

PARCEL	01-17-300-010	IF PAID	AMT DUE
TAX YEAR 2024 PAYABLE 2025	ON OR BEFORE 11/14/25		\$385.54
1ST INSTALLMENT DUE BY 11/14/2025	11/15/2025 - 12/14/2025		\$391.32
1ST INSTALLMENT AMT \$385.54	12/15/2025 - 01/14/2026		\$397.11
TOTAL DUE \$771.08	01/15/2026 - 02/14/2026		\$402.89
FORF TAX	02/15/2026 - 02/25/2026		\$408.67
BACK TAX			

BOONE CREEK RENTALS LLC & T&S PROPERTY SOLUTIC
952 KOCH LANE
SULLIVAN MO 63080-3639

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Bank Check Money Order Box Cash Mail Credit Card

CHECK #

PHONE NUMBER

PARCEL	01-17-300-010	IF PAID	AMT DUE
TAX YEAR 2024 PAYABLE 2025	01/17/2026 - 02/16/2026		\$385.54
2ND INSTALLMENT DUE BY 01/16/2026	02/17/2026 - 02/25/2026		\$391.32
2ND INSTALLMENT AMT \$385.54			
TOTAL DUE \$771.08			
FORF TAX			
BACK TAX			

BOONE CREEK RENTALS LLC & T&S PROPERTY SOLUT
952 KOCH LANE
SULLIVAN MO 63080-3639

2

Bank Check Money Order Box Cash Mail Credit Card

CHECK #

PHONE NUMBER

ASHLEY GOTT
COUNTY TREASURER
407 N. MONROE, SUITE 104
MARION, IL 62959

PAYMENT INSTRUCTIONS

TAX BILL MAY BE PAID BY MAIL, AT THE COUNTY
TREASURER'S OFFICE IN THE ADMIN BUILDING, AT
MOST BANKS IN THE COUNTY OR ONLINE AT
<https://williamsonil.devnetwedge.com>

\$25 PROCESSING FOR EACH RETURNED CHECK

PAY 2024 2025		INDEX NUMBER 01-17-300-010	CLASS CODE 0011	TAXES FOR REAL ESTATE TAX BILL		TAX CODE 01012
Taxing Body		Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	% Pension Amount
AIRPORT		0.09979	\$10.80	0.09519	\$11.43	1.48 \$0.70
COUNTY ROAD AND BRIDGE		0.00000	\$0.00	0.08648	\$10.38	1.35 \$0.00
COUNTY GOVERNMENT		1.67419	\$181.16	1.52010	\$182.54	23.67 \$16.34
W.C. FIRE PROTECT		0.35113	\$38.00	0.32293	\$38.77	5.03 \$1.60
JR COLLEGE 530		0.68596	\$74.22	0.64495	\$77.44	10.04 \$1.50
HERRIN DIST UNIT 4		3.84113	\$415.64	3.75216	\$450.52	58.43 \$33.86
Totals		6.65220	\$719.82	6.42181	\$771.08	100.00 \$54.00

*Prior Year Amounts are estimated

1977 EQUALIZED	4,730
SENIOR CAP BASE	5,520
PRIOR YEAR TAX	\$719.82
ACRES OF LAND	0.50
ACRES OF FARMLAND	111.50
TIF TAX VALUE	0
FAIR CASH VALUE (NON-FARM)	
TOWNSHIP FACTOR	1.0000
FORMULATION FOR TAX CALCULATION	
LAND ASSESSMENT	2,190
BUILDING ASSESSMENT	3,330
HOME IMP/VET EXEMPTION	- 0
STATE FACTOR	X 1.0874
EQUALIZED ASSESSED VALUE (EAV)	= 6,002
OWNER OCCUPIED EXEMPTION	- 0
SENIOR CITIZEN EXEMPTION	- 0
SENIOR ASSESSMENT FREEZE	- 0
DISABLED VET HOMESTEAD	- 0
DISABLED PERSONS EXEMPTION	- 0
RETURNING VET EXEMPTION	- 0
VET/FRAT/NDH EXEMPTIONS	- 0
FARM LAND ASSESSMENT	+ 6,005
FARM BUILDING ASSESSMENT	+ 0
TAXABLE VALUE (TV)	= 12,007
TAX RATE / PER \$100 TV	X 6.42181
TOTAL TAX	= \$771.08
TAX ABATED	- \$0.00
FORFEITED TAX	+ \$0.00
TOTAL AMOUNT DUE	\$771.08

1ST DUE DATE November 14, 2025	2ND DUE DATE January 16, 2026	IF YOU FEEL THAT YOU HAVE RECEIVED THIS BILL IN ERROR DUE TO A TRANSFER OF THIS PROPERTY, PLEASE REMEMBER THE TAX LIABILITY IS THAT OF THE OWNER OF RECORD AS OF JANUARY 1ST OF THE TAX YEAR, HOWEVER, IF OTHER ARRANGEMENTS HAVE BEEN MADE SUCH AS PRO-RATION TO THE NEW OWNERS FOR PAYMENT, PLEASE FORWARD TO THE APPROPRIATE PARTY. OWNER AND ADDRESS BOONE CREEK RENTALS LLC & T&S PROPER CHERRY ST CARTERVILLE, IL 62918 LEGAL DESCRIPTION E1/2 EX 2AC IN SE COR EX .20AC SE COR + NW1/4 LYING E OF CREEK
1ST INSTALLMENT \$385.54	2ND INSTALLMENT \$385.54	
COSTS	INTEREST	
FIRST INSTALLMENT PAID	SECOND INSTALLMENT PAID	
AMOUNT COLLECTED	AMOUNT COLLECTED	