

Parcel Number13-24-305-020

TownshipKickapoo

Legal Description
WEAVERRIDGE SUB W 1/2 SEC 24-9-7E LOT 116

Site Address
4111 W VISTARIDGE CT
PEORIA IL 61615

Owner Name
RENNICK, ANNE C & SCHOENHEIDER, CHARLES A

Mailing Address
SCHOENHEIDER CHARLES A
4111 W VISTARIDGE CT
PEORIA IL 61615

DUPLICATE

Your Township Collector is:
Robert S. Barth
4215 N. Koerner Rd.
Peoria, IL 61615

1st Due Date06/10/20252nd Due Date09/10/2025

Amount\$5,841.93Amount\$5,841.93

Tax Code	286
Tax Computation	
Fair Prop. Value	400,780
Total Value	133,580
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	133,580
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 =	122,580
Tax Rate x	9.28688
EZ Abatement -	0.00
Current Tax =	\$11,383.86
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$11,683.86

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$910.15	0.82410	\$1,010.19	\$148.94
PEORIA COUNTY SOIL & WATER	0.00040	\$0.44	0.00040	\$0.49	\$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	\$507.03	0.46490	\$569.87	\$7.62
CITY OF PEORIA	1.10681	\$1,222.36	1.09805	\$1,345.99	\$1,070.89
PEORIA LIBRARY	0.44835	\$495.16	0.44009	\$539.46	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$247.01	0.21049	\$258.02	\$0.81
GREATER PEORIA M T D	0.26525	\$292.94	0.24488	\$300.17	\$76.87
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$85.06	0.07350	\$90.10	\$0.00
RD & BR KICKAPOO	0.24966	\$275.72	0.24585	\$301.36	\$1.74
PLEASURE DRIVEWY PKD	0.76095	\$840.39	0.74117	\$908.53	\$55.22
PEORIA USD #150	5.23852	\$5,785.42	4.94345	\$6,059.68	\$293.68
Totals	9.65382	\$10,961.68	9.28688	\$11,683.86	\$1,655.77

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number13-24-305-020

First Installment Due Date06/10/2025Amount\$5,841.93

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20255,929.5687.63

07/10/20256,017.19175.26

08/10/20256,104.82262.89

09/10/20256,192.45350.52

10/10/20256,280.07438.14

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number13-24-305-020

Second Installment Due Date09/10/2025Amount\$5,841.93

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20255,929.5687.63

10/10/20256,017.19175.26

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