

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

2018 REAL ESTATE TAX BILL

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

Parcel Number 18-09-227-015

Township City of Peoria

Your Township Collector is:

Patrick A Nichting
 419 Fulton Street, Room 100
 Peoria, IL 61602

Legal Description
 ORIGINAL TOWN OF PEORIA NE 1/4 SEC 9-8-8E LOT 2 & NE 36' LOT 3 BLK 15; ALSO SW 26' OF NW 114' LOT 1 BLK 15 (93-37539)

Site Address
 208 NE MADISON AVE
 PEORIA IL 61602

Owner Name
 MAGNA BANK OF IL

1st Due Date	06/04/2019	2nd Due Date	09/04/2019
Amount	\$4,944.53	Amount	\$4,944.53

Mailing Address
 REGIONS FINANCIAL CORPORATION
 250 RIVERCHASE PARKWAY SUITE 600
 BIRMINGHAM AL 35244

Tax Code 046

Tax Computation	
Fair Prop. Value	304,650
Total Value	101,540
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	101,540
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
Net Taxable Value =	101,540
Tax Rate x	9.73907
EZ Abatement -	0.00
Current Tax =	\$9,889.06
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$9,889.06

DUPLICATE
901

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,268.04	0.82410	\$836.79	\$204.65
PEORIA COUNTY SOIL & WATER	0.00036	\$0.55	0.00038	\$0.39	\$0.00
I C C J C #514	0.49146	\$756.21	0.48425	\$491.71	\$7.80
CITY OF PEORIA	1.12275	\$1,727.58	1.13683	\$1,154.34	\$925.91
PEORIA LIBRARY	0.42693	\$656.92	0.42788	\$434.47	\$0.00
PEORIA TWP	0.14934	\$229.79	0.11951	\$121.35	\$2.39
GREATER METRO AIRPORT AUTH	0.22177	\$341.24	0.21484	\$218.15	\$6.23
GREATER PEORIA M T D	0.24179	\$372.04	0.26042	\$264.43	\$93.95
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
PLEASURE DRIVEWAY PKD	0.82558	\$1,270.32	0.85201	\$865.13	\$85.01
PEORIA USD #150	5.33628	\$8,210.93	5.41885	\$5,502.30	\$464.92
HOSPITALITY TIF	0.00000	\$0.00	0.00000	\$0.00	\$0.00
Totals	9.64036	\$14,833.62	9.73907	\$9,889.06	\$1,790.86

2018 FIRST INSTALLMENT

Parcel Number 18-09-227-015

First Installment Due Date 06/04/2019 Amount \$4,944.53

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/04/2019	5,018.70	74.17
07/04/2019	5,092.87	148.34
08/04/2019	5,167.03	222.50
09/04/2019	5,241.20	296.67
10/04/2019	5,315.37	370.84

2018 SECOND INSTALLMENT

Parcel Number 18-09-227-015

Second Installment Due Date 09/04/2019 Amount \$4,944.53

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/04/2019	5,018.70	74.17
10/04/2019	5,092.87	148.34

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