

AGENCY: AI90 SOUTHERN VIEW TIF

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			5,296.66	5,296.66
	* TOTALS *			5,296.66	5,296.66
	TOTAL FINAL DISTRIBUTION AI90 SOUTHERN VIEW TIF				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL			14,398.45	14,398.45
COUNTY COLLECTOR TOTAL			82,004.99	82,004.99
FINAL DISTRIB TOTAL			5,296.66	5,296.66
* YEAR TO DATE TOTALS *			101,700.10	101,700.10

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: BI98 TIF SHERMAN #1

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
	TOTAL FINAL DISTRIBUTION BI98 TIF SHERMAN #1				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL			14.19	14.19
COUNTY COLLECTOR TOTAL			14.19	14.19
* YEAR TO DATE TOTALS *			28.38	28.38

AGENCY: CI90 THAYER TIF

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			310.30	310.30
	* TOTALS *			310.30	310.30
	TOTAL FINAL DISTRIBUTION CI90 THAYER TIF				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	468.34-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			27,944.71	27,944.71
FINAL DISTRIB TOTAL			310.30	310.30
* YEAR TO DATE TOTALS *			28,255.01	28,255.01

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: HI98 CHATHAM TIF DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION HI98 CHATHAM TIF DIST

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

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

AGENCY: LI90 DIVERNON TIF DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			151.61	151.61
22	MOBILE HOMES		.03	14.19	14.22
	* TOTALS *		.03	165.80	165.83
TOTAL FINAL DISTRIBUTION LI90 DIVERNON TIF DIST					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,388.26-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			26,922.77	26,922.77
FINAL DISTRIB TOTAL		.03	165.80	165.83
* YEAR TO DATE TOTALS *		.03	27,088.57	27,088.60

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: MI90 SHERM TIF 2-RTE 66

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			2,287.02	2,287.02
	* TOTALS *			2,287.02	2,287.02
	TOTAL FINAL DISTRIBUTION MI90 SHERM TIF 2-RTE 66				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			305,031.80	305,031.80
FINAL DISTRIB TOTAL			2,287.02	2,287.02
* YEAR TO DATE TOTALS *			307,318.82	307,318.82

AGENCY: MI92 TIF SHERMAN #1

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES		33.70	16,279.09	16,312.79
	* TOTALS *		33.70	16,279.09	16,312.79
	TOTAL FINAL DISTRIBUTION MI92 TIF SHERMAN #1				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	1,873.96-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.01-	649,869.72	649,869.71
FINAL DISTRIB TOTAL		33.70	16,279.09	16,312.79
* YEAR TO DATE TOTALS *		33.69	666,148.81	666,182.50

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: MI93 TIF SHERMAN #1

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION MI93 TIF SHERMAN #1					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	153.75-			
YEAR TO DATE RECAP					
		AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
	COUNTY COLLECTOR TOTAL		.01-	390,165.16	390,165.15
	* YEAR TO DATE TOTALS *		.01-	390,165.16	390,165.15

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: MI94 SHERMAN TIF 3-SOUTH

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION MI94 SHERMAN TIF 3-SOUTH					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			4,324.30	4,324.30
* YEAR TO DATE TOTALS *			4,324.30	4,324.30

AGENCY: MI95 SHERMAN TIF 3-SOUTH

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			1,001.80	1,001.80
	* TOTALS *			1,001.80	1,001.80
	TOTAL FINAL DISTRIBUTION MI95 SHERMAN TIF 3-SOUTH				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	24,879.43	.33	54,149.82	79,029.58
FINAL DISTRIB TOTAL			1,001.80	1,001.80
* YEAR TO DATE TOTALS *	24,879.43	.33	55,151.62	80,031.38

AGENCY: TI90 MECHANICSBURG TIF I

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			7,157.45	7,157.45
	* TOTALS *			7,157.45	7,157.45
	TOTAL FINAL DISTRIBUTION TI90 MECHANICSBURG TIF I				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	574.58-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			311,523.35	311,523.35
FINAL DISTRIB TOTAL			7,157.45	7,157.45
* YEAR TO DATE TOTALS *			318,680.80	318,680.80

AGENCY: TI91 MECHANICSBURG TIF II

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			428.71	428.71
	* TOTALS *			428.71	428.71
	TOTAL FINAL DISTRIBUTION TI91 MECHANICSBURG TIF II				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	430.58-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			103,945.79	103,945.79
FINAL DISTRIB TOTAL			428.71	428.71
* YEAR TO DATE TOTALS *			104,374.50	104,374.50

AGENCY: UI92 NEW BERLIN TIF DIST.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			3,335.64	3,335.64
	* TOTALS *			3,335.64	3,335.64
TOTAL FINAL DISTRIBUTION UI92 NEW BERLIN TIF DIST.					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL		.03-	107,756.50	107,756.47
COUNTY COLLECTOR TOTAL			152,840.18	152,840.18
FINAL DISTRIB TOTAL			3,335.64	3,335.64
* YEAR TO DATE TOTALS *		.03-	263,932.32	263,932.29

AGENCY: ZI90 WILLIAMSVILLE TIF

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			336.88	336.88
	* TOTALS *			336.88	336.88
TOTAL FINAL DISTRIBUTION ZI90 WILLIAMSVILLE TIF					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	886.32-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.50	279,186.90	279,187.40
FINAL DISTRIB TOTAL			336.88	336.88
* YEAR TO DATE TOTALS *		.50	279,523.78	279,524.28

AGENCY: 0I9A DIRKSEN PARKWAY TIF

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			2,622.07	2,622.07
	* TOTALS *			2,622.07	2,622.07
	TOTAL FINAL DISTRIBUTION 0I9A DIRKSEN PARKWAY TIF				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT				

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			103,824.10	103,824.10
FINAL DISTRIB TOTAL			2,622.07	2,622.07
* YEAR TO DATE TOTALS *			106,446.17	106,446.17

AGENCY: 0I91 CAP TIF #3-EAST SIDE

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			18,391.73	18,391.73
22	MOBILE HOMES		.13	28.83	28.96
35	COUNTY AGENT REDEMPTIONS PT		.29	60.36	60.65
	* TOTALS *		.42	18,480.92	18,481.34
TOTAL FINAL DISTRIBUTION 0I91 CAP TIF #3-EAST SIDE					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	2,429.51-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.32-	535,146.07	535,145.75
FINAL DISTRIB TOTAL		.42	18,480.92	18,481.34
* YEAR TO DATE TOTALS *		.10	553,626.99	553,627.09

AGENCY: 0I93 CAP TIF #4-ENOS PARK

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			19,761.13	19,761.13
35	COUNTY AGENT REDEMPTIONS PT		1.06	258.45	259.51
	* TOTALS *		1.06	20,019.58	20,020.64
TOTAL FINAL DISTRIBUTION 0I93 CAP TIF #4-ENOS PARK					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	11.28-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.69-	466,576.34	466,575.65
FINAL DISTRIB TOTAL		1.06	20,019.58	20,020.64
* YEAR TO DATE TOTALS *		.37	486,595.92	486,596.29

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 0I94 CAP TIF #5-SHA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 0I94 CAP TIF #5-SHA

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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COUNTY COLLECTOR TOTAL

255,319.04

255,319.04

\* YEAR TO DATE TOTALS \*

255,319.04

255,319.04

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 0I95 CAP TIF #6-NORTHEAST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 0I95 CAP TIF #6-NORTHEAST

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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COUNTY COLLECTOR TOTAL

448,596.60

448,596.60

\* YEAR TO DATE TOTALS \*

448,596.60

448,596.60

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 0I96 CAP TIF #6-NORTHEAST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 0I96 CAP TIF #6-NORTHEAST

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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COUNTY COLLECTOR TOTAL

1,078.76

1,078.76

\* YEAR TO DATE TOTALS \*

1,078.76

1,078.76

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 0197 JEFFRSN CROSSING TIF

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 0197 JEFFRSN CROSSING TIF

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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COUNTY COLLECTOR TOTAL

5,550.94

5,550.94

\* YEAR TO DATE TOTALS \*

5,550.94

5,550.94

AGENCY: 0I98 CAP TIF #1-DOWNTOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			113,244.12	113,244.12
	* TOTALS *			113,244.12	113,244.12
TOTAL FINAL DISTRIBUTION 0I98 CAP TIF #1-DOWNTOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	96,790.22-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.62-	3,546,586.90	3,546,586.28
FINAL DISTRIB TOTAL			113,244.12	113,244.12
* YEAR TO DATE TOTALS *		.62-	3,659,831.02	3,659,830.40

AGENCY: 0I99 MACARTHUR TIF DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES			700.14	700.14
	* TOTALS *			700.14	700.14
TOTAL FINAL DISTRIBUTION 0I99 MACARTHUR TIF DIST					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	11.16-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.02	122,268.89	122,268.91
FINAL DISTRIB TOTAL			700.14	700.14
* YEAR TO DATE TOTALS *		.02	122,969.03	122,969.05

AGENCY: 0001 TRI-CITY UNIT #1

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	40,831.58	167.26		40,998.84
21	STATE ASSESSED RAILROADS	81,358.14	333.26		81,691.40
22	MOBILE HOMES	6,119.05	25.06		6,144.11
	* TOTALS *	128,308.77	525.58		128,834.35
TOTAL FINAL DISTRIBUTION 0001 TRI-CITY UNIT #1					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	2,551.25-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	277,737.44	9.35		277,746.79
COUNTY COLLECTOR TOTAL	3,345,623.02	290.37		3,345,913.39
FINAL DISTRIB TOTAL	128,308.77	525.58		128,834.35
* YEAR TO DATE TOTALS *	3,751,669.23	825.30		3,752,494.53

AGENCY: 0003 ROCHESTER UNIT #3A

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	106,668.88	436.93		107,105.81
22	MOBILE HOMES	2,856.38	11.70		2,868.08
	* TOTALS *	109,525.26	448.63		109,973.89
TOTAL FINAL DISTRIBUTION 0003 ROCHESTER UNIT #3A					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	34,096.21-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,710,836.07	113.32		1,710,949.39
COUNTY COLLECTOR TOTAL	9,887,674.86	927.46		9,888,602.32
FINAL DISTRIB TOTAL	109,525.26	448.63		109,973.89
* YEAR TO DATE TOTALS *	11,708,036.19	1,489.41		11,709,525.60

AGENCY: 0005 CHATHAM UNIT #5

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	286,669.36	1,174.24		287,843.60
21	STATE ASSESSED RAILROADS	98,644.46	404.07		99,048.53
22	MOBILE HOMES	5,120.44	20.97		5,141.41
31	PRIOR YEAR REFUNDS	476.58-	1.95-		478.53-
	* TOTALS *	389,957.68	1,597.33		391,555.01
TOTAL FINAL DISTRIBUTION 0005 CHATHAM UNIT #5					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	66,764.40-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	2,245,532.96	477.48		2,246,010.44
COUNTY COLLECTOR TOTAL	30,186,246.69	2,902.50		30,189,149.19
FINAL DISTRIB TOTAL	389,957.68	1,597.33		391,555.01
* YEAR TO DATE TOTALS *	32,821,737.33	4,977.31		32,826,714.64

AGENCY: 0006 WAVERLY UNIT #6

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,712.18	7.02		1,719.20
21	STATE ASSESSED RAILROADS	34,100.68	139.68		34,240.36
22	MOBILE HOMES	113.26	.46		113.72
	* TOTALS *	35,926.12	147.16		36,073.28
TOTAL FINAL DISTRIBUTION 0006 WAVERLY UNIT #6					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	101.18-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	392,488.13	52.13		392,540.26
COUNTY COLLECTOR TOTAL	634,579.46	57.47		634,636.93
FINAL DISTRIB TOTAL	35,926.12	147.16		36,073.28
* YEAR TO DATE TOTALS *	1,062,993.71	256.76		1,063,250.47

AGENCY: 0008 PL. PLAINS UNIT #8

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	92,256.80	377.91		92,634.71
22	MOBILE HOMES	4,414.51	18.07		4,432.58
	* TOTALS *	96,671.31	395.98		97,067.29
TOTAL FINAL DISTRIBUTION 0008 PL. PLAINS UNIT #8					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	3,296.03-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	2,377,015.49	311.09		2,377,326.58
COUNTY COLLECTOR TOTAL	8,300,120.85	790.62		8,300,911.47
FINAL DISTRIB TOTAL	96,671.31	395.98		97,067.29
* YEAR TO DATE TOTALS *	10,773,807.65	1,497.69		10,775,305.34

