

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	1200	1200

*** 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	1200	WANAMI								
	S	700620			1,665.08	99.91	6.69			1,771.68
	S	700646			108.23	6.49	1.53			116.25
	S	700647			401.38	48.17	8.99			458.54
	S	700648			349.71	293.73				643.44
	S	700649			1,073.84	902.06				1,975.90
	S	700650			929.46	55.77	4.20			989.43
	S	70A20200			5,140.64	1,573.04				6,713.68
	S	70B20170			2,849.67	296.10				3,145.77
	S	70B20180			1,066.78	157.36				1,224.14
	S	70G20210			242.50	8.51	6.20			257.21
	S	70O20190			219.70					219.70
	S	70O20210			965.09					965.09
TOTAL FOR ALL WANAMI					15,012.08	3,441.14	27.61			18,480.83 *
TOTAL FOR ALL TWP/CT					15,012.08	3,441.14	27.61			18,480.83 *
TOTAL SPECIAL ASSESSMENTS			:		15,012.08	3,441.14	27.61			18,480.83 *

Special Assessment Report

Special Assessments	T/C Tax	MV Tax	SA Principal	SA Interest	Penalty	Interest	Fees	*Total*
Special Asmt Totals:								
S 700620			1,665.08	99.91	6.69			1,771.68
S 700646			108.23	6.49	1.53			116.25
S 700647			401.38	48.17	8.99			458.54
S 700648			349.71	293.73				643.44
S 700649			1,073.84	902.06				1,975.90
S 700650			929.46	55.77	4.20			989.43
S 70A20200			5,140.64	1,573.04				6,713.68
S 70B20170			2,849.67	296.10				3,145.77
S 70B20180			1,066.78	157.36				1,224.14
S 70G20210			242.50	8.51	6.20			257.21
S 70O20190			219.70					219.70
S 70O20210			965.09					965.09
TOTAL SPECIAL ASSESSMENTS :			15,012.08	3,441.14	27.61			18,480.83 *

*** END OF REPORT ***