

Parcel Number17-13-476-036

TownshipLimestone

Legal Description
OAKWOOD RESURVEY & SUB SE 1/4 SEC 13-8N-7E
LOT 39; ALSO N 1/2 VAC ALLEY LYING S & ADJ THERETO

Site Address
1622 S OAKWOOD AVE
PEORIA IL 61605

Owner Name
BACHMAN, BRENDA S & JASON H

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	\$230.25	Amount	\$230.25

Mailing Address
BACHMAN BRENDA S
1622 S OAKWOOD
PEORIA IL 61605

DUPLICATE

Tax Code	323
Tax Computation	
Fair Prop. Value	31,230
Total Value	10,410
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	10,410
Senior Freeze Expt -	0
Owner Occ. Expt -	5,050
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	5,360
Tax Rate x	8.59144
EZ Abatement -	0.00
Current Tax =	\$460.50
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$460.50

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$79.44	0.82410	\$44.17	\$6.51
PEORIA COUNTY SOIL & WATER	0.00040	\$0.04	0.00040	\$0.02	\$0.00
I C C J C #514	0.45910	\$44.26	0.46490	\$24.92	\$0.33
ALPHA PARK LBRY DIST	0.36152	\$34.85	0.35196	\$18.87	\$1.59
GREATER METRO AIRPORT AUTH	0.22366	\$21.56	0.21049	\$11.28	\$0.04
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
LIMESTONE TWP	0.22362	\$21.56	0.21732	\$11.65	\$0.46
RD & BR LIMESTONE	0.43558	\$41.99	0.42310	\$22.68	\$0.74
LIMESTONE FPD	0.55606	\$53.60	0.52900	\$28.35	\$0.00
PLEA HILL GSD #69	3.11296	\$300.09	2.99151	\$160.34	\$29.45
LIMESTONE HSD #310	2.62454	\$253.01	2.57866	\$138.22	\$3.69
Totals	8.82154	\$850.40	8.59144	\$460.50	\$42.81

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number17-13-476-036

First Installment Due Date06/10/2025

Amount\$230.25

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/2025233.703.45

07/10/2025237.166.91

08/10/2025240.6110.36

09/10/2025244.0713.82

10/10/2025247.5217.27

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number17-13-476-036

Second Installment Due Date09/10/2025

Amount\$230.25

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/2025233.703.45

10/10/2025237.166.91

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