



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

TOWNSHIP: CURRAN
 2024 Payable 2025
 08/23/2025
 DupBill
 1 - 1



21-21.0-209-016
 WAKE ROCKS LLC
 339 HILLSIDE AVE
 DAYTONA BEACH FL 32118-4885

"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	21-21.0-209-016			
Property Location	4095 WATSON ST CURRAN IL 62670			
Acres	Tax Code K32			
Taxing District	2024 Rate	2024 Amount	Change From 2023	Pension
NEW BERLIN UNIT #16	4.2030	1,788.01	52.04	57.05
LLCC #526	.4743	201.77	9.62	3.02
CURRAN TOWN	.2498	106.27	3.78	7.70
CURRAN R&B	.3062	130.26	4.67	
CURRAN FPD	.2042	86.87	1.77	
CURRAN CORP.				
CURRAN GARDNER WATER				
SC WATER RECLAMATION	.0964	41.01	1.07	13.87
WEST SANGAMON LIB.	.1251	53.22	1.97	
COUNTY	.7277	309.57	9.00	41.52
TOTAL	6.3867	2,716.98	83.92	123.16

Fair Market Value	127,623
Assessed Value	39,270
Township Multiplier	1.0833
AV After TW Multiplier	42,541
County Multiplier	1.0000
Equalized Value	42,541
Value After Exemptions	42,541
Tax Rate	6.3867
Total Tax	2,716.98
Penalty As Of 08/23/2025	61.13
Total Due	2,778.11
1st Installment	1,419.62
2nd Installment	1,358.49
Messages Prior taxes sold, call 753-6700 for payoff	
Legal Description E 90' LOT 3 AND E 90' OF SOUTH 15.35 OF LOT 2 BLK 8 ORIG TOWN OF CURRAN 55.35 X 90	

1 2024 Payable 2025 Real Estate Tax Stub
21-21.0-209-016
 Make Checks Payable to: Tax Collector

Owner: WAKE ROCKS LLC

Amount Due By
September 06, 2025

\$1,419.62 DUE

IF PAID IN FULL \$2,778.11

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



2 2024 Payable 2025 Real Estate Tax Stub
21-21.0-209-016
 Make Checks Payable to: Tax Collector

Owner: WAKE ROCKS LLC

Amount Due By
September 05, 2025

\$1,358.49 DUE

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



If paid in 2025	Amount Due
08/07 Thru 09/06	1,419.62
09/07 Thru 10/06	1,439.99
10/07 Thru 10/31	1,460.37
After 11/01	Call for Amount

If paid in 2025	Amount Due
09/06 Thru 09/19	1,378.86
09/20 Thru 10/06	1,388.86
10/07 Thru 10/31	1,409.24
After 11/01	Call for Amount