

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

2022 REAL ESTATE TAX BILL

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

Parcel Number	14-28-129-014
Township	City of Peoria

Your township collector is:

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

Legal Description

KNOLL CREST SUB #3 NW 1/4 SEC 28-9N-8E
LOT 14 BLK 18

Site Address

4105 N BROOKMONT RD
PEORIA, IL 61614

Owner Name

MYERS, ELIZABETH A

1st Due Date	06/06/2023	2nd Due Date	09/06/2023
Amount	\$2,288.80	Amount	\$2,288.80

Mailing Address

MYERS ELIZABETH A
4105 N BROOKMONT RD
PEORIA IL 61614-

DUPLICATE

63611

MAKE CHECKS PAYABLE TO: PEORIA COUNTY COLLECTOR

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$344.73	0.82410	\$366.48	\$74.91
PEORIA COUNTY SOIL & WATER	0.00044	\$0.18	0.00042	\$0.19	\$0.00
CITY OF PEORIA GARBAGE FEE	0.00000	\$276.00	0.00000	\$288.00	\$0.00
I C C J C #514	0.48691	\$203.67	0.46814	\$208.18	\$3.09
CITY OF PEORIA	1.12515	\$470.65	1.11299	\$494.95	\$395.13
PEORIA LIBRARY	0.45810	\$191.62	0.45409	\$201.93	\$0.00
PEORIA TWP	0.08773	\$36.70	0.08689	\$38.64	\$0.26
GREATER METRO AIRPORT AUTH	0.22651	\$94.75	0.22610	\$100.55	\$0.70
GREATER PEORIA M T D	0.27033	\$113.08	0.27038	\$120.24	\$46.21
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWY PKD	0.81325	\$340.18	0.78436	\$348.80	\$28.49
PEORIA USD #150	5.64901	\$2,362.98	5.41858	\$2,409.64	\$186.84
Totals	9.94153	\$4,434.54	9.64605	\$4,577.60	\$735.63

Tax Code 001

Tax Computation

Fair Prop. Value	166,430
Total Value	55,470
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	55,470
Senior Freeze Expt -	0
Owner Occ. Expt -	6,000
Senior Expt -	5,000
Frat. / Vet. Expt. -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Historical Frz Expt -	0
Natural Disast Expt -	0

Net Taxable Value =	44,470
Tax Rate x	9.64605
EZ Abatement -	0.00
Current Tax=	\$4,289.60
Fees/Liens/SSA+	\$288.00
Total Tax Due =	\$4,577.60

RETURN THIS PORTION WITH PAYMENT

2022 FIRST INSTALLMENT

Parcel Number		14-28-129-014	
First Installment Due Date	06/06/2023	Amount	\$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/06/2023	0.00	0.00
07/06/2023	0.00	0.00
08/06/2023	0.00	0.00
09/06/2023	0.00	0.00
10/06/2023	0.00	0.00

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2022 SECOND INSTALLMENT

Parcel Number		14-28-129-014	
Second Installment Due Date	09/06/2023	Amount	\$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/06/2023	0.00	0.00
10/06/2023	0.00	0.00

DUPLICATE

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