COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: AI90 SOUTHERN VIEW TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.02	2,935.91	2,935.93
	* TOTALS *		.02	2,935.91	2,935.93
	TOTAL COUNTY COLLECTOR DISTRIBUTION AI90 SOUTHERN VIEW TIF				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.02	2,935.91	2,935.93
* YEAR TO DATE TOTALS *		.02	2,935.91	2,935.93

AGENCY: CI90 THAYER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			1,705.20	1,705.20
35	COUNTY AGENT REDEMPTIONS PT			40.60	40.60
	* TOTALS *			1,745.80	1,745.80

TOTAL COUNTY COLLECTOR DISTRIBUTION CI90 THAYER TIF

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			1,745.80	1,745.80
* YEAR TO DATE TOTALS *			1,745.80	1,745.80

AGENCY: HI98 CHATHAM TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.08	16,672.59	16,672.67
	* TOTALS *		.08	16,672.59	16,672.67

TOTAL COUNTY COLLECTOR DISTRIBUTION HI98 CHATHAM TIF DIST

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.08	16,672.59	16,672.67
* YEAR TO DATE TOTALS *		.08	16,672.59	16,672.67

AGENCY: LI90 DIVERNON TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.02	3,687.82	3,687.84
	* TOTALS *		.02	3,687.82	3,687.84
	TOTAL COUNTY COLLECTOR DISTRIBUTION LI90 DIVERNON TIF DIST				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.02	3,687.82	3,687.84
* YEAR TO DATE TOTALS *		.02	3,687.82	3,687.84

AGENCY: MI90 SHERM TIF 2-RTE 66

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			25,141.29	25,141.29
35	COUNTY AGENT REDEMPTIONS PT			111.75	111.75
	* TOTALS *			25,253.04	25,253.04

TOTAL COUNTY COLLECTOR DISTRIBUTION MI90 SHERM TIF 2-RTE 66

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			25,253.04	25,253.04
* YEAR TO DATE TOTALS *			25,253.04	25,253.04

AGENCY: MI92 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.14	33,042.28	33,042.42
	* TOTALS *		.14	33,042.28	33,042.42
	TOTAL COUNTY COLLECTOR DISTRIBUTION MI92 TIF SHERMAN #1				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.14	33,042.28	33,042.42
* YEAR TO DATE TOTALS *		.14	33,042.28	33,042.42

AGENCY: MI93 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.12	29,889.20	29,889.32
	* TOTALS *		.12	29,889.20	29,889.32

TOTAL COUNTY COLLECTOR DISTRIBUTION MI93 TIF SHERMAN #1

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.12	29,889.20	29,889.32
* YEAR TO DATE TOTALS *		.12	29,889.20	29,889.32

AGENCY: MI94 SHERMAN TIF 3-SOUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			11.74	11.74
	* TOTALS *			11.74	11.74

TOTAL COUNTY COLLECTOR DISTRIBUTION MI94 SHERMAN TIF 3-SOUTH

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			11.74	11.74
* YEAR TO DATE TOTALS *			11.74	11.74

AGENCY: TI90 MECHANICSBURG TIF I

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.04	10,848.29	10,848.33
	* TOTALS *		.04	10,848.29	10,848.33

TOTAL COUNTY COLLECTOR DISTRIBUTION TI90 MECHANICSBURG TIF I

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.04	10,848.29	10,848.33
* YEAR TO DATE TOTALS *		.04	10,848.29	10,848.33

AGENCY: TI91 MECHANICSBURG TIF II

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			2,055.19	2,055.19
	* TOTALS *			2,055.19	2,055.19
	TOTAL COUNTY COLLECTOR DISTRIBUTION TI91 MECHANICSBURG TIF II				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			2,055.19	2,055.19
* YEAR TO DATE TOTALS *			2,055.19	2,055.19

AGENCY: UI92 NEW BERLIN TIF DIST.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.03	8,136.97	8,137.00
	* TOTALS *		.03	8,136.97	8,137.00

TOTAL COUNTY COLLECTOR DISTRIBUTION UI92 NEW BERLIN TIF DIST.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.03	8,136.97	8,137.00
* YEAR TO DATE TOTALS *		.03	8,136.97	8,137.00

AGENCY: ZI90 WILLIAMSVILLE TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.03	6,259.50	6,259.53
	* TOTALS *		.03	6,259.50	6,259.53

TOTAL COUNTY COLLECTOR DISTRIBUTION ZI90 WILLIAMSVILLE TIF

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.03	6,259.50	6,259.53
* YEAR TO DATE TOTALS *		.03	6,259.50	6,259.53

AGENCY: 0I9A DIRKSEN PARKWAY TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.01	5,169.82	5,169.83
	* TOTALS *		.01	5,169.82	5,169.83

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I9A DIRKSEN PARKWAY TIF

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.01	5,169.82	5,169.83
* YEAR TO DATE TOTALS *		.01	5,169.82	5,169.83

AGENCY: 0I91 CAP TIF #3-EAST SIDE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.08	15,113.21	15,113.29
35	COUNTY AGENT REDEMPTIONS PT			513.93	513.93
	* TOTALS *		.08	15,627.14	15,627.22

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I91 CAP TIF #3-EAST SIDE

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.08	15,627.14	15,627.22
* YEAR TO DATE TOTALS *		.08	15,627.14	15,627.22

AGENCY: 0I93 CAP TIF #4-ENOS PARK

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.16	46,493.99	46,494.15
31	PRIOR YEAR REFUNDS			632.39-	632.39-
35	COUNTY AGENT REDEMPTIONS PT		.01	3,520.55	3,520.56
	* TOTALS *		.17	49,382.15	49,382.32

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I93 CAP TIF #4-ENOS PARK

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.17	49,382.15	49,382.32
* YEAR TO DATE TOTALS *		.17	49,382.15	49,382.32

AGENCY: 0I94 CAP TIF #5-SHA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.01	3,022.25	3,022.26
	* TOTALS *		.01	3,022.25	3,022.26

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I94 CAP TIF #5-SHA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.01	3,022.25	3,022.26
* YEAR TO DATE TOTALS *		.01	3,022.25	3,022.26

AGENCY: 0I95 CAP TIF #6-NORTHEAST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.11	26,582.14	26,582.25
	* TOTALS *		.11	26,582.14	26,582.25

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I95 CAP TIF #6-NORTHEAST

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.11	26,582.14	26,582.25
* YEAR TO DATE TOTALS *		.11	26,582.14	26,582.25

AGENCY: 0I98 CAP TIF #1-DOWNTOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR		.79	198,532.87	198,533.66
31	PRIOR YEAR REFUNDS		.05-	10,619.15-	10,619.20-
	* TOTALS *		.74	187,913.72	187,914.46

TOTAL COUNTY COLLECTOR DISTRIBUTION 0I98 CAP TIF #1-DOWNTOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.74	187,913.72	187,914.46
* YEAR TO DATE TOTALS *		.74	187,913.72	187,914.46

AGENCY: 0I99 MACARTHUR TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			126.05	126.05
	* TOTALS *			126.05	126.05
	TOTAL COUNTY COLLECTOR DISTRIBUTION 0I99 MACARTHUR TIF DIST				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			126.05	126.05
* YEAR TO DATE TOTALS *			126.05	126.05

AGENCY: 0001 TRI-CITY UNIT #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	215,304.23	.82	8,492.85-	206,812.20
35	COUNTY AGENT REDEMPTIONS PT	4,042.22	.01		4,042.23
36	COUNTY AGENT REDEMPTIONS MH	217.57			217.57
	* TOTALS *	219,564.02	.83	8,492.85-	211,072.00

TOTAL COUNTY COLLECTOR DISTRIBUTION 0001 TRI-CITY UNIT #1

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	219,564.02	.83	8,492.85-	211,072.00
* YEAR TO DATE TOTALS *	219,564.02	.83	8,492.85-	211,072.00

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 0003 ROCHESTER UNIT #3A

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	376,066.04	1.46		376,067.50
31	PRIOR YEAR REFUNDS	272.71-			272.71-
35	COUNTY AGENT REDEMPTIONS PT	1,460.78	.01		1,460.79
36	COUNTY AGENT REDEMPTIONS MH	68.31			68.31
	* TOTALS *	377,322.42	1.47		377,323.89

TOTAL COUNTY COLLECTOR DISTRIBUTION 0003 ROCHESTER UNIT #3A

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	377,322.42	1.47		377,323.89
* YEAR TO DATE TOTALS *	377,322.42	1.47		377,323.89

AGENCY: 0005 CHATHAM UNIT #5

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,391,676.10	5.42	9,721.40-	1,381,960.12
31	PRIOR YEAR REFUNDS	14,477.68-	.06-		14,477.74-
35	COUNTY AGENT REDEMPTIONS PT	75.75			75.75
36	COUNTY AGENT REDEMPTIONS MH	233.51			233.51
	* TOTALS *	1,377,507.68	5.36	9,721.40-	1,367,791.64

TOTAL COUNTY COLLECTOR DISTRIBUTION 0005 CHATHAM UNIT #5

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,377,507.68	5.36	9,721.40-	1,367,791.64
* YEAR TO DATE TOTALS *	1,377,507.68	5.36	9,721.40-	1,367,791.64

AGENCY: 0006 WAVERLY UNIT #6

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,300.97	.06		16,301.03
	* TOTALS *	16,300.97	.06		16,301.03

TOTAL COUNTY COLLECTOR DISTRIBUTION 0006 WAVERLY UNIT #6

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,300.97	.06		16,301.03
* YEAR TO DATE TOTALS *	16,300.97	.06		16,301.03

AGENCY: 0008 PL. PLAINS UNIT #8

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	316,809.29	1.25		316,810.54
35	COUNTY AGENT REDEMPTIONS PT	782.39			782.39
	* TOTALS *	317,591.68	1.25		317,592.93

TOTAL COUNTY COLLECTOR DISTRIBUTION 0008 PL. PLAINS UNIT #8

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	317,591.68	1.25		317,592.93
* YEAR TO DATE TOTALS *	317,591.68	1.25		317,592.93

