

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

2024 REAL ESTATE TAX BILL

Parcel Number 13-10-332-013
Township Kickapoo

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

Your Township Collector is:

Robert S. Barth
4215 N. Koerner Rd.
Peoria, IL 61615

Legal Description

SOMMER PLACE SUB SEC 5 SW 1/4 SEC 10-9N-7E
LOT 511

Site Address

6111 W CLAIREMONT CT
EDWARDS IL 61528

Owner Name

ISOLA, JOSE & SCHENONE, KARINA

1st Due Date	06/10/2025	2nd Due Date	09/10/2025
Amount	\$4,535.89	Amount	\$4,535.89

Mailing Address

ISOLA JOSE
6111 W CLAIREMONT CT
EDWARDS IL 61528

Tax Code 274

Tax Computation

Fair Prop. Value	317,760
Total Value	105,910
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	105,910
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 =	99,910
Tax Rate x	8.77967
EZ Abatement -	0.00
Current Tax =	\$8,771.78
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$9,071.78

DUPLICATE

16311

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$743.99	0.82410	\$823.38	\$121.39
PEORIA COUNTY SOIL & WATER	0.00040	\$0.36	0.00040	\$0.40	\$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	\$414.48	0.46490	\$464.48	\$6.21
CITY OF PEORIA	1.10681	\$999.23	1.09805	\$1,097.06	\$872.84
PEORIA LIBRARY	0.44835	\$404.77	0.44009	\$439.69	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$201.92	0.21049	\$210.30	\$0.66
GREATER PEORIA M T D	0.26525	\$239.47	0.24488	\$244.66	\$62.65
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$69.53	0.07350	\$73.43	\$0.00
RD & BR KICKAPOO	0.24966	\$225.39	0.24585	\$245.63	\$1.42
PLEASURE DRIVEWY PKD	0.76095	\$686.99	0.74117	\$740.50	\$45.01
DUNLAP CUSD #323	4.43765	\$4,006.31	4.43624	\$4,432.25	\$0.00
Totals	8.85295	\$8,292.44	8.77967	\$9,071.78	\$1,110.18

RETURN THIS PORTION WITH PAYMENT

2024

FIRST INSTALLMENT

Parcel Number	13-10-332-013		
First Installment Due Date	06/10/2025	Amount	\$0.00

IF POSTMARKED
AFTER THESE
DATES

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

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

0.00
0.00
0.00
0.00
0.00

Penalty Amount

0.00
0.00
0.00
0.00
0.00

DUPLICATE

ISOLA JOSE
6111 W CLAIREMONT CT
EDWARDS IL 61528



RETURN THIS PORTION WITH PAYMENT

2024

SECOND INSTALLMENT

Parcel Number	13-10-332-013		
Second Installment Due Date	09/10/2025	Amount	\$4,535.89

IF POSTMARKED
AFTER THESE
DATES

09/10/2025
10/10/2025

THE AMOUNT BELOW
INCLUDES THE PER
MONTH PENALTY

4,603.93
4,671.97

Penalty Amount

68.04
136.08

DUPLICATE

ISOLA JOSE
6111 W CLAIREMONT CT
EDWARDS IL 61528

