

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

2021 REAL ESTATE TAX BILL

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

Parcel Number	14-34-153-010
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
 THOMPSON PLACE NW 1/4 SEC 34-9-8E LOT 15 BLK 2 (90-00876)

Site Address 820 E GIFT AVE PEORIA, IL 61603	Owner Name CITIZENS EQUITY FIRST CREDIT UNION
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1st Due Date	06/07/2022	2nd Due Date	09/07/2022
Amount	\$491.42	Amount	\$491.42

Mailing Address
 CITIZENS EQUITY FIRST CREDIT UNION
 ATTN FIRST MORTGAGE COLLECTIONS
 5401 W DIRKSEN PARKWAY
 PEORIA IL 61607

DUPLICATE

51053

MAKE CHECKS PAYABLE TO: PEORIA COUNTY COLLECTOR

Tax Code	001
Tax Computation	
Fair Prop. Value	21,330
Total Value	7,110
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	7,110
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
Historical Frz Expt -	0
Natural Disast Expt -	0
Net Taxable Value =	7,110
Tax Rate x	9.94153
EZ Abatement -	0.00
Current Tax=	\$706.84
Fees/Liens/SSA+	\$276.00
Total Tax Due =	\$982.84

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$68.74	0.82410	\$58.60	\$14.95
PEORIA COUNTY SOIL & WATER	0.00043	\$0.04	0.00044	\$0.03	\$0.00
CITY OF PEORIA GARBAGE FEE	0.00000	\$264.00	0.00000	\$276.00	\$0.00
I C C J C #514	0.48847	\$40.74	0.48691	\$34.62	\$0.52
CITY OF PEORIA	1.11957	\$93.37	1.12515	\$80.00	\$63.49
PEORIA LIBRARY	0.45449	\$37.90	0.45810	\$32.57	\$0.00
PEORIA TWP	0.08785	\$7.33	0.08773	\$6.24	\$0.07
GREATER METRO AIRPORT AUTH	0.22031	\$18.37	0.22651	\$16.10	\$0.17
GREATER PEORIA M T D	0.27164	\$22.65	0.27033	\$19.22	\$6.75
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWAY PKD	0.82761	\$69.02	0.81325	\$57.82	\$5.54
PEORIA USD #150	5.72570	\$477.52	5.64901	\$401.64	\$37.93
Totals	10.02017	\$1,099.68	9.94153	\$982.84	\$129.42

RETURN THIS PORTION WITH PAYMENT

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2021 FIRST INSTALLMENT

2021 SECOND INSTALLMENT

Parcel Number	14-34-153-010
First Installment Due Date	06/07/2022
Amount	\$0.00

Parcel Number	14-34-153-010
Second Installment Due Date	09/07/2022
Amount	\$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/07/2022	0.00	0.00
07/07/2022	0.00	0.00
08/07/2022	0.00	0.00
09/07/2022	0.00	0.00
10/07/2022	0.00	0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/07/2022	0.00	0.00
10/07/2022	0.00	0.00

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