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 0009 SANG VALLEY UNIT #9

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	44,151.71	.15		44,151.86
31	PRIOR YEAR REFUNDS	1,466.11-	.01-		1,466.12-
	* TOTALS *	42,685.60	.14		42,685.74

TOTAL COUNTY COLLECTOR DISTRIBUTION 0009 SANG VALLEY UNIT #9

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	42,685.60	.14		42,685.74
* YEAR TO DATE TOTALS *	42,685.60	.14		42,685.74

AGENCY: 0010 AUBURN UNIT #10

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	234,162.91	.90	1,952.34-	232,211.47
31	PRIOR YEAR REFUNDS	165.37-			165.37-
35	COUNTY AGENT REDEMPTIONS PT	347.42			347.42
36	COUNTY AGENT REDEMPTIONS MH	174.98			174.98
	* TOTALS *	234,519.94	.90	1,952.34-	232,568.50

TOTAL COUNTY COLLECTOR DISTRIBUTION 0010 AUBURN UNIT #10

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	234,519.94	.90	1,952.34-	232,568.50
* YEAR TO DATE TOTALS *	234,519.94	.90	1,952.34-	232,568.50

AGENCY: 0011 PAWNEE UNIT #11

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	45,713.97	.18		45,714.15
35	COUNTY AGENT REDEMPTIONS PT	115.04			115.04
	* TOTALS *	45,829.01	.18		45,829.19

TOTAL COUNTY COLLECTOR DISTRIBUTION 0011 PAWNEE UNIT #11

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	45,829.01	.18		45,829.19
* YEAR TO DATE TOTALS *	45,829.01	.18		45,829.19

AGENCY: 0013 DIVERNON SD#13 BONDS

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,508.16	.03	344.44-	11,163.75
	* TOTALS *	11,508.16	.03	344.44-	11,163.75

TOTAL COUNTY COLLECTOR DISTRIBUTION 0013 DIVERNON SD#13 BONDS

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,508.16	.03	344.44-	11,163.75
* YEAR TO DATE TOTALS *	11,508.16	.03	344.44-	11,163.75

AGENCY: 0014 RIVERTON UNIT #14

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	334,699.82	1.30		334,701.12
31	PRIOR YEAR REFUNDS	8,987.64-	.04-		8,987.68-
35	COUNTY AGENT REDEMPTIONS PT	542.82			542.82
36	COUNTY AGENT REDEMPTIONS MH	1,058.00			1,058.00
	* TOTALS *	327,313.00	1.26		327,314.26

TOTAL COUNTY COLLECTOR DISTRIBUTION 0014 RIVERTON UNIT #14

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	327,313.00	1.26		327,314.26
* YEAR TO DATE TOTALS *	327,313.00	1.26		327,314.26

AGENCY: 0015 WILLMSVL UNIT #15

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	442,777.56	1.54	43,983.27-	398,795.83
31	PRIOR YEAR REFUNDS	7,648.16-	.02-		7,648.18-
35	COUNTY AGENT REDEMPTIONS PT	.17			.17
	* TOTALS *	435,129.57	1.52	43,983.27-	391,147.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 0015 WILLMSVL UNIT #15

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	435,129.57	1.52	43,983.27-	391,147.82
* YEAR TO DATE TOTALS *	435,129.57	1.52	43,983.27-	391,147.82

AGENCY: 0016 NEW BERLIN UNIT #16

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	326,185.98	1.25	4,963.32-	321,223.91
35	COUNTY AGENT REDEMPTIONS PT	220.02			220.02
36	COUNTY AGENT REDEMPTIONS MH	385.51			385.51
	* TOTALS *	326,791.51	1.25	4,963.32-	321,829.44

TOTAL COUNTY COLLECTOR DISTRIBUTION 0016 NEW BERLIN UNIT #16

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	326,791.51	1.25	4,963.32-	321,829.44
* YEAR TO DATE TOTALS *	326,791.51	1.25	4,963.32-	321,829.44

AGENCY: 0023 MT PULASKI UNIT #23

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,047.66	.06		16,047.72
	* TOTALS *	16,047.66	.06		16,047.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 0023 MT PULASKI UNIT #23

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,047.66	.06		16,047.72
* YEAR TO DATE TOTALS *	16,047.66	.06		16,047.72

AGENCY: 0034 NORTH MAC #34

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	49,521.71	.20	1,155.72-	48,366.19
35	COUNTY AGENT REDEMPTIONS PT	1,025.51		27.45-	998.06
36	COUNTY AGENT REDEMPTIONS MH	72.13			72.13
	* TOTALS *	50,619.35	.20	1,183.17-	49,436.38

TOTAL COUNTY COLLECTOR DISTRIBUTION 0034 NORTH MAC #34

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	50,619.35	.20	1,183.17-	49,436.38
* YEAR TO DATE TOTALS *	50,619.35	.20	1,183.17-	49,436.38

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 0186 SPFLD DIST #186

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,147,498.41	23.28	185,836.08-	5,961,685.61
31	PRIOR YEAR REFUNDS	203,094.20-	.76-	6,921.52	196,173.44-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	1,123.07			1,123.07
35	COUNTY AGENT REDEMPTIONS PT	40,805.68	.12	2,491.57-	38,314.23
36	COUNTY AGENT REDEMPTIONS MH	4,275.51	.01		4,275.52
	* TOTALS *	5,990,608.47	22.65	181,406.13-	5,809,224.99

TOTAL COUNTY COLLECTOR DISTRIBUTION 0186 SPFLD DIST #186

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,990,608.47	22.65	181,406.13-	5,809,224.99
* YEAR TO DATE TOTALS *	5,990,608.47	22.65	181,406.13-	5,809,224.99

AGENCY: 0213 ATHENS UNIT #213

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	118,908.80	.46		118,909.26
35	COUNTY AGENT REDEMPTIONS PT	406.62			406.62
	* TOTALS *	119,315.42	.46		119,315.88

TOTAL COUNTY COLLECTOR DISTRIBUTION 0213 ATHENS UNIT #213

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	119,315.42	.46		119,315.88
* YEAR TO DATE TOTALS *	119,315.42	.46		119,315.88

AGENCY: 0262 A-C CENTRAL

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	436.47			436.47
	* TOTALS *	436.47			436.47
	TOTAL COUNTY COLLECTOR DISTRIBUTION 0262 A-C CENTRAL				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	436.47			436.47
* YEAR TO DATE TOTALS *	436.47			436.47

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 0526 LLCC #526

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	962,979.06	3.56	24,220.43-	938,762.19
31	PRIOR YEAR REFUNDS	22,696.92-	.07-	659.50	22,037.49-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	104.96			104.96
35	COUNTY AGENT REDEMPTIONS PT	4,749.11	.02	237.52-	4,511.61
36	COUNTY AGENT REDEMPTIONS MH	630.47			630.47
	* TOTALS *	945,766.68	3.51	23,798.45-	921,971.74

TOTAL COUNTY COLLECTOR DISTRIBUTION 0526 LLCC #526

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	945,766.68	3.51	23,798.45-	921,971.74
* YEAR TO DATE TOTALS *	945,766.68	3.51	23,798.45-	921,971.74

AGENCY: 0537 RICHLAND CC #537

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,251.29	.01		4,251.30
31	PRIOR YEAR REFUNDS	123.02-			123.02-
	* TOTALS *	4,128.27	.01		4,128.28

TOTAL COUNTY COLLECTOR DISTRIBUTION 0537 RICHLAND CC #537

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,128.27	.01		4,128.28
* YEAR TO DATE TOTALS *	4,128.27	.01		4,128.28

AGENCY: 1500 CAPITAL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	133,064.22	.47	3,293.26-	129,771.43
31	PRIOR YEAR REFUNDS	4,293.81-	.01-	129.03	4,164.79-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	20.72			20.72
35	COUNTY AGENT REDEMPTIONS PT	457.16		46.31-	410.85
36	COUNTY AGENT REDEMPTIONS MH	64.42			64.42
	* TOTALS *	129,312.71	.46	3,210.54-	126,102.63

TOTAL COUNTY COLLECTOR DISTRIBUTION 1500 CAPITAL TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	129,312.71	.46	3,210.54-	126,102.63
* YEAR TO DATE TOTALS *	129,312.71	.46	3,210.54-	126,102.63

AGENCY: 1501 WOODSIDE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,642.05		41.52-	5,600.53
31	PRIOR YEAR REFUNDS	1.14-			1.14-
35	COUNTY AGENT REDEMPTIONS PT	18.04			18.04
36	COUNTY AGENT REDEMPTIONS MH	.81			.81
	* TOTALS *	5,659.76		41.52-	5,618.24

TOTAL COUNTY COLLECTOR DISTRIBUTION 1501 WOODSIDE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,659.76		41.52-	5,618.24
* YEAR TO DATE TOTALS *	5,659.76		41.52-	5,618.24

AGENCY: 1502 SPRINGFIELD TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	7,051.50	.02		7,051.52
35	COUNTY AGENT REDEMPTIONS PT	1,003.98			1,003.98
36	COUNTY AGENT REDEMPTIONS MH	66.19			66.19
	* TOTALS *	8,121.67	.02		8,121.69

TOTAL COUNTY COLLECTOR DISTRIBUTION 1502 SPRINGFIELD TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,121.67	.02		8,121.69
* YEAR TO DATE TOTALS *	8,121.67	.02		8,121.69

AGENCY: 1503 AUBURN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,394.54	.01	23.07-	4,371.48
31	PRIOR YEAR REFUNDS	4.53-			4.53-
35	COUNTY AGENT REDEMPTIONS PT	29.94		.57-	29.37
36	COUNTY AGENT REDEMPTIONS MH	4.66			4.66
	* TOTALS *	4,424.61	.01	23.64-	4,400.98

TOTAL COUNTY COLLECTOR DISTRIBUTION 1503 AUBURN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,424.61	.01	23.64-	4,400.98
* YEAR TO DATE TOTALS *	4,424.61	.01	23.64-	4,400.98

