

Parcel Number13-11-301-010

TownshipKickapoo

Legal Description
FIELDSTONE ESTATES SW 1/4 SEC 11-9N-7E
LOT 74B

Site Address
5317 W FLAGSTONE DR
PEORIA IL 61615

Owner Name
SCHUMACHER, KATHLEEN M

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	\$1,999.88	Amount	\$1,999.88

Mailing Address
SCHUMACHER KATHLEEN M
5317 W FLAGSTONE DR
PEORIA IL 61615

DUPLICATE

Tax Code	272
Tax Computation	
Fair Prop. Value	188,630
Total Value	62,870
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	62,870
Senior Freeze Expt -	9,730
Owner Occ. Expt -	6,000
Senior Expt -	5,000
Frat. / Vet. Expt -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Net Taxable Value =	42,140
Tax Rate x	8.77967
EZ Abatement -	0.00
Current Tax =	\$3,699.76
Fees/Liens/SSA +	\$300.00
Total Tax Due =	\$3,999.76

Taxing Body	Prior Year Rate	Prior Year Tax	Current Rate	Current Tax	Pension Amount
PEORIA COUNTY	0.82410	\$347.28	0.82410	\$347.29	\$51.20
PEORIA COUNTY SOIL & WATER	0.00040	\$0.17	0.00040	\$0.17	\$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	\$193.46	0.46490	\$195.91	\$2.62
CITY OF PEORIA	1.10681	\$466.41	1.09805	\$462.72	\$368.16
PEORIA LIBRARY	0.44835	\$188.93	0.44009	\$185.45	\$0.00
GREATER METRO AIRPORT AUTH	0.22366	\$94.25	0.21049	\$88.70	\$0.28
GREATER PEORIA M T D	0.26525	\$111.78	0.24488	\$103.19	\$26.43
KICKAPOO TWP	0.07702	\$32.46	0.07350	\$30.97	\$0.00
RD & BR KICKAPOO	0.24966	\$105.21	0.24585	\$103.60	\$0.60
PLEASURE DRIVEWY PKD	0.76095	\$320.66	0.74117	\$312.33	\$18.98
DUNLAP CUSD #323	4.43765	\$1,870.03	4.43624	\$1,869.43	\$0.00
Totals	8.85295	\$4,030.64	8.77967	\$3,999.76	\$468.27

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number13-11-301-010

First Installment Due Date06/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

06/10/20250.000.00

07/10/20250.000.00

08/10/20250.000.00

09/10/20250.000.00

10/10/20250.000.00

RETURN THIS PORTION WITH PAYMENT

2024 SECOND INSTALLMENT

Parcel Number13-11-301-010

Second Installment Due Date09/10/2025

Amount\$1,999.88

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20252,029.8830.00

10/10/20252,059.8860.00

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