Monroe County Treasurer

Kevin W. Koenigstein

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

Valuation

07-26-265-041-000 **BUENA VISTA NATIONAL BANK** ATTN: LOAN DEPARTMENT 1320 W MARKET ST **RED BUD, IL 62278**

15,300 Land Building 99.490 114,790 State Factor 1.05610 121,229 Farm Land 0 Farm Building 0 121,229 State Equalized Value Exemptions Owner Occupied 6.000 115,229 Net Taxable Value Tax Rate % 5.91923 Real Estate Tax 6,820.68 0.00 Drainage Tax \$6,820.68 **Total Tax Due** 344,404 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

Owner	Karius Michelle L
	933 Creekside Drive

Township	Twn 07 - T	2s R10w		Bill#	8216
Tax Code	07001	Use Code	0040	Acres	0.230
Section/Lot	26	Legal Twp	02S	Range	10W
(coop OB code to pay)	Legal Description	n	<u> </u>		·

Parcel # 07-26-265-041-000

LOT 41 CREEKSIDE ESTATES

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
Monroe County	0.64119	684.66	0.59979	691.14
Imrf	0.05864	62.62	0.03999	46.08
S.W. Illinois College #522	0.39650	423.38	0.37479	431.87
Waterloo School Dist 5	3.99728	4,268.25	4.09484	4,718.45
Imrf	0.08581	91.63	0.02478	28.55
City Of Waterloo	0.49087	524.14	0.45523	524.56
Imrf	0.01779	19.00	0.01427	16.44
Waterloo Park	0.11419	121.93	0.10506	121.06
Waterloo Cemetery	0.00402	4.29	0.00371	4.27
Waterloo Fire Dist	0.22286	237.97	0.15383	177.26
Monroe Ambulance	0.05807	62.01	0.05294	61.00

6.08722

Karius Michelle L

Keep top part for your records

Total Real Estate Taxes

2nd Installment Due 11/14/2025 for \$3,410.34

6,499.88

1st Installment Due 09/19/2025 for \$3,410.34

2024



PIN	07-26-265-04	11-000	Bill#	8216	Taxes	\$6,820.68
Owner Karius Michel		lle L				

1st Installment					
Due Date 09/19/2025		Tax Amount	\$3,410.34		
		Interest	\$0.00		
If paid after the	due date, interest and	Fees	\$0.00		
fees may apply. Contact your county		Prior Pavments			
treasurer for payoff information.		Balance Due	\$3,410.34		
		Prior Forfeitures			
		Prior Years Sold			

Make Checks Payable to Monroe County Collector

Payment Amount

2024

PIN 07-26-265-041-000



5.91923

6,820.68

\$6,820.68

2nd Installment				
Due Date	11/14/2025	Tax Amount	\$3,410.34	
If paid after the due date, interest and		Interest	\$0.00	
		Fees	\$0.00	
fees may app	ly. Contact your county	Prior Payments		
treasurer for payoff information.		Balance Due	\$3,410.34	
		Prior Forfeitures		
		Prior Years Sold		

Make Checks Payable to Monroe County Collector

	Payment Amount			