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 1504 BALL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,839.29			1,839.29
31	PRIOR YEAR REFUNDS	.31-			.31-
35	COUNTY AGENT REDEMPTIONS PT	.89			.89
	* TOTALS *	1,839.87			1,839.87

TOTAL COUNTY COLLECTOR DISTRIBUTION 1504 BALL TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,839.87			1,839.87
* YEAR TO DATE TOTALS *	1,839.87			1,839.87

AGENCY: 1505 BUFFALO HART TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,503.12			2,503.12
	* TOTALS *	2,503.12			2,503.12

TOTAL COUNTY COLLECTOR DISTRIBUTION 1505 BUFFALO HART TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,503.12			2,503.12
* YEAR TO DATE TOTALS *	2,503.12			2,503.12

AGENCY: 1506 CARTWRIGHT TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,534.66	.02		4,534.68
	* TOTALS *	4,534.66	.02		4,534.68

TOTAL COUNTY COLLECTOR DISTRIBUTION 1506 CARTWRIGHT TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,534.66	.02		4,534.68
* YEAR TO DATE TOTALS *	4,534.66	.02		4,534.68

AGENCY: 1507 CLEARLAKE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	18,204.71	.07		18,204.78
35	COUNTY AGENT REDEMPTIONS PT	31.24			31.24
36	COUNTY AGENT REDEMPTIONS MH	47.42			47.42
	* TOTALS *	18,283.37	.07		18,283.44

TOTAL COUNTY COLLECTOR DISTRIBUTION 1507 CLEARLAKE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	18,283.37	.07		18,283.44
* YEAR TO DATE TOTALS *	18,283.37	.07		18,283.44

AGENCY: 1508 CHATHAM TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	12,684.22	.04	371.53-	12,312.73
31	PRIOR YEAR REFUNDS	10.55-			10.55-
36	COUNTY AGENT REDEMPTIONS MH	9.21			9.21
	* TOTALS *	12,682.88	.04	371.53-	12,311.39

TOTAL COUNTY COLLECTOR DISTRIBUTION 1508 CHATHAM TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,682.88	.04	371.53-	12,311.39
* YEAR TO DATE TOTALS *	12,682.88	.04	371.53-	12,311.39

AGENCY: 1509 COOPER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,033.81			2,033.81
	* TOTALS *	2,033.81			2,033.81

TOTAL COUNTY COLLECTOR DISTRIBUTION 1509 COOPER TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,033.81			2,033.81
* YEAR TO DATE TOTALS *	2,033.81			2,033.81

AGENCY: 1510 COTTON HILL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,380.79	.03		6,380.82
	* TOTALS *	6,380.79	.03		6,380.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 1510 COTTON HILL TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,380.79	.03		6,380.82
* YEAR TO DATE TOTALS *	6,380.79	.03		6,380.82

AGENCY: 1511 CURRAN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,526.24	.01		3,526.25
35	COUNTY AGENT REDEMPTIONS PT	13.51			13.51
	* TOTALS *	3,539.75	.01		3,539.76

TOTAL COUNTY COLLECTOR DISTRIBUTION 1511 CURRAN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,539.75	.01		3,539.76
* YEAR TO DATE TOTALS *	3,539.75	.01		3,539.76

AGENCY: 1512 DIVERNON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,145.38	.03	273.34-	8,872.07
	* TOTALS *	9,145.38	.03	273.34-	8,872.07

TOTAL COUNTY COLLECTOR DISTRIBUTION 1512 DIVERNON TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,145.38	.03	273.34-	8,872.07
* YEAR TO DATE TOTALS *	9,145.38	.03	273.34-	8,872.07

AGENCY: 1513 FANCY CREEK TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,185.34	.01	619.39-	4,565.96
31	PRIOR YEAR REFUNDS	107.52-			107.52-
35	COUNTY AGENT REDEMPTIONS PT	5.94			5.94
	* TOTALS *	5,083.76	.01	619.39-	4,464.38

TOTAL COUNTY COLLECTOR DISTRIBUTION 1513 FANCY CREEK TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,083.76	.01	619.39-	4,464.38
* YEAR TO DATE TOTALS *	5,083.76	.01	619.39-	4,464.38

AGENCY: 1514 GARDNER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,303.05			3,303.05
35	COUNTY AGENT REDEMPTIONS PT	18.07			18.07
	* TOTALS *	3,321.12			3,321.12

TOTAL COUNTY COLLECTOR DISTRIBUTION 1514 GARDNER TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,321.12			3,321.12
* YEAR TO DATE TOTALS *	3,321.12			3,321.12

AGENCY: 1515 ILLIOPOLIS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	704.60			704.60
31	PRIOR YEAR REFUNDS	51.19-			51.19-
	* TOTALS *	653.41			653.41

TOTAL COUNTY COLLECTOR DISTRIBUTION 1515 ILLIOPOLIS TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	653.41			653.41
* YEAR TO DATE TOTALS *	653.41			653.41

AGENCY: 1516 ISLAND GROVE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	901.32			901.32
36	COUNTY AGENT REDEMPTIONS MH	7.36			7.36
	* TOTALS *	908.68			908.68

TOTAL COUNTY COLLECTOR DISTRIBUTION 1516 ISLAND GROVE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	908.68			908.68
* YEAR TO DATE TOTALS *	908.68			908.68

AGENCY: 1517 LANESVILLE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,893.11			4,893.11
	* TOTALS *	4,893.11			4,893.11

TOTAL COUNTY COLLECTOR DISTRIBUTION 1517 LANESVILLE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,893.11			4,893.11
* YEAR TO DATE TOTALS *	4,893.11			4,893.11

AGENCY: 1518 LOAMI TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,493.32			1,493.32
36	COUNTY AGENT REDEMPTIONS MH	19.96			19.96
	* TOTALS *	1,513.28			1,513.28

TOTAL COUNTY COLLECTOR DISTRIBUTION 1518 LOAMI TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,513.28			1,513.28
* YEAR TO DATE TOTALS *	1,513.28			1,513.28

AGENCY: 1519 MAXWELL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	259.55			259.55
	* TOTALS *	259.55			259.55
	TOTAL COUNTY COLLECTOR DISTRIBUTION 1519 MAXWELL TOWN				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	259.55			259.55
* YEAR TO DATE TOTALS *	259.55			259.55

AGENCY: 1520 MECHANICSBURG TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,271.42	.01	282.11-	2,989.32
35	COUNTY AGENT REDEMPTIONS PT	143.12			143.12
36	COUNTY AGENT REDEMPTIONS MH	7.70			7.70
	* TOTALS *	3,422.24	.01	282.11-	3,140.14

TOTAL COUNTY COLLECTOR DISTRIBUTION 1520 MECHANICSBURG TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,422.24	.01	282.11-	3,140.14
* YEAR TO DATE TOTALS *	3,422.24	.01	282.11-	3,140.14

AGENCY: 1521 NEW BERLIN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,044.41		234.72-	1,809.69
	* TOTALS *	2,044.41		234.72-	1,809.69

TOTAL COUNTY COLLECTOR DISTRIBUTION 1521 NEW BERLIN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,044.41		234.72-	1,809.69
* YEAR TO DATE TOTALS *	2,044.41		234.72-	1,809.69

AGENCY: 1522 PAWNEE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,164.03	.01		2,164.04
35	COUNTY AGENT REDEMPTIONS PT	9.57			9.57
	* TOTALS *	2,173.60	.01		2,173.61

TOTAL COUNTY COLLECTOR DISTRIBUTION 1522 PAWNEE TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,173.60	.01		2,173.61
* YEAR TO DATE TOTALS *	2,173.60	.01		2,173.61

AGENCY: 1523 ROCHESTER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,594.47	.02		4,594.49
35	COUNTY AGENT REDEMPTIONS PT	56.15			56.15
	* TOTALS *	4,650.62	.02		4,650.64

TOTAL COUNTY COLLECTOR DISTRIBUTION 1523 ROCHESTER TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,650.62	.02		4,650.64
* YEAR TO DATE TOTALS *	4,650.62	.02		4,650.64

AGENCY: 1525 TALKINGTON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	966.11			966.11
35	COUNTY AGENT REDEMPTIONS PT	3.31			3.31
36	COUNTY AGENT REDEMPTIONS MH	4.68			4.68
	* TOTALS *	974.10			974.10

TOTAL COUNTY COLLECTOR DISTRIBUTION 1525 TALKINGTON TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	974.10			974.10
* YEAR TO DATE TOTALS *	974.10			974.10

AGENCY: 1526 WILLIAMS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,546.84	.04	201.89-	11,344.99
31	PRIOR YEAR REFUNDS	38.92-			38.92-
	* TOTALS *	11,507.92	.04	201.89-	11,306.07

TOTAL COUNTY COLLECTOR DISTRIBUTION 1526 WILLIAMS TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,507.92	.04	201.89-	11,306.07
* YEAR TO DATE TOTALS *	11,507.92	.04	201.89-	11,306.07

AGENCY: 2001 WOODSIDE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,214.75	.04	111.96-	15,102.83
31	PRIOR YEAR REFUNDS	3.11-			3.11-
35	COUNTY AGENT REDEMPTIONS PT	48.87			48.87
36	COUNTY AGENT REDEMPTIONS MH	2.20			2.20
	* TOTALS *	15,262.71	.04	111.96-	15,150.79

TOTAL COUNTY COLLECTOR DISTRIBUTION 2001 WOODSIDE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,262.71	.04	111.96-	15,150.79
* YEAR TO DATE TOTALS *	15,262.71	.04	111.96-	15,150.79

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 2002 SPRINGFIELD R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	7,346.51	.02		7,346.53
35	COUNTY AGENT REDEMPTIONS PT	1,045.87			1,045.87
36	COUNTY AGENT REDEMPTIONS MH	68.97			68.97
	* TOTALS *	8,461.35	.02		8,461.37

