Code: 0040

Legal Description

WINTERGREEN SUB 2ND ADD
LT 243

Site Address

1803 PFITZER RD
NORMAL, IL 61761

| | |
|----------------------|------------|
| TIF BASE | N/A |
| 1977 EQUALIZED | 0 |
| SR FREEZE BASE | 0 |
| FAIR CASH VALUE | 299,470 |
| TOTAL ACRES | 0.00 |
| LAND VALUE | 19,901 |
| + BUILDING VALUE | 79,911 |
| - HOME IMPROVEMENT | 0 |
| = ASSESSED VALUE | 99,812 |
| x STATE MULTIPLIER | 1.0000 |
| = EQUALIZED VALUE | 99,812 |
| - HOMESTEAD EXMPT | 6,000 |
| - SR CITZ EXMPT | 0 |
| - SR FREEZE EXMPT | 0 |
| - DISABLED VET EXMPT | 0 |
| - DIS VET HOMESTEAD | 0 |
| - DISABLED PER EXMPT | 0 |
| - RET VET HOMESTEAD | 0 |
| + FARM LAND | 0 |
| + FARM BUILDING | 0 |
| = NET TAXABLE VAL. | 93,812 |
| x TAX RATE | 9.19646 |
| = CURRENT TAX | \$8,627.38 |
| + DRAINAGE | |
| PRIOR SALE/FORF | NO |
| = TOTAL TAX DUE | \$8,627.38 |
| - TOTAL TAX PAID | \$8,627.38 |
| = TOTAL TAX DUE | \$0.00 |

14-15-402-011 057

MORTGAGE SERVICES III
502 N HERSHEY RD
BLOOMINGTON, IL 61704-

DUPLICATE

Pay by E-Check, Credit Card or Visa Debit Card at www.mcleancountyil.gov/tax
or call 1-877-647-7238. Fee applies: E-Check \$2.00 / Credit/Debit Card \$1.50+2.25%



| Taxing Body | Current Rate | Current Tax | Prior Rate | Prior Tax | Difference |
|--|--------------|-------------|------------|------------|------------|
| MCLEAN COUNTY | 0.77891 | \$730.71 | 0.75744 | \$702.71 | 28.00 |
| MCLEAN COUNTY PENSION | 0.13513 | \$126.76 | 0.15642 | \$145.12 | -18.36 |
| NORMAL TOWNSHIP | 0.21440 | \$201.14 | 0.21714 | \$201.45 | -0.31 |
| NORMAL TOWNSHIP PENSION | 0.01382 | \$12.96 | 0.01510 | \$14.01 | -1.05 |
| TOWN OF NORMAL | 0.00000 | \$0.00 | 0.05943 | \$55.13 | -55.13 |
| TOWN OF NORMAL PENSION | 1.02719 | \$963.63 | 0.96656 | \$896.73 | 66.90 |
| NORMAL TWP ROAD DIST | 0.08093 | \$75.92 | 0.07848 | \$72.81 | 3.11 |
| B-N WATER RECLAMATION DISTRICT | 0.16644 | \$156.14 | 0.16558 | \$153.61 | 2.53 |
| B-N WATER RECLAMATION DISTRICT PENSION | 0.01408 | \$13.21 | 0.02121 | \$19.68 | -6.47 |
| BLM-NRM AIRPORT AUTH | 0.13336 | \$125.10 | 0.13581 | \$126.00 | -0.90 |
| BLM-NRM AIRPORT AUTH PENSION | 0.00931 | \$8.74 | 0.00968 | \$8.98 | -0.24 |
| CUSD 5 NORMAL | 5.42073 | \$5,085.29 | 5.45139 | \$5,057.53 | 27.76 |
| CUSD 5 NORMAL PENSION | 0.19374 | \$181.76 | 0.19565 | \$181.51 | 0.25 |
| NORMAL PUBLIC LIBRARY | 0.43207 | \$405.33 | 0.43367 | \$402.34 | 2.99 |
| HEARTLAND COMM COLLEGE 540 | 0.57635 | \$540.69 | 0.57762 | \$535.89 | 4.80 |
| Totals | 9.19646 | \$8,627.38 | 9.24118 | \$8,573.50 | \$53.88 |

Owner Name: COX, JAMIE & REBECCA

If postmarked after 10/04, contact office.
Additional Interest & Penalties apply.

PENALTIES

PENALTY PER MONTH ADDED AFTER EACH
INSTALLMENT DUE DATE.

ADDITIONAL \$10 ADDED AFTER DELINQUENT
NOTICE IS MAILED

Certified funds required for payments
tendered within 30 days of the
NOVEMBER 04, 2022 tax sale.

57991

McLean County Real Estate Tax Bill

PLEASE MAIL TO PAYMENT PROCESSING CENTER:
MCLEAN COUNTY COLLECTOR
P.O. BOX 843637
KANSAS CITY, MO 64184-3637

TAX YEAR 2021 PAYABLE 2022

Parcel Number

14-15-402-011

Prior Sale/Forf

NO

IF POSTMARKED AFTER

09/06/2022

10/04/2022

Second Installment Due Date

09/06/2022

Total Due

2nd Install

Paid on

08/26/2022

\$0.00

| TAX | PENALTY | PLEASE PAY |
|----------|----------------|----------------|
| 4,313.69 | 64.71 | 4,378.40 |
| 4,313.69 | Contact Office | Contact Office |

2

MORTGAGE SERVICES III
502 N HERSHEY RD
BLOOMINGTON, IL 61704-

DUPLICATE



McLean County Real Estate Tax Bill

PLEASE MAIL TO PAYMENT PROCESSING CENTER:
MCLEAN COUNTY COLLECTOR
P.O. BOX 843637
KANSAS CITY, MO 64184-3637

TAX YEAR 2021 PAYABLE 2022

Parcel Number

14-15-402-011

Prior Sale/Forf

NO

IF POSTMARKED AFTER

06/06/2022

07/06/2022

08/06/2022

09/06/2022

10/04/2022

First Installment Due Date

06/06/2022

Total Due

1st Install

Paid on

05/25/2022

\$0.00

| TAX | PENALTY | PLEASE PAY |
|----------|----------------|----------------|
| 4,313.69 | 64.71 | 4,378.40 |
| 4,313.69 | 129.41 | 4,443.10 |
| 4,313.69 | 194.12 | 4,507.81 |
| 4,313.69 | 258.82 | 4,572.51 |
| 4,313.69 | Contact Office | Contact Office |

1

MORTGAGE SERVICES III
502 N HERSHEY RD
BLOOMINGTON, IL 61704-

DUPLICATE

