

**McLEAN COUNTY ILLINOIS REAL ESTATE TAX BILL
TAX YEAR 2016 PAYABLE 2017**



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
 FIRST ADD TO BLACKSTONE TRAILS
 LOT 118

Site Address
 1117 TRAVERTINE RD
 NORMAL, IL 61761

| | |
|----------------------|-------------|
| TIF BASE | N/A |
| 1977 EQUALIZED | 0 |
| SR FREEZE BASE | 0 |
| FAIR CASH VALUE | 430,120 |
| TOTAL ACRES | 0.00 |
| LAND VALUE | 20,322 |
| + BUILDING VALUE | 123,036 |
| - HOME IMPROVEMENT | 0 |
| = ASSESSED VALUE | 143,358 |
| x STATE MULTIPLIER | 1.0000 |
| = EQUALIZED VALUE | 143,358 |
| - 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. | 137,358 |
| x TAX RATE | 8.55879 |
| = CURRENT TAX | \$11,756.18 |
| + DRAINAGE | |
| PRIOR SALE/FORF | NO |
| = TOTAL TAX DUE | \$11,756.18 |
| - TOTAL TAX PAID | \$11,756.18 |
| = TOTAL TAX DUE | \$0.00 |

14-24-157-003 074

ISU CREDIT UNION
 1309 S CENTER ST
 NORMAL, IL 61761-

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 | 0.74110 | \$1,017.96 | 0.74477 | \$1,042.66 | -24.70 |
| MCLEAN COUNTY PENSION | 0.17289 | \$237.48 | 0.17359 | \$243.03 | -5.55 |
| NORMAL TOWNSHIP | 0.21742 | \$298.65 | 0.21530 | \$301.42 | -2.77 |
| NORMAL TOWNSHIP PENSION | 0.01337 | \$18.36 | 0.01256 | \$17.58 | 0.78 |
| TOWN OF NORMAL | 0.18550 | \$254.80 | 0.19119 | \$267.66 | -12.86 |
| TOWN OF NORMAL PENSION | 0.77341 | \$1,062.34 | 0.73381 | \$1,027.32 | 35.02 |
| NORMAL TWP ROAD DIST | 0.09568 | \$131.42 | 0.09571 | \$133.99 | -2.57 |
| B-N WATER RECLAMATION DISTRICT | 0.15356 | \$210.93 | 0.14720 | \$206.08 | 4.85 |
| B-N WATER RECLAMATION DISTRICT PENSION | 0.02575 | \$35.37 | 0.02726 | \$38.16 | -2.79 |
| BLM-NRM AIRPORT AUTH | 0.11765 | \$161.60 | 0.12433 | \$174.07 | -12.47 |
| BLM-NRM AIRPORT AUTH PENSION | 0.00677 | \$9.30 | 0.01139 | \$15.94 | -6.64 |
| CUSD 5 NORMAL | 4.83171 | \$6,636.74 | 4.87853 | \$6,829.85 | -193.11 |
| CUSD 5 NORMAL PENSION | 0.18298 | \$251.34 | 0.17974 | \$251.63 | -0.29 |
| NORMAL PUBLIC LIBRARY | 0.45260 | \$621.68 | 0.45049 | \$630.68 | -9.00 |
| HEARTLAND COMM COLLEGE 540 | 0.58840 | \$808.21 | 0.54046 | \$756.63 | 51.58 |
| Totals | 8.55879 | \$11,756.18 | 8.52633 | \$11,936.70 | (\$180.52) |

Owner Name: SCHOON, PERRY & KELLY

**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
 OCTOBER 27, 2017 tax sale.**

56828

McLean County Real Estate Tax Bill

TAX YEAR 2016 PAYABLE 2017

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

Parcel Number 14-24-157-003

Second Installment Due Date **09/01/2017**

Prior Sale/Forf **NO**

Total Due **Paid on**
 2nd Install **08/29/2017** **\$0.00**

IF POSTMARKED

| AFTER | TAX | PENALTY | PLEASE PAY |
|------------|------|----------------|----------------|
| 09/01/2017 | 0.00 | 0.00 | 0.00 |
| 10/04/2017 | 0.00 | Contact Office | Contact Office |

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McLean County Real Estate Tax Bill

TAX YEAR 2016 PAYABLE 2017

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

Parcel Number 14-24-157-003

First Installment Due Date **06/01/2017**

Prior Sale/Forf **NO**

Total Due **Paid on**
 1st Install **05/18/2017** **\$0.00**

IF POSTMARKED

| AFTER | TAX | PENALTY | PLEASE PAY |
|------------|------|----------------|----------------|
| 06/01/2017 | 0.00 | 0.00 | 0.00 |
| 07/01/2017 | 0.00 | 0.00 | 0.00 |
| 08/01/2017 | 0.00 | 0.00 | 0.00 |
| 09/01/2017 | 0.00 | 0.00 | 0.00 |
| 10/04/2017 | 0.00 | Contact Office | Contact Office |

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DUPLICATE