

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	0800	0800

*** 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	0800	RED								
	S	55541U0			1,246.06	75.78	112.35	227.08		1,661.27
TOTAL FOR ALL RED					1,246.06	75.78	112.35	227.08		1,661.27 *
TOTAL FOR ALL TWP/CT					1,246.06	75.78	112.35	227.08		1,661.27 *
TOTAL SPECIAL ASSESSMENTS			:		1,246.06	75.78	112.35	227.08		1,661.27 *

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT 0800 RED								
S 55552U0			2,226.72	115.38	203.56	191.72		2,737.38
TOTAL FOR ALL RED			2,226.72	115.38	203.56	191.72		2,737.38 *
TOTAL FOR ALL TWP/CT			2,226.72	115.38	203.56	191.72		2,737.38 *
TOTAL SPECIAL ASSESSMENTS :			2,226.72	115.38	203.56	191.72		2,737.38 *

Special Assessment Report

Special Assessments			T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT	0800	RED								
	S	55E3670			250.00	18.13				268.13
	S	55090B0			21.67	20.80				42.47
	S	55157B0			71.11	59.72				130.83
	S	55162D0			57.75	48.51				106.26
	S	55163E0			30.63					30.63
	S	55164C0			1,422.00	199.08	59.92			1,681.00
	S	55165C0			1,416.00	198.24	59.64			1,673.88
	S	55248H0			60.40	9.67				70.07
	S	55262C0			355.59	56.89				412.48
	S	55272C0			4,566.23	730.60	211.87			5,508.70
	S	55278B0			3,339.66	551.04	155.63			4,046.33
	S	55282B0			119.01	16.66				135.67
	S	55290A2			1,509.48	792.48				2,301.96
	S	55345C0			24.19	3.75				27.94
	S	55364C1			114.00	16.54				130.54
	S	55456B0			8,988.83	2,921.32	287.42			12,197.57
	S	55459B0			470.78	264.81				735.59
	S	55475A0			5,019.35	301.14	57.94			5,378.43
	S	55477B0			155.40	9.32	5.77			170.49
	S	55478B0			225.30	13.53				238.83
	S	55479B0			171.60	10.30				181.90
	S	55485U0			131.15	7.53	6.43			145.11
	S	55488O0			172.85	9.95				182.80
	S	55489A0			2,659.52	305.90	4.49			2,969.91
	S	55491B0			243.30	27.98	9.95			281.23
	S	55492B0			164.70	18.94				183.64
	S	55497O0			431.82	60.47				492.29
	S	55500U0			3,042.83	425.98	83.19			3,552.00
	S	55501A0			2,331.73	472.20				2,803.93
	S	55502B0			99.15	20.08				119.23
	S	55504B0			241.50	48.90	1.94			292.34
	S	55507O0			245.55	47.88				293.43
	S	55509U0			3,639.23	709.61	75.60			4,424.44
	S	55510B0			42.61	9.38	1.62			53.61
	S	55511B0			39.05	8.59				47.64
	S	55512B0			281.20	61.91				343.11
	S	55513A0			7,315.41	1,609.48	40.61			8,965.50
	S	55514B0			163.77	36.03				199.80
	S	55517B0			119.90	32.98				152.88
	S	55518B0			282.50	77.71				360.21
	S	55524B0			494.20	170.51	3.64			668.35
	S	55525A0			2,171.75	749.24				2,920.99
	S	55526A0			14,858.21	5,348.99	134.24			20,341.44
	S	55527A0			8,259.02	2,973.33	7.03			11,239.38
	S	55528A0			954.22	343.52				1,297.74
	S	55533A0			4,217.74	1,697.67				5,915.41
	S	55538B0			120.30	55.34				175.64
	S	55539B0			140.45	64.60				205.05
	S	55542A0			22,640.44	7,571.64	109.56			30,321.64
	S	55543B0			122.29	52.29				174.58
	S	55544A0			9,102.12	1,469.24				10,571.36
	S	55545B0			300.90	128.64				429.54
	S	55546B0			169.20	72.33				241.53
	S	55547O0			850.00	363.38				1,213.38
	S	55549O0			909.10	363.64				1,272.74
	S	55550H0			87.55	33.49				121.04
	S	55551H0			93.93	35.92				129.85
	S	55554A0			11,383.56	4,533.85	85.34			16,002.75

