## **Monroe County Treasurer**

## Kevin W. Koenigstein

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

<u>Valuation</u>

04-04-301-009-000 THOMAS CHRISTOPHER W & JILL M 2354 LAKE SHORE DR COLUMBIA, IL 62236

## 22,620 Land Building 131,760 154,380 State Factor 1.05610 163,041 Farm Land 0 Farm Building 0 163,041 State Equalized Value Exemptions 6.000 Owner Occupied 157,041 Net Taxable Value Tax Rate % 5.71536 Real Estate Tax 8,975.46 0.00 Drainage Tax \$8,975.46 **Total Tax Due** 463,186 Fair Market Value (non-farmland) 148,095 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      | Thomas Christopher W & Jill M                       |
|------------|---|
| & Location | Thomas Christopher W & Jill M 2354 Lake Shore Drive |

| Township    | Twn 04 - T        | 1s R10w   |      | Bill# | 5862  |
|-------------|-------------------|-----------|------|-------|-------|
| Tax Code    | 04001             | Use Code  | 0040 | Acres | 0.590 |
| Section/Lot | 04                | Legal Twp | 01S  | Range | 10W   |
|             | Legal Description | n         |      |       |       |

Parcel # 04-04-301-009-000

Total Real Estate Taxes

Keep top part for your records

(scan Gr code to pay)

LOT 9 FOX RUN ESTATES PHASE 1

| ■ dto Te                   |            |              |              |                |
|----------------------------|------------|--------------|--------------|----------------|
| Taxing Body                | Prior Rate | Prior Amount | Current Rate | Current Amount |
| Monroe County              | 0.64119    | 949.57       | 0.59979      | 941.92         |
| Imrf                       | 0.05864    | 86.84        | 0.03999      | 62.80          |
| S.W. Illinois College #522 | 0.39650    | 587.20       | 0.37479      | 588.57         |
| Columbia School Dist 4     | 3.71940    | 5,508.24     | 3.60386      | 5,659.54       |
| Imrf                       | 0.07630    | 113.00       | 0.07428      | 116.65         |
| City Of Columbia           | 0.76364    | 1,130.91     | 0.74245      | 1,165.95       |
| Imrf                       | 0.03611    | 53.48        | 0.03513      | 55.17          |
| Columbia Fire Dist         | 0.24957    | 369.60       | 0.24507      | 384.86         |
|                            |            |              |              |                |

2nd Installment Due 11/14/2025 for \$4,487.73

Thomas Christopher W & Jill M

5.94135

1st Installment Due 09/19/2025 for \$4,487.73

2024



| PIN 04-04-301-00    | N9-NNN                        | Bill#  | 5862 | Taxes | \$8.975.46 |
|---------------------|-------------------------------|--------|------|-------|------------|
| FIIN   OT OT OUT OU | <i>3</i> 3 000                | DIII # | 0002 | Taxes | ψο,στο. το |
| Owner               | Thomas Christopher W & Jill M |        |      |       |            |

| 1st Installment  |            |                   |            |  |
|--|------------|-------------------|------------|--|
| Due Date   | 09/19/2025 | Tax Amount        | \$4,487.73 |  |
| If paid after the due date, interest and fees may apply. Contact your county treasurer for payoff information. |            | Interest          | \$0.00     |  |
|  |            | Fees              | \$0.00     |  |
|  |            | Prior Payments    |            |  |
|  |            | Balance Due       | \$4,487.73 |  |
|  |            |                   |            |  |
|  |            | Drior Forfoitures |            |  |

Make Checks Payable to Monroe County Collector

Prior Years Sold

|--|

2 2024

PIN 04-04-301-009-000



5.71536

8,975.46

8,798.84

| 2nd Installment  |            |                   |            |  |
|--|------------|-------------------|------------|--|
| Due Date   | 11/14/2025 | Tax Amount        | \$4,487.73 |  |
| If paid after the due date, interest and fees may apply. Contact your county |            | Interest          | \$0.00     |  |
|  |            | Fees              | \$0.00     |  |
|  |            | Prior Payments    |            |  |
| treasurer for payoff information.  |            | Balance Due       | \$4,487.73 |  |
|  |            |                   |            |  |
|  |            | Prior Forfeitures |            |  |
|  |            | Prior Years Sold  |            |  |

## **Make Checks Payable to Monroe County Collector**

|  | Payment Amount |  |  |  |  |
|--|----------------|--|--|--|--|