

Payable Year..... 1998 - 2022
Roll Types..... C (blank for all)
Print Totals: (Y/N)
Detail? N Roll Type? N Year? Y Fund? N Cnty Summary? N Split Ex-TIF? N
Print Estimate collection amounts: Y
Only print lines with values: Y
Detail Report by:
SPECIAL ASMTS ONLY

	Ranges	
	Starting	Ending
TOWNSHIP/CITY	1400	1400

*** Distribution Preparation Criteria ***

DistId#: 193 Status: Prepd
Distribution Type.....: E (A-Actual E-Estimate I-Inquiry)
Type of Transactions to accumulate.: All Transactions
Range of Payable Years.....: 1998 - 2022
Transaction Date Range.....: 5/21/2022 - 11/20/2022
Roll Types.....: R P M
Distribution Description.....: 3RD EST COLLECT 5/21-11/20/22
For Estimated Distributions Only;
Percent to distribute.....: 100.000000 (0.000000 - 100.000000)
Date to be paid.....(Y/N): 11/30/2022

Selection Criteria:

And/ Or	Include/ Exclude	Authority	Entity	Fund
OR	X	12 - 12	-	000 - 000

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT 1400 ZUMBRO								
S 72U20200			511.44		63.93	28.78		604.15
TOTAL FOR ALL ZUMBRO			511.44		63.93	28.78		604.15 *
TOTAL FOR ALL TWP/CT			511.44		63.93	28.78		604.15 *
TOTAL SPECIAL ASSESSMENTS :			511.44		63.93	28.78		604.15 *

Special Assessment Report

Special Assessments			T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT	1400	ZUMBRO								
	S	72A4350			1,358.80	90.34				1,449.14
	S	72A20190			6,537.75	4,348.01				10,885.76
	S	72A20191			17,669.72	1,333.36				19,003.08
	S	72U20210			929.30					929.30
TOTAL FOR ALL ZUMBRO					26,495.57	5,771.71				32,267.28 *
TOTAL FOR ALL TWP/CT					26,495.57	5,771.71				32,267.28 *
TOTAL SPECIAL ASSESSMENTS			:		26,495.57	5,771.71				32,267.28 *

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
Special Asmt Totals:								
S 72A4350			1,358.80	90.34				1,449.14
S 72A20190			6,537.75	4,348.01				10,885.76
S 72A20191			17,669.72	1,333.36				19,003.08
S 72U20200			511.44		63.93	28.78		604.15
S 72U20210			929.30					929.30
TOTAL SPECIAL ASSESSMENTS	:		27,007.01	5,771.71	63.93	28.78		32,871.43 *

*** END OF REPORT ***