

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	14-06-101-009
Township	Richwoods

Legal Description MEDINA PLAINS CORPORATE PARK SECTION ONE NW 1/4 SEC 6-9N-8E E 50' LOT 3 & ALL LOT 4	
Site Address 2820 W TOWNLINE RD PEORIA IL 61615	Owner Name MAYFLOWER ACQUISITIONS 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	\$33,494.64	Amount	\$33,494.64

Mailing Address MAYFLOWER ACQUISITIONS LLC C/O PARKER-HANNIFEN CORPORATION 6035 PARKLAND BLVD CLEVELAND OH 44124	DUPLICATE
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Tax Code 220

Tax Computation	
Fair Prop. Value	2,330,270
Total Value	776,680
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	776,680
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 =	776,680
Tax Rate x	8.62508
EZ Abatement -	0.00
Current Tax =	\$66,989.28
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$66,989.28

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$4,985.81	0.82410	\$4,985.82	\$735.08
PEORIA COUNTY SOIL & WATER	0.00040	\$2.42	0.00040	\$2.42	\$0.00
I C C J C #514	0.45910	\$2,777.56	0.46490	\$2,812.65	\$37.63
CITY OF PEORIA	1.10681	\$6,696.20	1.09805	\$6,643.20	\$5,285.45
PEORIA LIBRARY	0.44835	\$2,712.52	0.44009	\$2,662.54	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$1,353.14	0.21049	\$1,273.46	\$3.99
GREATER PEORIA M T D	0.26525	\$1,604.76	0.24488	\$1,481.52	\$379.39
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$4,603.75	0.74117	\$4,484.08	\$272.56
RICHWOODS TWP	0.17482	\$1,057.66	0.16476	\$996.80	\$37.94
DUNLAP CUSD #323	4.43765	\$26,847.78	4.43624	\$26,839.25	\$0.00
PEORIA MEDINA PLAINS ALLEN RD TIF	0.00000	\$9,358.02	0.00000	\$14,807.54	\$0.00
Totals	8.70109	\$61,999.62	8.62508	\$66,989.28	\$6,752.04

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number	14-06-101-009		
First Installment Due Date	06/10/2025	Amount	\$33,494.64

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/10/2025	33,997.06	502.42
07/10/2025	34,499.48	1,004.84
08/10/2025	35,001.90	1,507.26
09/10/2025	35,504.32	2,009.68
10/10/2025	36,006.74	2,512.10

DUPLICATE

MAYFLOWER ACQUISITIONS LLC
C/O PARKER-HANNIFEN CORPORATION
6035 PARKLAND BLVD
CLEVELAND OH 44124



RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number	14-06-101-009		
Second Installment Due Date	09/10/2025	Amount	\$33,494.64

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	33,997.06	502.42
10/10/2025	34,499.48	1,004.84

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