

Parcel Number	09-31-205-005
Township	Medina

Legal Description
ROLLINGBROOK SUB SEC 1 NE 1/4 SEC 31-10N-8E
LOT 44

Site Address 10200 N BROOKSHIRE DR PEORIA IL 61615	Owner Name KATTOM, SAED & KATTOM, EIMAN
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Mailing Address KATTOM SAED 10200 N BROOKSHIRE DR PEORIA IL 61615	DUPLICATE
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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	\$4,391.79	Amount	\$4,391.79

Tax Code 185

Tax Computation	
Fair Prop. Value	304,380
Total Value	101,450
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	101,450
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 =	95,450
Tax Rate x	8.88798
EZ Abatement -	0.00
Current Tax =	\$8,483.58
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$8,783.58

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$746.80	0.82410	\$786.60	\$115.97
PEORIA COUNTY SOIL & WATER	0.00040	\$0.36	0.00040	\$0.38	\$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	\$416.04	0.46490	\$443.75	\$5.94
CITY OF PEORIA	1.10681	\$1,002.99	1.09805	\$1,048.09	\$833.88
PEORIA LIBRARY	0.44835	\$406.29	0.44009	\$420.07	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$202.68	0.21049	\$200.91	\$0.63
GREATER PEORIA M T D	0.26525	\$240.37	0.24488	\$233.74	\$59.86
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
MEDINA TWP	0.11089	\$100.49	0.10331	\$98.61	\$1.98
RD & BR MEDINA	0.32148	\$291.33	0.32435	\$309.59	\$10.44
PLEASURE DRIVEWY PKD	0.76095	\$689.57	0.74117	\$707.45	\$43.00
DUNLAP CUSD #323	4.43765	\$4,021.40	4.43624	\$4,234.39	\$0.00
Totals	8.95864	\$8,418.32	8.88798	\$8,783.58	\$1,071.70

RETURN THIS PORTION WITH PAYMENT
2024 FIRST INSTALLMENT

Parcel Number	09-31-205-005		
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

DUPLICATE

KATTOM SAED
10200 N BROOKSHIRE DR
PEORIA IL 61615



RETURN THIS PORTION WITH PAYMENT
2024 SECOND INSTALLMENT

Parcel Number	09-31-205-005		
Second Installment Due Date	09/10/2025	Amount	\$4,391.79

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	4,457.67	65.88
10/10/2025	4,523.54	131.75

DUPLICATE

KATTOM SAED
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PEORIA IL 61615

