



**SANGAMON COUNTY TAX BILL**  
**JOE AIELLO, TREASURER AND COLLECTOR**  
200 S. 9TH STREET, SPRINGFIELD, IL 62701  
Treasurer@sangamonil.gov  
(217) 753-6800

TOWNSHIP: CAPITAL  
2024 Payable 2025  
09/04/2025  
DupBill  
1 - 1



22-14.0-203-012  
SUITER PROPERTY LLC  
1013 WABASH AVE  
SPRINGFIELD IL 62704-4901

**"Easy-Payment" Options**

- tax.sangamonil.gov
- INB Drive-Thru/Lobby (stub required)
- Mail to: PO Box 19400  
Springfield, IL 62794-9400

**Make Checks Payable to: Tax Collector**

Property Information				
Parcel Number	22-14.0-203-012			
Property Location	3219 LAKE PLAZA DR SPRINGFIELD IL 62703			
Acres	Tax Code 001			
Taxing District	2024 Rate	2024 Amount	Change From 2023	Pension
SPFLD DIST #186	5.3582	2,406.20	71.93	129.33
LLCC #526	.4743	212.99	12.28	3.19
CAPITAL TOWN	.0085	3.82	.08	
SPFLD AIRPORT AUTH.	.0961	43.16	1.20	7.23
SPFLD MET EXPO AUTH	.0962	43.20	.91	2.11
SPRINGFIELD CORP.	.9385	421.45	36.49	421.45
SANG MASS TRANSIT	.1245	55.91	1.52	16.89
SPFLD PARK DISTRICT	.4216	189.33	5.97	19.09
PARK DIST-SRD TAX	.0575	25.82	.80	
SC WATER RECLAMATION	.0964	43.29	1.57	14.64
COUNTY	.7277	326.79	12.83	43.83
TOTAL	8.3995	3,771.96	145.42	657.76

Fair Market Value	134,721
Assessed Value	41,019
Township Multiplier	1.0948
AV After TW Multiplier	44,907
County Multiplier	1.0000
Equalized Value	44,907
Value After Exemptions	44,907
Tax Rate	8.3995
Total Tax	3,771.96
Payment As Of 09/04/2025	1,885.98
<b>Total Due</b>	<b>1,885.98</b>
<b>1st Installment</b>	
<b>2nd Installment</b>	<b>1,885.98</b>
Messages	
Legal Description LAKE PLAZA SUBDN L 5	

**1** 2024 Payable 2025 Real Estate Tax Stub  
22-14.0-203-012  
Make Checks Payable to: Tax Collector  
Owner: SUITER PROPERTY LLC

Amount Due By	If paid in 2025	Amount Due
<b>September 06, 2025</b>		
<b>\$0.00 DUE</b>		

Free E-Check at tax.sangamonil.gov  
See reverse side for "Easy-Payment" options.

**2** 2024 Payable 2025 Real Estate Tax Stub  
22-14.0-203-012  
Make Checks Payable to: Tax Collector  
Owner: SUITER PROPERTY LLC

Amount Due By	If paid in 2025	Amount Due
<b>September 05, 2025</b>	09/06 Thru 09/19	1,914.26
	09/20 Thru 10/06	1,924.26
	10/07 Thru 10/31	1,952.55
	After 11/01	Call for Amount
<b>\$1,885.98 DUE</b>		

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