

Parcel Number09-31-203-027

TownshipMedina

Legal Description
ROLLINGBROOK SUB SEC 1 NE 1/4 SEC 31-10N-8E
LOT 28

Site Address
2303 W PADDINGTON CT
PEORIA IL 61615

Owner Name
GREAX, STEPHEN & ALICIA

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	\$4,194.92	Amount	\$4,194.92

Mailing Address
GREAX STEPHEN
2303 W PADDINGTON CT
PEORIA IL 61615

DUPLICATE

Tax Code	185
Tax Computation	
Fair Prop. Value	291,090
Total Value	97,020
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	97,020
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 =	91,020
Tax Rate x	8.88798
EZ Abatement -	0.00
Current Tax =	\$8,089.84
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$8,389.84

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$712.02	0.82410	\$750.10	\$110.59
PEORIA COUNTY SOIL & WATER	0.00040	\$0.35	0.00040	\$0.36	\$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	\$396.66	0.46490	\$423.15	\$5.66
CITY OF PEORIA	1.10681	\$956.28	1.09805	\$999.45	\$795.18
PEORIA LIBRARY	0.44835	\$387.37	0.44009	\$400.57	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$193.24	0.21049	\$191.59	\$0.60
GREATER PEORIA M T D	0.26525	\$229.18	0.24488	\$222.89	\$57.08
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$95.81	0.10331	\$94.03	\$1.89
RD & BR MEDINA	0.32148	\$277.76	0.32435	\$295.22	\$9.95
PLEASURE DRIVEWY PKD	0.76095	\$657.46	0.74117	\$674.61	\$41.00
DUNLAP CUSD #323	4.43765	\$3,834.13	4.43624	\$4,037.87	\$0.00
Totals	8.95864	\$8,040.26	8.88798	\$8,389.84	\$1,021.95

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number09-31-203-027

First Installment Due Date06/10/2025

Amount\$4,194.92

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/10/2025	4,257.84	62.92
07/10/2025	4,320.77	125.85
08/10/2025	4,383.69	188.77
09/10/2025	4,446.62	251.70
10/10/2025	4,509.54	314.62

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number09-31-203-027

Second Installment Due Date09/10/2025

Amount\$4,194.92

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	4,257.84	62.92
10/10/2025	4,320.77	125.85

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