



From the Office of Holly Kim, Lake County Collector
 Make Checks Payable to: LAKE COUNTY COLLECTOR

**1ST INSTALLMENT
 PAYMENT COUPON
 RETURN WITH PAYMENT**

1

Tax Year 2021

11-35-401-051



11-35-401-051

**VILLAGE OF METTAWA
 26225 N RIVERWOODS BLVD
 METTAWA IL 60045-3429**

2021 1st Installment due by **06/06/2022**

Interest calculated as of 06/28/2023

\$0.00 DUE

11354010510000000000000000202113

Tax Bills are mailed to the taxpayer of record,
 even if your Lender is responsible for payment.

↓ TEAR HERE ↓



From the Office of Holly Kim, Lake County Collector
 Make Checks Payable to: LAKE COUNTY COLLECTOR

**2ND INSTALLMENT
 PAYMENT COUPON
 RETURN WITH PAYMENT**

2

Tax Year 2021

11-35-401-051



11-35-401-051

**VILLAGE OF METTAWA
 26225 N RIVERWOODS BLVD
 METTAWA IL 60045-3429**

2021 2nd Installment due by **09/06/2022**

Interest calculated as of 06/28/2023

\$0.00 DUE

11354010510000000000000000202121

For information on exemptions, contact your local assessor

↓ TEAR HERE ↓

Pin Number	Tax Year	Tax Code	Acres	Fair Market Value
11-35-401-051	2021	11091	8.9844	
Property Location: 14140 W IL ROUTE 60 METTAWA IL 60048				Land Assessed Value
Legal Description: METTAWA WOODS SUBDIVISION; PT LOT 9 (EX PT LYG WITHIN DOC 52 34222) & (EX COM SE COR SE 1/4 OF SEC 3, N0D3'7"E 994.65' FOR POB, S89D58'47"W 398.98', NWLY ALG CURVE 5.12', N27D9'56"E				+ Building Assessed Value
				- Home Improvement
				- Disabled Vet Homestead
				x State Multiplier 1.000
				= Equalized Value
				+ Farm Land & Bldg Assessed Value
				+ State Assessed Pollution Control
				+ State Assessed Railroads
				= Total Assessed Value
				- General Homestead Exemption
				- Sr. Citizen Homestead Exemption
				- Senior Freeze
				- Returning Veterans Homestead
				- Disabled / Disabled Veterans
				- Natural Disaster Homestead
				= Taxable Valuation
				x Tax Rate 6.523469
				= Real Estate Tax \$0.00
				+ Special Service Area \$0.00
				+ Drainage \$0.00
				= Total Current Year Tax \$0.00
				+ Omit/RollBack Tax \$0.00
				+ Forfeited Tax \$0.00
				+ Interest remaining as of 06/28/2023 \$0.00
				+ Cost \$0.00
				- Payment applied to Principal \$0.00
				= TOTAL AMOUNT DUE \$0.00
TOTALS	6.523469	\$0.00	0.00	