

Parcel Number14-06-126-019

TownshipRichwoods

Legal Description
WAL-MART NORTH SUB NW 1/4 SEC 6-9N-8E 1.4 AC
LOT 3 & N 50' LOT 4

Site Address
9003 N ALLEN RD
PEORIA IL 61615

Owner Name
AUTOZONE PARTS INC

Mailing Address
AUTOZONE PARTS INC
9003 N ALLEN RD
PEORIA IL 61615-1536

DUPLICATE

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	\$23,718.97	Amount	\$23,718.97

Tax Code	212
Tax Computation	
Fair Prop. Value	1,650,170
Total Value	550,000
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	550,000
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 =	550,000
Tax Rate x	8.62508
EZ Abatement -	0.00
Current Tax =	\$47,437.94
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$47,437.94

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$5,150.14	0.82410	\$4,532.53	\$668.25
PEORIA COUNTY SOIL & WATER	0.00040	\$2.50	0.00040	\$2.20	\$0.00
I C C J C #514	0.45910	\$2,869.10	0.46490	\$2,556.95	\$34.21
CITY OF PEORIA	1.10681	\$6,916.90	1.09805	\$6,039.28	\$4,804.96
PEORIA LIBRARY	0.44835	\$2,801.92	0.44009	\$2,420.50	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$1,397.74	0.21049	\$1,157.70	\$3.63
GREATER PEORIA M T D	0.26525	\$1,657.65	0.24488	\$1,346.84	\$344.91
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.76095	\$4,755.48	0.74117	\$4,076.44	\$247.78
RICHWOODS TWP	0.17482	\$1,092.52	0.16476	\$906.18	\$34.49
DUNLAP CUSD #323	4.43765	\$27,732.65	4.43624	\$24,399.32	\$0.00
Totals	8.70109	\$54,376.60	8.62508	\$47,437.94	\$6,138.23

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number14-06-126-019

First Installment Due Date06/10/2025

Amount\$23,718.97

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/202524,074.75355.78

07/10/202524,430.54711.57

08/10/202524,786.321,067.35

09/10/202525,142.111,423.14

10/10/202525,497.891,778.92

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number14-06-126-019

Second Installment Due Date09/10/2025

Amount\$23,718.97

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/202524,074.75355.78

10/10/202524,430.54711.57

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