



**Lori Werden**  
**Grundy County Treasurer**  
 P.O. Box 689  
 Morris, IL 60450  
 (815)941-3215

**2015 Real Estate Taxes (payable in 2016)**

PLEASE refer to backside of tax bill for... - instructions regarding when, where, and how to pay your taxes

- contact information, should you have a question
- instructions to change your mailing address
- instructions to pay online.

06-29-300-017  
 GIORDANO SCOTT J & LORRAINE M  
 4130 E MCARDLE RD  
 MAZON, IL 60444

|               |  |          |       |
|---------------|--|----------|-------|
| Owner         | Giordano Scott J & Lorraine M  |          |       |
| Site Location |  |          |       |
| Township      | 06-Goose Lake  | Bill #   | 10772 |
| Tax Code      | 07001  | Use Code | 0021  |
|               |  | Acres    | 2.670 |
| Sect/Lot      |  | Twp      | Range |
| Legal Desc    | PT W1/2 SW - BEG 560'E SW COR, N416' E280' S416' W280'<br>TO POB SEC 29-33-8 |          |       |

| Valuation                    |            |
|------------------------------|------------|
| Land                         | 0          |
| Building                     | 0          |
| State Factor                 | 1.00000    |
| Farm Land                    | 474        |
| Farm Building                | 0          |
| <b>State Equalized Value</b> | <b>474</b> |

|                                  |   |
|----------------------------------|---|
| Fair Market Value (non-farmland) | 0 |
| 1977 Equalized Value             | 0 |

| Exemptions               |   |
|--------------------------|---|
| Home Improvement         | 0 |
| Owner Occupied           | 0 |
| Senior Citizen           | 0 |
| Veteran                  | 0 |
| Senior Assessment Freeze | 0 |

|                          |            |
|--------------------------|------------|
| <b>Net Taxable Value</b> | <b>474</b> |
|--------------------------|------------|

Last Year Net Taxable Value 435

| Taxing Body                      | Prior Rate     | Prior Amount | Current Rate   | Current Amount |
|----------------------------------|----------------|--------------|----------------|----------------|
| County                           | 0.61870        | 2.69         | 0.63174        | 2.99           |
| Social Security, I.M.R.F         | 0.14427        | 0.63         | 0.14421        | 0.69           |
| Goose Lake Twp                   | 0.01603        | 0.07         | 0.01655        | 0.08           |
| Goose Lake Twp Road              | 0.11806        | 0.51         | 0.12000        | 0.57           |
| Social Security R&B              | 0.00000        | 0.00         | 0.00000        | 0.00           |
| Joliet Jr Coll 525               | 0.30890        | 1.34         | 0.30969        | 1.47           |
| Social Security                  | 0.00000        | 0.00         | 0.00000        | 0.00           |
| Coal City Unit 1                 | 3.04323        | 13.24        | 3.10785        | 14.73          |
| Social Security, I.M.R.F         | 0.08038        | 0.35         | 0.08196        | 0.39           |
| Coal City Fire                   | 0.29534        | 1.29         | 0.37283        | 1.77           |
| Social Security, Firemen Pension | 0.03489        | 0.15         | 0.03450        | 0.16           |
| Coal City Library                | 0.13935        | 0.60         | 0.14377        | 0.68           |
| Social Security, I.M.R.F         | 0.01460        | 0.07         | 0.01487        | 0.07           |
| <b>Total Real Estate Taxes</b>   | <b>4.81375</b> | <b>20.94</b> | <b>4.97797</b> | <b>23.60</b>   |

1st Installment Due 07/15/2016 for \$11.80

2nd Installment Due 09/15/2016 for \$11.80

Keep top part for your records

1

2015

|       |                               |        |       |       |         |
|-------|-------------------------------|--------|-------|-------|---------|
| PIN   | 06-29-300-017                 | Bill # | 10772 | Taxes | \$23.60 |
| Owner | Giordano Scott J & Lorraine M |        |       |       |         |

1st Installment

|          |            |                |         |
|----------|------------|----------------|---------|
| Due Date | 07/15/2016 | Tax Amount     | \$11.80 |
|          |            | Interest       | \$0.00  |
|          |            | Fees           | \$0.00  |
|          |            | Prior Payments | \$11.80 |
|          |            | Balance Due    | \$0.00  |

Late Payment Schedule

if received on this date...pay this amou

|                |                |
|----------------|----------------|
| 07/16 - 08/15  |                |
| 08/16 - 09/15  |                |
| 09/16 - 10/15  |                |
| 10/16 - 11/15  |                |
| 11/16 or after | contact county |

|                   |  |
|-------------------|--|
| Prior Forfeitures |  |
| Prior Years Sold  |  |

Does not reflect fees or prior payments

**Make Payable To: Grundy County Collector**

|                               |                                |                |
|-------------------------------|--------------------------------|----------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | Payment Amount |
|-------------------------------|--------------------------------|----------------|

2

2015

|       |                               |        |       |       |         |
|-------|-------------------------------|--------|-------|-------|---------|
| PIN   | 06-29-300-017                 | Bill # | 10772 | Taxes | \$23.60 |
| Owner | Giordano Scott J & Lorraine M |        |       |       |         |

2nd Installment

|          |            |                |         |
|----------|------------|----------------|---------|
| Due Date | 09/15/2016 | Tax Amount     | \$11.80 |
|          |            | Interest       | \$0.00  |
|          |            | Fees           | \$0.00  |
|          |            | Prior Payments | \$11.80 |
|          |            | Balance Due    | \$0.00  |

Late Payment Schedule

if received on this date...pay this amou

|                |                |
|----------------|----------------|
| 09/16 - 10/15  |                |
| 10/16 - 11/15  |                |
| 11/16 or after | contact county |

|                   |  |
|-------------------|--|
| Prior Forfeitures |  |
| Prior Years Sold  |  |

Does not reflect fees or prior payments

**Make Payable To: Grundy County Collector**

|                               |                                |                |
|-------------------------------|--------------------------------|----------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | Payment Amount |
|-------------------------------|--------------------------------|----------------|