

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	9500	9500

*** 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	9500	PINE								
	S	682007A0			351.83	55.46	50.91	72.53		530.73
TOTAL FOR ALL PINE					351.83	55.46	50.91	72.53		530.73 *
TOTAL FOR ALL TWP/CT					351.83	55.46	50.91	72.53		530.73 *
TOTAL SPECIAL ASSESSMENTS			:		351.83	55.46	50.91	72.53		530.73 *

Special Assessment Report

Special Assessments			T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT	9500	PINE								
	S	68A20200			368.62	208.38	40.39	41.15		658.54
	S	68U20200			150.78		18.84	9.90		179.52
	S	682007A0			369.42	37.87	50.91	26.71		484.91
TOTAL FOR ALL PINE					888.82	246.25	110.14	77.76		1,322.97 *
TOTAL FOR ALL TWP/CT					888.82	246.25	110.14	77.76		1,322.97 *
TOTAL SPECIAL ASSESSMENTS			:		888.82	246.25	110.14	77.76		1,322.97 *

Special Assessment Report

Special Assessments			T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
TWP/CT	9500	PINE								
	S	68A20100			4,286.36	1,125.06	65.31			5,476.73
	S	68A20120			4,106.17	1,089.47	8.81			5,204.45
	S	68A20150			1,888.84	3,603.23				5,492.07
	S	68A20160			7,328.73	3,102.34				10,431.07
	S	68A20170			6,573.60	2,892.34	2.64			9,468.58
	S	68A20200			14,112.95	6,026.20	62.41			20,201.56
	S	68U20210			92.29					92.29
	S	682007A0			5,881.94	294.10	36.31			6,212.35
	S	682007A1			221.96	11.10				233.06
TOTAL FOR ALL PINE					44,492.84	18,143.84	175.48			62,812.16 *
TOTAL FOR ALL TWP/CT					44,492.84	18,143.84	175.48			62,812.16 *
TOTAL SPECIAL ASSESSMENTS			:		44,492.84	18,143.84	175.48			62,812.16 *

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
Special Asmt Totals:								
S 68A20100			4,286.36	1,125.06	65.31			5,476.73
S 68A20120			4,106.17	1,089.47	8.81			5,204.45
S 68A20150			1,888.84	3,603.23				5,492.07
S 68A20160			7,328.73	3,102.34				10,431.07
S 68A20170			6,573.60	2,892.34	2.64			9,468.58
S 68A20200			14,481.57	6,234.58	102.80	41.15		20,860.10
S 68U20200			150.78		18.84	9.90		179.52
S 68U20210			92.29					92.29
S 682007A0			6,603.19	387.43	138.13	99.24		7,227.99
S 682007A1			221.96	11.10				233.06
TOTAL SPECIAL ASSESSMENTS :			45,733.49	18,445.55	336.53	150.29		64,665.86 *

*** END OF REPORT ***