

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

2024 REAL ESTATE TAX BILL

Office Hours 8:30am - 5:09pm M-F
treasurer@peoriacounty.org
Phone: 309-672-6065

Parcel Number 09-19-253-008
 Township Medina

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
 0.743 AC
 LOT 24

Site Address
 2233 W AUGUSTA DR
 DUNLAP IL 61525

Owner Name
 HSU, MARK J & HSU, WANDA K

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$11,701.58	Amount	\$11,701.58

Mailing Address
 HSU MARK J
 2233 W AUGUSTA DR
 DUNLAP IL 61525

Tax Code	181
Tax Computation	
Fair Prop. Value	835,010
Total Value	278,310
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	278,310
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 =	272,310
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$23,103.16
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$23,403.16

DUPLICATE
12507

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$2,134.92	0.82410	\$2,244.10	\$330.86
PEORIA COUNTY SOIL & WATER	0.00040	\$1.04	0.00040	\$1.09	\$0.00
CITY OF PEORIA GARBAGE FEE	0.00000	\$300.00	0.00000	\$300.00	\$0.00
I C C J C #514	0.45910	\$1,189.34	0.46490	\$1,265.97	\$16.94
CITY OF PEORIA	1.10681	\$2,867.30	1.09805	\$2,990.10	\$2,378.98
PEORIA LIBRARY	0.44835	\$1,161.50	0.44009	\$1,198.41	\$0.00
CHILLICOTHE PARK	0.34140	\$884.43	0.33733	\$918.58	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$579.41	0.21049	\$573.19	\$1.80
GREATER PEORIA M T D	0.26525	\$687.16	0.24488	\$666.83	\$170.77
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$287.27	0.10331	\$281.32	\$5.64
RD & BR MEDINA	0.32148	\$832.83	0.32435	\$883.24	\$29.76
DUNLAP CUSD #323	4.43765	\$11,496.18	4.43624	\$12,080.33	\$0.00
Totals	8.53909	\$22,421.38	8.48414	\$23,403.16	\$2,934.75

2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number 09-19-253-008

First Installment Due Date 06/10/2025 Amount \$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/10/2025	0.00	0.00
07/10/2025	0.00	0.00
08/10/2025	0.00	0.00
09/10/2025	0.00	0.00
10/10/2025	0.00	0.00

2024 RETURN THIS PORTION WITH PAYMENT SECOND INSTALLMENT

Parcel Number 09-19-253-008

Second Installment Due Date 09/10/2025 Amount \$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	0.00	0.00
10/10/2025	0.00	0.00

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