

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 13-10-333-017  
 Township Kickapoo

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 540

**Site Address**  
 6205 W DIVERSEY CT  
 EDWARDS IL 61528

**Owner Name**  
 PETERSON, KENNETH W & VANESSA J

<b>1st Due Date</b>	<b>06/10/2025</b>	<b>2nd Due Date</b>	<b>09/10/2025</b>
<b>Amount</b>	<b>\$5,492.43</b>	<b>Amount</b>	<b>\$5,492.43</b>

**Mailing Address**  
 PETERSON KENNETH W  
 6205 W DIVERSEY CT  
 EDWARDS IL 61528

**DUPLICATE**  
16748

<b>Tax Code</b>	274
<b>Tax Computation</b>	
Fair Prop. Value	383,140
Total Value	127,700
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	127,700
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
<b>Net Taxable Value =</b>	<b>121,700</b>
<b>Tax Rate x</b>	<b>8.77967</b>
<b>EZ Abatement -</b>	<b>0.00</b>
<b>Current Tax =</b>	<b>\$10,684.86</b>
<b>Fees/Liens/SSA +</b>	<b>\$300.00</b>
<b>Total Tax Due =</b>	<b>\$10,984.86</b>

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$907.26	0.82410	\$1,002.93	\$147.87
PEORIA COUNTY SOIL & WATER	0.00040	\$0.44	0.00040	\$0.49	\$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	\$505.42	0.46490	\$565.78	\$7.57
CITY OF PEORIA	1.10681	\$1,218.49	1.09805	\$1,336.33	\$1,063.21
PEORIA LIBRARY	0.44835	\$493.59	0.44009	\$535.59	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$246.23	0.21049	\$256.17	\$0.80
GREATER PEORIA M T D	0.26525	\$292.01	0.24488	\$298.02	\$76.32
GREATER PEO SAN DIST	0.00000	\$0.00	0.00000	\$0.00	\$0.00
KICKAPOO TWP	0.07702	\$84.79	0.07350	\$89.45	\$0.00
RD & BR KICKAPOO	0.24966	\$274.85	0.24585	\$299.20	\$1.73
PLEASURE DRIVEWY PKD	0.76095	\$837.73	0.74117	\$902.00	\$54.83
DUNLAP CUSD #323	4.43765	\$4,885.41	4.43624	\$5,398.90	\$0.00
<b>Totals</b>	<b>8.85295</b>	<b>\$10,046.22</b>	<b>8.77967</b>	<b>\$10,984.86</b>	<b>\$1,352.33</b>

**2024 RETURN THIS PORTION WITH PAYMENT FIRST INSTALLMENT**

Parcel Number 13-10-333-017

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	0.00	0.00
07/10/2025	0.00	0.00
08/10/2025	0.00	0.00
09/10/2025	0.00	0.00
10/10/2025	0.00	0.00

**2024 RETURN THIS PORTION WITH PAYMENT SECOND INSTALLMENT**

Parcel Number 13-10-333-017

Second Installment Due Date 09/10/2025 Amount \$0.00

IF POSTMARKED AFTER THESE DATES	THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY	Penalty Amount
09/10/2025	0.00	0.00
10/10/2025	0.00	0.00

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