

Parcel Number13-11-353-007

TownshipKickapoo

**Legal Description**  
FIELDSTONE ESTATES SW1/4 SEC 11-9N-7E  
LOT 48

**Site Address**  
5230 W BRIARSTONE DR  
PEORIA IL 61615

**Owner Name**  
SLEIMAN, GEORGE & MIREILLE

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       | \$5,494.63 | Amount       | \$5,494.63 |

**Mailing Address**  
SLEIMAN GEORGE  
5230 W BRIARSTONE DR  
PEORIA IL 61615

DUPLICATE

|                      |             |
|----------------------|-------------|
| Tax Code             | 272         |
| Tax Computation      |             |
| Fair Prop. Value     | 365,290     |
| Total Value          | 121,750     |
| HIE Exemption -      | 0           |
| State Multiplier x   | 1.0000      |
| State Equalized =    | 121,750     |
| Senior Freeze Expt - | 0           |
| Owner Occ. Expt -    | 0           |
| Senior Expt -        | 0           |
| Frat. / Vet. Expt -  | 0           |
| Dis Vet Homestd -    | 0           |
| Dis Person Expt -    | 0           |
| Returning Vet Expt - | 0           |
| Net Taxable Value =  | 121,750     |
| Tax Rate x           | 8.77967     |
| EZ Abatement -       | 0.00        |
| Current Tax =        | \$10,689.26 |
| Fees/Liens/SSA +     | \$300.00    |
| Total Tax Due =      | \$10,989.26 |

| Taxing Body                | Prior Year Rate | Prior Year Tax | Current Rate | Current Tax | Pension Amount |
|----------------------------|-----------------|----------------|--------------|-------------|----------------|
| PEORIA COUNTY              | 0.82410         | \$912.13       | 0.82410      | \$1,003.35  | \$147.93       |
| 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         | \$508.13       | 0.46490      | \$566.02    | \$7.57         |
| CITY OF PEORIA             | 1.10681         | \$1,225.02     | 1.09805      | \$1,336.88  | \$1,063.65     |
| PEORIA LIBRARY             | 0.44835         | \$496.23       | 0.44009      | \$535.81    | \$0.00         |
| GREATER METRO AIRPORT AUTH | 0.22366         | \$247.55       | 0.21049      | \$256.27    | \$0.80         |
| GREATER PEORIA M T D       | 0.26525         | \$293.58       | 0.24488      | \$298.14    | \$76.35        |
| KICKAPOO TWP               | 0.07702         | \$85.25        | 0.07350      | \$89.49     | \$0.00         |
| RD & BR KICKAPOO           | 0.24966         | \$276.32       | 0.24585      | \$299.32    | \$1.73         |
| PLEASURE DRIVEWY PKD       | 0.76095         | \$842.22       | 0.74117      | \$902.37    | \$54.84        |
| DUNLAP CUSD #323           | 4.43765         | \$4,911.59     | 4.43624      | \$5,401.12  | \$0.00         |
| Totals                     | 8.85295         | \$10,098.46    | 8.77967      | \$10,989.26 | \$1,352.87     |

RETURN THIS PORTION WITH PAYMENT

2024 FIRST INSTALLMENT

Parcel Number13-11-353-007

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 Number13-11-353-007

Second Installment Due Date09/10/2025

Amount\$0.00

IF POSTMARKED AFTER THESE DATES

THE AMOUNT BELOW INCLUDES THE PER MONTH PENALTY

Penalty Amount

09/10/20250.000.00

10/10/20250.000.00

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