

**KNOX COUNTY 2008 REAL ESTATE TAX BILL**  
**ROBIN E. DAVIS, COUNTY TREASURER**  
**KNOX COUNTY COURTHOUSE, 200 SOUTH CHERRY ST. GALESBURG, IL 61401**

INDEX NUMBER <b>99-12-426-005</b>	BILL NUMBER <b>2008-027140</b>	CLASS CODE <b>0040</b>	TOWNSHIP <b>CITY OF GALESBURG</b>	TAX CODE <b>0036</b>	TIF BASE <b>0</b>
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**Make checks payable to:**  
**Knox County Collector**

Legal Description and Site Address  
**LAKE RICE ADDN LOT 32**  
  
*PARCEL ADDRESS*

1977 EQUALIZED	35,260
SAF BASE	0
FAIR CASH VALUE	262,650
TOTAL ACRES	0.00
LAND VALUE	23,140
+ BUILDING VALUE	64,410
- HOME IMPROVEMENT	0
= ASSESSED VALUE	87,550
x STATE MULTIPLIER	1.0000
= EQUALIZED VALUE	87,550
- OWNER OCCUPIED	5,500
- SENIOR HOMESTEAD	0
- FREEZE EXEMPTIONS	0
- MISC EXEMPTIONS	0
+ FARM LAND	0
+ FARM BUILDING	0
= NET TAXABLE VALUE	82,050
x TAX RATE	8.6572
= CURRENT TAX	\$7,103.24
- ENTERPRISE ZONE	\$0.00
+ PRIOR YR BALANCE	0
= TOTAL TAX DUE	\$7,103.24
- TOTAL TAX PAID	\$0.00

*ASSESSED TO NAME*  
*MAILING ADDRESS*

**PENALTIES**  
**PENALTY OF 1 1/2% PER MONTH EFFECTIVE**  
**FIRST DAY FOLLOWING DUE DATE.**  
**PENALTY NOT PRORATED.**

*NAME*

Assessed to:

Taxing Body	Prior Year Rate	Prior Year Amount	Current Rate	Current Amount	Pension Soc/Sec	Library Difference Amount	
COUNTY TAX	1.0826	\$866.08	1.1080	\$909.13	\$219.40	\$0.00	\$43.05
GALESBURG CITY FIRE	0.8782	\$702.56	0.9254	\$759.29	\$246.40	\$0.00	\$56.73
JR COLLEGE DIST 518	0.6205	\$496.40	0.6140	\$503.79	\$9.03	\$0.00	\$7.39
GALESBURG SAN DIST	0.3075	\$246.00	0.3040	\$249.43	\$66.95	\$0.00	\$3.43
CITY OF GALES TWP 99	0.2166	\$173.28	0.2075	\$170.25	\$18.05	\$0.00	(\$3.03)
UNIT SCHOOL DIST 205	4.1370	\$3,309.60	4.0630	\$3,333.69	\$219.40	\$0.00	\$24.09
GALESBURG CITY	1.4638	\$1,171.04	1.4353	\$1,177.66	\$365.78	\$318.85	\$6.62
<b>Totals</b>	<b>8.7062</b>	<b>\$6,964.96</b>	<b>8.6572</b>	<b>\$7,103.24</b>	<b>\$1,145.01</b>	<b>\$318.85</b>	<b>\$138.28</b>

DUE DATE	<b>06/04/2009</b>
1ST INSTALLMENT	<b>\$3,551.62</b>
INTEREST	COST
AMOUNT PAID	

**If your taxes are in escrow and your mortgage company is responsible for them, this bill is for your information only.**

DUE DATE	<b>09/04/2009</b>
2ND INSTALLMENT	<b>\$3,551.62</b>
INTEREST	COST
AMOUNT PAID	

**1**

BILL NUMBER	<b>2008-027140</b>	BACK TAX	
PERMANENT INDEX NUMBER	<b>99-12-426-005</b>	AMOUNT	<b>\$3,551.62</b>
TOTAL DUE	<b>\$7,103.24</b>	INTEREST	COST
PAID BY OTHER		AMOUNT PAID 1st INSTALLMENT	<b>\$0.00</b>
DUE DATE	<b>06/04/2009</b>	AMOUNT DUE 1st INSTALLMENT	<b>\$3,551.62</b>

**99-12-426-005**  
*ASSESSED TO NAME*  
*MAILING ADDRESS*



**2**

BILL NUMBER	<b>2008-027140</b>	BACK TAX	
PERMANENT INDEX NUMBER	<b>99-12-426-005</b>	AMOUNT	<b>\$3,551.62</b>
TOTAL DUE	<b>\$7,103.24</b>	INTEREST	COST
PAID BY OTHER		AMOUNT PAID 2nd INSTALLMENT	<b>\$0.00</b>
DUE DATE	<b>09/04/2009</b>	AMOUNT DUE 2nd INSTALLMENT	<b>\$3,551.62</b>

**99-12-426-005**



FIRST INSTALLMENT - 2008  CHECK  CASH

SECOND INSTALLMENT - 2008  CHECK  CASH