TOTAL COUNTY COLLECTOR DISTRIBUTION 2002 SPRINGFIELD R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,461.35	.02		8,461.37
* YEAR TO DATE TOTALS *	8,461.35	.02		8,461.37

AGENCY: 2003 AUBURN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,488.42	.04	70.80-	13,417.66
31	PRIOR YEAR REFUNDS	13.92-			13.92-
35	COUNTY AGENT REDEMPTIONS PT	91.99		1.75-	90.24
36	COUNTY AGENT REDEMPTIONS MH	14.32			14.32
	* TOTALS *	13,580.81	.04	72.55-	13,508.30

TOTAL COUNTY COLLECTOR DISTRIBUTION 2003 AUBURN R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	13,580.81	.04	72.55-	13,508.30
* YEAR TO DATE TOTALS *	13,580.81	.04	72.55-	13,508.30

AGENCY: 2004 BALL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,984.85	.01		6,984.86
31	PRIOR YEAR REFUNDS	1.18-			1.18-
35	COUNTY AGENT REDEMPTIONS PT	3.40			3.40
	* TOTALS *	6,987.07	.01		6,987.08

TOTAL COUNTY COLLECTOR DISTRIBUTION 2004 BALL R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,987.07	.01		6,987.08
* YEAR TO DATE TOTALS *	6,987.07	.01		6,987.08

AGENCY: 2005 BUFFALO HART R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,039.87	.03		6,039.90
	* TOTALS *	6,039.87	.03		6,039.90

TOTAL COUNTY COLLECTOR DISTRIBUTION 2005 BUFFALO HART R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,039.87	.03		6,039.90
* YEAR TO DATE TOTALS *	6,039.87	.03		6,039.90

AGENCY: 2006 CARTWRIGHT R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,475.69	.03		9,475.72
	* TOTALS *	9,475.69	.03		9,475.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 2006 CARTWRIGHT R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,475.69	.03		9,475.72
* YEAR TO DATE TOTALS *	9,475.69	.03		9,475.72

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 2007 CLEARLAKE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	28,669.77	.10		28,669.87
35	COUNTY AGENT REDEMPTIONS PT	48.08			48.08
36	COUNTY AGENT REDEMPTIONS MH	73.40			73.40
	* TOTALS *	28,791.25	.10		28,791.35

TOTAL COUNTY COLLECTOR DISTRIBUTION 2007 CLEARLAKE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	28,791.25	.10		28,791.35
* YEAR TO DATE TOTALS *	28,791.25	.10		28,791.35

AGENCY: 2008 CHATHAM R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	28,446.04	.11	833.25-	27,612.90
31	PRIOR YEAR REFUNDS	23.27-			23.27-
36	COUNTY AGENT REDEMPTIONS MH	20.34			20.34
	* TOTALS *	28,443.11	.11	833.25-	27,609.97

TOTAL COUNTY COLLECTOR DISTRIBUTION 2008 CHATHAM R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	28,443.11	.11	833.25-	27,609.97
* YEAR TO DATE TOTALS *	28,443.11	.11	833.25-	27,609.97

AGENCY: 2009 COOPER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,907.28	.02		4,907.30
	* TOTALS *	4,907.28	.02		4,907.30

TOTAL COUNTY COLLECTOR DISTRIBUTION 2009 COOPER R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,907.28	.02		4,907.30
* YEAR TO DATE TOTALS *	4,907.28	.02		4,907.30

AGENCY: 2010 COTTON HILL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	7,837.33	.03		7,837.36
	* TOTALS *	7,837.33	.03		7,837.36

TOTAL COUNTY COLLECTOR DISTRIBUTION 2010 COTTON HILL R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,837.33	.03		7,837.36
* YEAR TO DATE TOTALS *	7,837.33	.03		7,837.36

AGENCY: 2011 CURRAN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,292.64	.01		4,292.65
35	COUNTY AGENT REDEMPTIONS PT	16.34			16.34
	* TOTALS *	4,308.98	.01		4,308.99

TOTAL COUNTY COLLECTOR DISTRIBUTION 2011 CURRAN R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,308.98	.01		4,308.99
* YEAR TO DATE TOTALS *	4,308.98	.01		4,308.99

AGENCY: 2012 DIVERNON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,485.40	.03	313.39-	10,172.04
	* TOTALS *	10,485.40	.03	313.39-	10,172.04

TOTAL COUNTY COLLECTOR DISTRIBUTION 2012 DIVERNON R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,485.40	.03	313.39-	10,172.04
* YEAR TO DATE TOTALS *	10,485.40	.03	313.39-	10,172.04

AGENCY: 2013 FANCY CREEK R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	25,183.79	.08	3,008.23-	22,175.64
31	PRIOR YEAR REFUNDS	523.00-			523.00-
35	COUNTY AGENT REDEMPTIONS PT	28.88			28.88
	* TOTALS *	24,689.67	.08	3,008.23-	21,681.52

TOTAL COUNTY COLLECTOR DISTRIBUTION 2013 FANCY CREEK R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	24,689.67	.08	3,008.23-	21,681.52
* YEAR TO DATE TOTALS *	24,689.67	.08	3,008.23-	21,681.52

AGENCY: 2014 GARDNER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,451.84	.03		11,451.87
35	COUNTY AGENT REDEMPTIONS PT	62.70			62.70
	* TOTALS *	11,514.54	.03		11,514.57

TOTAL COUNTY COLLECTOR DISTRIBUTION 2014 GARDNER R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,514.54	.03		11,514.57
* YEAR TO DATE TOTALS *	11,514.54	.03		11,514.57

AGENCY: 2015 ILLIOPOLIS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,470.25			1,470.25
31	PRIOR YEAR REFUNDS	103.63-			103.63-
	* TOTALS *	1,366.62			1,366.62

TOTAL COUNTY COLLECTOR DISTRIBUTION 2015 ILLIOPOLIS R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,366.62			1,366.62
* YEAR TO DATE TOTALS *	1,366.62			1,366.62

AGENCY: 2016 ISLAND GROVE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,776.25	.01		1,776.26
36	COUNTY AGENT REDEMPTIONS MH	14.50			14.50
	* TOTALS *	1,790.75	.01		1,790.76

TOTAL COUNTY COLLECTOR DISTRIBUTION 2016 ISLAND GROVE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,790.75	.01		1,790.76
* YEAR TO DATE TOTALS *	1,790.75	.01		1,790.76

AGENCY: 2017 LANESVILLE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,449.40			3,449.40
	* TOTALS *	3,449.40			3,449.40

TOTAL COUNTY COLLECTOR DISTRIBUTION 2017 LANESVILLE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,449.40			3,449.40
* YEAR TO DATE TOTALS *	3,449.40			3,449.40

AGENCY: 2018 LOAMI R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,637.39			1,637.39
36	COUNTY AGENT REDEMPTIONS MH	21.88			21.88
	* TOTALS *	1,659.27			1,659.27

TOTAL COUNTY COLLECTOR DISTRIBUTION 2018 LOAMI R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,659.27			1,659.27
* YEAR TO DATE TOTALS *	1,659.27			1,659.27

AGENCY: 2019 MAXWELL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	520.78			520.78
	* TOTALS *	520.78			520.78
	TOTAL COUNTY COLLECTOR DISTRIBUTION 2019 MAXWELL R&B				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	520.78			520.78
* YEAR TO DATE TOTALS *	520.78			520.78

AGENCY: 2020 MECHANICSBURG R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,784.86	.01	498.85-	5,286.02
35	COUNTY AGENT REDEMPTIONS PT	256.91			256.91
36	COUNTY AGENT REDEMPTIONS MH	13.61			13.61
	* TOTALS *	6,055.38	.01	498.85-	5,556.54

TOTAL COUNTY COLLECTOR DISTRIBUTION 2020 MECHANICSBURG R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,055.38	.01	498.85-	5,556.54
* YEAR TO DATE TOTALS *	6,055.38	.01	498.85-	5,556.54

AGENCY: 2021 NEW BERLIN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,633.28	.02	417.14-	3,216.16
	* TOTALS *	3,633.28	.02	417.14-	3,216.16

TOTAL COUNTY COLLECTOR DISTRIBUTION 2021 NEW BERLIN R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,633.28	.02	417.14-	3,216.16
* YEAR TO DATE TOTALS *	3,633.28	.02	417.14-	3,216.16

AGENCY: 2022 PAWNEE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,852.15	.01		2,852.16
35	COUNTY AGENT REDEMPTIONS PT	12.62			12.62
	* TOTALS *	2,864.77	.01		2,864.78

TOTAL COUNTY COLLECTOR DISTRIBUTION 2022 PAWNEE R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,864.77	.01		2,864.78
* YEAR TO DATE TOTALS *	2,864.77	.01		2,864.78

AGENCY: 2023 ROCHESTER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,708.87	.03		9,708.90
35	COUNTY AGENT REDEMPTIONS PT	118.66			118.66
	* TOTALS *	9,827.53	.03		9,827.56

TOTAL COUNTY COLLECTOR DISTRIBUTION 2023 ROCHESTER R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,827.53	.03		9,827.56
* YEAR TO DATE TOTALS *	9,827.53	.03		9,827.56

AGENCY: 2025 TALKINGTON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,671.22	.01		2,671.23
35	COUNTY AGENT REDEMPTIONS PT	9.15			9.15
36	COUNTY AGENT REDEMPTIONS MH	12.93			12.93
	* TOTALS *	2,693.30	.01		2,693.31

TOTAL COUNTY COLLECTOR DISTRIBUTION 2025 TALKINGTON R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,693.30	.01		2,693.31
* YEAR TO DATE TOTALS *	2,693.30	.01		2,693.31

AGENCY: 2026 WILLIAMS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,131.69	.07	282.06-	15,849.70
31	PRIOR YEAR REFUNDS	54.40-			54.40-
	* TOTALS *	16,077.29	.07	282.06-	15,795.30

