

PEORIA COUNTY COLLECTOR
NICOLE BJERKE
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
13-24-178-012

Township
Kickapoo

Legal Description
WEAVERRIDGE SUB W 1/2 SEC 24-9-7E LOT 79

Site Address
3906 W CRESTRIDGE CT
PEORIA IL 61615

Owner Name
CHERUKURI, KRISHNAYYA & SUDHA

1st Due Date
06/10/2025

2nd Due Date
09/10/2025

Amount
\$7,738.78

Amount
\$7,738.78

Mailing Address
CHERUKURI KRISHNAYYA
3906 W CRESTRIDGE CT
PEORIA IL 61615

Tax Code
286

Tax Computation
Fair Prop. Value 523,340
Total Value 174,430
HIE Exemption - 0
State Multiplier x 1.0000
State Equalized = 174,430
Senior Freeze Expt - 0
Owner Occ. Expt - 6,000
Senior Expt - 5,000
Frat. / Vet. Expt - 0
Dis Vet Homestd - 0
Dis Person Expt - 0
Returning Vet Expt - 0
Net Taxable Value = 163,430
Tax Rate x 9.28688
EZ Abatement - 0.00
Current Tax = \$15,177.56
Fees/Liens/SSA + \$300.00
Total Tax Due = \$15,477.56

DUPLICATE

67627

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,216.13	0.82410	\$1,346.85	\$198.57
PEORIA COUNTY SOIL & WATER	0.00040	\$0.59	0.00040	\$0.65	\$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	\$677.49	0.46490	\$759.79	\$10.17
CITY OF PEORIA	1.10681	\$1,633.32	1.09805	\$1,794.54	\$1,427.77
PEORIA LIBRARY	0.44835	\$661.63	0.44009	\$719.24	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$330.06	0.21049	\$344.00	\$1.08
GREATER PEORIA M T D	0.26525	\$391.43	0.24488	\$400.21	\$102.49
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$113.66	0.07350	\$120.12	\$0.00
RD & BR KICKAPOO	0.24966	\$368.42	0.24585	\$401.79	\$2.32
PLEASURE DRIVEWY PKD	0.76095	\$1,122.93	0.74117	\$1,211.29	\$73.63
PEORIA USD #150	5.23852	\$7,730.48	4.94345	\$8,079.08	\$391.54
Totals	9.65382	\$14,546.14	9.28688	\$15,477.56	\$2,207.57

2024 RETURN THIS PORTION WITH PAYMENT
FIRST INSTALLMENT

Parcel Number
13-24-178-012

First Installment Due Date
06/10/2025

Amount
\$7,738.78

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/2025 7,854.86 116.08
07/10/2025 7,970.94 232.16
08/10/2025 8,087.03 348.25
09/10/2025 8,203.11 464.33
10/10/2025 8,319.19 580.41

2024 RETURN THIS PORTION WITH PAYMENT
SECOND INSTALLMENT

Parcel Number
13-24-178-012

Second Installment Due Date
09/10/2025

Amount
\$7,738.78

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/2025 7,854.86 116.08
10/10/2025 7,970.94 232.16

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