## **Monroe County Treasurer**

### Kevin W. Koenigstein

100 South Main Street Waterloo, IL 62298 (618) 939-8681 Ext 213 www.monroecountyil.gov

**Valuation** 

Land

07-08-400-013-000 ESKER JOEL T & THERESA M 3138 CEDAR RIDGE LN WATERLOO, IL 62298

#### Building 66.080 98,150 State Factor 1.05610 103,656 Farm Land 0 Farm Building 0 103,656 State Equalized Value Exemptions 6.000 Owner Occupied 97,656 Net Taxable Value Tax Rate % 5.79765 Real Estate Tax 5,661.76 0.00 Drainage Tax \$5,661.76 **Total Tax Due** 294,479 Fair Market Value (non-farmland) Last Year Net Taxable Value

# 2024 Real Estate Taxes (payable in 2025)

PLEASE READ THE BACK OF THIS BILL FOR NEW PAYMENT OPTIONS.

IF YOUR TAXES ARE ESCROWED, PLEASE CHECK WITH YOUR MORTGAGE COMPANY

	Esker Joel T & Theresa M
& Location	3138 Cedar Ridge Lane

Township	Twn 07 - T2s R10w			Bill#	12434
Tax Code	07002	Use Code	0040	Acres	10.000
Section/Lot	08	Legal Twp	02S	Range	10W
(scan QR code to pay)	Legal Description				

07-08-400-013-000

TAX LOT 9B. 10B & 18C

<u>■0307</u> 2				
Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
Monroe County	0.64119	615.35	0.59979	585.74
Imrf	0.05864	56.28	0.03999	39.05
S.W. Illinois College #522	0.39650	380.53	0.37479	366.00
Waterloo School Dist 5	3.99728	3,836.23	4.09484	3,998.86
Imrf	0.08581	82.35	0.02478	24.20
Waterloo Fire Dist	0.22286	213.88	0.15383	150.22
Road Dist Twp 2-10	0.46136	442.77	0.45669	445.99
Monroe Ambulance	0.05807	55.73	0.05294	51.70
Total Real Estate Taxes	5.92171	5,683.12	5.79765	5,661.76

1st Installment Due 09/19/2025 for \$2,830.88

Keep top part for your records

2nd Installment Due 11/14/2025 for \$2,830.88

2024



32,070

PIN	07-08-400-01	3-000	Bill#	12434	Taxes	\$5,661.76
Owner Esker Joel T & Th		& Ther	esa M		•	

1st Installment					
Due Date	09/19/2025	Tax Amount	\$2,830.88		
If paid after the due date, interest and fees may apply. Contact your county		Interest	\$0.00		
		Fees	\$0.00		
		Prior Pavments			
treasurer for payoff information.		Balance Due	\$2,830.88		
		Prior Forfeitures			

**Make Checks Payable to Monroe County Collector** 

Prior Years Sold

Payment Amount	Payment Amount
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2024

PIN 07-08-400-013-000



Taxes

\$5,661.76

Owner	Esker oder i & meresa ivi				
2nd Installment					
Due Date 11/14/2025 Tax Amount			\$2,830.88		
		Interest	\$0.00		
If paid after the	e due date, interest and	Fees	\$0.00		
fees may app	ly. Contact your county	Prior Payments			
treasurer for payoff information.		Balance Due	\$2,830.88		
		Prior Forfeitures			
		Prior Years Sold			

Bill # 12434

Esker Joel T & Theresa M

#### Make Checks Payable to Monroe County Collector

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	Payment Amount			