



LakeCounty
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 2024

11-36-303-011



11-36-303-011

**APPLE NINE ILLINOIS LLC
814 E MAIN ST
RICHMOND VA 23219-3306**

2024 1st Installment due by **06/04/2025**

Interest calculated as of 07/01/2026

\$0.00 DUE

11363030110000000000000000202416

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

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LakeCounty
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 2024

11-36-303-011



11-36-303-011

**APPLE NINE ILLINOIS LLC
814 E MAIN ST
RICHMOND VA 23219-3306**

2024 2nd Installment due by **09/04/2025**

Interest calculated as of 07/01/2026

\$0.00 DUE

11363030110000000000000000202424

For information on exemptions, contact your local assessor

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Pin Number	Tax Year	Tax Code	Acres	Fair Market Value	
11-36-303-011	2024	11153	3.2092	\$13,813,675	
Property Location: 26225 N RIVERWOODS BLVD METTAWA IL 60045				Land Assessed Value	\$727,280
Legal Description: HAMILTON OFFICE 3RD RESUBDIVISION; LOT 2				+ Building Assessed Value	\$3,876,818
				- Home Improvement	
				- Disabled Vet Homestead	
				x State Multiplier	1.000
				= Equalized Value	\$4,604,098
				+ Farm Land & Bldg Assessed Value	
				+ State Assessed Pollution Control	
				+ State Assessed Railroads	
				= Total Assessed Value	\$4,604,098
				- General Homestead Exemption	\$ 8,000
				- Sr. Citizen Homestead Exemption	
				- Senior Freeze	
				- Returning Veterans Homestead	
				- Disabled / Disabled Veterans	
				- Natural Disaster Homestead	
				= Taxable Valuation	\$4,604,098
				x Tax Rate	6.685513
				= Real Estate Tax	\$307,807.56
				+ Special Service Area	\$0.00
				+ Drainage	\$33.54
				= Total Current Year Tax	\$307,841.10
				+ Omit/RollBack Tax	\$0.00
				+ Forfeited Tax	\$0.00
				+ Interest remaining as of 07/01/2026	\$0.00
				+ Cost	\$0.00
				- Payment applied to Principal	\$307,841.10
				= TOTAL AMOUNT DUE	\$0.00
TOTALS				6.685513	\$307,841.10
				14,714.60	