

Champaign County Treasurer

BYRON CLARK

**County Treasurer and Collector
2020 Real Estate Tax Bill**

**AMERICAN WATER SSC
GENERAL TAX DEPT
PO BOX 5627
CHERRY HILL NJ 08034-0519**

Please Read: **PAYMENT OPTIONS & ADDITIONAL
INFORMATION AVAILABLE ON BACK**

The County Collector only collects your taxes and is not responsible for the amount of your assessment or the amount of your tax bill. We will be happy to assist you or direct you to the proper authority regarding questions about your tax bill.

65283

Owner and Location	AMERICAN WATER SSC			
	1202 BRADLEY AVE			
Parcel Number	Township	Cunningham	Bill #	2020065518
91-21-06-456-011	Tax Code	9105	Use Code	0050
			Acres	0.000
	Sec/Twp/Rng	6 19 9		
	Lot Number			

Legal Desc**Tax Computation + Exemptions**

Library Tax	\$13.71
Fair Prop. Value	7,080
Total Value	2,360
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	2,360
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
Historical Frz Expt -	0
Natural Disast Expt -	0

Net Taxable Value =	2,360
Tax Rate x	10.7566
EZ Abatement -	0.00
Current Tax=	\$253.86
Drainage Assmnt+	\$0.70
Total Tax Due =	\$254.56

TAXING DISTRICT	2020 RATE	2020 TAX	AMOUNT CHANGE	PENSION AMT
Champaign County Government	0.8327	\$19.66	3.29	2.51
Forest Preserve District	0.1089	\$2.57	0.71	0.26
Parkland College 505	0.5405	\$12.76	2.05	0.00
Urbana Unit 116 Schools	5.8771	\$138.70	24.33	5.94
Urbana City	1.3499	\$31.86	4.86	12.73
Cunningham Township	0.3015	\$7.12	3.01	0.00
Urbana Park District	1.2705	\$29.98	5.17	2.64
Champaign-Urbana Mass Transit	0.3428	\$8.09	1.40	2.06
C-U Public Health District	0.1327	\$3.13	0.06	0.26
SALINE BRANCH DD MAIN	0.0000	\$0.70	-0.30	0.00
	10.75660	\$254.57	\$44.58	\$26.40

PIN # 91-21-06-456-011

\$0.00

Late Payment Schedule

SEPT 02 THRU OCT 01	129.19
OCT 02 THRU OCT 27	141.10

Only cashier's checks, money orders,
or cash will be accepted after
09/30/2025

2ND INSTALLMENT

ON OR BEFORE

Sep 01, 2021

PAY

0.00

RETURN THIS
COUPON WITH YOUR
PAYMENT



INSTALLMENT PAID ON 08/17/2021

91-21-06-456-011

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2

PIN # 91-21-06-456-011

\$0.00

Late Payment Schedule

Only use if paying after due date

JUN 02 THRU JUL 01	129.19
JUL 02 THRU AUG 01	131.10
AUG 02 THRU SEPT 01	133.01
SEPT 02 THRU OCT 01	134.92
OCT 02 THRU OCT 27	136.83

1ST INSTALLMENT

ON OR BEFORE

Jun 01, 2021

PAY

0.00

RETURN THIS
COUPON WITH YOUR
PAYMENT



INSTALLMENT PAID ON 06/01/2021

91-21-06-456-011

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1**DUPLICATE**