

**F. BRYDEN CORY**  
**ADAMS COUNTY COLLECTOR**  
**507 VERMONT ST STE G12**  
**QUINCY IL 62301-2998**

**PROPERTY INDEX NUMBER**  
**20-0-0837-004-00**

**MON - FRI, 8:30 AM - 4:30 PM**  
**collector@adamscountyil.gov**  
**217-277-2245**

Make checks payable to:  
**ADAMS COUNTY COLLECTOR**

**REAL ESTATE TAX BILL (2016 PAYABLE 2017)**

1ST DUE DATE	2ND DUE DATE
<b>06/05/2017</b>	<b>09/01/2017</b>
1ST INSTALLMENT	2ND INSTALLMENT
<b>\$2,165.79</b>	<b>\$2,165.79</b>
INTEREST	PENALTY
FIRST INSTALLMENT PAID	SECOND INSTALLMENT PAID
<b>1</b>	<b>2</b>

**DUPLICATE**

NAME: TERSTRIEP, JOHN B & HELEN F  
 3304 BRANCHWOOD DR  
 QUINCY IL 62301-6408

PRIOR YEAR TAX	\$4,197.30	TOWNSHIP NAME	MELROSE	TAX CODE	20002	TOTAL PAID	TOTAL PAID	
TIF EAV	0							
1977 EAV	550							
FREEZE BASE VALUE	0							
COUNTY MULTIPLIER	1.0357							
FAIR CASH VALUE	239,000							
LAND VALUE	9,200							
+ BUILDING VALUE	70,460							
- HOME IMPROVE EXEMP	0							
= TOTAL VALUE	79,660							
x STATE MULTIPLIER	1.0000							
= EQUALIZED VALUE	79,660							
- SR FREEZE EXEMPTION	0							
- RETURN VET / MISC EX	0							
- OWNER OCCUPIED EX	6,000							
- SR HOMESTEAD EXEMP	5,000							
-DISABLED / D. VET EX	0							
+ FARM LAND VALUE	0							
- DRAINAGE ABATEMENT	0							
+ FARM BUILDINGS VALUE	0							
<b>= TAXABLE VALUE</b>	<b>68,660</b>							
x TAX RATE	6.30872							
<b>= CURRENT TAX</b>	<b>\$4,331.58</b>							
- ENTERPRISE ZONE	\$0.00							
+ BACK TAX	\$0.00							
<b>= TAX BILLED</b>	<b>\$4,331.58</b>							
- TAX PAID	\$4,331.58							
<b>= TOTAL TAX DUE</b>	<b>\$0.00</b>							
		<b>Taxing Body</b>	<b>Current Rate</b>	<b>% Of Total</b>	<b>Current Tax</b>	<b>Prior Year Tax</b>	<b>Pension Amount</b>	<b>Library Amount</b>
		COUNTY	0.79006	12.52	\$542.47	\$533.14	\$80.74	\$0.00
		3P20	0.00000	0.00	\$0.00	\$0.00	\$0.00	\$0.00
		MELROSE ROAD DIST	0.43569	6.91	\$299.14	\$288.96	\$4.57	\$0.00
		MELROSE TOWNSHIP	0.08927	1.42	\$61.29	\$59.45	\$0.00	\$0.00
		TWPS OF THE QCY AREA LIBRARY	0.14404	2.28	\$98.90	\$97.09	\$0.00	\$0.00
		JOHN WOOD COMM COLLEGE	0.42078	6.67	\$288.91	\$273.40	\$0.00	\$0.00
		SCHOOL DISTRICT 172 QUINCY	3.97772	63.05	\$2,731.10	\$2,659.80	\$110.78	\$0.00
		TRI-TOWNSHIP FIRE	0.45116	7.15	\$309.77	\$285.46	\$83.28	\$0.00
		<b>Totals</b>	<b>6.30872</b>		<b>\$4,331.58</b>			
		LEGAL DESCRIPTION	SEC 18 2S8W	TAX FOR	IMPROVED RES LOTS	TOTAL ACRES	0.00	
		LOT 4		PROPERTY ADDRESS	3304 BRANCHWOOD DR, QUINCY, IL 62305			
		BRANCHWOOD LOT 4						
		OWNER: TERSTRIEP, JOHN B & HELEN F						