AGENCY: 0009 SANG VALLEY UNIT #9

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	8,630.10	35.35		8,665.45
21	STATE ASSESSED RAILROADS	57,258.04	234.54		57,492.58
22	MOBILE HOMES	737.96	3.02		740.98
	* TOTALS *	66,626.10	272.91		66,899.01
TOTAL FINAL DISTRIBUTION 0009 SANG VALLEY UNIT #9					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	2,027.17-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	587,575.06	37.07		587,612.13
COUNTY COLLECTOR TOTAL	1,150,214.48	118.64		1,150,333.12
FINAL DISTRIB TOTAL	66,626.10	272.91		66,899.01
* YEAR TO DATE TOTALS *	1,804,415.64	428.62		1,804,844.26

AGENCY: 0010 AUBURN UNIT #10

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	68,872.73	282.11		69,154.84
21	STATE ASSESSED RAILROADS	102,413.33	419.50		102,832.83
22	MOBILE HOMES	2,754.15	11.25	7.58-	2,757.82
	* TOTALS *	174,040.21	712.86	7.58-	174,745.49
TOTAL FINAL DISTRIBUTION 0010 AUBURN UNIT #10					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	4,905.41-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	66,349.50	14.15		66,363.65
COUNTY COLLECTOR TOTAL	4,721,374.58	370.19		4,721,744.77
FINAL DISTRIB TOTAL	174,040.21	712.86	7.58-	174,745.49
* YEAR TO DATE TOTALS *	4,961,764.29	1,097.20	7.58-	4,962,853.91

AGENCY: 0011 PAWNEE UNIT #11

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	23,592.86	96.64		23,689.50
21	STATE ASSESSED RAILROADS	16,495.16	67.57		16,562.73
22	MOBILE HOMES	1,704.60	6.98		1,711.58
	* TOTALS *	41,792.62	171.19		41,963.81
TOTAL FINAL DISTRIBUTION 0011 PAWNEE UNIT #11					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		2,875.48-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	731,383.13	96.58		731,479.71
COUNTY COLLECTOR TOTAL	1,352,926.14	135.28		1,353,061.42
FINAL DISTRIB TOTAL	41,792.62	171.19		41,963.81
* YEAR TO DATE TOTALS *	2,126,101.89	403.05		2,126,504.94

AGENCY: 0013 DIVERNON SD#13 BONDS

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,948.72	7.99		1,956.71
21	STATE ASSESSED RAILROADS	16,621.24	68.08		16,689.32
22	MOBILE HOMES	68.46	.28	1.23-	67.51
	* TOTALS *	18,638.42	76.35	1.23-	18,713.54
TOTAL FINAL DISTRIBUTION 0013 DIVERNON SD#13 BONDS					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	273.85-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,810.34	.24		1,810.58
COUNTY COLLECTOR TOTAL	195,639.63	12.40		195,652.03
FINAL DISTRIB TOTAL	18,638.42	76.35	1.23-	18,713.54
* YEAR TO DATE TOTALS *	216,088.39	88.99	1.23-	216,176.15

AGENCY: 0014 RIVERTON UNIT #14

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	102,012.98	417.86		102,430.84
21	STATE ASSESSED RAILROADS	35,459.22	145.25		35,604.47
22	MOBILE HOMES	44,644.48	182.88		44,827.36
	* TOTALS *	182,116.68	745.99		182,862.67
TOTAL FINAL DISTRIBUTION 0014 RIVERTON UNIT #14					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		9,720.87-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	7,541.50	.16		7,541.66
COUNTY COLLECTOR TOTAL	5,226,246.15	531.60		5,226,777.75
FINAL DISTRIB TOTAL	182,116.68	745.99		182,862.67
* YEAR TO DATE TOTALS *	5,415,904.33	1,277.75		5,417,182.08

AGENCY: 0015 WILLMSVL UNIT #15

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	62,031.65	232.26	5,332.05-	56,931.86
21	STATE ASSESSED RAILROADS	75,707.77	310.11		76,017.88
22	MOBILE HOMES	1,792.84	7.33		1,800.17
	* TOTALS *	139,532.26	549.70	5,332.05-	134,749.91
TOTAL FINAL DISTRIBUTION 0015 WILLMSVL UNIT #15					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	15,005.45-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	24,191.79	.60		24,192.39
COUNTY COLLECTOR TOTAL	7,742,792.26	718.21	1,748.89-	7,741,761.58
FINAL DISTRIB TOTAL	139,532.26	549.70	5,332.05-	134,749.91
* YEAR TO DATE TOTALS *	7,906,516.31	1,268.51	7,080.94-	7,900,703.88

AGENCY: 0016 NEW BERLIN UNIT #16

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	60,870.40	249.35		61,119.75
21	STATE ASSESSED RAILROADS	87,248.01	357.38		87,605.39
22	MOBILE HOMES	8,270.69	33.87		8,304.56
	* TOTALS *	156,389.10	640.60		157,029.70
TOTAL FINAL DISTRIBUTION 0016 NEW BERLIN UNIT #16					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	15,244.22-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	828,472.87	206.40		828,679.27
COUNTY COLLECTOR TOTAL	7,356,135.75	1,798.21		7,357,933.96
FINAL DISTRIB TOTAL	156,389.10	640.60		157,029.70
* YEAR TO DATE TOTALS *	8,340,997.72	2,645.21		8,343,642.93

AGENCY: 0023 MT PULASKI UNIT #23

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 0023 MT PULASKI UNIT #23					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	56,674.35	3.28		56,677.63
COUNTY COLLECTOR TOTAL	79,215.59	10.57		79,226.16
* YEAR TO DATE TOTALS *	135,889.94	13.85		135,903.79

AGENCY: 0034 NORTH MAC #34

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	12,075.94	49.46		12,125.40
21	STATE ASSESSED RAILROADS	43,497.64	178.17		43,675.81
22	MOBILE HOMES	239.13	.98		240.11
	* TOTALS *	55,812.71	228.61		56,041.32
TOTAL FINAL DISTRIBUTION 0034 NORTH MAC #34					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,842.16-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	38,153.55	1.60		38,155.15
COUNTY COLLECTOR TOTAL	912,844.68	76.80		912,921.48
FINAL DISTRIB TOTAL	55,812.71	228.61		56,041.32
* YEAR TO DATE TOTALS *	1,006,810.94	307.01		1,007,117.95

AGENCY: 004C EDINBURG UNIT #4

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	161.18	.66		161.84
	* TOTALS *	161.18	.66		161.84

TOTAL FINAL DISTRIBUTION 004C EDINBURG UNIT #4  
TAX OBJECTIONS PD BEFORE FINAL  
CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,637.50	.14		2,637.64
FINAL DISTRIB TOTAL	161.18	.66		161.84
* YEAR TO DATE TOTALS *	2,798.68	.80		2,799.48

AGENCY: 0186 SPFLD DIST #186

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,899,192.84	7,779.45		1,906,972.29
21	STATE ASSESSED RAILROADS	440,321.96	1,803.64		442,125.60
22	MOBILE HOMES	117,361.58	480.65	17.92-	117,824.31
31	PRIOR YEAR REFUNDS	7,219.48-	29.57-		7,249.05-
35	COUNTY AGENT REDEMPTIONS PT	3,236.04	12.44	198.45-	3,050.03
36	COUNTY AGENT REDEMPTIONS MH	87.19	.36		87.55
	* TOTALS *	2,452,980.13	10,046.97	216.37-	2,462,810.73
TOTAL FINAL DISTRIBUTION 0186 SPFLD DIST #186					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	254,182.58-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	3,071,567.03	652.54		3,072,219.57
COUNTY COLLECTOR TOTAL	95,803,253.61	9,378.83	33,659.25	95,846,291.69
FINAL DISTRIB TOTAL	2,452,980.13	10,046.97	216.37-	2,462,810.73
* YEAR TO DATE TOTALS *	101,327,800.77	20,078.34	33,442.88	101,381,321.99

AGENCY: 0202 PORTA UNIT #202

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 0202 PORTA UNIT #202					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	6,186.18	.67		6,186.85
COUNTY COLLECTOR TOTAL	3,307.03	.27		3,307.30
* YEAR TO DATE TOTALS *	9,493.21	.94		9,494.15

AGENCY: 0213 ATHENS UNIT #213

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	15,761.24	64.56		15,825.80
21	STATE ASSESSED RAILROADS	113,165.16	463.54		113,628.70
22	MOBILE HOMES	1,588.75	6.51		1,595.26
	* TOTALS *	130,515.15	534.61		131,049.76
TOTAL FINAL DISTRIBUTION 0213 ATHENS UNIT #213					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	3,412.50-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	6,863.17	.17		6,863.34
COUNTY COLLECTOR TOTAL	2,047,745.84	250.84		2,047,996.68
FINAL DISTRIB TOTAL	130,515.15	534.61		131,049.76
* YEAR TO DATE TOTALS *	2,185,124.16	785.62		2,185,909.78

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 0262 A-C CENTRAL

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 0262 A-C CENTRAL					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	41,332.56	4.45		41,337.01
COUNTY COLLECTOR TOTAL	57,859.96	9.30		57,869.26
* YEAR TO DATE TOTALS *	99,192.52	13.75		99,206.27

AGENCY: 0526 LLCC #526

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	282,154.00	1,153.56	538.11-	282,769.45
21	STATE ASSESSED RAILROADS	118,563.30	485.66		119,048.96
22	MOBILE HOMES	20,272.95	83.00	2.64-	20,353.31
31	PRIOR YEAR REFUNDS	733.37-	3.01-		736.38-
35	COUNTY AGENT REDEMPTIONS PT	309.90	1.19	19.14-	291.95
36	COUNTY AGENT REDEMPTIONS MH	8.48	.03		8.51
	* TOTALS *	420,575.26	1,720.43	559.89-	421,735.80
TOTAL FINAL DISTRIBUTION 0526 LLCC #526					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	42,707.39-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,258,461.60	204.84		1,258,666.44
COUNTY COLLECTOR TOTAL	18,429,871.23	1,891.07	3,020.00	18,434,782.30
FINAL DISTRIB TOTAL	420,575.26	1,720.43	559.89-	421,735.80
* YEAR TO DATE TOTALS *	20,108,908.09	3,816.34	2,460.11	20,115,184.54

AGENCY: 0537 RICHLAND CC #537

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	910.65	3.73		914.38
21	STATE ASSESSED RAILROADS	6,043.86	24.76		6,068.62
22	MOBILE HOMES	77.90	.32		78.22
	* TOTALS *	7,032.41	28.81		7,061.22
TOTAL FINAL DISTRIBUTION 0537 RICHLAND CC #537					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		213.98-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	62,021.32	3.88		62,025.20
COUNTY COLLECTOR TOTAL	121,411.00	12.42		121,423.42
FINAL DISTRIB TOTAL	7,032.41	28.81		7,061.22
* YEAR TO DATE TOTALS *	190,464.73	45.11		190,509.84

AGENCY: 1500 CAPITAL TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	33,825.46	138.60		33,964.06
21	STATE ASSESSED RAILROADS	3,943.87	16.15		3,960.02
22	MOBILE HOMES	2,148.21	8.79	.31-	2,156.69
31	PRIOR YEAR REFUNDS	140.71-	.58-		141.29-
35	COUNTY AGENT REDEMPTIONS PT	50.71	.19	3.48-	47.42
36	COUNTY AGENT REDEMPTIONS MH	1.51	.01		1.52
	* TOTALS *	39,829.05	163.16	3.79-	39,988.42
TOTAL FINAL DISTRIBUTION 1500 CAPITAL TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	4,964.21-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,001,962.15	182.94	600.36	2,002,745.45
FINAL DISTRIB TOTAL	39,829.05	163.16	3.79-	39,988.42
* YEAR TO DATE TOTALS *	2,041,791.20	346.10	596.57	2,042,733.87

AGENCY: 1501 WOODSIDE TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,580.41	18.77		4,599.18
21	STATE ASSESSED RAILROADS	2,236.61	9.16		2,245.77
22	MOBILE HOMES	66.23	.27		66.50
35	COUNTY AGENT REDEMPTIONS PT	5.45	.02		5.47
	* TOTALS *	6,888.70	28.22		6,916.92
TOTAL FINAL DISTRIBUTION 1501 WOODSIDE TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	475.37-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	62,162.67	16.57		62,179.24
COUNTY COLLECTOR TOTAL	196,650.59	23.18		196,673.77
FINAL DISTRIB TOTAL	6,888.70	28.22		6,916.92
* YEAR TO DATE TOTALS *	265,701.96	67.97		265,769.93

AGENCY: 1502 SPRINGFIELD TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	7,100.05	29.08		7,129.13
21	STATE ASSESSED RAILROADS	18,195.27	74.53		18,269.80
22	MOBILE HOMES	694.74	2.85		697.59
35	COUNTY AGENT REDEMPTIONS PT	6.79	.03		6.82
	* TOTALS *	25,996.85	106.49		26,103.34
TOTAL FINAL DISTRIBUTION 1502 SPRINGFIELD TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,036.88-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	44,669.97	.93		44,670.90
COUNTY COLLECTOR TOTAL	151,784.02	17.14		151,801.16
FINAL DISTRIB TOTAL	25,996.85	106.49		26,103.34
* YEAR TO DATE TOTALS *	222,450.84	124.56		222,575.40

