

**PEORIA COUNTY TREASURER  
BRANDEN MARTIN  
PO BOX 1925  
PEORIA IL 61656-1925**

**2019 REAL ESTATE TAX BILL**

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

Parcel Number	17-23-253-017
Township	Limestone

Your township collector is:

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



SCAN ME

**Legal Description**

MARDELL MANOR SEC 1 NE 1/4 SEC 23-8-7E LOT 21 (88-10328)

**Site Address**

4900 W LINDA CU  
PEORIA, IL 61607

**Owner Name**

DUNNE, THOMAS

1st Due Date	<b>06/09/2020</b>	2nd Due Date	<b>09/09/2020</b>
Amount	<b>\$2,010.85</b>	Amount	<b>\$2,010.85</b>

**Mailing Address**

DUNNE THOMAS  
4900 LINDA CURVE  
PEORIA IL 61607-1564

**DUPLICATE**

51666

**MAKE CHECKS PAYABLE TO: PEORIA COUNTY COLLECTOR**

Tax Code 326  
Tax Computation

Fair Prop. Value	156,290
Total Value	52,090
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	52,090
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
Historical Frz Expt -	0
Natural Disast Expt -	0

Net Taxable Value =	46,090
Tax Rate x	8.72573
EZ Abatement -	0.00
Current Tax =	\$4,021.70
Garbage Fees/SSA+	\$0.00
<b>Total Tax Due =</b>	<b>\$4,021.70</b>

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$379.74	0.82410	\$379.84	\$93.35
PEORIA COUNTY SOIL & WATER	0.00038	\$0.18	0.00039	\$0.18	\$0.00
I C C J C #514	0.48425	\$223.14	0.48714	\$224.52	\$3.55
ALPHA PARK LBRY DIST	0.33639	\$155.01	0.35216	\$162.31	\$38.04
GREATER METRO AIRPORT AUTH	0.21484	\$99.00	0.21617	\$99.63	\$2.52
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
LIMESTONE TWP	0.19620	\$90.41	0.20619	\$95.03	\$5.58
RD & BR LIMESTONE	0.43703	\$201.38	0.43861	\$202.16	\$6.29
LIMESTONE FPD	0.59654	\$274.89	0.56916	\$262.33	\$0.00
MONROE GSD #70	3.20914	\$1,478.77	3.24714	\$1,496.61	\$68.00
LIMESTONE HSD #310	2.30104	\$1,060.32	2.38467	\$1,099.09	\$50.11
<b>Totals</b>	<b>8.59991</b>	<b>\$3,962.84</b>	<b>8.72573</b>	<b>\$4,021.70</b>	<b>\$267.44</b>

**PAY ONLINE & ON TIME**

**SEE REVERSE SIDE FOR PAYMENT INSTRUCTIONS & DETAILS**

RETURN THIS PORTION WITH PAYMENT

RETURN THIS PORTION WITH PAYMENT

**2019**

**FIRST INSTALLMENT**

**2019**

**SECOND INSTALLMENT**

Parcel Number	17-23-253-017
First Installment Due Date	06/09/2020
Amount	\$0.00

Parcel Number	17-23-253-017
Second Installment Due Date	09/09/2020
Amount	\$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/09/2020	0.00	0.00
07/09/2020	0.00	0.00
08/09/2020	0.00	0.00
09/09/2020	0.00	0.00
10/09/2020	0.00	0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/09/2020	0.00	0.00
10/09/2020	0.00	0.00

**DUPLICATE**

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