

Parcel Number16-05-100-011

TownshipLogan

Legal Description
NW 1/4 SEC 5-8-6E 9.642 AC (96-28952) BEG 1400.95' E OF NW COR SEC 5: TH E 300' S 1400' W 300' N 1400' TO POB TRACT I

Site Address
15904 W SOMMERFIELD RD
TRIVOLI IL 61569

Owner Name
WILLIAMS, DAVID & WILLIAMS, KRISTINE

Your Township Collector is:
Marji K Wolfe
Logan Township
10045 W Lake Lancelot Dr
Mapleton, IL 61547

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$6,661.93	Amount	\$6,661.93

Mailing Address
ARVEST CENTRAL MORTGAGE COMPANY
ATTN TAX DEPARTMENT
801 JOHN BARROW RD. STE 1
LITTLE ROCK AR 72205

DUPLICATE

Tax Code	703
Tax Computation	
Fair Prop. Value	558,090
Total Value	186,970
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	186,970
Senior Freeze Expt -	0
Owner Occ. Expt -	6,000
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	180,970
Tax Rate x	7.36247
EZ Abatement -	0.00
Current Tax =	\$13,323.86
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$13,323.86

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,350.96	0.82410	\$1,491.38	\$219.88
LOGAN/TRIVOLI MTAD	0.02684	\$44.00	0.02597	\$47.00	\$0.00
PEORIA COUNTY SOIL & WATER	0.00040	\$0.66	0.00040	\$0.72	\$0.00
I C C J C #514	0.45910	\$752.60	0.46490	\$841.33	\$11.26
GREATER METRO AIRPORT AUTH	0.22366	\$366.65	0.21049	\$380.92	\$1.19
LOGAN TWP	0.28181	\$461.97	0.27413	\$496.09	\$18.01
RD & BR LOGAN	0.42217	\$692.06	0.41527	\$751.51	\$0.00
LOGAN-TRIVOLI FPD	0.32472	\$532.31	0.31114	\$563.07	\$0.00
FARM-CEN CUSD #265	4.59544	\$7,533.30	4.58073	\$8,289.75	\$450.10
FARMINGTON LBRY DIST	0.26197	\$429.45	0.25534	\$462.09	\$28.13
Totals	7.42021	\$12,163.96	7.36247	\$13,323.86	\$728.57

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number16-05-100-011

First Installment Due Date06/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20250.000.00

07/10/20250.000.00

08/10/20250.000.00

09/10/20250.000.00

10/10/20250.000.00

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number16-05-100-011

Second Installment Due Date09/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20250.000.00

10/10/20250.000.00

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