AGENCY: 1503 AUBURN TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,591.51	6.53		1,598.04
21	STATE ASSESSED RAILROADS	1,320.94	5.41		1,326.35
22	MOBILE HOMES	60.95	.24		61.19
	* TOTALS *	2,973.40	12.18		2,985.58
TOTAL FINAL DISTRIBUTION 1503 AUBURN TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		118.08-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	94,525.49	7.93		94,533.42
FINAL DISTRIB TOTAL	2,973.40	12.18		2,985.58
* YEAR TO DATE TOTALS *	97,498.89	20.11		97,519.00

AGENCY: 1504 BALL TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	355.11	1.46		356.57
21	STATE ASSESSED RAILROADS	384.49	1.58		386.07
22	MOBILE HOMES	2.67	.01		2.68
	* TOTALS *	742.27	3.05		745.32
TOTAL FINAL DISTRIBUTION 1504 BALL TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	144.51-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	21,490.90	4.20		21,495.10
COUNTY COLLECTOR TOTAL	77,634.46	7.54		77,642.00
FINAL DISTRIB TOTAL	742.27	3.05		745.32
* YEAR TO DATE TOTALS *	99,867.63	14.79		99,882.42

AGENCY: 1505 BUFFALO HART TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	118.73	.49		119.22
21	STATE ASSESSED RAILROADS	1,242.82	5.09		1,247.91
22	MOBILE HOMES	15.52	.06		15.58
	* TOTALS *	1,377.07	5.64		1,382.71
TOTAL FINAL DISTRIBUTION 1505 BUFFALO HART TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	6.36-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	10,553.81	.26		10,554.07
COUNTY COLLECTOR TOTAL	15,732.16	1.44		15,733.60
FINAL DISTRIB TOTAL	1,377.07	5.64		1,382.71
* YEAR TO DATE TOTALS *	27,663.04	7.34		27,670.38

AGENCY: 1506 CARTWRIGHT TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,057.39	4.33		1,061.72
22	MOBILE HOMES	55.05	.22		55.27
	* TOTALS *	1,112.44	4.55		1,116.99
TOTAL FINAL DISTRIBUTION 1506 CARTWRIGHT TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	183.45-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	55,928.18	6.01		55,934.19
COUNTY COLLECTOR TOTAL	91,582.89	10.27		91,593.16
FINAL DISTRIB TOTAL	1,112.44	4.55		1,116.99
* YEAR TO DATE TOTALS *	148,623.51	20.83		148,644.34

AGENCY: 1507 CLEARLAKE TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,558.77	14.57		3,573.34
21	STATE ASSESSED RAILROADS	2,712.85	11.11		2,723.96
22	MOBILE HOMES	1,506.50	6.18		1,512.68
	* TOTALS *	7,778.12	31.86		7,809.98
TOTAL FINAL DISTRIBUTION 1507 CLEARLAKE TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		1,002.18-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	284,022.53	26.71		284,049.24
FINAL DISTRIB TOTAL	7,778.12	31.86		7,809.98
* YEAR TO DATE TOTALS *	291,800.65	58.57		291,859.22

AGENCY: 1508 CHATHAM TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,069.98	8.48		2,078.46
21	STATE ASSESSED RAILROADS	1,664.29	6.82		1,671.11
22	MOBILE HOMES	158.18	.66		158.84
	* TOTALS *	3,892.45	15.96		3,908.41
TOTAL FINAL DISTRIBUTION 1508 CHATHAM TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		366.55-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	248,098.99	22.08		248,121.07
FINAL DISTRIB TOTAL	3,892.45	15.96		3,908.41
* YEAR TO DATE TOTALS *	251,991.44	38.04		252,029.48

AGENCY: 1509 COOPER TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	530.77	2.18		532.95
22	MOBILE HOMES	31.56	.13		31.69
	* TOTALS *	562.33	2.31		564.64
TOTAL FINAL DISTRIBUTION 1509 COOPER TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	66.20-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	38,955.55	3.61		38,959.16
FINAL DISTRIB TOTAL	562.33	2.31		564.64
* YEAR TO DATE TOTALS *	39,517.88	5.92		39,523.80

AGENCY: 1510 COTTON HILL TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	596.98	2.44		599.42
22	MOBILE HOMES	42.77	.18		42.95
	* TOTALS *	639.75	2.62		642.37
TOTAL FINAL DISTRIBUTION 1510 COTTON HILL TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	579.43-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	103,692.27	8.47		103,700.74
FINAL DISTRIB TOTAL	639.75	2.62		642.37
* YEAR TO DATE TOTALS *	104,332.02	11.09		104,343.11

AGENCY: 1511 CURRAN TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,046.96	4.29		1,051.25
21	STATE ASSESSED RAILROADS	2,008.66	8.23		2,016.89
22	MOBILE HOMES	128.59	.53		129.12
	* TOTALS *	3,184.21	13.05		3,197.26
TOTAL FINAL DISTRIBUTION 1511 CURRAN TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	69.33-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	137,255.05	70.43		137,325.48
FINAL DISTRIB TOTAL	3,184.21	13.05		3,197.26
* YEAR TO DATE TOTALS *	140,439.26	83.48		140,522.74

AGENCY: 1512 DIVERNON TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,623.51	6.65		1,630.16
21	STATE ASSESSED RAILROADS	5,264.14	21.56		5,285.70
22	MOBILE HOMES	57.19	.23	1.03-	56.39
	* TOTALS *	6,944.84	28.44	1.03-	6,972.25
TOTAL FINAL DISTRIBUTION 1512 DIVERNON TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	228.76-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	163,509.65	10.16		163,519.81
FINAL DISTRIB TOTAL	6,944.84	28.44	1.03-	6,972.25
* YEAR TO DATE TOTALS *	170,454.49	38.60	1.03-	170,492.06

AGENCY: 1513 FANCY CREEK TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	773.31	2.82	85.16-	690.97
21	STATE ASSESSED RAILROADS	646.83	2.65		649.48
22	MOBILE HOMES	26.20	.13		26.33
	* TOTALS *	1,446.34	5.60	85.16-	1,366.78
TOTAL FINAL DISTRIBUTION 1513 FANCY CREEK TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	197.91-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	93,920.07	9.74	3.87	93,933.68
FINAL DISTRIB TOTAL	1,446.34	5.60	85.16-	1,366.78
* YEAR TO DATE TOTALS *	95,366.41	15.34	81.29-	95,300.46

AGENCY: 1514 GARDNER TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,745.78	7.15		1,752.93
22	MOBILE HOMES	93.21	.40		93.61
	* TOTALS *	1,838.99	7.55		1,846.54
TOTAL FINAL DISTRIBUTION 1514 GARDNER TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	34.18			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	43,535.21	6.23		43,541.44
COUNTY COLLECTOR TOTAL	116,406.67	11.29		116,417.96
FINAL DISTRIB TOTAL	1,838.99	7.55		1,846.54
* YEAR TO DATE TOTALS *	161,780.87	25.07		161,805.94

AGENCY: 1515 ILLIOPOLIS TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	268.23	1.09		269.32
21	STATE ASSESSED RAILROADS	1,464.50	6.00		1,470.50
22	MOBILE HOMES	21.86	.09		21.95
	* TOTALS *	1,754.59	7.18		1,761.77
TOTAL FINAL DISTRIBUTION 1515 ILLIOPOLIS TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	64.15-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	15,604.11	.93		15,605.04
COUNTY COLLECTOR TOTAL	31,256.61	3.39		31,260.00
FINAL DISTRIB TOTAL	1,754.59	7.18		1,761.77
* YEAR TO DATE TOTALS *	48,615.31	11.50		48,626.81

AGENCY: 1516 ISLAND GROVE TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	248.11	1.02		249.13
22	MOBILE HOMES	81.13	.34		81.47
	* TOTALS *	329.24	1.36		330.60
TOTAL FINAL DISTRIBUTION 1516 ISLAND GROVE TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	12.31-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	34,563.45	23.38		34,586.83
FINAL DISTRIB TOTAL	329.24	1.36		330.60
* YEAR TO DATE TOTALS *	34,892.69	24.74		34,917.43

AGENCY: 1517 LANESVILLE TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	555.83	2.28		558.11
21	STATE ASSESSED RAILROADS	1,415.21	5.80		1,421.01
22	MOBILE HOMES	15.44	.07		15.51
	* TOTALS *	1,986.48	8.15		1,994.63
TOTAL FINAL DISTRIBUTION 1517 LANESVILLE TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	23,383.37	1.04		23,384.41
COUNTY COLLECTOR TOTAL	36,142.81	3.10		36,145.91
FINAL DISTRIB TOTAL	1,986.48	8.15		1,994.63
* YEAR TO DATE TOTALS *	61,512.66	12.29		61,524.95

AGENCY: 1518 LOAMI TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	363.54	1.48		365.02
21	STATE ASSESSED RAILROADS	15.73	.06		15.79
22	MOBILE HOMES	352.10	1.43		353.53
	* TOTALS *	731.37	2.97		734.34
TOTAL FINAL DISTRIBUTION 1518 LOAMI TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		101.18-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	24,674.10	8.67		24,682.77
COUNTY COLLECTOR TOTAL	40,851.65	4.87		40,856.52
FINAL DISTRIB TOTAL	731.37	2.97		734.34
* YEAR TO DATE TOTALS *	66,257.12	16.51		66,273.63

AGENCY: 1519 MAXWELL TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	269.44	1.10		270.54
21	STATE ASSESSED RAILROADS	214.02	.88		214.90
22	MOBILE HOMES	10.12	.04		10.16
	* TOTALS *	493.58	2.02		495.60
TOTAL FINAL DISTRIBUTION 1519 MAXWELL TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		13.21-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	12,943.78	2.62		12,946.40
COUNTY COLLECTOR TOTAL	10,792.35	1.01		10,793.36
FINAL DISTRIB TOTAL	493.58	2.02		495.60
* YEAR TO DATE TOTALS *	24,229.71	5.65		24,235.36

AGENCY: 1520 MECHANICSBURG TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	711.82	2.91		714.73
21	STATE ASSESSED RAILROADS	996.61	4.08		1,000.69
22	MOBILE HOMES	145.34	.61		145.95
	* TOTALS *	1,853.77	7.60		1,861.37
TOTAL FINAL DISTRIBUTION 1520 MECHANICSBURG TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		27.84-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	57,495.99	4.93		57,500.92
FINAL DISTRIB TOTAL	1,853.77	7.60		1,861.37
* YEAR TO DATE TOTALS *	59,349.76	12.53		59,362.29

AGENCY: 1521 NEW BERLIN TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	466.76	1.92		468.68
21	STATE ASSESSED RAILROADS	2,574.16	10.54		2,584.70
22	MOBILE HOMES	8.25	.04		8.29
	* TOTALS *	3,049.17	12.50		3,061.67
TOTAL FINAL DISTRIBUTION 1521 NEW BERLIN TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	93.63-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	23,202.57	4.77		23,207.34
COUNTY COLLECTOR TOTAL	40,119.09	3.90		40,122.99
FINAL DISTRIB TOTAL	3,049.17	12.50		3,061.67
* YEAR TO DATE TOTALS *	66,370.83	21.17		66,392.00

AGENCY: 1522 PAWNEE TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,957.21	8.02		1,965.23
21	STATE ASSESSED RAILROADS	1,210.31	4.96		1,215.27
22	MOBILE HOMES	137.93	.56		138.49
	* TOTALS *	3,305.45	13.54		3,318.99
TOTAL FINAL DISTRIBUTION 1522 PAWNEE TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	212.26-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	60,587.63	7.94		60,595.57
COUNTY COLLECTOR TOTAL	96,001.56	10.03		96,011.59
FINAL DISTRIB TOTAL	3,305.45	13.54		3,318.99
* YEAR TO DATE TOTALS *	159,894.64	31.51		159,926.15

AGENCY: 1523 ROCHESTER TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,527.48	6.25		1,533.73
22	MOBILE HOMES	55.92	.24		56.16
	* TOTALS *	1,583.40	6.49		1,589.89
TOTAL FINAL DISTRIBUTION 1523 ROCHESTER TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	550.90-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	65,445.10	4.34		65,449.44
COUNTY COLLECTOR TOTAL	166,482.22	16.94		166,499.16
FINAL DISTRIB TOTAL	1,583.40	6.49		1,589.89
* YEAR TO DATE TOTALS *	233,510.72	27.77		233,538.49

