

Legal Description
SOMMER PLACE SUB SEC 2 SW 1/4 SEC 10-9N-7E
LOT 204

Site Address
6808 N BASKET OAK DR
EDWARDS IL 61528

Owner Name
RANDLE, DEMETRIUS & KECIA F

Mailing Address
RANDLE DEMETRIUS
6808 N BASKET OAK DR
EDWARDS IL 61528-9455

DUPLICATE

Your Township Collector is:
Robert S. Barth
4215 N. Koerner Rd.
Peoria, IL 61615

1st Due Date
06/10/2025

2nd Due Date
09/10/2025

Amount
\$7,200.52

Amount
\$7,200.52

Tax Code	274
Tax Computation	
Fair Prop. Value	499,880
Total Value	166,610
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	166,610
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 =	160,610
Tax Rate x	8.77967
EZ Abatement -	0.00
Current Tax =	\$14,101.04
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$14,401.04

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$1,198.84	0.82410	\$1,323.59	\$195.15
PEORIA COUNTY SOIL & WATER	0.00040	\$0.58	0.00040	\$0.64	\$0.00
CITY OF PEORIA GARBAGE FEE	0.00000	\$300.00	0.00000	\$300.00	\$0.00
I C C J C #514	0.45910	\$667.85	0.46490	\$746.68	\$9.99
CITY OF PEORIA	1.10681	\$1,610.08	1.09805	\$1,763.58	\$1,403.13
PEORIA LIBRARY	0.44835	\$652.21	0.44009	\$706.83	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$325.36	0.21049	\$338.07	\$1.06
GREATER PEORIA M T D	0.26525	\$385.86	0.24488	\$393.30	\$100.72
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$112.04	0.07350	\$118.05	\$0.00
RD & BR KICKAPOO	0.24966	\$363.18	0.24585	\$394.86	\$2.28
PLEASURE DRIVEWY PKD	0.76095	\$1,106.95	0.74117	\$1,190.39	\$72.35
DUNLAP CUSD #323	4.43765	\$6,455.45	4.43624	\$7,125.05	\$0.00
Totals	8.85295	\$13,178.40	8.77967	\$14,401.04	\$1,784.68

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number
13-10-303-021

First Installment Due Date
06/10/2025

Amount
\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/2025
07/10/2025
08/10/2025
09/10/2025
10/10/2025

0.00
0.00
0.00
0.00
0.00

0.00
0.00
0.00
0.00
0.00

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number
13-10-303-021

Second Installment Due Date
09/10/2025

Amount
\$7,200.52

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/2025
10/10/2025

7,308.53
7,416.54

108.01
216.02

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