

Parcel Number09-30-228-022

TownshipMedina

Legal Description
HICKORY GROVE SUB SEC 3 NE 1/4 SEC 30-10N-8E
LOT 301

Site Address
11425 N CASEY CT
DUNLAP IL 61525

Owner Name
JODI PEORIA SF LLC

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

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$3,699.34	Amount	\$3,699.34

Mailing Address
JODI PEORIA SF LLC
1716 R T DUNN DR SUITE 4
BLOOMINGTON IL 61701

DUPLICATE

Tax Code	181
Tax Computation	
Fair Prop. Value	251,040
Total Value	83,670
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	83,670
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 =	83,670
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$7,098.68
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$7,398.68

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$656.72	0.82410	\$689.54	\$101.66
PEORIA COUNTY SOIL & WATER	0.00040	\$0.32	0.00040	\$0.33	\$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	\$365.86	0.46490	\$388.98	\$5.20
CITY OF PEORIA	1.10681	\$882.02	1.09805	\$918.74	\$730.96
PEORIA LIBRARY	0.44835	\$357.29	0.44009	\$368.22	\$0.00
CHILLICOTHE PARK	0.34140	\$272.06	0.33733	\$282.24	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$178.23	0.21049	\$176.12	\$0.55
GREATER PEORIA M T D	0.26525	\$211.38	0.24488	\$204.89	\$52.47
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$88.37	0.10331	\$86.44	\$1.73
RD & BR MEDINA	0.32148	\$256.19	0.32435	\$271.38	\$9.14
DUNLAP CUSD #323	4.43765	\$3,536.36	4.43624	\$3,711.80	\$0.00
Totals	8.53909	\$7,104.80	8.48414	\$7,398.68	\$901.71

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number09-30-228-022

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 Number09-30-228-022

Second Installment Due Date09/10/2025

Amount\$3,699.34

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20253,754.8355.49

10/10/20253,810.32110.98

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