AGENCY: 1525 TALKINGTON TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	102.85	.42		103.27
21	STATE ASSESSED RAILROADS	3,764.23	15.42		3,779.65
22	MOBILE HOMES	3.74	.02		3.76
	* TOTALS *	3,870.82	15.86		3,886.68

TOTAL FINAL DISTRIBUTION 1525 TALKINGTON TOWN

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	16,703.69	.68		16,704.37
COUNTY COLLECTOR TOTAL	39,394.71	3.15		39,397.86
FINAL DISTRIB TOTAL	3,870.82	15.86		3,886.68
* YEAR TO DATE TOTALS *	59,969.22	19.69		59,988.91

AGENCY: 1526 WILLIAMS TOWN

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,458.93	5.99		1,464.92
21	STATE ASSESSED RAILROADS	2,900.08	11.88		2,911.96
22	MOBILE HOMES	89.48	.37		89.85
	* TOTALS *	4,448.49	18.24		4,466.73
TOTAL FINAL DISTRIBUTION 1526 WILLIAMS TOWN					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	303.55-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	194,578.88	17.02	111.44-	194,484.46
FINAL DISTRIB TOTAL	4,448.49	18.24		4,466.73
* YEAR TO DATE TOTALS *	199,027.37	35.26	111.44-	198,951.19

AGENCY: 2001 WOODSIDE R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	12,273.58	50.28		12,323.86
21	STATE ASSESSED RAILROADS	5,993.22	24.55		6,017.77
22	MOBILE HOMES	177.45	.73		178.18
35	COUNTY AGENT REDEMPTIONS PT	14.61	.06		14.67
	* TOTALS *	18,458.86	75.62		18,534.48
	TOTAL FINAL DISTRIBUTION 2001 WOODSIDE R&B				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	1,273.77-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	166,570.71	44.45		166,615.16
COUNTY COLLECTOR TOTAL	526,940.16	62.16		527,002.32
FINAL DISTRIB TOTAL	18,458.86	75.62		18,534.48
* YEAR TO DATE TOTALS *	711,969.73	182.23		712,151.96

AGENCY: 2002 SPRINGFIELD R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	7,397.66	30.31		7,427.97
21	STATE ASSESSED RAILROADS	18,958.08	77.66		19,035.74
22	MOBILE HOMES	723.85	2.97		726.82
35	COUNTY AGENT REDEMPTIONS PT	7.08	.03		7.11
	* TOTALS *	27,086.67	110.97		27,197.64
TOTAL FINAL DISTRIBUTION 2002 SPRINGFIELD R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,080.35-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	46,542.68	.96		46,543.64
COUNTY COLLECTOR TOTAL	158,147.46	17.90		158,165.36
FINAL DISTRIB TOTAL	27,086.67	110.97		27,197.64
* YEAR TO DATE TOTALS *	231,776.81	129.83		231,906.64

AGENCY: 2003 AUBURN R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,883.71	20.02		4,903.73
21	STATE ASSESSED RAILROADS	4,053.44	16.60		4,070.04
22	MOBILE HOMES	187.05	.76		187.81
	* TOTALS *	9,124.20	37.38		9,161.58
TOTAL FINAL DISTRIBUTION 2003 AUBURN R&B					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		362.34-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	290,062.13	24.25		290,086.38
FINAL DISTRIB TOTAL	9,124.20	37.38		9,161.58
* YEAR TO DATE TOTALS *	299,186.33	61.63		299,247.96

AGENCY: 2004 BALL R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,346.41	5.53		1,351.94
21	STATE ASSESSED RAILROADS	1,457.82	5.97		1,463.79
22	MOBILE HOMES	10.13	.04		10.17
	* TOTALS *	2,814.36	11.54		2,825.90
	TOTAL FINAL DISTRIBUTION 2004 BALL R&B				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	548.05-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	81,484.59	15.96		81,500.55
COUNTY COLLECTOR TOTAL	294,358.03	28.63		294,386.66
FINAL DISTRIB TOTAL	2,814.36	11.54		2,825.90
* YEAR TO DATE TOTALS *	378,656.98	56.13		378,713.11

AGENCY: 2005 BUFFALO HART R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	303.77	1.24		305.01
21	STATE ASSESSED RAILROADS	3,179.64	13.03		3,192.67
22	MOBILE HOMES	39.70	.16		39.86
	* TOTALS *	3,523.11	14.43		3,537.54
TOTAL FINAL DISTRIBUTION 2005 BUFFALO HART R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	16.28-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	27,000.84	.67		27,001.51
COUNTY COLLECTOR TOTAL	40,248.80	3.70		40,252.50
FINAL DISTRIB TOTAL	3,523.11	14.43		3,537.54
* YEAR TO DATE TOTALS *	70,772.75	18.80		70,791.55

AGENCY: 2006 CARTWRIGHT R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,226.69	9.12		2,235.81
22	MOBILE HOMES	115.93	.47		116.40
	* TOTALS *	2,342.62	9.59		2,352.21
TOTAL FINAL DISTRIBUTION 2006 CARTWRIGHT R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	386.31-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	117,776.79	12.67		117,789.46
COUNTY COLLECTOR TOTAL	192,860.53	21.61		192,882.14
FINAL DISTRIB TOTAL	2,342.62	9.59		2,352.21
* YEAR TO DATE TOTALS *	312,979.94	43.87		313,023.81

AGENCY: 2007 CLEARLAKE R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	5,728.28	23.46		5,751.74
21	STATE ASSESSED RAILROADS	4,366.65	17.89		4,384.54
22	MOBILE HOMES	2,424.89	9.93		2,434.82
	* TOTALS *	12,519.82	51.28		12,571.10
TOTAL FINAL DISTRIBUTION 2007 CLEARLAKE R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,613.12-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	457,166.28	43.07		457,209.35
FINAL DISTRIB TOTAL	12,519.82	51.28		12,571.10
* YEAR TO DATE TOTALS *	469,686.10	94.35		469,780.45

AGENCY: 2008 CHATHAM R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,630.83	18.96		4,649.79
21	STATE ASSESSED RAILROADS	3,723.22	15.25		3,738.47
22	MOBILE HOMES	353.87	1.45		355.32
	* TOTALS *	8,707.92	35.66		8,743.58
TOTAL FINAL DISTRIBUTION 2008 CHATHAM R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	820.04-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	555,028.80	49.39		555,078.19
FINAL DISTRIB TOTAL	8,707.92	35.66		8,743.58
* YEAR TO DATE TOTALS *	563,736.72	85.05		563,821.77

AGENCY: 2009 COOPER R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,289.66	5.29		1,294.95
22	MOBILE HOMES	76.67	.32		76.99
	* TOTALS *	1,366.33	5.61		1,371.94
	TOTAL FINAL DISTRIBUTION 2009 COOPER R&B				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	160.85-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	94,652.92	8.79		94,661.71
FINAL DISTRIB TOTAL	1,366.33	5.61		1,371.94
* YEAR TO DATE TOTALS *	96,019.25	14.40		96,033.65

AGENCY: 2010 COTTON HILL R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	744.33	3.04		747.37
22	MOBILE HOMES	53.31	.22		53.53
	* TOTALS *	797.64	3.26		800.90
TOTAL FINAL DISTRIBUTION 2010 COTTON HILL R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	722.45-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	129,285.42	10.49		129,295.91
FINAL DISTRIB TOTAL	797.64	3.26		800.90
* YEAR TO DATE TOTALS *	130,083.06	13.75		130,096.81

AGENCY: 2011 CURRAN R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,274.33	5.22		1,279.55
21	STATE ASSESSED RAILROADS	2,444.85	10.02		2,454.87
22	MOBILE HOMES	156.51	.64		157.15
	* TOTALS *	3,875.69	15.88		3,891.57
TOTAL FINAL DISTRIBUTION 2011 CURRAN R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	84.39-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	167,060.74	85.69		167,146.43
FINAL DISTRIB TOTAL	3,875.69	15.88		3,891.57
* YEAR TO DATE TOTALS *	170,936.43	101.57		171,038.00

AGENCY: 2012 DIVERNON R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,861.45	7.63		1,869.08
21	STATE ASSESSED RAILROADS	6,035.69	24.72		6,060.41
22	MOBILE HOMES	65.57	.28	1.18-	64.67
	* TOTALS *	7,962.71	32.63	1.18-	7,994.16
TOTAL FINAL DISTRIBUTION 2012 DIVERNON R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	262.29-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	187,474.77	11.67		187,486.44
FINAL DISTRIB TOTAL	7,962.71	32.63	1.18-	7,994.16
* YEAR TO DATE TOTALS *	195,437.48	44.30	1.18-	195,480.60

AGENCY: 2013 FANCY CREEK R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,748.58	13.65	414.50-	3,347.73
21	STATE ASSESSED RAILROADS	3,133.61	12.84		3,146.45
22	MOBILE HOMES	126.93	.52		127.45
	* TOTALS *	7,009.12	27.01	414.50-	6,621.63
TOTAL FINAL DISTRIBUTION 2013 FANCY CREEK R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	958.84-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	455,006.65	47.39	18.75	455,072.79
FINAL DISTRIB TOTAL	7,009.12	27.01	414.50-	6,621.63
* YEAR TO DATE TOTALS *	462,015.77	74.40	395.75-	461,694.42

AGENCY: 2014 GARDNER R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	6,049.15	24.79		6,073.94
22	MOBILE HOMES	323.00	1.33		324.33
	* TOTALS *	6,372.15	26.12		6,398.27
TOTAL FINAL DISTRIBUTION 2014 GARDNER R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	118.45			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	150,850.74	21.57		150,872.31
COUNTY COLLECTOR TOTAL	403,352.69	39.18		403,391.87
FINAL DISTRIB TOTAL	6,372.15	26.12		6,398.27
* YEAR TO DATE TOTALS *	560,575.58	86.87		560,662.45

AGENCY: 2015 ILLIOPOLIS R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	570.51	2.34		572.85
21	STATE ASSESSED RAILROADS	3,115.75	12.76		3,128.51
22	MOBILE HOMES	46.51	.19		46.70
	* TOTALS *	3,732.77	15.29		3,748.06
TOTAL FINAL DISTRIBUTION 2015 ILLIOPOLIS R&B					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		136.48-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	33,197.93	2.17		33,200.10
COUNTY COLLECTOR TOTAL	66,500.45	7.32		66,507.77
FINAL DISTRIB TOTAL	3,732.77	15.29		3,748.06
* YEAR TO DATE TOTALS *	103,431.15	24.78		103,455.93

AGENCY: 2016 ISLAND GROVE R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	488.95	2.00		490.95
22	MOBILE HOMES	159.88	.66		160.54
	* TOTALS *	648.83	2.66		651.49
TOTAL FINAL DISTRIBUTION 2016 ISLAND GROVE R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	24.27-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	68,114.86	46.14		68,161.00
FINAL DISTRIB TOTAL	648.83	2.66		651.49
* YEAR TO DATE TOTALS *	68,763.69	48.80		68,812.49

AGENCY: 2017 LANESVILLE R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	391.94	1.60		393.54
21	STATE ASSESSED RAILROADS	997.92	4.09		1,002.01
22	MOBILE HOMES	10.88	.04		10.92
	* TOTALS *	1,400.74	5.73		1,406.47

TOTAL FINAL DISTRIBUTION 2017 LANESVILLE R&B

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	16,488.50	.73		16,489.23
COUNTY COLLECTOR TOTAL	25,485.63	2.16		25,487.79
FINAL DISTRIB TOTAL	1,400.74	5.73		1,406.47
* YEAR TO DATE TOTALS *	43,374.87	8.62		43,383.49

AGENCY: 2018 LOAMI R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	398.66	1.63		400.29
21	STATE ASSESSED RAILROADS	17.25	.07		17.32
22	MOBILE HOMES	386.10	1.58		387.68
	* TOTALS *	802.01	3.28		805.29
TOTAL FINAL DISTRIBUTION 2018 LOAMI R&B					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		110.95-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	27,057.96	9.51		27,067.47
COUNTY COLLECTOR TOTAL	44,798.38	5.39		44,803.77
FINAL DISTRIB TOTAL	802.01	3.28		805.29
* YEAR TO DATE TOTALS *	72,658.35	18.18		72,676.53

AGENCY: 2019 MAXWELL R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	505.83	2.07		507.90
21	STATE ASSESSED RAILROADS	401.79	1.65		403.44
22	MOBILE HOMES	18.99	.08		19.07
	* TOTALS *	926.61	3.80		930.41
TOTAL FINAL DISTRIBUTION 2019 MAXWELL R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	24.80-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	24,300.21	4.91		24,305.12
COUNTY COLLECTOR TOTAL	20,261.21	1.90		20,263.11
FINAL DISTRIB TOTAL	926.61	3.80		930.41
* YEAR TO DATE TOTALS *	45,488.03	10.61		45,498.64