TOTAL COUNTY COLLECTOR DISTRIBUTION 2026 WILLIAMS R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,077.29	.07	282.06-	15,795.30
* YEAR TO DATE TOTALS *	16,077.29	.07	282.06-	15,795.30

AGENCY: 2500 SPFLD AIRPORT AUTH.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	139,286.79	.47	3,349.73-	135,937.53
31	PRIOR YEAR REFUNDS	4,111.47-	.01-	129.29	3,982.19-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	20.77			20.77
35	COUNTY AGENT REDEMPTIONS PT	761.16		46.49-	714.67
36	COUNTY AGENT REDEMPTIONS MH	70.27			70.27
	* TOTALS *	136,027.52	.46	3,266.93-	132,761.05

TOTAL COUNTY COLLECTOR DISTRIBUTION 2500 SPFLD AIRPORT AUTH.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	136,027.52	.46	3,266.93-	132,761.05
* YEAR TO DATE TOTALS *	136,027.52	.46	3,266.93-	132,761.05

AGENCY: 3001 ATHENS-FNCY PRIE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,952.73	.01		2,952.74
	* TOTALS *	2,952.73	.01		2,952.74

TOTAL COUNTY COLLECTOR DISTRIBUTION 3001 ATHENS-FNCY PRIE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,952.73	.01		2,952.74
* YEAR TO DATE TOTALS *	2,952.73	.01		2,952.74

AGENCY: 3002 AUBURN FIRE & RESCUE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,177.91	.01		5,177.92
31	PRIOR YEAR REFUNDS	5.69-			5.69-
35	COUNTY AGENT REDEMPTIONS PT	11.95			11.95
36	COUNTY AGENT REDEMPTIONS MH	5.85			5.85
	* TOTALS *	5,190.02	.01		5,190.03

TOTAL COUNTY COLLECTOR DISTRIBUTION 3002 AUBURN FIRE & RESCUE

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,190.02	.01		5,190.03
* YEAR TO DATE TOTALS *	5,190.02	.01		5,190.03

AGENCY: 3003 BUFFALO FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,896.08			4,896.08
36	COUNTY AGENT REDEMPTIONS MH	3.84			3.84
	* TOTALS *	4,899.92			4,899.92

TOTAL COUNTY COLLECTOR DISTRIBUTION 3003 BUFFALO FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,899.92			4,899.92
* YEAR TO DATE TOTALS *	4,899.92			4,899.92

AGENCY: 3005 CHATHAM FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	57,580.69	.20	1,162.07-	56,418.82
31	PRIOR YEAR REFUNDS	35.62-			35.62-
35	COUNTY AGENT REDEMPTIONS PT	8.41			8.41
36	COUNTY AGENT REDEMPTIONS MH	28.43			28.43
	* TOTALS *	57,581.91	.20	1,162.07-	56,420.04

TOTAL COUNTY COLLECTOR DISTRIBUTION 3005 CHATHAM FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	57,581.91	.20	1,162.07-	56,420.04
* YEAR TO DATE TOTALS *	57,581.91	.20	1,162.07-	56,420.04

AGENCY: 3006 DIVERNON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,573.14	.02	156.97-	5,416.19
	* TOTALS *	5,573.14	.02	156.97-	5,416.19

TOTAL COUNTY COLLECTOR DISTRIBUTION 3006 DIVERNON FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,573.14	.02	156.97-	5,416.19
* YEAR TO DATE TOTALS *	5,573.14	.02	156.97-	5,416.19

AGENCY: 3007 EAST SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,739.94	.01		4,739.95
35	COUNTY AGENT REDEMPTIONS PT	126.94			126.94
36	COUNTY AGENT REDEMPTIONS MH	59.87			59.87
	* TOTALS *	4,926.75	.01		4,926.76

TOTAL COUNTY COLLECTOR DISTRIBUTION 3007 EAST SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,926.75	.01		4,926.76
* YEAR TO DATE TOTALS *	4,926.75	.01		4,926.76

AGENCY: 3009 ILLIOPOLIS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	776.31			776.31
31	PRIOR YEAR REFUNDS	48.43-			48.43-
	* TOTALS *	727.88			727.88

TOTAL COUNTY COLLECTOR DISTRIBUTION 3009 ILLIOPOLIS FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	727.88			727.88
* YEAR TO DATE TOTALS *	727.88			727.88

AGENCY: 3010 ISLAND GROVE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,257.85			1,257.85
36	COUNTY AGENT REDEMPTIONS MH	10.26			10.26
	* TOTALS *	1,268.11			1,268.11

TOTAL COUNTY COLLECTOR DISTRIBUTION 3010 ISLAND GROVE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,268.11			1,268.11
* YEAR TO DATE TOTALS *	1,268.11			1,268.11

AGENCY: 3011 LAKE SPFLD FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,063.68	.01		3,063.69
	* TOTALS *	3,063.68	.01		3,063.69

TOTAL COUNTY COLLECTOR DISTRIBUTION 3011 LAKE SPFLD FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,063.68	.01		3,063.69
* YEAR TO DATE TOTALS *	3,063.68	.01		3,063.69

AGENCY: 3012 LOAMI FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	822.17			822.17
36	COUNTY AGENT REDEMPTIONS MH	10.28			10.28
	* TOTALS *	832.45			832.45
	TOTAL COUNTY COLLECTOR DISTRIBUTION 3012 LOAMI FPD				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	832.45			832.45
* YEAR TO DATE TOTALS *	832.45			832.45

AGENCY: 3013 MECHANICSBURG FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,011.68	.02	477.85-	7,533.85
35	COUNTY AGENT REDEMPTIONS PT	3.09			3.09
	* TOTALS *	8,014.77	.02	477.85-	7,536.94

TOTAL COUNTY COLLECTOR DISTRIBUTION 3013 MECHANICSBURG FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,014.77	.02	477.85-	7,536.94
* YEAR TO DATE TOTALS *	8,014.77	.02	477.85-	7,536.94

AGENCY: 3014 NEW BERLIN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,014.51	.01	346.10-	2,668.42
	* TOTALS *	3,014.51	.01	346.10-	2,668.42

TOTAL COUNTY COLLECTOR DISTRIBUTION 3014 NEW BERLIN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,014.51	.01	346.10-	2,668.42
* YEAR TO DATE TOTALS *	3,014.51	.01	346.10-	2,668.42

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 3015 NORTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,831.08			2,831.08
35	COUNTY AGENT REDEMPTIONS PT	578.25			578.25
36	COUNTY AGENT REDEMPTIONS MH	5.52			5.52
	* TOTALS *	3,414.85			3,414.85

TOTAL COUNTY COLLECTOR DISTRIBUTION 3015 NORTH SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,414.85			3,414.85
* YEAR TO DATE TOTALS *	3,414.85			3,414.85

AGENCY: 3016 SOUTH OAK KNOLLS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,435.46	.01		3,435.47
	* TOTALS *	3,435.46	.01		3,435.47

TOTAL COUNTY COLLECTOR DISTRIBUTION 3016 SOUTH OAK KNOLLS FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,435.46	.01		3,435.47
* YEAR TO DATE TOTALS *	3,435.46	.01		3,435.47

AGENCY: 3017 PAWNEE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,322.72	.03		8,322.75
35	COUNTY AGENT REDEMPTIONS PT	12.58			12.58
	* TOTALS *	8,335.30	.03		8,335.33

TOTAL COUNTY COLLECTOR DISTRIBUTION 3017 PAWNEE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,335.30	.03		8,335.33
* YEAR TO DATE TOTALS *	8,335.30	.03		8,335.33

AGENCY: 3018 PLEASANT PLAINS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,685.88	.02		4,685.90
	* TOTALS *	4,685.88	.02		4,685.90

TOTAL COUNTY COLLECTOR DISTRIBUTION 3018 PLEASANT PLAINS FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,685.88	.02		4,685.90
* YEAR TO DATE TOTALS *	4,685.88	.02		4,685.90

AGENCY: 3019 ROCHESTER FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,249.75	.07		15,249.82
35	COUNTY AGENT REDEMPTIONS PT	95.33			95.33
36	COUNTY AGENT REDEMPTIONS MH	4.40			4.40
	* TOTALS *	15,349.48	.07		15,349.55

TOTAL COUNTY COLLECTOR DISTRIBUTION 3019 ROCHESTER FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,349.48	.07		15,349.55
* YEAR TO DATE TOTALS *	15,349.48	.07		15,349.55

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 3020 SHERMAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	23,530.75	.08	2,741.93-	20,788.90
31	PRIOR YEAR REFUNDS	474.52-			474.52-
35	COUNTY AGENT REDEMPTIONS PT	26.38			26.38
	* TOTALS *	23,082.61	.08	2,741.93-	20,340.76

TOTAL COUNTY COLLECTOR DISTRIBUTION 3020 SHERMAN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	23,082.61	.08	2,741.93-	20,340.76
* YEAR TO DATE TOTALS *	23,082.61	.08	2,741.93-	20,340.76

AGENCY: 3021 SOUTH LAWN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,319.81	.01		1,319.82
	* TOTALS *	1,319.81	.01		1,319.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 3021 SOUTH LAWN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,319.81	.01		1,319.82
* YEAR TO DATE TOTALS *	1,319.81	.01		1,319.82

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 3022 SOUTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,147.46		127.12-	2,020.34
31	PRIOR YEAR REFUNDS	3.32-			3.32-
36	COUNTY AGENT REDEMPTIONS MH	2.48			2.48
	* TOTALS *	2,146.62		127.12-	2,019.50

TOTAL COUNTY COLLECTOR DISTRIBUTION 3022 SOUTH SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,146.62		127.12-	2,019.50
* YEAR TO DATE TOTALS *	2,146.62		127.12-	2,019.50

AGENCY: 3023 VIRDEN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,908.28		65.78-	2,842.50
35	COUNTY AGENT REDEMPTIONS PT	55.70		1.48-	54.22
	* TOTALS *	2,963.98		67.26-	2,896.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 3023 VIRDEN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,963.98		67.26-	2,896.72
* YEAR TO DATE TOTALS *	2,963.98		67.26-	2,896.72

