Monroe County Treasurer

Kevin W. Koenigstein

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

Valuation

Land

07-19-400-002-000 BUENA VISTA NATIONAL BANK ATTN: LOAN DEPARTMENT 1320 W MARKET ST RED BUD, IL 62278

Building 75,770 99,390 State Factor 1.05610 104,966 Farm Land 0 Farm Building 0 104,966 State Equalized Value Exemptions Owner Occupied 6,000 98,966 Net Taxable Value Tax Rate % 5.79765 Real Estate Tax 5,737.70 0.00 Drainage Tax \$5,737.70 **Total Tax Due** 298,200 Fair Market Value (non-farmland)

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 | Vogt Adam D & Ashley D Bivins |
|------------|--|
| & Location | Vogt Adam D & Ashley D Bivins 7378 Deer Hill Road |

| Township | Twn 07 - T | 2s R10w | | Bill# | 8214 |
|-------------|------------|-----------|------|-------|-------|
| Tax Code | 07002 | Use Code | 0040 | Acres | 5.000 |
| Section/Lot | 19 | Legal Twp | 02S | Range | 10W |
| | | | | | |

Legal Description PART NE SE 0212611

| I dittel# |
|-------------------|
| 07-19-400-002-000 |

Keep top part for your records

| Taxing Body | Prior Rate | Prior Amount | Current Rate | Current Amount |
|----------------------------|------------|--------------|--------------|----------------|
| Monroe County | 0.64119 | 577.40 | 0.59979 | 593.59 |
| Imrf | 0.05864 | 52.81 | 0.03999 | 39.58 |
| S.W. Illinois College #522 | 0.39650 | 357.05 | 0.37479 | 370.91 |
| Waterloo School Dist 5 | 3.99728 | 3,599.59 | 4.09484 | 4,052.50 |
| Imrf | 0.08581 | 77.27 | 0.02478 | 24.52 |
| Waterloo Fire Dist | 0.22286 | 200.69 | 0.15383 | 152.24 |
| Road Dist Twp 2-10 | 0.46136 | 415.46 | 0.45669 | 451.97 |
| Monroe Ambulance | 0.05807 | 52.29 | 0.05294 | 52.39 |
| | | | | |
| Total Real Estate Taxes | 5.92171 | 5,332.56 | 5.79765 | 5,737.70 |

Last Year Net Taxable Value 9

1st Installment Due 09/19/2025 for \$2,868.85

2nd Installment Due 11/14/2025 for \$2,868.85

1 2024



23,620

| | PIN | 07-19-400-00 |)2-000 | Bill# | 8214 | Taxes | \$5,737.70 |
|-------------------|-----|--------------|-------------|-------|------|-------|------------|
| Owner Vogt Adam D | | & Ash | ley D Bivin | IS | | | |
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| 1st Installment | | | | | |
|--|--|-------------------|------------|--|--|
| Due Date 09/19/2025 | | Tax Amount | \$2,868.85 | | |
| 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 | \$2,868.85 | | |
| | | | | | |
| | | Prior Forfeitures | | | |
| | | Prior Years Sold | | | |

Make Checks Payable to Monroe County Collector

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

2 2024 ||||||||

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|------------------|-------------|-------|-------------|-------|------------|
| 2nd Installment | | | | | |
| - | | | | | |
| Owner | Vogt Adam D | & Ash | ley D Bivin | s | |
| PIN 07-19-400-00 | 2-000 | Bill# | 8214 | Taxes | \$5,737.70 |

| 2nd Installment | | | | | | |
|---|----------------------|-------------------|------------|--|--|--|
| Due Date 11/14/2025 | | Tax Amount | \$2,868.85 | | | |
| | | Interest | \$0.00 | | | |
| If paid after the du | e date, interest and | Fees | \$0.00 | | | |
| fees may apply. Contact your county treasurer for payoff information. | | Prior Payments | | | | |
| | | Balance Due | \$2,868.85 | | | |
| | | | | | | |
| | | Prior Forfeitures | | | | |
| | | Drior Voore Sold | | | | |

Make Checks Payable to Monroe County Collector

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