AGENCY: 2020 MECHANICSBURG R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,258.56	5.15		1,263.71
21	STATE ASSESSED RAILROADS	1,762.15	7.22		1,769.37
22	MOBILE HOMES	256.99	1.06		258.05
	* TOTALS *	3,277.70	13.43		3,291.13
TOTAL FINAL DISTRIBUTION 2020 MECHANICSBURG R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	49.24-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	101,661.51	8.74		101,670.25
FINAL DISTRIB TOTAL	3,277.70	13.43		3,291.13
* YEAR TO DATE TOTALS *	104,939.21	22.17		104,961.38

AGENCY: 2021 NEW BERLIN R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	829.34	3.40		832.74
21	STATE ASSESSED RAILROADS	4,573.76	18.74		4,592.50
22	MOBILE HOMES	14.65	.06		14.71
	* TOTALS *	5,417.75	22.20		5,439.95
TOTAL FINAL DISTRIBUTION 2021 NEW BERLIN R&B					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		166.36-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	41,226.28	8.60		41,234.88
COUNTY COLLECTOR TOTAL	71,283.43	6.96		71,290.39
FINAL DISTRIB TOTAL	5,417.75	22.20		5,439.95
* YEAR TO DATE TOTALS *	117,927.46	37.76		117,965.22

AGENCY: 2022 PAWNEE R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,587.20	10.59		2,597.79
21	STATE ASSESSED RAILROADS	1,599.88	6.55		1,606.43
22	MOBILE HOMES	182.33	.74		183.07
	* TOTALS *	4,369.41	17.88		4,387.29
TOTAL FINAL DISTRIBUTION 2022 PAWNEE R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	280.58-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	80,089.60	10.50		80,100.10
COUNTY COLLECTOR TOTAL	126,902.45	13.25		126,915.70
FINAL DISTRIB TOTAL	4,369.41	17.88		4,387.29
* YEAR TO DATE TOTALS *	211,361.46	41.63		211,403.09

AGENCY: 2023 ROCHESTER R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,227.56	13.21		3,240.77
22	MOBILE HOMES	118.16	.49		118.65
	* TOTALS *	3,345.72	13.70		3,359.42
TOTAL FINAL DISTRIBUTION 2023 ROCHESTER R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,164.05-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	138,284.69	9.15		138,293.84
COUNTY COLLECTOR TOTAL	351,774.89	35.86		351,810.75
FINAL DISTRIB TOTAL	3,345.72	13.70		3,359.42
* YEAR TO DATE TOTALS *	493,405.30	58.71		493,464.01

AGENCY: 2025 TALKINGTON R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	284.40	1.16		285.56
21	STATE ASSESSED RAILROADS	10,408.19	42.63		10,450.82
22	MOBILE HOMES	10.34	.04		10.38
	* TOTALS *	10,702.93	43.83		10,746.76
TOTAL FINAL DISTRIBUTION 2025 TALKINGTON R&B					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	46,186.10	1.94		46,188.04
COUNTY COLLECTOR TOTAL	108,927.30	8.74		108,936.04
FINAL DISTRIB TOTAL	10,702.93	43.83		10,746.76
* YEAR TO DATE TOTALS *	165,816.33	54.51		165,870.84

AGENCY: 2026 WILLIAMS R&B

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,037.63	8.34		2,045.97
21	STATE ASSESSED RAILROADS	4,050.43	16.59		4,067.02
22	MOBILE HOMES	124.98	.51		125.49
	* TOTALS *	6,213.04	25.44		6,238.48
TOTAL FINAL DISTRIBUTION 2026 WILLIAMS R&B					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	423.95-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	271,760.08	23.76	155.69-	271,628.15
FINAL DISTRIB TOTAL	6,213.04	25.44		6,238.48
* YEAR TO DATE TOTALS *	277,973.12	49.20	155.69-	277,866.63

AGENCY: 2500 SPFLD AIRPORT AUTH.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	43,178.42	176.93		43,355.35
21	STATE ASSESSED RAILROADS	9,826.27	40.25		9,866.52
22	MOBILE HOMES	2,372.45	9.71	.34-	2,381.82
31	PRIOR YEAR REFUNDS	142.04-	.58-		142.62-
35	COUNTY AGENT REDEMPTIONS PT	57.92	.23	3.55-	54.60
	* TOTALS *	55,293.02	226.54	3.89-	55,515.67
TOTAL FINAL DISTRIBUTION 2500 SPFLD AIRPORT AUTH.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	6,271.39-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	104,561.71	21.39		104,583.10
COUNTY COLLECTOR TOTAL	2,514,940.95	239.93	607.22	2,515,788.10
FINAL DISTRIB TOTAL	55,293.02	226.54	3.89-	55,515.67
* YEAR TO DATE TOTALS *	2,674,795.68	487.86	603.33	2,675,886.87

AGENCY: 3001 ATHENS-FNCY PRIE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	437.02	1.79		438.81
21	STATE ASSESSED RAILROADS	1,386.82	5.68		1,392.50
22	MOBILE HOMES	25.72	.11		25.83
	* TOTALS *	1,849.56	7.58		1,857.14
TOTAL FINAL DISTRIBUTION 3001 ATHENS-FNCY PRIE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	52.94-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	40,965.23	6.71		40,971.94
FINAL DISTRIB TOTAL	1,849.56	7.58		1,857.14
* YEAR TO DATE TOTALS *	42,814.79	14.29		42,829.08

AGENCY: 3002 AUBURN FIRE & RESCUE

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,755.08	7.19		1,762.27
21	STATE ASSESSED RAILROADS	1,798.93	7.37		1,806.30
22	MOBILE HOMES	74.44	.32		74.76
	* TOTALS *	3,628.45	14.88		3,643.33
TOTAL FINAL DISTRIBUTION 3002 AUBURN FIRE & RESCUE					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		99.98-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,951.48	.40		1,951.88
COUNTY COLLECTOR TOTAL	109,333.70	9.20		109,342.90
FINAL DISTRIB TOTAL	3,628.45	14.88		3,643.33
* YEAR TO DATE TOTALS *	114,913.63	24.48		114,938.11

AGENCY: 3003 BUFFALO FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	501.64	2.05		503.69
21	STATE ASSESSED RAILROADS	1,836.11	7.52		1,843.63
22	MOBILE HOMES	55.68	.23		55.91
	* TOTALS *	2,393.43	9.80		2,403.23
TOTAL FINAL DISTRIBUTION 3003 BUFFALO FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	12.90-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	11,594.77	.47		11,595.24
COUNTY COLLECTOR TOTAL	49,760.10	4.05		49,764.15
FINAL DISTRIB TOTAL	2,393.43	9.80		2,403.23
* YEAR TO DATE TOTALS *	63,748.30	14.32		63,762.62

AGENCY: 3005 CHATHAM FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	10,681.14	43.76		10,724.90
21	STATE ASSESSED RAILROADS	11,463.56	46.96		11,510.52
22	MOBILE HOMES	612.24	2.51		614.75
	* TOTALS *	22,756.94	93.23		22,850.17
TOTAL FINAL DISTRIBUTION 3005 CHATHAM FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	2,789.85-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	211,499.73	44.05		211,543.78
COUNTY COLLECTOR TOTAL	1,662,248.46	202.58		1,662,451.04
FINAL DISTRIB TOTAL	22,756.94	93.23		22,850.17
* YEAR TO DATE TOTALS *	1,896,505.13	339.86		1,896,844.99

AGENCY: 3006 DIVERNON FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,393.66	5.72		1,399.38
21	STATE ASSESSED RAILROADS	3,570.47	14.63		3,585.10
22	MOBILE HOMES	47.58	.20	.61-	47.17
	* TOTALS *	5,011.71	20.55	.61-	5,031.65
TOTAL FINAL DISTRIBUTION 3006 DIVERNON FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	140.19-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	4,742.12	.93		4,743.05
COUNTY COLLECTOR TOTAL	109,445.09	7.60		109,452.69
FINAL DISTRIB TOTAL	5,011.71	20.55	.61-	5,031.65
* YEAR TO DATE TOTALS *	119,198.92	29.08	.61-	119,227.39

AGENCY: 3007 EAST SIDE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	5,176.61	21.20		5,197.81
21	STATE ASSESSED RAILROADS	2,205.94	9.04		2,214.98
22	MOBILE HOMES	524.00	2.16		526.16
	* TOTALS *	7,906.55	32.40		7,938.95
TOTAL FINAL DISTRIBUTION 3007 EAST SIDE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	544.24-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	19,720.15	.86		19,721.01
COUNTY COLLECTOR TOTAL	90,658.58	11.09		90,669.67
FINAL DISTRIB TOTAL	7,906.55	32.40		7,938.95
* YEAR TO DATE TOTALS *	118,285.28	44.35		118,329.63

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 3008 ELKHART FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 3008 ELKHART FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	245.14	.01		245.15
* YEAR TO DATE TOTALS *	245.14	.01		245.15

AGENCY: 3009 ILLIOPOLIS FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	264.25	1.08		265.33
21	STATE ASSESSED RAILROADS	1,498.61	6.14		1,504.75
22	MOBILE HOMES	23.01	.10		23.11
	* TOTALS *	1,785.87	7.32		1,793.19
TOTAL FINAL DISTRIBUTION 3009 ILLIOPOLIS FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		63.21-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	16,734.86	.97		16,735.83
COUNTY COLLECTOR TOTAL	33,367.16	3.58		33,370.74
FINAL DISTRIB TOTAL	1,785.87	7.32		1,793.19
* YEAR TO DATE TOTALS *	51,887.89	11.87		51,899.76

AGENCY: 3010 ISLAND GROVE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	346.24	1.42		347.66
22	MOBILE HOMES	113.22	.47		113.69
	* TOTALS *	459.46	1.89		461.35
TOTAL FINAL DISTRIBUTION 3010 ISLAND GROVE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	17.19-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	48,234.42	32.66		48,267.08
FINAL DISTRIB TOTAL	459.46	1.89		461.35
* YEAR TO DATE TOTALS *	48,693.88	34.55		48,728.43

AGENCY: 3011 LAKE SPFLD FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	258.86	1.06		259.92
21	STATE ASSESSED RAILROADS	108.83	.44		109.27
	* TOTALS *	367.69	1.50		369.19
TOTAL FINAL DISTRIBUTION 3011 LAKE SPFLD FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	44.29-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	30,940.43	6.77		30,947.20
COUNTY COLLECTOR TOTAL	69,888.57	6.72		69,895.29
FINAL DISTRIB TOTAL	367.69	1.50		369.19
* YEAR TO DATE TOTALS *	101,196.69	14.99		101,211.68

AGENCY: 3012 LOAMI FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	327.43	1.34		328.77
21	STATE ASSESSED RAILROADS	16.14	.07		16.21
22	MOBILE HOMES	185.18	.77		185.95
	* TOTALS *	528.75	2.18		530.93
TOTAL FINAL DISTRIBUTION 3012 LOAMI FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	61.68-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	17,079.67	5.08		17,084.75
COUNTY COLLECTOR TOTAL	25,585.79	2.96		25,588.75
FINAL DISTRIB TOTAL	528.75	2.18		530.93
* YEAR TO DATE TOTALS *	43,194.21	10.22		43,204.43

AGENCY: 3013 MECHANICSBURG FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,231.54	5.05		1,236.59
22	MOBILE HOMES	161.57	.67		162.24
	* TOTALS *	1,393.11	5.72		1,398.83
TOTAL FINAL DISTRIBUTION 3013 MECHANICSBURG FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		84.27-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	5,474.85	.22		5,475.07
COUNTY COLLECTOR TOTAL	107,183.00	9.44		107,192.44
FINAL DISTRIB TOTAL	1,393.11	5.72		1,398.83
* YEAR TO DATE TOTALS *	114,050.96	15.38		114,066.34

AGENCY: 3014 NEW BERLIN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	687.97	2.81		690.78
21	STATE ASSESSED RAILROADS	3,794.07	15.54		3,809.61
22	MOBILE HOMES	12.15	.05		12.20
	* TOTALS *	4,494.19	18.40		4,512.59
TOTAL FINAL DISTRIBUTION 3014 NEW BERLIN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		138.00-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	34,198.46	7.10		34,205.56
COUNTY COLLECTOR TOTAL	59,131.71	5.72		59,137.43
FINAL DISTRIB TOTAL	4,494.19	18.40		4,512.59
* YEAR TO DATE TOTALS *	97,824.36	31.22		97,855.58

