

PEORIA COUNTY COLLECTOR
BRANDEN MARTIN
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number 14-06-126-003
Township Richwoods

Office Hours 8:30am - 5:00pm M-F
treasurer@peoriacounty.org
Phone: 309-672-6065

Your Township Collector is:

Peoria County Treasurer
324 Main Street, Room G-15
Peoria, IL 61602
or Most Peoria County Banks

Legal Description

WAL-MART NORTH SUB NW 1/4 SEC 6-9N-8E 1.062 AC
LOT 2

Site Address

9015 N ALLEN RD
PEORIA IL 61615

Owner Name

4 WEST GATEWAY BLVD LLC

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$17,017.72	Amount	\$17,017.72

Mailing Address

4 WEST GATEWAY BLVD LLC
113 W JONES ST
SAVANNAH GA 31401

DUPLICATE

952

Tax Code 212

Tax Computation

Fair Prop. Value	1,183,950
Total Value	394,610
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	394,610
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 =	394,610
Tax Rate x	8.62508
EZ Abatement -	0.00
Current Tax =	\$34,035.44
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$34,035.44

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$2,983.50	0.82410	\$3,251.99	\$479.46
PEORIA COUNTY SOIL & WATER	0.00040	\$1.45	0.00040	\$1.58	\$0.00
I C C J C #514	0.45910	\$1,662.08	0.46490	\$1,834.54	\$24.54
CITY OF PEORIA	1.10681	\$4,006.98	1.09805	\$4,333.02	\$3,447.43
PEORIA LIBRARY	0.44835	\$1,623.16	0.44009	\$1,736.64	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$809.72	0.21049	\$830.61	\$2.60
GREATER PEORIA M T D	0.26525	\$960.28	0.24488	\$966.32	\$247.46
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$2,754.87	0.74117	\$2,924.73	\$177.77
RICHWOODS TWP	0.17482	\$632.90	0.16476	\$650.16	\$24.74
DUNLAP CUSD #323	4.43765	\$16,065.62	4.43624	\$17,505.85	\$0.00
Totals	8.70109	\$31,500.56	8.62508	\$34,035.44	\$4,404.00

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number 14-06-126-003
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

DUPLICATE

4 WEST GATEWAY BLVD LLC
113 W JONES ST
SAVANNAH GA 31401



RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number 14-06-126-003
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

4 WEST GATEWAY BLVD LLC
113 W JONES ST
SAVANNAH GA 31401

