

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 **08-22-476-010**
 Township **Radnor**

Your Township Collector is:
 Peoria County Treasurer
 324 Main Street, Room G-15
 Peoria, IL 61602
 or Most Peoria County Banks

Legal Description
 NETTLE CREEK SUB SE 1/4 SEC 22-10N-7E
 1.035 AC
 LOT 3 (EXC BEG INTERSEC N LN LOT 3 & E LN LOT 2: TH E 68.09' S 100' NW 121.03' TO POB)

Site Address
 5719 W NETTLE CREEK CT
 DUNLAP IL 61525

Owner Name
 ASSOCIATED BANK

1st Due Date	06/04/2019	2nd Due Date	09/04/2019
Amount	\$8,770.76	Amount	\$8,770.76

Mailing Address
 ASSOCIATED BANK
 1305 MAIN ST
 STEVENS PT WI 54481

Tax Code	500
Tax Computation	
Fair Prop. Value	775,220
Total Value	258,380
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	258,380
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 =	252,380
Tax Rate x	6.95044
EZ Abatement -	0.00
Current Tax =	\$17,541.52
Fees/Liens/SSA +	\$0.00
Total Tax Due =	\$17,541.52

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,863.62	0.82410	\$2,079.87	\$508.67
PEORIA COUNTY SOIL & WATER	0.00036	\$0.81	0.00038	\$0.96	\$0.00
I C C J C #514	0.49146	\$1,111.39	0.48425	\$1,222.15	\$19.38
DUNLAP FPD	0.32877	\$743.48	0.32505	\$820.36	\$0.00
DUNLAP LBRY DIST	0.33193	\$750.63	0.33813	\$853.37	\$6.28
GREATER METRO AIRPORT AUTH	0.22177	\$501.51	0.21484	\$542.21	\$15.50
RADNOR TWP	0.07527	\$170.22	0.07763	\$195.92	\$0.00
RD & BR RADNOR	0.20838	\$471.23	0.21492	\$542.42	\$0.00
DUNLAP CUSD #323	4.54535	\$10,278.85	4.47114	\$11,284.26	\$579.03
Totals	7.02739	\$15,891.74	6.95044	\$17,541.52	\$1,128.86

2018 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT

Parcel Number **08-22-476-010**

First Installment Due Date **06/04/2019** Amount **\$8,770.76**

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
06/04/2019	8,902.32	131.56
07/04/2019	9,033.88	263.12
08/04/2019	9,165.44	394.68
09/04/2019	9,297.01	526.25
10/04/2019	9,428.57	657.81

2018 RETURN THIS PORTION WITH PAYMENT SECOND INSTALLMENT

Parcel Number **08-22-476-010**

Second Installment Due Date **09/04/2019** Amount **\$8,770.76**

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/04/2019	8,902.32	131.56
10/04/2019	9,033.88	263.12

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