

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

2024 REAL ESTATE TAX BILL

Parcel Number	09-30-252-027
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

DOVER POINTE SEC 5
NE 1/4 SEC 30-10N-8E
LOT 165
0.478 AC

Site Address

2211 W LEYNA DR
DUNLAP IL 61525

Owner Name

VEJA, CRISTIAN & MARIA L

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$4,746.29	Amount	\$4,746.29

Mailing Address

VEJA CRISTIAN
2211 W LEYNA DR
DUNLAP IL 61525

DUPLICATE

14771

Tax Code 181

Tax Computation

Fair Prop. Value	343,080
Total Value	114,350
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	114,350
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 =	108,350
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$9,192.58
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$9,492.58

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$848.00	0.82410	\$892.91	\$131.65
PEORIA COUNTY SOIL & WATER	0.00040	\$0.41	0.00040	\$0.43	\$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	\$472.41	0.46490	\$503.72	\$6.74
CITY OF PEORIA	1.10681	\$1,138.91	1.09805	\$1,189.74	\$946.59
PEORIA LIBRARY	0.44835	\$461.35	0.44009	\$476.84	\$0.00
CHILLICOTHE PARK	0.34140	\$351.30	0.33733	\$365.50	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$230.15	0.21049	\$228.07	\$0.72
GREATER PEORIA M T D	0.26525	\$272.94	0.24488	\$265.33	\$67.95
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$114.11	0.10331	\$111.94	\$2.25
RD & BR MEDINA	0.32148	\$330.80	0.32435	\$351.43	\$11.85
DUNLAP CUSD #323	4.43765	\$4,566.34	4.43624	\$4,806.67	\$0.00
Totals	8.53909	\$9,086.72	8.48414	\$9,492.58	\$1,167.75

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number	09-30-252-027		
First Installment Due Date	06/10/2025	Amount	\$0.00

IF POSTMARKED
AFTER THESE
DATES

06/10/2025
07/10/2025
08/10/2025
09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

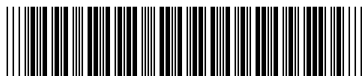
0.00
0.00
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0.00
0.00

Penalty Amount

0.00
0.00
0.00
0.00
0.00

DUPLICATE

VEJA CRISTIAN
2211 W LEYNA DR
DUNLAP IL 61525



RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number	09-30-252-027		
Second Installment Due Date	09/10/2025	Amount	\$4,746.29

IF POSTMARKED
AFTER THESE
DATES

09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

4,817.48
4,888.68

Penalty Amount

71.19
142.39

DUPLICATE

VEJA CRISTIAN
2211 W LEYNA DR
DUNLAP IL 61525