**\$5.00 FEE FOR EACH DUPLICATE BILL**

**REVIEW PAYMENT OPTIONS AND COLLECTION POLICIES ON THE BACK OF THIS BILL**

**RETURN THIS STUB WITH 1ST INSTALLMENT PAYMENT**

PAY TO: ADAMS COUNTY COLLECTOR  
 507 VERMONT ST STE G12  
 QUINCY IL 62301-2998

**RETURN THIS STUB WITH 2ND INSTALLMENT PAYMENT**

PAY TO: ADAMS COUNTY COLLECTOR  
 507 VERMONT ST STE G12  
 QUINCY IL 62301-2998

Property Index Number	20-0-0837-004-00
1st Due Date	<b>06/05/2017</b>
Back Tax	\$0.00
1st Installment	<b>\$2,165.79</b>
1st Installment Paid	<b>\$2,165.79</b>
1st Installment Balance Due	

<b>LATE PAYMENTS</b>		
<b>AFTER</b>		<b>PAY</b>
06/05/2017		\$0.00
07/05/2017		\$0.00
08/05/2017		\$0.00
09/05/2017		\$0.00

Property Index Number	20-0-0837-004-00
2nd Due Date	<b>09/01/2017</b>
Total Tax	\$4,331.58
2nd Installment	<b>\$2,165.79</b>
2nd Installment Paid	<b>\$2,165.79</b>
2nd Installment Balance Due	

<b>LATE PAYMENTS</b>		
<b>AFTER</b>		<b>PAY</b>
09/01/2017		\$0.00
10/01/2017		\$0.00

Incorrect payments will be returned.  
 TERSTRIEP, JOHN B & HELEN F  
 3304 BRANCHWOOD DR  
 QUINCY IL 62301-6408

**PHONE NUMBER**

**PAID**

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**PHONE NUMBER**

**PAID**

**DUPLICATE**

**1**

**DUPLICATE**

**2**

**OTHER COLLECTION POLICIES**

**THE OWNER OF RECORD IS RESPONSIBLE FOR PAYMENT OF THIS BILL.**  
If you sold the property, forward this bill to the current owner or return it to the Treasurer's Office. The owner of record will be notified and published as delinquent if taxes remain unpaid.

**PAYMENT STUBS are required for cash, check, Credit or Debit Card payments.** Stubs are at the bottom of the tax bill. Duplicate bills are \$5.00 each but are available online at no charge. Pay taxes and duplicate bill fee payments with separate checks. The Collector may return tax payments that do not include either the stubs or the correct duplicate bill fee payment.

**PAYMENT OPTIONS**

**CASH.** Do not mail cash payments or place cash payments in the dropbox.

**CHECK.** Make checks payable to "Adams County Collector." Write legibly. Include your phone number. Your cancelled check is your receipt. The Collector may lower the check amount if it is greater than the amount due.

**BILLPAY CHECK (through your bank).** Accepted through Tuesday, September 30, 2025. The Treasurer may return your payment if it can't be processed. Follow the special rules shown below.

- Create a biller for each property. Do not combine payments.

**Billers:** ADAMS COUNTY COLLECTOR  
507 VERMONT ST STE G12, QUINCY IL 62301-2998

**Account:** Property Index Number from your bill  
(enter all 12 digits including zeros; omit dashes)

- For each property, pay the exact amount due at the time of payment including late payment interest and fees. You may pay one or both installments. Call 217-277-2245 if you are unsure of the exact amount.

- Do not use the memo line for any payment information.

**E-CHECKS.** Accepted through Tuesday, September 30, 2025.

**CREDIT CARD, DEBIT CARD.** Accepted through Friday, October 17, 2025

Convenience fees apply (This fee does not go to Adams County).