AGENCY: 3015 NORTH SIDE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,392.31	5.71		1,398.02
21	STATE ASSESSED RAILROADS	569.87	2.33		572.20
22	MOBILE HOMES	232.46	.97		233.43
35	COUNTY AGENT REDEMPTIONS PT	4.17	.02		4.19
	* TOTALS *	2,198.81	9.03		2,207.84
TOTAL FINAL DISTRIBUTION 3015 NORTH SIDE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	344.05-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	32,006.38	2.95		32,009.33
COUNTY COLLECTOR TOTAL	76,192.08	7.62		76,199.70
FINAL DISTRIB TOTAL	2,198.81	9.03		2,207.84
* YEAR TO DATE TOTALS *	110,397.27	19.60		110,416.87

AGENCY: 3016 SOUTH OAK KNOLLS FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	825.06	3.38		828.44
	* TOTALS *	825.06	3.38		828.44
TOTAL FINAL DISTRIBUTION 3016 SOUTH OAK KNOLLS FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	193.14-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	45,591.57	12.16		45,603.73
COUNTY COLLECTOR TOTAL	117,041.08	14.58		117,055.66
FINAL DISTRIB TOTAL	825.06	3.38		828.44
* YEAR TO DATE TOTALS *	163,457.71	30.12		163,487.83

AGENCY: 3017 PAWNEE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,862.44	15.82		3,878.26
21	STATE ASSESSED RAILROADS	2,058.76	8.43		2,067.19
22	MOBILE HOMES	247.40	1.02		248.42
	* TOTALS *	6,168.60	25.27		6,193.87
TOTAL FINAL DISTRIBUTION 3017 PAWNEE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		873.23-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	113,465.99	15.08		113,481.07
COUNTY COLLECTOR TOTAL	250,404.51	24.57		250,429.08
FINAL DISTRIB TOTAL	6,168.60	25.27		6,193.87
* YEAR TO DATE TOTALS *	370,039.10	64.92		370,104.02

AGENCY: 3018 PLEASANT PLAINS FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,267.89	5.19		1,273.08
22	MOBILE HOMES	46.11	.19		46.30
	* TOTALS *	1,314.00	5.38		1,319.38
TOTAL FINAL DISTRIBUTION 3018 PLEASANT PLAINS FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	144.31			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	49,554.50	5.92		49,560.42
COUNTY COLLECTOR TOTAL	95,192.47	10.03		95,202.50
FINAL DISTRIB TOTAL	1,314.00	5.38		1,319.38
* YEAR TO DATE TOTALS *	146,060.97	21.33		146,082.30

AGENCY: 3019 ROCHESTER FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,250.90	17.41		4,268.31
22	MOBILE HOMES	186.94	.77		187.71
	* TOTALS *	4,437.84	18.18		4,456.02
TOTAL FINAL DISTRIBUTION 3019 ROCHESTER FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,844.83-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	104,410.26	6.93		104,417.19
COUNTY COLLECTOR TOTAL	421,019.85	41.56		421,061.41
FINAL DISTRIB TOTAL	4,437.84	18.18		4,456.02
* YEAR TO DATE TOTALS *	529,867.95	66.67		529,934.62

AGENCY: 3020 SHERMAN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,268.46	7.78	370.11-	1,906.13
21	STATE ASSESSED RAILROADS	1,907.19	7.81		1,915.00
22	MOBILE HOMES	117.84	.50		118.34
	* TOTALS *	4,293.49	16.09	370.11-	3,939.47
TOTAL FINAL DISTRIBUTION 3020 SHERMAN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	911.03-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	542.97	.01		542.98
COUNTY COLLECTOR TOTAL	418,509.23	39.84	17.11	418,566.18
FINAL DISTRIB TOTAL	4,293.49	16.09	370.11-	3,939.47
* YEAR TO DATE TOTALS *	423,345.69	55.94	353.00-	423,048.63

AGENCY: 3021 SOUTH LAWN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	947.38	3.87		951.25
	* TOTALS *	947.38	3.87		951.25
TOTAL FINAL DISTRIBUTION 3021 SOUTH LAWN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	273.55-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	16,507.03	4.40		16,511.43
COUNTY COLLECTOR TOTAL	58,650.47	6.04		58,656.51
FINAL DISTRIB TOTAL	947.38	3.87		951.25
* YEAR TO DATE TOTALS *	76,104.88	14.31		76,119.19

AGENCY: 3022 SOUTH SIDE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,408.62	13.95		3,422.57
21	STATE ASSESSED RAILROADS	515.59	2.11		517.70
22	MOBILE HOMES	91.85	.37		92.22
	* TOTALS *	4,016.06	16.43		4,032.49
TOTAL FINAL DISTRIBUTION 3022 SOUTH SIDE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		487.33-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	28,544.03	7.62		28,551.65
COUNTY COLLECTOR TOTAL	83,676.86	10.68		83,687.54
FINAL DISTRIB TOTAL	4,016.06	16.43		4,032.49
* YEAR TO DATE TOTALS *	116,236.95	34.73		116,271.68

AGENCY: 3023 VIRDEN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	696.16	2.86		699.02
21	STATE ASSESSED RAILROADS	1,609.89	6.59		1,616.48
22	MOBILE HOMES	13.55	.05		13.60
	* TOTALS *	2,319.60	9.50		2,329.10
TOTAL FINAL DISTRIBUTION 3023 VIRDEN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	104.38-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	4,445.17	.19		4,445.36
COUNTY COLLECTOR TOTAL	56,968.81	4.62		56,973.43
FINAL DISTRIB TOTAL	2,319.60	9.50		2,329.10
* YEAR TO DATE TOTALS *	63,733.58	14.31		63,747.89

AGENCY: 3025 WILLIAMSVILLE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,648.27	10.86		2,659.13
21	STATE ASSESSED RAILROADS	3,621.52	14.83		3,636.35
22	MOBILE HOMES	67.72	.27		67.99
	* TOTALS *	6,337.51	25.96		6,363.47
TOTAL FINAL DISTRIBUTION 3025 WILLIAMSVILLE FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	228.35-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	295.84			295.84
COUNTY COLLECTOR TOTAL	221,841.29	18.69	200.53-	221,659.45
FINAL DISTRIB TOTAL	6,337.51	25.96		6,363.47
* YEAR TO DATE TOTALS *	228,474.64	44.65	200.53-	228,318.76

AGENCY: 3026 WOODSIDE FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,181.61	17.12		4,198.73
21	STATE ASSESSED RAILROADS	1,081.90	4.43		1,086.33
22	MOBILE HOMES	109.44	.45		109.89
35	COUNTY AGENT REDEMPTIONS PT	18.22	.08		18.30
	* TOTALS *	5,391.17	22.08		5,413.25
	TOTAL FINAL DISTRIBUTION 3026 WOODSIDE FPD				
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	184.93-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	31,020.50	8.27		31,028.77
COUNTY COLLECTOR TOTAL	123,988.59	13.51		124,002.10
FINAL DISTRIB TOTAL	5,391.17	22.08		5,413.25
* YEAR TO DATE TOTALS *	160,400.26	43.86		160,444.12

AGENCY: 3027 WESTERN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,751.45	11.29		2,762.74
22	MOBILE HOMES	7.19	.03		7.22
	* TOTALS *	2,758.64	11.32		2,769.96
TOTAL FINAL DISTRIBUTION 3027 WESTERN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	247.20-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	42,501.22	6.06		42,507.28
COUNTY COLLECTOR TOTAL	132,059.41	20.43		132,079.84
FINAL DISTRIB TOTAL	2,758.64	11.32		2,769.96
* YEAR TO DATE TOTALS *	177,319.27	37.81		177,357.08

AGENCY: 3028 RIVERTON FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,633.63	14.89		3,648.52
21	STATE ASSESSED RAILROADS	3,543.40	14.51		3,557.91
22	MOBILE HOMES	1,773.87	7.27		1,781.14
	* TOTALS *	8,950.90	36.67		8,987.57
TOTAL FINAL DISTRIBUTION 3028 RIVERTON FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	645.00-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	267,804.62	25.63		267,830.25
FINAL DISTRIB TOTAL	8,950.90	36.67		8,987.57
* YEAR TO DATE TOTALS *	276,755.52	62.30		276,817.82

AGENCY: 3029 CURRAN FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	200.99	.82		201.81
22	MOBILE HOMES	57.21	.23		57.44
	* TOTALS *	258.20	1.05		259.25
TOTAL FINAL DISTRIBUTION 3029 CURRAN FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	4.11-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	45,718.44	26.85		45,745.29
FINAL DISTRIB TOTAL	258.20	1.05		259.25
* YEAR TO DATE TOTALS *	45,976.64	27.90		46,004.54

AGENCY: 3031 DAWSON AREA FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	810.08	3.31		813.39
22	MOBILE HOMES	151.65	.63		152.28
	* TOTALS *	961.73	3.94		965.67
TOTAL FINAL DISTRIBUTION 3031 DAWSON AREA FPD					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	43.18-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	11,823.55	.30		11,823.85
COUNTY COLLECTOR TOTAL	52,322.05	4.26		52,326.31
FINAL DISTRIB TOTAL	961.73	3.94		965.67
* YEAR TO DATE TOTALS *	65,107.33	8.50		65,115.83

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 3032 WAVERLY FPD

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 3032 WAVERLY FPD

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

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

AGENCY: 3500 SPFLD MET EXPO AUTH

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	31,199.65	127.85		31,327.50
21	STATE ASSESSED RAILROADS	8,206.63	33.61		8,240.24
22	MOBILE HOMES	1,882.39	7.72	.24-	1,889.87
31	PRIOR YEAR REFUNDS	108.08-	.44-		108.52-
35	COUNTY AGENT REDEMPTIONS PT	44.43	.17	2.73-	41.87
36	COUNTY AGENT REDEMPTIONS MH	1.20	.01		1.21
	* TOTALS *	41,226.22	168.92	2.97-	41,392.17
TOTAL FINAL DISTRIBUTION 3500 SPFLD MET EXPO AUTH					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	4,447.23-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	49,686.96	11.05		49,698.01
COUNTY COLLECTOR TOTAL	1,744,461.89	163.25	464.32	1,745,089.46
FINAL DISTRIB TOTAL	41,226.22	168.92	2.97-	41,392.17
* YEAR TO DATE TOTALS *	1,835,375.07	343.22	461.35	1,836,179.64

AGENCY: 4001 AUBURN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,451.07	10.04		2,461.11
21	STATE ASSESSED RAILROADS	667.47	2.73		670.20
22	MOBILE HOMES	113.90	.47		114.37
	* TOTALS *	3,232.44	13.24		3,245.68
TOTAL FINAL DISTRIBUTION 4001 AUBURN CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		161.70-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	136,923.22	11.38		136,934.60
FINAL DISTRIB TOTAL	3,232.44	13.24		3,245.68
* YEAR TO DATE TOTALS *	140,155.66	24.62		140,180.28

AGENCY: 4002 BERLIN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	25.41	.10		25.51
22	MOBILE HOMES	59.02	.24		59.26
	* TOTALS *	84.43	.34		84.77
TOTAL FINAL DISTRIBUTION 4002 BERLIN CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,126.39	1.48		2,127.87
FINAL DISTRIB TOTAL	84.43	.34		84.77
* YEAR TO DATE TOTALS *	2,210.82	1.82		2,212.64

AGENCY: 4003 BUFFALO CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	540.97	2.21		543.18
21	STATE ASSESSED RAILROADS	202.93	.83		203.76
22	MOBILE HOMES	81.44	.33		81.77
	* TOTALS *	825.34	3.37		828.71
TOTAL FINAL DISTRIBUTION 4003 BUFFALO CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	9.92-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	23,890.16	2.50		23,892.66
FINAL DISTRIB TOTAL	825.34	3.37		828.71
* YEAR TO DATE TOTALS *	24,715.50	5.87		24,721.37

AGENCY: 4004 CANTRALL CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	32.32	.13		32.45
21	STATE ASSESSED RAILROADS	82.36	.34		82.70
22	MOBILE HOMES	4.04	.02		4.06
	* TOTALS *	118.72	.49		119.21

TOTAL FINAL DISTRIBUTION 4004 CANTRALL CORP.

