

PEORIA COUNTY COLLECTOR
NICOLE BJERKE
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

Parcel Number	20-08-276-002
Township	Hollis

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 SADDLEBROOK ESTATES EXT'N2 NE 1/4 SEC 8-7N-7E 1.00 AC LOT 22 AS REVISED PER PLAT 98-08627, 6-113	
Site Address 7109 S RIDGEBROOK DR MAPLETON IL 61547	Owner Name CREWS, ADAM W & KIMBERLY K
Mailing Address CREWS ADAM W 7109 S RIDGEBROOK DR MAPLETON IL 61547	

DUPLICATE

22536

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$6,101.97	Amount	\$6,101.97

Tax Code 378

Tax Computation	
Fair Prop. Value	450,590
Total Value	150,180
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	150,180
Senior Freeze Expt -	0
Owner Occ. Expt -	6,000
Senior Expt -	0
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	144,180
Tax Rate x	8.46438
EZ Abatement -	0.00
Current Tax =	\$12,203.94
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$12,203.94

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,086.01	0.82410	\$1,188.19	\$175.18
PEORIA COUNTY SOIL & WATER	0.00040	\$0.53	0.00040	\$0.58	\$0.00
I C C J C #514	0.45910	\$605.00	0.46490	\$670.29	\$8.97
ALPHA PARK LBRY DIST	0.36152	\$476.41	0.35196	\$507.46	\$42.57
LIMESTONE-WALTERS PUBLIC WTR	0.00000	\$0.00	0.00000	\$0.00	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$294.74	0.21049	\$303.48	\$0.95
HOLLIS TWP PKD	0.45511	\$599.74	0.44804	\$645.98	\$76.80
HOLLIS TWP	0.14087	\$185.64	0.13664	\$197.01	\$0.00
RD & BR HOLLIS	0.29116	\$383.69	0.28238	\$407.14	\$0.00
TIMBER-HOLLIS FPD	0.26961	\$355.29	0.26590	\$383.37	\$0.00
ILLINI BLF CUSD #327	5.50307	\$7,251.95	5.47957	\$7,900.44	\$299.74
Totals	8.52860	\$11,239.00	8.46438	\$12,203.94	\$604.21

RETURN THIS PORTION WITH PAYMENT
2024 FIRST INSTALLMENT

RETURN THIS PORTION WITH PAYMENT
2024 SECOND INSTALLMENT

Parcel Number	20-08-276-002
First Installment Due Date	06/10/2025
Amount	\$6,101.97

Parcel Number	20-08-276-002
Second Installment Due Date	09/10/2025
Amount	\$6,101.97

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/10/2025	6,193.50	91.53
07/10/2025	6,285.03	183.06
08/10/2025	6,376.56	274.59
09/10/2025	6,468.09	366.12
10/10/2025	6,559.62	457.65

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	6,193.50	91.53
10/10/2025	6,285.03	183.06

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