

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 09-30-327-051
 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
 TRAILS EDGE CONDO SW 1/4 SEC 30-10N-8E
 UNIT 8

Site Address
 2507 W BENTON CT
 PEORIA IL 61615

Owner Name
 BLAIR, KEITH & KATHY

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$3,876.24	Amount	\$3,876.24

Mailing Address
 BLAIR KEITH
 2507 W BENTON CT
 PEORIA IL 61615

DUPLICATE
67065

Tax Code	181
Tax Computation	
Fair Prop. Value	281,550
Total Value	93,840
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	93,840
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 =	87,840
Tax Rate x	8.48414
EZ Abatement -	0.00
Current Tax =	\$7,452.48
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$7,752.48

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$687.04	0.82410	\$723.90	\$106.73
PEORIA COUNTY SOIL & WATER	0.00040	\$0.33	0.00040	\$0.35	\$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	\$382.75	0.46490	\$408.37	\$5.46
CITY OF PEORIA	1.10681	\$922.75	1.09805	\$964.53	\$767.39
PEORIA LIBRARY	0.44835	\$373.79	0.44009	\$386.58	\$0.00
CHILLICOTHE PARK	0.34140	\$284.63	0.33733	\$296.31	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$186.47	0.21049	\$184.89	\$0.58
GREATER PEORIA M T D	0.26525	\$221.14	0.24488	\$215.10	\$55.09
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$92.45	0.10331	\$90.75	\$1.82
RD & BR MEDINA	0.32148	\$268.02	0.32435	\$284.91	\$9.60
DUNLAP CUSD #323	4.43765	\$3,699.67	4.43624	\$3,896.79	\$0.00
Totals	8.53909	\$7,419.04	8.48414	\$7,752.48	\$946.67

2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number 09-30-327-051

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 09-30-327-051

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

DUPLICATE

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