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,680.62	.24		2,680.86
FINAL DISTRIB TOTAL	118.72	.49		119.21
* YEAR TO DATE TOTALS *	2,799.34	.73		2,800.07

AGENCY: 4005 CHATHAM CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	6,469.34	26.50		6,495.84
21	STATE ASSESSED RAILROADS	927.26	3.80		931.06
22	MOBILE HOMES	417.91	1.71		419.62
	* TOTALS *	7,814.51	32.01		7,846.52
TOTAL FINAL DISTRIBUTION 4005 CHATHAM CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,456.03-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	110,883.17	22.00		110,905.17
COUNTY COLLECTOR TOTAL	1,098,450.90	102.42		1,098,553.32
FINAL DISTRIB TOTAL	7,814.51	32.01		7,846.52
* YEAR TO DATE TOTALS *	1,217,148.58	156.43		1,217,305.01

AGENCY: 4006 CLEARLAKE CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	27.61	.11		27.72
22	MOBILE HOMES	36.82	.15		36.97
	* TOTALS *	64.43	.26		64.69
TOTAL FINAL DISTRIBUTION 4006 CLEARLAKE CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	23.55-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,072.67	.36		3,073.03
FINAL DISTRIB TOTAL	64.43	.26		64.69
* YEAR TO DATE TOTALS *	3,137.10	.62		3,137.72

AGENCY: 4007 SPRINGFIELD CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	356,219.08	1,459.18		357,678.26
21	STATE ASSESSED RAILROADS	41,217.44	168.83		41,386.27
22	MOBILE HOMES	22,451.03	91.95	3.24-	22,539.74
31	PRIOR YEAR REFUNDS	1,438.24-	5.89-		1,444.13-
35	COUNTY AGENT REDEMPTIONS PT	520.09	1.98	35.80-	486.27
36	COUNTY AGENT REDEMPTIONS MH	15.79	.06		15.85
	* TOTALS *	418,985.19	1,716.11	39.04-	420,662.26
TOTAL FINAL DISTRIBUTION 4007 SPRINGFIELD CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	52,398.88-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	96,817.68	20.62		96,838.30
COUNTY COLLECTOR TOTAL	21,343,567.54	1,969.29	6,147.77	21,351,684.60
FINAL DISTRIB TOTAL	418,985.19	1,716.11	39.04-	420,662.26
* YEAR TO DATE TOTALS *	21,859,370.41	3,706.02	6,108.73	21,869,185.16

AGENCY: 4008 DAWSON CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	263.82	1.08		264.90
21	STATE ASSESSED RAILROADS	480.69	1.97		482.66
22	MOBILE HOMES	28.34	.12		28.46
	* TOTALS *	772.85	3.17		776.02
TOTAL FINAL DISTRIBUTION 4008 DAWSON CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	25.29-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,525.24	.99		12,526.23
FINAL DISTRIB TOTAL	772.85	3.17		776.02
* YEAR TO DATE TOTALS *	13,298.09	4.16		13,302.25

AGENCY: 4009 DIVERNON CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	380.51	1.56		382.07
21	STATE ASSESSED RAILROADS	215.14	.88		216.02
22	MOBILE HOMES	12.69	.06	.31-	12.44
	* TOTALS *	608.34	2.50	.31-	610.53
TOTAL FINAL DISTRIBUTION 4009 DIVERNON CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	59.40-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	28,496.74	1.79		28,498.53
FINAL DISTRIB TOTAL	608.34	2.50	.31-	610.53
* YEAR TO DATE TOTALS *	29,105.08	4.29	.31-	29,109.06

AGENCY: 4010 GRANDVIEW CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,730.11	7.09		1,737.20
22	MOBILE HOMES	2.63	.01		2.64
	* TOTALS *	1,732.74	7.10		1,739.84
TOTAL FINAL DISTRIBUTION 4010 GRANDVIEW CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	305.55-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	10,781.66	.23		10,781.89
COUNTY COLLECTOR TOTAL	60,731.68	6.96		60,738.64
FINAL DISTRIB TOTAL	1,732.74	7.10		1,739.84
* YEAR TO DATE TOTALS *	73,246.08	14.29		73,260.37

AGENCY: 4011 ILLIOPOLIS CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	302.26	1.24		303.50
21	STATE ASSESSED RAILROADS	545.35	2.23		547.58
22	MOBILE HOMES	17.87	.07		17.94
	* TOTALS *	865.48	3.54		869.02
TOTAL FINAL DISTRIBUTION 4011 ILLIOPOLIS CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	28.13-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	6,058.78	.41		6,059.19
COUNTY COLLECTOR TOTAL	14,583.47	2.04		14,585.51
FINAL DISTRIB TOTAL	865.48	3.54		869.02
* YEAR TO DATE TOTALS *	21,507.73	5.99		21,513.72

AGENCY: 4012 JEROME CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	377.21	1.55		378.76
	* TOTALS *	377.21	1.55		378.76
TOTAL FINAL DISTRIBUTION 4012 JEROME CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	22.11-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	4,164.68	1.11		4,165.79
COUNTY COLLECTOR TOTAL	17,093.20	1.78		17,094.98
FINAL DISTRIB TOTAL	377.21	1.55		378.76
* YEAR TO DATE TOTALS *	21,635.09	4.44		21,639.53

AGENCY: 4013 LELAND GROVE CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	2,501.49	10.25		2,511.74
	* TOTALS *	2,501.49	10.25		2,511.74
TOTAL FINAL DISTRIBUTION 4013 LELAND GROVE CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	585.60-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	138,178.07	36.87		138,214.94
COUNTY COLLECTOR TOTAL	354,799.85	44.24		354,844.09
FINAL DISTRIB TOTAL	2,501.49	10.25		2,511.74
* YEAR TO DATE TOTALS *	495,479.41	91.36		495,570.77

AGENCY: 4014 LOAMI CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	417.79	1.71		419.50
22	MOBILE HOMES	552.73	2.26		554.99
	* TOTALS *	970.52	3.97		974.49
TOTAL FINAL DISTRIBUTION 4014 LOAMI CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	128.35-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	12,008.09	4.22		12,012.31
COUNTY COLLECTOR TOTAL	33,831.91	3.68		33,835.59
FINAL DISTRIB TOTAL	970.52	3.97		974.49
* YEAR TO DATE TOTALS *	46,810.52	11.87		46,822.39

AGENCY: 4015 MECHANICSBURG CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	247.28	1.00		248.28
22	MOBILE HOMES	63.33	.26		63.59
	* TOTALS *	310.61	1.26		311.87
TOTAL FINAL DISTRIBUTION 4015 MECHANICSBURG CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	15.47-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,388.61	.97		11,389.58
FINAL DISTRIB TOTAL	310.61	1.26		311.87
* YEAR TO DATE TOTALS *	11,699.22	2.23		11,701.45

AGENCY: 4016 NEW BERLIN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	964.55	3.95		968.50
21	STATE ASSESSED RAILROADS	1,500.38	6.15		1,506.53
22	MOBILE HOMES	17.78	.07		17.85
	* TOTALS *	2,482.71	10.17		2,492.88
TOTAL FINAL DISTRIBUTION 4016 NEW BERLIN CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		121.71-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	31,809.84	6.65		31,816.49
COUNTY COLLECTOR TOTAL	75,292.82	7.78		75,300.60
FINAL DISTRIB TOTAL	2,482.71	10.17		2,492.88
* YEAR TO DATE TOTALS *	109,585.37	24.60		109,609.97

AGENCY: 4017 PAWNEE CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,764.04	19.51		4,783.55
21	STATE ASSESSED RAILROADS	909.87	3.73		913.60
22	MOBILE HOMES	82.22	.34		82.56
	* TOTALS *	5,756.13	23.58		5,779.71
TOTAL FINAL DISTRIBUTION 4017 PAWNEE CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	716.62-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	140,827.70	18.46		140,846.16
COUNTY COLLECTOR TOTAL	259,542.17	27.95		259,570.12
FINAL DISTRIB TOTAL	5,756.13	23.58		5,779.71
* YEAR TO DATE TOTALS *	406,126.00	69.99		406,195.99

AGENCY: 4018 PLEASANT PLAINS CORP

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	637.37	2.61		639.98
22	MOBILE HOMES	16.59	.07		16.66
	* TOTALS *	653.96	2.68		656.64
TOTAL FINAL DISTRIBUTION 4018 PLEASANT PLAINS CORP					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	136.02-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	18,691.80	2.01		18,693.81
COUNTY COLLECTOR TOTAL	43,728.60	4.60		43,733.20
FINAL DISTRIB TOTAL	653.96	2.68		656.64
* YEAR TO DATE TOTALS *	63,074.36	9.29		63,083.65

AGENCY: 4019 RIVERTON CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,833.17	7.51		1,840.68
21	STATE ASSESSED RAILROADS	468.46	1.92		470.38
22	MOBILE HOMES	978.52	4.01		982.53
	* TOTALS *	3,280.15	13.44		3,293.59
TOTAL FINAL DISTRIBUTION 4019 RIVERTON CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	437.34-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	171,848.46	16.07		171,864.53
FINAL DISTRIB TOTAL	3,280.15	13.44		3,293.59
* YEAR TO DATE TOTALS *	175,128.61	29.51		175,158.12

AGENCY: 4020 ROCHESTER CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,323.92	5.42		1,329.34
	* TOTALS *	1,323.92	5.42		1,329.34
TOTAL FINAL DISTRIBUTION 4020 ROCHESTER CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	362.20-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	81,903.28	5.42		81,908.70
COUNTY COLLECTOR TOTAL	247,917.67	26.01		247,943.68
FINAL DISTRIB TOTAL	1,323.92	5.42		1,329.34
* YEAR TO DATE TOTALS *	331,144.87	36.85		331,181.72

AGENCY: 4021 SOUTHERN VIEW CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,335.01	5.47		1,340.48
22	MOBILE HOMES	4.39	.02		4.41
	* TOTALS *	1,339.40	5.49		1,344.89
TOTAL FINAL DISTRIBUTION 4021 SOUTHERN VIEW CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	171.02-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	11,940.34	3.17		11,943.51
COUNTY COLLECTOR TOTAL	40,988.64	5.43		40,994.07
FINAL DISTRIB TOTAL	1,339.40	5.49		1,344.89
* YEAR TO DATE TOTALS *	54,268.38	14.09		54,282.47

AGENCY: 4022 SPAULDING CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	113.10	.46		113.56
21	STATE ASSESSED RAILROADS	47.90	.20		48.10
22	MOBILE HOMES	2.75	.01		2.76
	* TOTALS *	163.75	.67		164.42
TOTAL FINAL DISTRIBUTION 4022 SPAULDING CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	17.23-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,005.30	1.20		11,006.50
FINAL DISTRIB TOTAL	163.75	.67		164.42
* YEAR TO DATE TOTALS *	11,169.05	1.87		11,170.92

AGENCY: 4023 THAYER CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	647.40	2.65		650.05
21	STATE ASSESSED RAILROADS	250.11	1.03		251.14
22	MOBILE HOMES	11.86	.05		11.91
	* TOTALS *	909.37	3.73		913.10
TOTAL FINAL DISTRIBUTION 4023 THAYER CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT		60.83-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	20,301.21	1.90		20,303.11
FINAL DISTRIB TOTAL	909.37	3.73		913.10
* YEAR TO DATE TOTALS *	21,210.58	5.63		21,216.21

AGENCY: 4024 WILLIAMSVILLE CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,293.16	5.30		1,298.46
21	STATE ASSESSED RAILROADS	1,399.44	5.73		1,405.17
	* TOTALS *	2,692.60	11.03		2,703.63
TOTAL FINAL DISTRIBUTION 4024 WILLIAMSVILLE CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	359.57-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	297,994.19	26.58	444.61-	297,576.16
FINAL DISTRIB TOTAL	2,692.60	11.03		2,703.63
* YEAR TO DATE TOTALS *	300,686.79	37.61	444.61-	300,279.79

AGENCY: 4025 SHERMAN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	843.58	2.50	234.17-	611.91
21	STATE ASSESSED RAILROADS	179.22	.73		179.95
22	MOBILE HOMES	6.13	.03		6.16
	* TOTALS *	1,028.93	3.26	234.17-	798.02
TOTAL FINAL DISTRIBUTION 4025 SHERMAN CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	451.10-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	58.72			58.72
COUNTY COLLECTOR TOTAL	192,310.87	17.73	3.57	192,332.17
FINAL DISTRIB TOTAL	1,028.93	3.26	234.17-	798.02
* YEAR TO DATE TOTALS *	193,398.52	20.99	230.60-	193,188.91

AGENCY: 4026 VIRDEN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	142.10	.58		142.68
	* TOTALS *	142.10	.58		142.68
TOTAL FINAL DISTRIBUTION 4026 VIRDEN CORP.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	93.21-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	21,305.03	2.24		21,307.27
FINAL DISTRIB TOTAL	142.10	.58		142.68
* YEAR TO DATE TOTALS *	21,447.13	2.82		21,449.95

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 4027 CURRAN CORP.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 4027 CURRAN CORP.