AGENCY: 3025 WILLIAMSVILLE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,867.09	.04	363.86-	11,503.27
	* TOTALS *	11,867.09	.04	363.86-	11,503.27

TOTAL COUNTY COLLECTOR DISTRIBUTION 3025 WILLIAMSVILLE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,867.09	.04	363.86-	11,503.27
* YEAR TO DATE TOTALS *	11,867.09	.04	363.86-	11,503.27

AGENCY: 3026 WOODSIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,570.18	.02		4,570.20
35	COUNTY AGENT REDEMPTIONS PT	31.02			31.02
	* TOTALS *	4,601.20	.02		4,601.22

TOTAL COUNTY COLLECTOR DISTRIBUTION 3026 WOODSIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,601.20	.02		4,601.22
* YEAR TO DATE TOTALS *	4,601.20	.02		4,601.22

AGENCY: 3027 WESTERN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,734.23			2,734.23
35	COUNTY AGENT REDEMPTIONS PT	40.33			40.33
	* TOTALS *	2,774.56			2,774.56

TOTAL COUNTY COLLECTOR DISTRIBUTION 3027 WESTERN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,774.56			2,774.56
* YEAR TO DATE TOTALS *	2,774.56			2,774.56

AGENCY: 3028 RIVERTON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,627.29	.07		16,627.36
31	PRIOR YEAR REFUNDS	40.40-			40.40-
35	COUNTY AGENT REDEMPTIONS PT	35.55			35.55
36	COUNTY AGENT REDEMPTIONS MH	50.01			50.01
	* TOTALS *	16,672.45	.07		16,672.52

TOTAL COUNTY COLLECTOR DISTRIBUTION 3028 RIVERTON FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	16,672.45	.07		16,672.52
* YEAR TO DATE TOTALS *	16,672.45	.07		16,672.52

AGENCY: 3029 CURRAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	932.78			932.78
35	COUNTY AGENT REDEMPTIONS PT	11.06			11.06
	* TOTALS *	943.84			943.84

TOTAL COUNTY COLLECTOR DISTRIBUTION 3029 CURRAN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	943.84			943.84
* YEAR TO DATE TOTALS *	943.84			943.84

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 3031 DAWSON AREA FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,407.57			3,407.57
35	COUNTY AGENT REDEMPTIONS PT	351.14			351.14
36	COUNTY AGENT REDEMPTIONS MH	14.64			14.64
	* TOTALS *	3,773.35			3,773.35

TOTAL COUNTY COLLECTOR DISTRIBUTION 3031 DAWSON AREA FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,773.35			3,773.35
* YEAR TO DATE TOTALS *	3,773.35			3,773.35

AGENCY: 3032 WAVERLY FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
	* TOTALS *				
	TOTAL COUNTY COLLECTOR DISTRIBUTION 3032 WAVERLY FPD				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* YEAR TO DATE TOTALS *				

AGENCY: 3500 SPFLD MET EXPO AUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	107,356.72	.33	2,558.17-	104,798.88
31	PRIOR YEAR REFUNDS	3,255.24-	.01-	98.10	3,157.15-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	15.69			15.69
35	COUNTY AGENT REDEMPTIONS PT	573.31		35.00-	538.31
36	COUNTY AGENT REDEMPTIONS MH	63.68			63.68
	* TOTALS *	104,754.16	.32	2,495.07-	102,259.41

TOTAL COUNTY COLLECTOR DISTRIBUTION 3500 SPFLD MET EXPO AUTH

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	104,754.16	.32	2,495.07-	102,259.41
* YEAR TO DATE TOTALS *	104,754.16	.32	2,495.07-	102,259.41

AGENCY: 4001 AUBURN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,221.15	.04		9,221.19
31	PRIOR YEAR REFUNDS	15.00-			15.00-
35	COUNTY AGENT REDEMPTIONS PT	25.11			25.11
36	COUNTY AGENT REDEMPTIONS MH	15.34			15.34
	* TOTALS *	9,246.60	.04		9,246.64

TOTAL COUNTY COLLECTOR DISTRIBUTION 4001 AUBURN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,246.60	.04		9,246.64
* YEAR TO DATE TOTALS *	9,246.60	.04		9,246.64

AGENCY: 4002 BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	82.27			82.27
36	COUNTY AGENT REDEMPTIONS MH	6.20			6.20
	* TOTALS *	88.47			88.47

TOTAL COUNTY COLLECTOR DISTRIBUTION 4002 BERLIN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	88.47			88.47
* YEAR TO DATE TOTALS *	88.47			88.47

AGENCY: 4003 BUFFALO CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,662.07	.01		1,662.08
36	COUNTY AGENT REDEMPTIONS MH	5.61			5.61
	* TOTALS *	1,667.68	.01		1,667.69

TOTAL COUNTY COLLECTOR DISTRIBUTION 4003 BUFFALO CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,667.68	.01		1,667.69
* YEAR TO DATE TOTALS *	1,667.68	.01		1,667.69

AGENCY: 4004 CANTRALL CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	175.39			175.39
	* TOTALS *	175.39			175.39

TOTAL COUNTY COLLECTOR DISTRIBUTION 4004 CANTRALL CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	175.39			175.39
* YEAR TO DATE TOTALS *	175.39			175.39

AGENCY: 4005 CHATHAM CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	36,248.47	.13	1,013.06-	35,235.54
31	PRIOR YEAR REFUNDS	31.05-			31.05-
36	COUNTY AGENT REDEMPTIONS MH	24.81			24.81
	* TOTALS *	36,242.23	.13	1,013.06-	35,229.30

TOTAL COUNTY COLLECTOR DISTRIBUTION 4005 CHATHAM CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	36,242.23	.13	1,013.06-	35,229.30
* YEAR TO DATE TOTALS *	36,242.23	.13	1,013.06-	35,229.30

AGENCY: 4006 CLEARLAKE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	215.82			215.82
35	COUNTY AGENT REDEMPTIONS PT	8.04			8.04
	* TOTALS *	223.86			223.86

TOTAL COUNTY COLLECTOR DISTRIBUTION 4006 CLEARLAKE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	223.86			223.86
* YEAR TO DATE TOTALS *	223.86			223.86

AGENCY: 4007 SPRINGFIELD CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,358,174.38	5.13	33,413.22-	1,324,766.29
31	PRIOR YEAR REFUNDS	44,185.40-	.16-	1,331.82	42,853.74-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	210.03			210.03
35	COUNTY AGENT REDEMPTIONS PT	4,657.73	.01	471.93-	4,185.81
36	COUNTY AGENT REDEMPTIONS MH	655.16			655.16
	* TOTALS *	1,319,511.90	4.98	32,553.33-	1,286,963.55

TOTAL COUNTY COLLECTOR DISTRIBUTION 4007 SPRINGFIELD CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,319,511.90	4.98	32,553.33-	1,286,963.55
* YEAR TO DATE TOTALS *	1,319,511.90	4.98	32,553.33-	1,286,963.55

AGENCY: 4008 DAWSON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	466.17			466.17
35	COUNTY AGENT REDEMPTIONS PT	214.79			214.79
36	COUNTY AGENT REDEMPTIONS MH	9.04			9.04
	* TOTALS *	690.00			690.00

TOTAL COUNTY COLLECTOR DISTRIBUTION 4008 DAWSON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	690.00			690.00
* YEAR TO DATE TOTALS *	690.00			690.00

AGENCY: 4009 DIVERNON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,829.62	.01	82.45-	1,747.18
	* TOTALS *	1,829.62	.01	82.45-	1,747.18

TOTAL COUNTY COLLECTOR DISTRIBUTION 4009 DIVERNON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,829.62	.01	82.45-	1,747.18
* YEAR TO DATE TOTALS *	1,829.62	.01	82.45-	1,747.18

AGENCY: 4010 GRANDVIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,595.02	.01		2,595.03
	* TOTALS *	2,595.02	.01		2,595.03

TOTAL COUNTY COLLECTOR DISTRIBUTION 4010 GRANDVIEW CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,595.02	.01		2,595.03
* YEAR TO DATE TOTALS *	2,595.02	.01		2,595.03

AGENCY: 4011 ILLIOPOLIS CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	46.37			46.37
	* TOTALS *	46.37			46.37

TOTAL COUNTY COLLECTOR DISTRIBUTION 4011 ILLIOPOLIS CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	46.37			46.37
* YEAR TO DATE TOTALS *	46.37			46.37

AGENCY: 4012 JEROME CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	422.57			422.57
	* TOTALS *	422.57			422.57

TOTAL COUNTY COLLECTOR DISTRIBUTION 4012 JEROME CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	422.57			422.57
* YEAR TO DATE TOTALS *	422.57			422.57

AGENCY: 4013 LELAND GROVE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,416.60	.04		10,416.64
	* TOTALS *	10,416.60	.04		10,416.64

TOTAL COUNTY COLLECTOR DISTRIBUTION 4013 LELAND GROVE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,416.60	.04		10,416.64
* YEAR TO DATE TOTALS *	10,416.60	.04		10,416.64

AGENCY: 4014 LOAMI CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	994.27			994.27
36	COUNTY AGENT REDEMPTIONS MH	33.10			33.10
	* TOTALS *	1,027.37			1,027.37

TOTAL COUNTY COLLECTOR DISTRIBUTION 4014 LOAMI CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,027.37			1,027.37
* YEAR TO DATE TOTALS *	1,027.37			1,027.37

AGENCY: 4015 MECHANICSBURG CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,034.56		509.19-	525.37
35	COUNTY AGENT REDEMPTIONS PT	2.69			2.69
	* TOTALS *	1,037.25		509.19-	528.06

TOTAL COUNTY COLLECTOR DISTRIBUTION 4015 MECHANICSBURG CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,037.25		509.19-	528.06
* YEAR TO DATE TOTALS *	1,037.25		509.19-	528.06