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
S 55555B0			1,087.11	839.24				1,926.35
S 55556B0			154.95	117.09				272.04
S 5555700			2,563.41	133.19	80.58			2,777.18
S 55558U0			50,297.72	2,612.00	437.40			53,347.12
TOTAL FOR ALL RED			181,014.92	39,963.17	1,919.81			222,897.90 *
TOTAL FOR ALL TWP/CT			181,014.92	39,963.17	1,919.81			222,897.90 *
TOTAL SPECIAL ASSESSMENTS	:		181,014.92	39,963.17	1,919.81			222,897.90 *

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
Special Asmt Totals:								
S 55E3670			250.00	18.13				268.13
S 55090B0			21.67	20.80				42.47
S 55157B0			71.11	59.72				130.83
S 55162D0			57.75	48.51				106.26
S 55163E0			30.63					30.63
S 55164C0			1,422.00	199.08	59.92			1,681.00
S 55165C0			1,416.00	198.24	59.64			1,673.88
S 55248H0			60.40	9.67				70.07
S 55262C0			355.59	56.89				412.48
S 55272C0			4,566.23	730.60	211.87			5,508.70
S 55278B0			3,339.66	551.04	155.63			4,046.33
S 55282B0			119.01	16.66				135.67
S 55290A2			1,509.48	792.48				2,301.96
S 55345C0			24.19	3.75				27.94
S 55364C1			114.00	16.54				130.54
S 55456B0			8,988.83	2,921.32	287.42			12,197.57
S 55459B0			470.78	264.81				735.59
S 55475A0			5,019.35	301.14	57.94			5,378.43
S 55477B0			155.40	9.32	5.77			170.49
S 55478B0			225.30	13.53				238.83
S 55479B0			171.60	10.30				181.90
S 55485U0			131.15	7.53	6.43			145.11
S 55488O0			172.85	9.95				182.80
S 55489A0			2,659.52	305.90	4.49			2,969.91
S 55491B0			243.30	27.98	9.95			281.23
S 55492B0			164.70	18.94				183.64
S 55497O0			431.82	60.47				492.29
S 55500U0			3,042.83	425.98	83.19			3,552.00
S 55501A0			2,331.73	472.20				2,803.93
S 55502B0			99.15	20.08				119.23
S 55504B0			241.50	48.90	1.94			292.34
S 55507O0			245.55	47.88				293.43
S 55509U0			3,639.23	709.61	75.60			4,424.44
S 55510B0			42.61	9.38	1.62			53.61
S 55511B0			39.05	8.59				47.64
S 55512B0			281.20	61.91				343.11
S 55513A0			7,315.41	1,609.48	40.61			8,965.50
S 55514B0			163.77	36.03				199.80
S 55517B0			119.90	32.98				152.88
S 55518B0			282.50	77.71				360.21
S 55524B0			494.20	170.51	3.64			668.35
S 55525A0			2,171.75	749.24				2,920.99
S 55526A0			14,858.21	5,348.99	134.24			20,341.44
S 55527A0			8,259.02	2,973.33	7.03			11,239.38
S 55528A0			954.22	343.52				1,297.74
S 55533A0			4,217.74	1,697.67				5,915.41
S 55538B0			120.30	55.34				175.64
S 55539B0			140.45	64.60				205.05
S 55541U0			1,246.06	75.78	112.35	227.08		1,661.27
S 55542A0			22,640.44	7,571.64	109.56			30,321.64
S 55543B0			122.29	52.29				174.58
S 55544A0			9,102.12	1,469.24				10,571.36
S 55545B0			300.90	128.64				429.54
S 55546B0			169.20	72.33				241.53
S 55547O0			850.00	363.38				1,213.38
S 55549O0			909.10	363.64				1,272.74
S 55550H0			87.55	33.49				121.04
S 55551H0			93.93	35.92				129.85

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
S 55552U0			2,226.72	115.38	203.56	191.72		2,737.38
S 55554A0			11,383.56	4,533.85	85.34			16,002.75
S 55555B0			1,087.11	839.24				1,926.35
S 55556B0			154.95	117.09				272.04
S 55557O0			2,563.41	133.19	80.58			2,777.18
S 55558U0			50,297.72	2,612.00	437.40			53,347.12
TOTAL SPECIAL ASSESSMENTS	:		184,487.70	40,154.33	2,235.72	418.80		227,296.55 *

*** END OF REPORT ***