

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 14-06-101-012
 Township Richwoods

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

Legal Description
 MEDINA PLAINS CORPORATE PARK SECTION ONE NW1/4 SEC 6-9N-8E
 E 50' LOT 2; ALSO LOT 3 (EXC E 50' THEREOF (-009))

Site Address
 2900 W TOWNLINE RD
 PEORIA IL 61615

Owner Name
 MEDINACO LLC

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$16,818.22	Amount	\$16,818.22

Mailing Address
 MEDINACO LLC
 ATTN: MICHAEL A LANDWIRTH MGR
 7625 N UNIVERSITY ST SUITE C
 PEORIA IL 61614-1253

Tax Code 220

Tax Computation	
Fair Prop. Value	1,170,070
Total Value	389,984
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	389,984
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 =	389,984
Tax Rate x	8.62508
EZ Abatement -	0.00
Current Tax =	\$33,636.44
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$33,636.44

DUPLICATE
 62030

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$3,236.56	0.82410	\$3,213.86	\$473.83
PEORIA COUNTY SOIL & WATER	0.00040	\$1.57	0.00040	\$1.56	\$0.00
I C C J C #514	0.45910	\$1,803.07	0.46490	\$1,813.04	\$24.26
CITY OF PEORIA	1.10681	\$4,346.89	1.09805	\$4,282.22	\$3,407.01
PEORIA LIBRARY	0.44835	\$1,760.85	0.44009	\$1,716.28	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$878.40	0.21049	\$820.88	\$2.57
GREATER PEORIA M T D	0.26525	\$1,041.74	0.24488	\$954.99	\$244.56
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$2,988.56	0.74117	\$2,890.44	\$175.68
RICHWOODS TWP	0.17482	\$686.59	0.16476	\$642.54	\$24.45
DUNLAP CUSD #323	4.43765	\$17,428.43	4.43624	\$17,300.63	\$0.00
PEORIA MEDINA PLAINS ALLEN RD TIF	0.00000	\$0.00	0.00000	\$0.00	\$0.00
Totals	8.70109	\$34,172.66	8.62508	\$33,636.44	\$4,352.36

2024 FIRST INSTALLMENT

Parcel Number 14-06-101-012

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 SECOND INSTALLMENT

Parcel Number 14-06-101-012

Second Installment Due Date 09/10/2025 Amount \$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	0.00	0.00
10/10/2025	0.00	0.00

DUPLICATE

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