

PARCEL NUMBER 22-18-10-481-006	TOWNSHIP Wyoming	TAX CODE 22007	CLASS CODE 0040	2020 PAYABLE 2021	TIF BASE 14,000
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Taxing Body	Prior Year Rate	Prior Year Amount	Current Rate	Current Amount	Pension Amount	Library Amount
PAW PAW CUSD 271	6.6363	\$929.08	6.5139	\$911.95	\$0.27	\$0.00
KISHWAUKEE CC SD 523	0.6538	\$91.53	0.6508	\$91.11	\$0.00	\$0.00
LEE COUNTY	0.8927	\$124.98	0.8814	\$123.38	\$11.56	\$0.00
WYOMING TOWNSHIP	0.5216	\$73.02	0.4952	\$69.33	\$4.70	\$0.00
WYOMING TWP ROAD/BRIDGE	0.5067	\$70.94	0.4838	\$67.73	\$0.00	\$0.00
VILLAGE OF PAW PAW	0.9297	\$130.16	0.9279	\$129.91	\$7.29	\$0.00
PAW PAW FIRE	0.3136	\$43.90	0.3060	\$42.84	\$0.00	\$0.00
BROOKLYN-WYOMING MTD	0.0223	\$3.12	0.0215	\$3.01	\$0.00	\$0.00
PAW PAW SANITARY DISTRICT	0.0543	\$7.60	0.0540	\$7.56	\$0.00	\$0.00
PAW PAW PUBLIC LIB DIST	0.4375	\$61.25	0.4367	\$61.14	\$2.02	\$0.00
VILLAGE OF PAW PAW (TIF2)	0.0000	\$465.40	0.0000	\$516.06	\$0.00	\$0.00
Totals	10.9685	\$2,000.98	10.7712	\$2,024.02	\$25.84	\$0.00

1977 EQUALIZED	4,090
SAF BASE	0
FAIR CASH VALUE	56,380
TOTAL ACRES	0.00
LAND VALUE	2,870
+ BUILDING VALUE	15,921
- HOME IMPROVEMENT	0
= ASSESSED VALUE	18,791
x STATE MULTIPLIER	1.0000
= EQUALIZED VALUE	18,791
- OWNER OCCUPIED	0
- SENIOR EXMPT	0
- SAF/VET/FRAT	0
- DIS VET HOMESTEAD	0
- DISABLED PERSON EX	0
- RETURNING VET EX	0
+ FARM LAND	0
+ FARM BUILDING	0
= NET TAXABLE VAL.	18,791
x TAX RATE	10.7712
= CURRENT TAX	\$2,024.02
+ DRAINAGE	\$0.00
+ BACK TAX	\$0.00
- ENTERPRISE ZONE	\$0.00
= TOTAL TAX DUE	\$2,024.02
- TOTAL TAX PAID	\$1,012.01
= TOTAL TAX DUE	\$1,012.01

Pay online at www.leecountyil.com

Site Address
218 HARRINGTON ST
PAW PAW, IL 61353

Legal Description
SECT/LOT:00 TWP:00RNG/BLK:002
HARRINGTONS ADD PAW PAW LTS 3 4 S 6 FT **SEE
NOTES 9608-1800 WD

Mailing Address
MYLAN FRANK & DIANA J

Owner's Name
MYLAN, FRANK & DIANA J

MAKE CHECKS PAYABLE AND MAIL TO
LEE COUNTY TREASURER/COLLECTOR
P.O. BOX 328
DIXON, IL 61021

1ST DUE DATE	07/02/2021	2ND DUE DATE	09/03/2021
1ST INSTALLMENT	\$1,012.01	2ND INSTALLMENT	\$1,012.01
INTEREST	COSTS	INTEREST	COSTS
FIRST INSTALLMENT PAID		SECOND INSTALLMENT PAID	
AMOUNT COLLECTED		AMOUNT COLLECTED	



1

BILL NUMBER	2020-027389	BACK TAX	
PERMANENT INDEX NUMBER	22-18-10-481-006	AMOUNT DUE	\$0.00
TOTAL DUE	\$2,024.02	INTEREST	COST
PAID BY OTHER		AMOUNT PAID	\$1,012.01
DUE DATE	07/02/2021	TOTAL PAID	



2

BILL NUMBER	2020-027389	BACK TAX	
PERMANENT INDEX NUMBER	22-18-10-481-006	AMOUNT DUE	\$1,012.01
TOTAL DUE	\$2,024.02	INTEREST	COST
PAID BY OTHER		AMOUNT PAID	
DUE DATE	09/03/2021	TOTAL PAID	

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