

PEORIA COUNTY COLLECTOR
BRANDEN MARTIN
PO BOX 1925
PEORIA IL 61656-1925

2024 REAL ESTATE TAX BILL

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

Parcel Number
13-10-328-009

Township
Kickapoo

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

Legal Description
SOMMER PLACE SUB SEC 3 SW 1/4 SEC 10-9N-7E
LOT 339

Site Address
7007 N BUCKEYE DR
EDWARDS IL 61528

Owner Name
KOTHAMACHU, KRANTHI K & KOTHMACHU,
PRASHANTHI

1st Due Date
06/10/2025

2nd Due Date
09/10/2025

Amount
\$5,857.23

Amount
\$5,857.23

Mailing Address
KOTHAMACHU KRANTHI K
7007 N BUCKEYE DR
EDWARDS IL 61528

Tax Code
274

Tax Computation
Fair Prop. Value 408,070
Total Value 136,010
HIE Exemption - 0
State Multiplier x 1.0000
State Equalized = 136,010
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 = 130,010
Tax Rate x 8.77967
EZ Abatement - 0.00
Current Tax = \$11,414.46
Fees/Liens/SSA + \$300.00
Total Tax Due = \$11,714.46

DUPLICATE

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$969.56	0.82410	\$1,071.41	\$157.97
PEORIA COUNTY SOIL & WATER	0.00040	\$0.47	0.00040	\$0.52	\$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	\$540.13	0.46490	\$604.42	\$8.09
CITY OF PEORIA	1.10681	\$1,302.16	1.09805	\$1,427.57	\$1,135.81
PEORIA LIBRARY	0.44835	\$527.48	0.44009	\$572.16	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$263.14	0.21049	\$273.66	\$0.86
GREATER PEORIA M T D	0.26525	\$312.07	0.24488	\$318.37	\$81.53
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$90.61	0.07350	\$95.56	\$0.00
RD & BR KICKAPOO	0.24966	\$293.72	0.24585	\$319.63	\$1.85
PLEASURE DRIVEWY PKD	0.76095	\$895.26	0.74117	\$963.60	\$58.57
DUNLAP CUSD #323	4.43765	\$5,220.90	4.43624	\$5,767.56	\$0.00
Totals	8.85295	\$10,715.50	8.77967	\$11,714.46	\$1,444.68

2024 RETURN THIS PORTION WITH PAYMENT
FIRST INSTALLMENT

Parcel Number
13-10-328-009

First Installment Due Date
06/10/2025

Amount
\$5,857.23

IF POSTMARKED AFTER THESE DATES
06/10/2025 5,945.09 87.86
07/10/2025 6,032.95 175.72
08/10/2025 6,120.81 263.58
09/10/2025 6,208.66 351.43
10/10/2025 6,296.52 439.29

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY
Penalty Amount

DUPLICATE

KOTHAMACHU KRANTHI K
7007 N BUCKEYE DR
EDWARDS IL 61528

2024 RETURN THIS PORTION WITH PAYMENT
SECOND INSTALLMENT

Parcel Number
13-10-328-009

Second Installment Due Date
09/10/2025

Amount
\$5,857.23

IF POSTMARKED AFTER THESE DATES
09/10/2025 5,945.09 87.86
10/10/2025 6,032.95 175.72

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY
Penalty Amount

DUPLICATE

KOTHAMACHU KRANTHI K
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EDWARDS IL 61528

