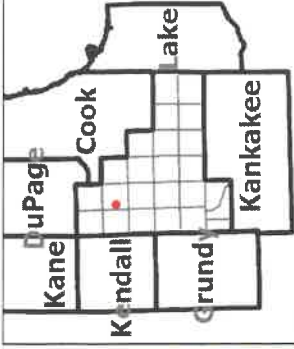




## Executive Dr.



### Legend

- Address Points
- Roadways
  - Federal
  - State
  - County
  - Local and Private
- Parcels
- Townships

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere

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0 0.02 0.0Miles

1:1,128



### Notes

20711 Renwick Rd. (empty lot)

## 2022 Levy Real Estate Tax Information

Will County Treasurer

302 N. CHICAGO ST., JOLIET, IL 60432

Permanent Index Number (PIN): 11-04-20-105-045-0000

\*\*\* Mortgage companies and banks must submit one check per PIN \*\*\*

| Mailing Address | Township |
|-----------------|----------|
| MR BUBBLES      |          |
| 20711           | LOCKPORT |
| RENWICK RD      |          |
| 1124 SELMA LN   |          |
| NAPERVILLE      |          |
| IL 60540        |          |

| Net EAV    | Exemptions | Tif Base Value |
|------------|------------|----------------|
| \$ 100,000 | \$ 0       | \$             |
| Acres      | Tax Code   | Tax Rate       |
| 1.76       | 1105       | 8.5651         |

Please be advised that **\*Balance Due** is subject to change at any time.

Interest increases **1.5% per month** beginning the day after each installment due date.

If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

| Installment  | Tax Amount | Interest/Cost Due | Total Paid | Date Paid | *BALANCE DUE |
|--------------|------------|-------------------|------------|-----------|--------------|
| First Due:-- | \$         |                   | \$         |           |              |
| ---06/01/23  | 4,282.55   | \$ 0.00           | 4,282.55   | 05/26/23  | \$ 0.00      |
| Second Due:  | \$         |                   | \$         |           |              |
| 09/01/23     | 4,282.55   | \$ 0.00           | 4,282.55   | 08/31/23  | \$ 0.00      |

Total Balance \$ 0.00 -----  
Due -

Total \$ 8,565.10 Total Paid may include  
Paid Interest/Cost

16001-16009 Executive

## 2022 Levy Real Estate Tax Information

Will County Treasurer

302 N. CHICAGO ST., JOLIET, IL 60432

Permanent Index Number (PIN): 11-04-20-105-074-0000

\*\*\* Mortgage companies and banks must submit one check per PIN \*\*\*

Mailing Address  
Township  
EQUIMAX  
PARTNERS LLC  
TR 133595  
2250 WEBER  
RD  
CREST HILL  
IL 60403  
LOCKPORT

Net EAV

\$ 0

Acres

Exemptions

\$ 0

Tax Code

1105

Tif Base  
Value

\$

Tax Rate

8.5651

Please be advised that **\*Balance Due** is subject to change at any time.

Interest increases **1.5% per month** beginning the day after each installment due date.

If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

| Installment                 | Tax Amount | Interest/Cost Due | Total Paid | Date Paid | *BALANCE DUE |
|-----------------------------|------------|-------------------|------------|-----------|--------------|
| First Due:--<br>---06/01/23 | \$ 0.00    | \$ 0.00           | \$<br>0.00 |           | \$ 0.00      |
| Second<br>Due:<br>09/01/23  | \$ 0.00    | \$ 0.00           | \$<br>0.00 |           | \$ 0.00      |

Total Balance Due \$ 0.00 ----- Total Paid \$ 0.00 Total Paid may include Interest/Cost

20631-20655 Renwick Rd.

## 2022 Levy Real Estate Tax Information

Will County Treasurer

302 N. CHICAGO ST., JOLIET, IL 60432

Permanent Index Number (PIN): 11-04-20-105-046-0000

\*\*\* Mortgage companies and banks must submit one check per PIN \*\*\*

Mailing Address      Township  
SD  
BASECORP II LOCKPORT  
LLC  
1  
GRAYSTONE  
CT  
NAPERVILLE  
IL 60565

|            |            |                |
|------------|------------|----------------|
| Net EAV    | Exemptions | Tif Base Value |
| \$ 239,338 | \$ 0       | \$             |
| Acres      | Tax Code   | Tax Rate       |
| 2.07       | 1105       | 8.5651         |

Please be advised that **\*Balance Due** is subject to change at any time.

Interest increases **1.5% per month** beginning the day after each installment due date.

If prior sold taxes remain unpaid, a tax buyer may pay your current taxes.

| Installment  | Tax Amount | Interest/Cost Due | Total Paid | Date Paid | *BALANCE DUE |
|--------------|------------|-------------------|------------|-----------|--------------|
| First Due:-- | \$         |                   | \$         |           |              |
| --06/01/23   | 10,249.77  | \$ 0.00           | 10,249.77  | 05/31/23  | \$ 0.00      |
| Second Due:  | \$         |                   | \$         |           |              |
| 09/01/23     | 10,249.77  | \$ 0.00           | 10,249.77  | 08/31/23  | \$ 0.00      |

Total Balance \$ 0.00 ----  
Due --

Total \$ 20,499.54 Total Paid may include  
Paid Interest/Cost