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

2024 REAL ESTATE TAX BILL

Parcel Number 13-11-326-009 Township City of Peoria 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

1st Due

Legal Description

HOLIDAY PARK SW 1/4 SEC 11-9N-7E 9.69 AC COMG SW COR E 1/2 SW 1/4 SEC 11 TH N 1586.84' E 58' TO POB: TH N 64.38' E 333.7' N 400' E 302.82' S 322.19' E 272.4' SE 336.83' NE 26.94' NE 132.97' N 41.66' E 35.27' S ALG W LN ROUTE 6 35.06' SW 168.79' SW 806.18' NW 363.34' W 89.46' S 14.38' W 52.79' TO POB PT LOT 1

Site Address 5026 W HOLIDAY DR PEORIA IL 61615

Owner Name HOME DEPOT USA INC

2nd Due 06/10/2025 09/10/2025 Date Date Amount \$59,765.79 Amount \$59,765.79

Mailing Address

HOME DEPOT USA INC PROPERTY TAX DEPARTMENT RE #1978 P O BOX 105842 ATLANTA GA 30348-5832

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$11,581.43	0.82410	\$11,537.40	\$1,701.00
PEORIA COUNTY SOIL & WATER	0.00040	\$5.62	0.00040	\$5.60	\$0.00
ICCJC #514	0.45910	\$6,451.92	0.46490	\$6,508.60	\$87.08
CITY OF PEORIA	1.10681	\$15,554.44	1.09805	\$15,372.70	\$12,230.80
PEORIA LIBRARY	0.44835	\$6,300.84	0.44009	\$6,161.26	\$0.00
PEORIA TWP	0.08151	\$1,145.49	0.07765	\$1,087.10	\$6.44
GREATER METRO AIRPORT AUTH	0.22366	\$3,143.18	0.21049	\$2,946.86	\$9.24
GREATER PEORIA M T D	0.26525	\$3,727.66	0.24488	\$3,428.32	\$877.94
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$10,693.93	0.74117	\$10,376.38	\$630.70
DUNLAP CUSD #323	4.43765	\$62,364.07	4.43624	\$62,107.36	\$0.00
Totals -	8.60778	\$120,968.58	8.53797	\$119,531.58	\$15,543.20

Tax Code	800		
Tax Computation			
Fair Prop. Value	4,200,420		
Total Value	1,400,000		
HIE Exemption -	0		
State Multiplier x	1.0000		
State Equalized =	1,400,000		
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 =	1,400,000		
Tax Rate x	8.53797		
EZ Abatement -	0.00		
Current Tax =	\$119,531.58		
Fees/Liens/SSA +	\$0.00		
Total Tax Due =	\$119,531.58		

RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number 13-11-326-009 First Installment

06/10/2025 Amount \$59,765.79

IF POSTMARKED AFTER THESE DATES 06/10/2025 07/10/2025 08/10/2025 09/10/2025

10/10/2025

2024

Due Date

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY 60.662.28 61,558.76 62,455,25 63.351.74 64,248.22

Penalty Amount 896.49 1,792.97 2.689.46 3,585.95 4,482.43

RETURN THIS PORTION WITH PAYMENT 2024 SECOND INSTALLMENT

Parcel Number 13-11-326-009 Second Installment 09/10/2025 Due Date

\$59,765.79

IF POSTMARKED AFTER THESE DATES 09/10/2025 10/10/2025

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY 60,662.28

61,558.76

Penalty Amount 896.49 1,792.97

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