



**MCHENRY COUNTY COLLECTOR**  
**Donna M Kurtz - McHenry County Treasurer**

2200 N Seminary Ave  
 Woodstock, IL 60098  
 Phone: 815-334-4260  
 treasurer.mchenrycountyil.gov

**PARCEL NUMBER / PIN: 13-02-300-023**

TAX BILL INFORMATION					WHO IS TAXING ME?			HOW ARE MY TAXES DETERMINED?													
Mail to: <b>FLISK LORIN G</b> <b>1002 S FLEMING RD</b> <b>BULL VALLEY IL 60098-7908</b>					<b>Taxing Body</b> <b>Rate</b> <b>Change from Prior Year</b> <b>Tax This Year</b>			<b>Fair Market Value</b> <b>\$377,010</b>													
Property location: <b>1002 S FLEMING RD</b> <b>BULL VALLEY, IL 60098-7908</b>					MCHENRY COUNTY	0.665225	\$-8.59	\$796.00	<b>Building Value</b> <b>101,867</b>												
Assessed to: <b>FLISK, LORIN G</b>					MCHENRY COUNTY PENSION	0.121564	\$-4.03	\$145.47	<b>+ Land Value</b> <b>23,792</b>												
Legal Description: DOC 2015R0023612 PT W1/2 SE1/4 SW1/4					MCHENRY CO CONSV	0.228597	\$0.55	\$273.54	<b>- Home Improv./Vet Exemptions</b> <b>0</b>												
<table border="1"> <tr> <th>Township</th> <th>Tax Code</th> <th>Property Class</th> <th>Acres</th> <th>Back Taxes</th> </tr> <tr> <td>DO</td> <td>13016</td> <td>0040</td> <td>2.67</td> <td>NO</td> </tr> </table>					Township	Tax Code	Property Class	Acres	Back Taxes	DO	13016	0040	2.67	NO	COLLEGE DISTRICT 528 MCC	0.351758	\$7.23	\$420.91	<b>x State Multiplier</b> <b>1.0000</b>		
Township	Tax Code	Property Class	Acres	Back Taxes																	
DO	13016	0040	2.67	NO																	
					COLLEGE DISTRICT 528 MCC PENSION	0.004657	\$-0.05	\$5.57	<b>= State Equalized Value</b> <b>125,659</b>												
					SCHOOL DIST 200	6.324203	\$272.49	\$7,567.48	<b>+ Farm Building Value</b> <b>0</b>												
					SCHOOL DIST 200 PENSION	0.287664	\$-63.41	\$344.21	<b>+ Farmland Value</b> <b>0</b>												
					WOODSTOCK FIRE RESCUE	0.851698	\$161.13	\$1,019.14	<b>Total Assessed Value</b> <b>125,659</b>												
					WOODSTOCK FIRE RESCUE PENSION	0.143328	\$26.47	\$171.50	<b>- General Homestead Exemption</b> <b>6,000</b>												
					RURAL WOODSTOCK LIBRARY	0.113360	\$8.58	\$135.65	<b>- Senior Homestead Exemption</b> <b>0</b>												
					DORR TOWNSHIP	0.102527	\$-9.86	\$122.68	<b>- Senior Freeze</b> <b>0</b>												
					DORR TWP RD & BR	0.250240	\$1.02	\$299.43	<b>- Returning Veteran Exemption</b> <b>0</b>												
					BULL VALLEY VILLAGE	0.635659	\$35.09	\$760.62	<b>- Disabled Person Exemption</b> <b>0</b>												
									<b>- Disabled Vet Homestead Ex</b> <b>0</b>												
									<b>Net Taxable Amount</b> <b>119,659</b>												
									<b>x Tax Rate</b> <b>10.080480</b>												
									<b>= Property Tax</b> <b>\$12,062.20</b>												
									<b>+ SSA / Drainage</b> <b>\$0.00</b>												
									<b>1st Installment</b> <b>\$6,031.10</b>												
									<b>2nd Installment</b> <b>\$6,031.10</b>												
									<b>Total Amount Due</b> <b>\$12,062.20</b>												
<b>WHAT IS MY PAYMENT STATUS?</b> FIRST PAYMENT      SECOND PAYMENT <div style="display: flex; justify-content: space-around; font-size: 48px; font-weight: bold;"> <span>1</span> <span>2</span> </div> Paid on 09/15/2020      Paid on 12/15/2020					<b>Totals</b> <b>10.080480</b> <b>\$426.62</b> <b>\$12,062.20</b>																



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**\*\*DUPLICATE\*\***

FLISK LORIN G  
 1002 S FLEMING RD  
 BULL VALLEY IL 60098-7908

Make Checks Payable to: MCHENRY COUNTY COLLECTOR  
 Or pay on-line at: treasurer.mchenrycountyil.gov

INCLUDE THIS COUPON WITH YOUR PAYMENT

2019 PROPERTY TAX BILL

<b>PAY THIS AMOUNT ON OR BEFORE 09/15/2020</b>	<b>\$6,031.10</b>
AMOUNT DUE BETWEEN 12/16 - 01/15 01/16 - 01/29	\$6,121.57 \$6,222.03 \$6,312.50
<b>AMOUNT PAID</b>	<b>\$6,031.10</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

MCHENRY COUNTY COLLECTOR  
 PO BOX 8730  
 CAROL STREAM, IL 60197-8730

1302300023000000000024



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INCLUDE THIS COUPON WITH YOUR PAYMENT

CHECK HERE IF CHANGING ADDRESS ON THE BACK

2019 PROPERTY TAX BILL

<b>PAY THIS AMOUNT ON OR BEFORE 06/15/2020</b>	<b>\$6,031.10</b>
AMOUNT DUE BETWEEN 09/16 - 10/15 10/16 - 11/15 11/16 - 12/15 12/16 - 01/15 01/16 - 01/29	\$6,121.57 \$6,212.03 \$6,302.50 \$6,392.97 \$6,483.43 \$6,573.90
<b>AMOUNT PAID</b>	<b>\$6,031.10</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

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