AGENCY: 4016 NEW BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,509.57	.01	704.59-	2,804.99
	* TOTALS *	3,509.57	.01	704.59-	2,804.99

TOTAL COUNTY COLLECTOR DISTRIBUTION 4016 NEW BERLIN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,509.57	.01	704.59-	2,804.99
* YEAR TO DATE TOTALS *	3,509.57	.01	704.59-	2,804.99

AGENCY: 4017 PAWNEE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,265.87	.02		6,265.89
35	COUNTY AGENT REDEMPTIONS PT	32.21			32.21
	* TOTALS *	6,298.08	.02		6,298.10

TOTAL COUNTY COLLECTOR DISTRIBUTION 4017 PAWNEE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,298.08	.02		6,298.10
* YEAR TO DATE TOTALS *	6,298.08	.02		6,298.10

AGENCY: 4018 PLEASANT PLAINS CORP

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	683.51			683.51
	* TOTALS *	683.51			683.51
	TOTAL COUNTY COLLECTOR DISTRIBUTION 4018 PLEASANT PLAINS CORP				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	683.51			683.51
* YEAR TO DATE TOTALS *	683.51			683.51

AGENCY: 4019 RIVERTON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,740.45	.04		9,740.49
35	COUNTY AGENT REDEMPTIONS PT	29.48			29.48
36	COUNTY AGENT REDEMPTIONS MH	29.84			29.84
	* TOTALS *	9,799.77	.04		9,799.81

TOTAL COUNTY COLLECTOR DISTRIBUTION 4019 RIVERTON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,799.77	.04		9,799.81
* YEAR TO DATE TOTALS *	9,799.77	.04		9,799.81

AGENCY: 4020 ROCHESTER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,826.80	.02		5,826.82
	* TOTALS *	5,826.80	.02		5,826.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 4020 ROCHESTER CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,826.80	.02		5,826.82
* YEAR TO DATE TOTALS *	5,826.80	.02		5,826.82

AGENCY: 4021 SOUTHERN VIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	950.44		102.75-	847.69
	* TOTALS *	950.44		102.75-	847.69

TOTAL COUNTY COLLECTOR DISTRIBUTION 4021 SOUTHERN VIEW CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	950.44		102.75-	847.69
* YEAR TO DATE TOTALS *	950.44		102.75-	847.69

AGENCY: 4022 SPAULDING CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	699.27			699.27
	* TOTALS *	699.27			699.27
	TOTAL COUNTY COLLECTOR DISTRIBUTION 4022 SPAULDING CORP.				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	699.27			699.27
* YEAR TO DATE TOTALS *	699.27			699.27

AGENCY: 4023 THAYER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,192.96		75.49-	1,117.47
35	COUNTY AGENT REDEMPTIONS PT	66.94		1.87-	65.07
	* TOTALS *	1,259.90		77.36-	1,182.54

TOTAL COUNTY COLLECTOR DISTRIBUTION 4023 THAYER CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,259.90		77.36-	1,182.54
* YEAR TO DATE TOTALS *	1,259.90		77.36-	1,182.54

AGENCY: 4024 WILLIAMSVILLE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,240.82	.05	838.16-	12,402.71
	* TOTALS *	13,240.82	.05	838.16-	12,402.71

TOTAL COUNTY COLLECTOR DISTRIBUTION 4024 WILLIAMSVILLE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	13,240.82	.05	838.16-	12,402.71
* YEAR TO DATE TOTALS *	13,240.82	.05	838.16-	12,402.71

AGENCY: 4025 SHERMAN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,382.44	.01	560.31-	2,822.14
31	PRIOR YEAR REFUNDS	191.96-			191.96-
	* TOTALS *	3,190.48	.01	560.31-	2,630.18

TOTAL COUNTY COLLECTOR DISTRIBUTION 4025 SHERMAN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,190.48	.01	560.31-	2,630.18
* YEAR TO DATE TOTALS *	3,190.48	.01	560.31-	2,630.18

AGENCY: 4026 VIRDEN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,146.81	.01		2,146.82
	* TOTALS *	2,146.81	.01		2,146.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 4026 VIRDEN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,146.81	.01		2,146.82
* YEAR TO DATE TOTALS *	2,146.81	.01		2,146.82

AGENCY: 4027 CURRAN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
	* TOTALS *				
	TOTAL COUNTY COLLECTOR DISTRIBUTION 4027 CURRAN CORP.				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* YEAR TO DATE TOTALS *				

AGENCY: 4500 SPFLD MASS TRANSIT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	146,141.36	.51	4,321.20-	141,820.67
31	PRIOR YEAR REFUNDS	4,297.48-	.01-	160.57	4,136.92-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	26.09			26.09
35	COUNTY AGENT REDEMPTIONS PT	949.90		57.83-	892.07
36	COUNTY AGENT REDEMPTIONS MH	101.33			101.33
	* TOTALS *	142,921.20	.50	4,218.46-	138,703.24

TOTAL COUNTY COLLECTOR DISTRIBUTION 4500 SPFLD MASS TRANSIT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	142,921.20	.50	4,218.46-	138,703.24
* YEAR TO DATE TOTALS *	142,921.20	.50	4,218.46-	138,703.24

AGENCY: 4625 SHERMAN SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,750.01	.02		3,750.03
35	COUNTY AGENT REDEMPTIONS PT	19,027.37	.07		19,027.44
	* TOTALS *	22,777.38	.09		22,777.47

TOTAL COUNTY COLLECTOR DISTRIBUTION 4625 SHERMAN SSA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	22,777.38	.09		22,777.47
* YEAR TO DATE TOTALS *	22,777.38	.09		22,777.47

AGENCY: 5000 VIRDEN SANITARY DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	602.72			602.72
	* TOTALS *	602.72			602.72

TOTAL COUNTY COLLECTOR DISTRIBUTION 5000 VIRDEN SANITARY DIST

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	602.72			602.72
* YEAR TO DATE TOTALS *	602.72			602.72

AGENCY: 5100 CURRAN GARDNER WATER

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
	* TOTALS *				
	TOTAL COUNTY COLLECTOR DISTRIBUTION 5100 CURRAN GARDNER WATER				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* YEAR TO DATE TOTALS *				

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 5500 COOPER-C. H. MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	677.63			677.63
	* TOTALS *	677.63			677.63

TOTAL COUNTY COLLECTOR DISTRIBUTION 5500 COOPER-C. H. MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	677.63			677.63
* YEAR TO DATE TOTALS *	677.63			677.63

AGENCY: 5502 ILLIOP-LANESVILE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	624.55			624.55
31	PRIOR YEAR REFUNDS	13.69-			13.69-
	* TOTALS *	610.86			610.86

TOTAL COUNTY COLLECTOR DISTRIBUTION 5502 ILLIOP-LANESVILE MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	610.86			610.86
* YEAR TO DATE TOTALS *	610.86			610.86

AGENCY: 5503 NEW BER-IS GROVE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	221.09		17.36-	203.73
36	COUNTY AGENT REDEMPTIONS MH	.56			.56
	* TOTALS *	221.65		17.36-	204.29

TOTAL COUNTY COLLECTOR DISTRIBUTION 5503 NEW BER-IS GROVE MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	221.65		17.36-	204.29
* YEAR TO DATE TOTALS *	221.65		17.36-	204.29

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 5504 MECHBG-BUF. HART MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	742.45		45.59-	696.86
35	COUNTY AGENT REDEMPTIONS PT	23.47			23.47
36	COUNTY AGENT REDEMPTIONS MH	1.24			1.24
	* TOTALS *	767.16		45.59-	721.57

TOTAL COUNTY COLLECTOR DISTRIBUTION 5504 MECHBG-BUF. HART MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	767.16		45.59-	721.57
* YEAR TO DATE TOTALS *	767.16		45.59-	721.57

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 5505 LOAMI-MAX-TALKTN MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	405.51			405.51
35	COUNTY AGENT REDEMPTIONS PT	.54			.54
36	COUNTY AGENT REDEMPTIONS MH	3.51			3.51
	* TOTALS *	409.56			409.56

TOTAL COUNTY COLLECTOR DISTRIBUTION 5505 LOAMI-MAX-TALKTN MTA

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	409.56			409.56
* YEAR TO DATE TOTALS *	409.56			409.56

AGENCY: 6000 SPFLD PARK DISTRICT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	647,824.02	2.46	17,020.01-	630,806.47
31	PRIOR YEAR REFUNDS	19,342.96-	.06-	584.82	18,758.20-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	94.01			94.01
35	COUNTY AGENT REDEMPTIONS PT	3,430.05		209.16-	3,220.89
36	COUNTY AGENT REDEMPTIONS MH	381.78			381.78
	* TOTALS *	632,386.90	2.40	16,644.35-	615,744.95

TOTAL COUNTY COLLECTOR DISTRIBUTION 6000 SPFLD PARK DISTRICT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	632,386.90	2.40	16,644.35-	615,744.95
* YEAR TO DATE TOTALS *	632,386.90	2.40	16,644.35-	615,744.95

AGENCY: 6100 PARK DIST-SRD TAX

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	82,781.12	.27	2,036.48-	80,744.91
31	PRIOR YEAR REFUNDS	2,853.98-		87.27	2,766.71-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	12.20			12.20
35	COUNTY AGENT REDEMPTIONS PT	279.30		28.33-	250.97
36	COUNTY AGENT REDEMPTIONS MH	39.16			39.16
	* TOTALS *	80,257.80	.27	1,977.54-	78,280.53

TOTAL COUNTY COLLECTOR DISTRIBUTION 6100 PARK DIST-SRD TAX

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	80,257.80	.27	1,977.54-	78,280.53
* YEAR TO DATE TOTALS *	80,257.80	.27	1,977.54-	78,280.53

AGENCY: 6500 SPFLD SANITARY DIST.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	154,421.38	.52	4,473.20-	149,948.70
31	PRIOR YEAR REFUNDS	4,427.49-	.01-	129.49	4,298.01-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	20.92			20.92
35	COUNTY AGENT REDEMPTIONS PT	765.37		46.46-	718.91
36	COUNTY AGENT REDEMPTIONS MH	89.75			89.75
	* TOTALS *	150,869.93	.51	4,390.17-	146,480.27

