

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

2024 REAL ESTATE TAX BILL

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

Parcel Number **09-30-152-010**
 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
 STONE GATE SEC 1 NW 1/4 SEC 30-10N-8E
 LOT 124

Site Address
 11023 N MOONSTONE CT
 DUNLAP IL 61525

Owner Name
 DARREN & AMY DEXTER TRUST DATED 12-27-2019

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$6,806.21	Amount	\$6,806.21

Mailing Address
 DARREN & AMY DEXTER TRUST DATED 12-27-2019
 11023 N MOONSTONE CT
 DUNLAP IL 61525

Tax Code	177
Tax Computation	
Fair Prop. Value	468,650
Total Value	156,200
HIE Exemption -	420
State Multiplier x	1.0000
State Equalized =	155,780
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 =	149,780
Tax Rate x	8.88798
EZ Abatement -	0.00
Current Tax =	\$13,312.42
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$13,612.42

DUPLICATE
11540

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,173.04	0.82410	\$1,234.34	\$181.99
PEORIA COUNTY SOIL & WATER	0.00040	\$0.57	0.00040	\$0.60	\$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	\$653.48	0.46490	\$696.33	\$9.32
CITY OF PEORIA	1.10681	\$1,575.43	1.09805	\$1,644.66	\$1,308.52
PEORIA LIBRARY	0.44835	\$638.18	0.44009	\$659.17	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$318.36	0.21049	\$315.27	\$0.99
GREATER PEORIA M T D	0.26525	\$377.56	0.24488	\$366.78	\$93.93
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$157.84	0.10331	\$154.74	\$3.10
RD & BR MEDINA	0.32148	\$457.59	0.32435	\$485.81	\$16.37
PLEASURE DRIVEWY PKD	0.76095	\$1,083.14	0.74117	\$1,110.12	\$67.47
DUNLAP CUSD #323	4.43765	\$6,316.55	4.43624	\$6,644.60	\$0.00
Totals	8.95864	\$13,051.74	8.88798	\$13,612.42	\$1,681.69

2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number **09-30-152-010**

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 **09-30-152-010**

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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