



**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  
08/28/2025  
DupBill  
1 - 1



22-18.0-453-037  
AARNA GROUP LLC  
% KRISHNAIAH KORRAPTI  
4541 GREENBRIAR DR  
SPRINGFIELD IL 62711-6220

**"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	22-18.0-453-037			
Property Location	3817 WEXFORD DR			
	SPRINGFIELD IL 62704			
Acres	.16	Tax Code	004	
Taxing District	2024 Rate	2024 Amount	Change From 2023	Pension
CHATHAM UNIT #5	4.3314	2,440.88	109.82	88.02
LLCC #526	.4743	267.28	15.42	4.00
CAPITAL TOWN	.0085	4.79	.10	
SPFLD AIRPORT AUTH.	.0961	54.16	1.50	9.07
SPFLD MET EXPO AUTH	.0962	54.21	1.14	2.65
SPRINGFIELD CORP.	.9385	528.87	45.79	528.87
SANG MASS TRANSIT	.1245	70.16	1.91	21.19
SPFLD PARK DISTRICT	.4216	237.58	7.49	23.95
PARK DIST-SRD TAX	.0575	32.40	1.00	
SC WATER RECLAMATION	.0964	54.32	1.97	18.37
COUNTY	.7277	410.09	16.10	55.00
TOTAL	7.3727	4,154.74	202.04	751.12

Fair Market Value	169,059
Assessed Value	51,474
Township Multiplier	1.0948
AV After TW Multiplier	56,353
County Multiplier	1.0000
Equalized Value	56,353
Value After Exemptions	56,353
Tax Rate	7.3727
Total Tax	4,154.74
Payment As Of 08/28/2025	2,077.37

<b>Total Due</b>	<b>2,077.37</b>
<b>1st Installment</b>	
<b>2nd Installment</b>	<b>2,077.37</b>

**Messages**

**Legal Description**  
W PT L 186  
LINCOLNSHIRE 7TH ADDN  
(6993 SQ FT) 18-15-5

**1 2024 Payable 2025 Real Estate Tax Stub**  
**22-18.0-453-037**  
Make Checks Payable to: Tax Collector

Owner: AARNA GROUP LLC

**Amount Due By**  
**September 06, 2025**  
**\$ .00 DUE**

If paid in 2025	Amount Due

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

**2 2024 Payable 2025 Real Estate Tax Stub**  
**22-18.0-453-037**  
Make Checks Payable to: Tax Collector

Owner: AARNA GROUP LLC

**Amount Due By**  
**September 05, 2025**  
**\$2,077.37 DUE**

If paid in 2025	Amount Due
09/06 Thru 09/19	2,108.53
09/20 Thru 10/06	2,118.53
10/07 Thru 10/31	2,149.69
After 11/01	Call for Amount

Free E-Check at tax.sangamonil.gov  
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