

Parcel Number09-32-455-006

TownshipCity of Peoria

Legal Description
KNOXVILLE SQUARE SE 1/4 SEC 32-10N-8E
LOT 4; ALSO BEG NW COR LOT 2: TH E 408.01' SE ALG W LN OUTLOT B 16.34' W 415.16' N 14.69' TOPOB
PT LOT 2 1.40 AC

Site Address
9106 N LINDBERGH DR
PEORIA IL 61615

Owner Name
PEORIA HOSPITALITY LLC

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	\$44,716.77	Amount	\$44,716.77

Mailing Address
PEORIA HOSPITALITY LLC
1188 GRACING OAKS LN
SUN PRAIRIE WI 53590

DUPLICATE

Tax Code	008
Tax Computation	
Fair Prop. Value	3,142,750
Total Value	1,047,480
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	1,047,480
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	1,047,480
Tax Rate x	8.53797
EZ Abatement -	0.00
Current Tax =	\$89,433.54
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$89,433.54

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$7,919.54	0.82410	\$8,632.30	\$1,272.69
PEORIA COUNTY SOIL & WATER	0.00040	\$3.84	0.00040	\$4.19	\$0.00
I C C J C #514	0.45910	\$4,411.91	0.46490	\$4,869.73	\$65.15
CITY OF PEORIA	1.10681	\$10,636.33	1.09805	\$11,501.85	\$9,151.09
PEORIA LIBRARY	0.44835	\$4,308.60	0.44009	\$4,609.85	\$0.00
PEORIA TWP	0.08151	\$783.30	0.07765	\$813.37	\$4.82
GREATER METRO AIRPORT AUTH	0.22366	\$2,149.35	0.21049	\$2,204.84	\$6.91
GREATER PEORIA M T D	0.26525	\$2,549.03	0.24488	\$2,565.07	\$656.88
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$7,312.65	0.74117	\$7,763.61	\$471.89
DUNLAP CUSD #323	4.43765	\$42,645.37	4.43624	\$46,468.73	\$0.00
Totals	8.60778	\$82,719.92	8.53797	\$89,433.54	\$11,629.43

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number09-32-455-006

First Installment Due Date06/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20250.000.00

07/10/20250.000.00

08/10/20250.000.00

09/10/20250.000.00

10/10/20250.000.00

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number09-32-455-006

Second Installment Due Date09/10/2025

Amount\$44,716.77

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/202545,387.52670.75

10/10/202546,058.271,341.50

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