TOTAL COUNTY COLLECTOR DISTRIBUTION 6500 SPFLD SANITARY DIST.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	150,869.93	.51	4,390.17-	146,480.27
* YEAR TO DATE TOTALS *	150,869.93	.51	4,390.17-	146,480.27

AGENCY: 7500 ROCHESTER LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	12,569.66	.04		12,569.70
35	COUNTY AGENT REDEMPTIONS PT	81.22			81.22
36	COUNTY AGENT REDEMPTIONS MH	3.76			3.76
	* TOTALS *	12,654.64	.04		12,654.68

TOTAL COUNTY COLLECTOR DISTRIBUTION 7500 ROCHESTER LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,654.64	.04		12,654.68
* YEAR TO DATE TOTALS *	12,654.64	.04		12,654.68

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 8000 CHATHAM LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	32,979.64	.12	578.34-	32,401.42
31	PRIOR YEAR REFUNDS	17.68-			17.68-
35	COUNTY AGENT REDEMPTIONS PT	4.16			4.16
36	COUNTY AGENT REDEMPTIONS MH	14.12			14.12
	* TOTALS *	32,980.24	.12	578.34-	32,402.02

TOTAL COUNTY COLLECTOR DISTRIBUTION 8000 CHATHAM LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	32,980.24	.12	578.34-	32,402.02
* YEAR TO DATE TOTALS *	32,980.24	.12	578.34-	32,402.02

AGENCY: 8002 ILLIOP-NIANTIC LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,736.78			1,736.78
31	PRIOR YEAR REFUNDS	54.61-			54.61-
	* TOTALS *	1,682.17			1,682.17

TOTAL COUNTY COLLECTOR DISTRIBUTION 8002 ILLIOP-NIANTIC LIB.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,682.17			1,682.17
* YEAR TO DATE TOTALS *	1,682.17			1,682.17

AGENCY: 8004 GRAND PRAIRIE LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,811.18		42.27-	1,768.91
35	COUNTY AGENT REDEMPTIONS PT	37.90		1.01-	36.89
36	COUNTY AGENT REDEMPTIONS MH	2.64			2.64
	* TOTALS *	1,851.72		43.28-	1,808.44

TOTAL COUNTY COLLECTOR DISTRIBUTION 8004 GRAND PRAIRIE LIB

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,851.72		43.28-	1,808.44
* YEAR TO DATE TOTALS *	1,851.72		43.28-	1,808.44

AGENCY: 8006 SHERMAN LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,742.32	.05	2,441.86-	12,300.51
31	PRIOR YEAR REFUNDS	422.23-			422.23-
35	COUNTY AGENT REDEMPTIONS PT	.01			.01
	* TOTALS *	14,320.10	.05	2,441.86-	11,878.29

TOTAL COUNTY COLLECTOR DISTRIBUTION 8006 SHERMAN LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	14,320.10	.05	2,441.86-	11,878.29
* YEAR TO DATE TOTALS *	14,320.10	.05	2,441.86-	11,878.29

AGENCY: 8100 CHATHAM LIBRARY BOND

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	43.07			43.07
31	PRIOR YEAR REFUNDS	141.77-			141.77-
35	COUNTY AGENT REDEMPTIONS PT	.68			.68
36	COUNTY AGENT REDEMPTIONS MH	.52			.52
	* TOTALS *	97.50-			97.50-
	TOTAL COUNTY COLLECTOR DISTRIBUTION 8100 CHATHAM LIBRARY BOND				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	97.50-			97.50-
* YEAR TO DATE TOTALS *	97.50-			97.50-

AGENCY: 8101 CHATHAM LIB BOND #2

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,970.96	.02	146.62-	8,824.36
31	PRIOR YEAR REFUNDS	4.41-			4.41-
35	COUNTY AGENT REDEMPTIONS PT	.61			.61
36	COUNTY AGENT REDEMPTIONS MH	3.26			3.26
	* TOTALS *	8,970.42	.02	146.62-	8,823.82

TOTAL COUNTY COLLECTOR DISTRIBUTION 8101 CHATHAM LIB BOND #2

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	8,970.42	.02	146.62-	8,823.82
* YEAR TO DATE TOTALS *	8,970.42	.02	146.62-	8,823.82

AGENCY: 8500 PRAIRIE SKIES LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,516.74	.02		5,516.76
35	COUNTY AGENT REDEMPTIONS PT	21.77			21.77
	* TOTALS *	5,538.51	.02		5,538.53

TOTAL COUNTY COLLECTOR DISTRIBUTION 8500 PRAIRIE SKIES LIB

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,538.51	.02		5,538.53
* YEAR TO DATE TOTALS *	5,538.51	.02		5,538.53

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 8550 TRI-CITY LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,560.66	.02	416.57-	10,144.11
35	COUNTY AGENT REDEMPTIONS PT	215.29			215.29
36	COUNTY AGENT REDEMPTIONS MH	11.37			11.37
	* TOTALS *	10,787.32	.02	416.57-	10,370.77

TOTAL COUNTY COLLECTOR DISTRIBUTION 8550 TRI-CITY LIBRARY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,787.32	.02	416.57-	10,370.77
* YEAR TO DATE TOTALS *	10,787.32	.02	416.57-	10,370.77

AGENCY: 9000 MT. PULASKI LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	504.38			504.38
	* TOTALS *	504.38			504.38
	TOTAL COUNTY COLLECTOR DISTRIBUTION 9000 MT. PULASKI LIBRARY				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	504.38			504.38
* YEAR TO DATE TOTALS *	504.38			504.38

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 9001 WEST SANGAMON LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,450.22		157.54-	3,292.68
35	COUNTY AGENT REDEMPTIONS PT	7.17			7.17
36	COUNTY AGENT REDEMPTIONS MH	12.58			12.58
	* TOTALS *	3,469.97		157.54-	3,312.43

TOTAL COUNTY COLLECTOR DISTRIBUTION 9001 WEST SANGAMON LIB.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,469.97		157.54-	3,312.43
* YEAR TO DATE TOTALS *	3,469.97		157.54-	3,312.43

AGENCY: 9200 NORTHFORK DRAIN DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	161.98			161.98
	* TOTALS *	161.98			161.98
	TOTAL COUNTY COLLECTOR DISTRIBUTION 9200 NORTHFORK DRAIN DIST				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	161.98			161.98
* YEAR TO DATE TOTALS *	161.98			161.98

AGENCY: 9201 NIANTIC MAIN DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	57.36			57.36
	* TOTALS *	57.36			57.36

TOTAL COUNTY COLLECTOR DISTRIBUTION 9201 NIANTIC MAIN DR DIST

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	57.36			57.36
* YEAR TO DATE TOTALS *	57.36			57.36

AGENCY: 9202 NIANTIC SUB1 DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	287.30			287.30
	* TOTALS *	287.30			287.30

TOTAL COUNTY COLLECTOR DISTRIBUTION 9202 NIANTIC SUB1 DR DIST

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	287.30			287.30
* YEAR TO DATE TOTALS *	287.30			287.30

AGENCY: 9998 LAKETOWN SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	146.36			146.36
	* TOTALS *	146.36			146.36
	TOTAL COUNTY COLLECTOR DISTRIBUTION 9998 LAKETOWN SSA				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	146.36			146.36
* YEAR TO DATE TOTALS *	146.36			146.36

COUNTY COLLECTOR DISTRIBUTION
PROPERTY TAX SYSTEM
MEMO: MAY TAX DISTRIBUTION 14PAY15
THOMAS K. CAVANAGH, TREASURER
DISTRIBUTION DATE 5/13/15
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

AGENCY: 9999 COUNTY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,532,848.90	7.00	38,392.82-	1,494,463.08
31	PRIOR YEAR REFUNDS	35,267.74-	.20-	1,020.13	34,247.81-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	164.71	.01		164.72
35	COUNTY AGENT REDEMPTIONS PT	7,422.95	.09	370.35-	7,052.69
36	COUNTY AGENT REDEMPTIONS MH	989.63			989.63
	* TOTALS *	1,506,158.45	6.90	37,743.04-	1,468,422.31

TOTAL COUNTY COLLECTOR DISTRIBUTION 9999 COUNTY

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,506,158.45	6.90	37,743.04-	1,468,422.31
* YEAR TO DATE TOTALS *	1,506,158.45	6.90	37,743.04-	1,468,422.31

COUNTY COLLECTOR DISTRIBUTION
MEMO: MAY TAX DISTRIBUTION 14PAY15
DISTRIBUTION DATE 5/13/15

PROPERTY TAX SYSTEM
THOMAS K. CAVANAGH, TREASURER
2014 TAX PAYABLE 2015
COUNTY COLLECTOR SETTLEMENT

*** COMPOSITE ***

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,121,676.11	63.12	25,141.29	16,146,880.52
31	PRIOR YEAR REFUNDS	383,404.43-	1.48-		383,405.91-
32	PRIOR YR PAYMT/OMIT'D PROPERTY	1,813.17	.01		1,813.18
35	COUNTY AGENT REDEMPTIONS PT	98,134.87	.34	111.75	98,246.96
36	COUNTY AGENT REDEMPTIONS MH	10,354.39	.01		10,354.40
	* TOTALS *	15,848,574.11	62.00	25,253.04	15,873,889.15
	TOTAL COUNTY COLLECTOR SETTLEMENT *** COMPOSITE ***				15,873,889.15

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,848,574.11	62.00	25,253.04	15,873,889.15
* YEAR TO DATE TOTALS *	15,848,574.11	62.00	25,253.04	15,873,889.15

COUNTY COLLECTOR SETTLEMENT

GRAND TOTALS

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,848,574.11	62.00	25,253.04	15,873,889.15
* YEAR TO DATE TOTALS *	15,848,574.11	62.00	25,253.04	15,873,889.15

END OF REPORT