

PEORIA COUNTY COLLECTOR
NICOLE BJERKE
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number	09-30-302-010
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
TRAILS EDGE SUB SEC 3-B SW 1/4 SEC 30-10N-8E
LOT 92; ALSO BEG MOST NLY COR LOT92: TH NE 48.34' SE 141.22' SLY 69.54' SW 49.08' NLY 70' NW
133.09' TO POB PT OUTLOT B

Site Address 10514 N CORAL BELLE CT PEORIA IL 61615	Owner Name BAHA, A GHAFOR & BAHA, MINA M
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1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$13,535.85	Amount	\$13,535.85

Mailing Address
BAHA A GHAFOR
10514 N CORAL BELLE CT
PEORIA IL 61615

Tax Code 181

Tax Computation	
Fair Prop. Value	964,750
Total Value	321,550
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	321,550
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 =	315,550
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$26,771.70
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$27,071.70

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$2,474.19	0.82410	\$2,600.45	\$383.40
PEORIA COUNTY SOIL & WATER	0.00040	\$1.20	0.00040	\$1.26	\$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	\$1,378.36	0.46490	\$1,466.99	\$19.63
CITY OF PEORIA	1.10681	\$3,322.98	1.09805	\$3,464.90	\$2,756.74
PEORIA LIBRARY	0.44835	\$1,346.08	0.44009	\$1,388.70	\$0.00
CHILLICOTHE PARK	0.34140	\$1,024.99	0.33733	\$1,064.44	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$671.49	0.21049	\$664.20	\$2.08
GREATER PEORIA M T D	0.26525	\$796.36	0.24488	\$772.72	\$197.89
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$332.93	0.10331	\$325.99	\$6.53
RD & BR MEDINA	0.32148	\$965.18	0.32435	\$1,023.49	\$34.49
DUNLAP CUSD #323	4.43765	\$13,323.16	4.43624	\$13,998.56	\$0.00
Totals	8.53909	\$25,936.92	8.48414	\$27,071.70	\$3,400.76

RETURN THIS PORTION WITH PAYMENT
2024 FIRST INSTALLMENT

Parcel Number	09-30-302-010		
First Installment Due Date	06/10/2025	Amount	\$13,535.85

IF POSTMARKED
AFTER THESE
DATES

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

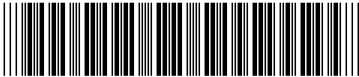
THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

13,738.89
13,941.93
14,144.96
14,348.00
14,551.04

Penalty Amount

203.04
406.08
609.11
812.15
1,015.19

BAHA A GHAFOR
10514 N CORAL BELLE CT
PEORIA IL 61615



RETURN THIS PORTION WITH PAYMENT
2024 SECOND INSTALLMENT

Parcel Number	09-30-302-010		
Second Installment Due Date	09/10/2025	Amount	\$13,535.85

IF POSTMARKED
AFTER THESE
DATES

09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

13,738.89
13,941.93

Penalty Amount

203.04
406.08

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PEORIA IL 61615