- Pay by phone at 217-393-8875
- Pay online at [https://govpayments.com/il\\_adams](https://govpayments.com/il_adams)
  - \$1.50 for each e-check payment
  - 2.25% of the total amount for credit and debit card payments

Debit cards have transaction limits. Contact your bank to confirm your limit.

**HOW TO PAY**

**TREASURER'S OFFICE.** Pay in person at the courthouse, 8:30-4:30 Monday-Friday. Use the 5th Street courthouse entrance.

**DROP BOX.** The drop box is located outside the 5th Street courthouse entrance. Do not put cash payments in the drop box.

**MAIL.** Mail to the address shown on the stub. **Payments must be postmarked on or before the due date to be considered on time.**

Include a self-addressed stamped envelope if you want a receipt.

**LOCAL BANKS.** Banks accept cash or check payments. Payment stubs must accompany each payment. Banks do not accept late payments.

1. **ESCROWED TAXES.** Forward a copy of this bill to your lender if required.
2. **FAILURE TO RECEIVE A BILL.** The Collector is not responsible for failure to receive tax bill, for payment on wrong parcel or for omission. The owner should know the number of properties owned and the amount of taxes paid. Tell us if you think there is an error.
3. **LATE PAYMENTS.** Late payments include 1.5% interest per month. Parts or fractions of a month shall be considered a month. Refer to the late payment schedule on each stub.

Payments received by mail are late if they are postmarked after the due date. No exceptions. If there is no postmark or if the postmark is unreadable, a payment is presumed to be late if we receive it four or more business days after the payment installment due date. A Billpay check is late if it is dated after the due date, or if received electronically, it has a "funded date" that is after the due date.

After Tuesday, September 30, 2025, we will not accept personal, business or Billpay checks.

After October 1, 2025 we add a \$10 fee for certified mailing and publication on the delinquent taxpayer list.

We accept payments until 4:30 PM on Friday, October 24, 2025.

4. **SUBSEQUENT TAXES.** If prior year taxes were sold and not redeemed, the tax buyer may pay the current taxes any time after the second installment due date.
5. **PARTIAL PAYMENTS.** We do not accept partial payments.
6. **PHONE NUMBERS.** Please write your phone number on the stub to contact you if there is a problem with your payment.
7. **POSTDATED CHECKS.** We do not accept postdated checks.
8. **RETURNED PAYMENTS.** Any returned payment voids receipt and adds a \$25 County returned check fee plus all bank fees that are charged to the County. Certified funds are required for repayment.
9. **TAX RECORDS ONLINE.** Tax records and duplicate tax bills are available at <https://adamsil.devnetwedge.com/>
10. **TAX SALE.** All unpaid taxes will be offered for sale on Tax Sale Date for October 30, 2017. After the tax sale, call the Adams County Clerk at 217-277-2162 for the amount due.
11. **ZERO-DOLLAR TAX BILLS.** If no tax is due, do not return tax stubs. Keep the bill for your information and your records.

Certain taxpayers may be eligible for tax exemptions, abatements and other assistance programs. Contact the Supervisor of Assessments Office at 217-277-2135 or the Illinois Department of Revenue.

Certain taxpayers may be eligible for the Senior Citizens and Disabled Persons Property Tax Relief Act. Contact the Illinois Department on Aging at 800-252-8966 or the West Central Illinois office at 800-252-9027.

**TAX PAID BY:** \_\_\_\_\_  
(If paid by other than addressee)

**ADDRESS CHANGES**

Complete and file a change of address form with the Adams County Clerk. Forms are available online at [www.adamscountyil.gov/](http://www.adamscountyil.gov/) or by calling 217- 277-2157.

If the envelope displays a forwarding address, you must file a change of address form with the County Clerk.

Please do not provide address changes on this stub.

**TAX PAID BY:** \_\_\_\_\_  
(If paid by other than addressee)

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