

PEORIA COUNTY COLLECTOR
BRANDEN MARTIN
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number	09-19-251-007
Township	Medina

Office Hours 8:30am - 5:00pm M-F
treasurer@peoriacounty.org
Phone: 309-672-6065

Your Township Collector is:
Peoria County Treasurer
324 Main Street, Room G-15
Peoria, IL 61602
or Most Peoria County Banks

Legal Description AUGUSTA ESTATES NE1/4 SEC 19-10N-8E 0.363 AC LOT 7	
Site Address W AUGUSTA DR DUNLAP IL 61525	Owner Name KONERU, PRASHANTH & JYOTHI
Mailing Address KONERU PRASHANTH 6817 N WHITE FIR DR EDWARDS IL 61528	

DUPLICATE

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$928.17	Amount	\$928.17

Tax Code 181

Tax Computation	
Fair Prop. Value	65,650
Total Value	21,880
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	21,880
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	21,880
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$1,856.34
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$1,856.34

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$171.74	0.82410	\$180.32	\$26.58
PEORIA COUNTY SOIL & WATER	0.00040	\$0.08	0.00040	\$0.09	\$0.00
I C C J C #514	0.45910	\$95.68	0.46490	\$101.72	\$1.36
CITY OF PEORIA	1.10681	\$230.66	1.09805	\$240.25	\$191.16
PEORIA LIBRARY	0.44835	\$93.44	0.44009	\$96.29	\$0.00
CHILLICOTHE PARK	0.34140	\$71.15	0.33733	\$73.81	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$46.61	0.21049	\$46.06	\$0.14
GREATER PEORIA M T D	0.26525	\$55.28	0.24488	\$53.58	\$13.73
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$23.11	0.10331	\$22.60	\$0.45
RD & BR MEDINA	0.32148	\$67.00	0.32435	\$70.97	\$2.39
DUNLAP CUSD #323	4.43765	\$924.81	4.43624	\$970.65	\$0.00
Totals	8.53909	\$1,779.56	8.48414	\$1,856.34	\$235.81

RETURN THIS PORTION WITH PAYMENT
2024 FIRST INSTALLMENT

Parcel Number	09-19-251-007		
First Installment Due Date	06/10/2025	Amount	\$928.17
IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount	
06/10/2025	942.09	13.92	
07/10/2025	956.02	27.85	
08/10/2025	969.94	41.77	
09/10/2025	983.86	55.69	
10/10/2025	997.78	69.61	

DUPLICATE

KONERU PRASHANTH
6817 N WHITE FIR DR
EDWARDS IL 61528



RETURN THIS PORTION WITH PAYMENT
2024 SECOND INSTALLMENT

Parcel Number	09-19-251-007		
Second Installment Due Date	09/10/2025	Amount	\$928.17
IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount	
09/10/2025	942.09	13.92	
10/10/2025	956.02	27.85	

DUPLICATE

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