

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 13-11-327-009
 Township City of Peoria

Your Township Collector is:
 Peoria County Treasurer
 324 Main Street, Room G-15
 Peoria, IL 61602
 or Most Peoria County Banks

Legal Description
 CHARTER OAK PLAZA SEC 1
 SW 1/4 SEC 11-9N-7E 0.89 AC
 BEG SW COR LOT 2: TH N 148.47' NE 21.81' N 137.77' ELY ALG S LN ROUTE 150 142.21' S 246.05' W 151.2'
 TO POB PT LOT 2

Site Address
 5101 W HOLIDAY DR
 PEORIA IL 61615

Owner Name
 CHARTER OAK DEVELOPMENT LLC

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$12,103.00	Amount	\$12,103.00

Mailing Address
 CULLINAN PROPERTIES LTD
 ATTN PROPERTY MANAGEMENT
 420 N MAIN ST
 EAST PEORIA IL 61611

Tax Code 008

Tax Computation	
Fair Prop. Value	850,620
Total Value	283,510
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	283,510
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 =	283,510
Tax Rate x	8.53797
EZ Abatement -	0.00
Current Tax =	\$24,206.00
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$24,206.00

DUPLICATE
 54511

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$2,143.48	0.82410	\$2,336.41	\$344.46
PEORIA COUNTY SOIL & WATER	0.00040	\$1.04	0.00040	\$1.13	\$0.00
I C C J C #514	0.45910	\$1,194.12	0.46490	\$1,318.04	\$17.63
CITY OF PEORIA	1.10681	\$2,878.81	1.09805	\$3,113.08	\$2,476.82
PEORIA LIBRARY	0.44835	\$1,166.16	0.44009	\$1,247.70	\$0.00
PEORIA TWP	0.08151	\$212.01	0.07765	\$220.15	\$1.30
GREATER METRO AIRPORT AUTH	0.22366	\$581.74	0.21049	\$596.76	\$1.87
GREATER PEORIA M T D	0.26525	\$689.92	0.24488	\$694.26	\$177.79
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$1,979.23	0.74117	\$2,101.29	\$127.72
DUNLAP CUSD #323	4.43765	\$11,542.33	4.43624	\$12,577.18	\$0.00
Totals	8.60778	\$22,388.84	8.53797	\$24,206.00	\$3,147.59

2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number 13-11-327-009

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 13-11-327-009

Second Installment Due Date 09/10/2025 Amount \$12,103.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	12,284.55	181.55
10/10/2025	12,466.09	363.09

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