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

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

AGENCY: 4500 SANG MASS TRANSIT

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	46,789.47	191.73		46,981.20
21	STATE ASSESSED RAILROADS	13,908.56	56.97		13,965.53
22	MOBILE HOMES	3,040.58	12.45	.42-	3,052.61
31	PRIOR YEAR REFUNDS	180.61-	.73-		181.34-
35	COUNTY AGENT REDEMPTIONS PT	75.16	.30	4.61-	70.85
36	COUNTY AGENT REDEMPTIONS MH	2.03	.01		2.04
	* TOTALS *	63,635.19	260.73	5.03-	63,890.89
TOTAL FINAL DISTRIBUTION 4500 SANG MASS TRANSIT					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	6,480.93-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	86,986.93	19.15		87,006.08
COUNTY COLLECTOR TOTAL	2,322,703.94	218.16	781.56	2,323,703.66
FINAL DISTRIB TOTAL	63,635.19	260.73	5.03-	63,890.89
* YEAR TO DATE TOTALS *	2,473,326.06	498.04	776.53	2,474,600.63

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 4507 ILES JUNCTION SSA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 4507 ILES JUNCTION SSA					
TAX OBJECTIONS PD BEFORE FINAL					
CERTIFICATE OF ERROR AMOUNT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	55,895.16	2.92		55,898.08
* YEAR TO DATE TOTALS *	55,895.16	2.92		55,898.08

AGENCY: 4607 LEGACY POINTE SSA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 4607 LEGACY POINTE SSA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	75,682.26-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,082,116.78	65.34		1,082,182.12
* YEAR TO DATE TOTALS *	1,082,116.78	65.34		1,082,182.12

AGENCY: 5000 VIRDEN SANITARY DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	34.84	.14		34.98
	* TOTALS *	34.84	.14		34.98
TOTAL FINAL DISTRIBUTION 5000 VIRDEN SANITARY DIST					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	22.85-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,419.05	.65		6,419.70
FINAL DISTRIB TOTAL	34.84	.14		34.98
* YEAR TO DATE TOTALS *	6,453.89	.79		6,454.68

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 5100 CURRAN GARDNER WATER

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 5100 CURRAN GARDNER WATER

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

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

AGENCY: 5500 COOPER-C. H. MTA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	109.37	.45		109.82
22	MOBILE HOMES	6.95	.03		6.98
	* TOTALS *	116.32	.48		116.80
TOTAL FINAL DISTRIBUTION 5500 COOPER-C. H. MTA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	44.44-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,678.09	1.00		11,679.09
FINAL DISTRIB TOTAL	116.32	.48		116.80
* YEAR TO DATE TOTALS *	11,794.41	1.48		11,795.89

AGENCY: 5502 ILLIOP-LANESVILE MTA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	114.96	.47		115.43
21	STATE ASSESSED RAILROADS	479.18	1.96		481.14
22	MOBILE HOMES	6.63	.03		6.66
	* TOTALS *	600.77	2.46		603.23
TOTAL FINAL DISTRIBUTION 5502 ILLIOP-LANESVILE MTA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	15.31-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	5,867.18	.30		5,867.48
COUNTY COLLECTOR TOTAL	10,771.36	1.07		10,772.43
FINAL DISTRIB TOTAL	600.77	2.46		603.23
* YEAR TO DATE TOTALS *	17,239.31	3.83		17,243.14

AGENCY: 5503 NEW BER-IS GROVE MTA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	53.48	.21		53.69
21	STATE ASSESSED RAILROADS	188.32	.77		189.09
22	MOBILE HOMES	6.91	.01		6.92
	* TOTALS *	248.71	.99		249.70
TOTAL FINAL DISTRIBUTION 5503 NEW BER-IS GROVE MTA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	7.81-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,697.51	.34		1,697.85
COUNTY COLLECTOR TOTAL	5,628.10	2.09		5,630.19
FINAL DISTRIB TOTAL	248.71	.99		249.70
* YEAR TO DATE TOTALS *	7,574.32	3.42		7,577.74

AGENCY: 5504 MECHBG-BUF. HART MTA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	123.79	.49		124.28
21	STATE ASSESSED RAILROADS	271.92	1.11		273.03
22	MOBILE HOMES	24.48	.11		24.59
	* TOTALS *	420.19	1.71		421.90
TOTAL FINAL DISTRIBUTION 5504 MECHBG-BUF. HART MTA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	5.00-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	966.55	.03		966.58
COUNTY COLLECTOR TOTAL	10,561.79	.87		10,562.66
FINAL DISTRIB TOTAL	420.19	1.71		421.90
* YEAR TO DATE TOTALS *	11,948.53	2.61		11,951.14

AGENCY: 5505 LOAMI-MAX-TALKTN MTA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	116.68	.48		117.16
21	STATE ASSESSED RAILROADS	649.99	2.66		652.65
22	MOBILE HOMES	49.41	.20		49.61
	* TOTALS *	816.08	3.34		819.42
TOTAL FINAL DISTRIBUTION 5505 LOAMI-MAX-TALKTN MTA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	15.99-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	8,460.94	1.76		8,462.70
COUNTY COLLECTOR TOTAL	13,859.50	1.32		13,860.82
FINAL DISTRIB TOTAL	816.08	3.34		819.42
* YEAR TO DATE TOTALS *	23,136.52	6.42		23,142.94

AGENCY: 6000 SPFLD PARK DISTRICT

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	184,909.70	757.42		185,667.12
21	STATE ASSESSED RAILROADS	44,403.85	181.89		44,585.74
22	MOBILE HOMES	11,341.27	46.45	1.48-	11,386.24
31	PRIOR YEAR REFUNDS	649.25-	2.66-		651.91-
35	COUNTY AGENT REDEMPTIONS PT	268.24	1.03	16.44-	252.83
36	COUNTY AGENT REDEMPTIONS MH	7.21	.03		7.24
	* TOTALS *	240,281.02	984.16	17.92-	241,247.26
TOTAL FINAL DISTRIBUTION 6000 SPFLD PARK DISTRICT					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	26,930.07-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	211,877.67	42.55		211,920.22
COUNTY COLLECTOR TOTAL	10,436,925.03	974.77	2,807.84	10,440,707.64
FINAL DISTRIB TOTAL	240,281.02	984.16	17.92-	241,247.26
* YEAR TO DATE TOTALS *	10,889,083.72	2,001.48	2,789.92	10,893,875.12

AGENCY: 6100 PARK DIST-SRD TAX

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	22,382.54	91.75		22,474.29
21	STATE ASSESSED RAILROADS	2,512.12	10.29		2,522.41
22	MOBILE HOMES	1,368.35	5.60	.20-	1,373.75
31	PRIOR YEAR REFUNDS	87.66-	.37-		88.03-
35	COUNTY AGENT REDEMPTIONS PT	31.78	.11	2.18-	29.71
36	COUNTY AGENT REDEMPTIONS MH	.96			.96
	* TOTALS *	26,208.09	107.38	2.38-	26,313.09
TOTAL FINAL DISTRIBUTION 6100 PARK DIST-SRD TAX					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	3,193.93-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	5,900.87	1.26		5,902.13
COUNTY COLLECTOR TOTAL	1,301,189.73	119.26	378.07	1,301,687.06
FINAL DISTRIB TOTAL	26,208.09	107.38	2.38-	26,313.09
* YEAR TO DATE TOTALS *	1,333,298.69	227.90	375.69	1,333,902.28

AGENCY: 6500 SC WATER RECLAMATION

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	43,131.14	176.29	103.22-	43,204.21
21	STATE ASSESSED RAILROADS	8,622.58	35.32		8,657.90
22	MOBILE HOMES	2,580.12	10.57	.33-	2,590.36
31	PRIOR YEAR REFUNDS	144.20-	.58-		144.78-
35	COUNTY AGENT REDEMPTIONS PT	57.70	.22	3.65-	54.27
36	COUNTY AGENT REDEMPTIONS MH	1.60	.01		1.61
	* TOTALS *	54,248.94	221.83	107.20-	54,363.57
TOTAL FINAL DISTRIBUTION 6500 SC WATER RECLAMATION					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	6,388.23-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	106,391.36	19.48		106,410.84
COUNTY COLLECTOR TOTAL	2,677,977.68	254.79	626.26	2,678,858.73
FINAL DISTRIB TOTAL	54,248.94	221.83	107.20-	54,363.57
* YEAR TO DATE TOTALS *	2,838,617.98	496.10	519.06	2,839,633.14

AGENCY: 7500 ROCHESTER LIBRARY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	3,492.44	14.30		3,506.74
22	MOBILE HOMES	157.36	.64		158.00
	* TOTALS *	3,649.80	14.94		3,664.74
TOTAL FINAL DISTRIBUTION 7500 ROCHESTER LIBRARY					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,415.32-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	94,247.73	6.22		94,253.95
COUNTY COLLECTOR TOTAL	348,874.71	34.52		348,909.23
FINAL DISTRIB TOTAL	3,649.80	14.94		3,664.74
* YEAR TO DATE TOTALS *	446,772.24	55.68		446,827.92

AGENCY: 8000 CHATHAM LIBRARY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	5,923.44	24.27		5,947.71
21	STATE ASSESSED RAILROADS	5,750.22	23.55		5,773.77
22	MOBILE HOMES	294.43	1.20		295.63
	* TOTALS *	11,968.09	49.02		12,017.11
TOTAL FINAL DISTRIBUTION 8000 CHATHAM LIBRARY					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	1,800.17-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	127,532.49	26.84		127,559.33
COUNTY COLLECTOR TOTAL	881,945.38	92.84		882,038.22
FINAL DISTRIB TOTAL	11,968.09	49.02		12,017.11
* YEAR TO DATE TOTALS *	1,021,445.96	168.70		1,021,614.66

AGENCY: 8002 ILLIOP-NIANTIC LIB.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	316.09	1.30		317.39
21	STATE ASSESSED RAILROADS	1,342.97	5.50		1,348.47
22	MOBILE HOMES	27.02	.11		27.13
	* TOTALS *	1,686.08	6.91		1,692.99
TOTAL FINAL DISTRIBUTION 8002 ILLIOP-NIANTIC LIB.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	74.25-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	22,787.08	1.35		22,788.43
COUNTY COLLECTOR TOTAL	44,172.23	4.58		44,176.81
FINAL DISTRIB TOTAL	1,686.08	6.91		1,692.99
* YEAR TO DATE TOTALS *	68,645.39	12.84		68,658.23

AGENCY: 8004 GRAND PRAIRIE LIB

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	441.42	1.82		443.24
22	MOBILE HOMES	8.74	.04		8.78
	* TOTALS *	450.16	1.86		452.02
TOTAL FINAL DISTRIBUTION 8004 GRAND PRAIRIE LIB					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	67.34-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,394.66	.06		1,394.72
COUNTY COLLECTOR TOTAL	33,217.27	2.70		33,219.97
FINAL DISTRIB TOTAL	450.16	1.86		452.02
* YEAR TO DATE TOTALS *	35,062.09	4.62		35,066.71

AGENCY: 8006 SHERMAN LIBRARY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,176.31	3.46	329.46-	850.31
21	STATE ASSESSED RAILROADS	248.87	1.02		249.89
22	MOBILE HOMES	8.51	.04		8.55
	* TOTALS *	1,433.69	4.52	329.46-	1,108.75
TOTAL FINAL DISTRIBUTION 8006 SHERMAN LIBRARY					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	646.96-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	81.54			81.54
COUNTY COLLECTOR TOTAL	267,347.80	24.62	15.29	267,387.71
FINAL DISTRIB TOTAL	1,433.69	4.52	329.46-	1,108.75
* YEAR TO DATE TOTALS *	268,863.03	29.14	314.17-	268,578.00

AGENCY: 8101 CHATHAM LIB BOND #2

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,757.45	7.21		1,764.66
21	STATE ASSESSED RAILROADS	1,409.26	5.77		1,415.03
22	MOBILE HOMES	72.15	.28		72.43
	* TOTALS *	3,238.86	13.26		3,252.12
TOTAL FINAL DISTRIBUTION 8101 CHATHAM LIB BOND #2					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	780.66-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	32,121.31	6.81		32,128.12
COUNTY COLLECTOR TOTAL	232,499.20	24.03		232,523.23
FINAL DISTRIB TOTAL	3,238.86	13.26		3,252.12
* YEAR TO DATE TOTALS *	267,859.37	44.10		267,903.47

AGENCY: 8500 PRAIRIE SKIES LIB

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,852.56	7.59		1,860.15
22	MOBILE HOMES	136.14	.57		136.71
	* TOTALS *	1,988.70	8.16		1,996.86
TOTAL FINAL DISTRIBUTION 8500 PRAIRIE SKIES LIB					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	3.68-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	69,061.68	8.98		69,070.66
COUNTY COLLECTOR TOTAL	154,255.08	15.68		154,270.76
FINAL DISTRIB TOTAL	1,988.70	8.16		1,996.86
* YEAR TO DATE TOTALS *	225,305.46	32.82		225,338.28

AGENCY: 8550 TRI-CITY LIBRARY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	1,997.30	8.17		2,005.47
22	MOBILE HOMES	299.33	1.24		300.57
	* TOTALS *	2,296.63	9.41		2,306.04
TOTAL FINAL DISTRIBUTION 8550 TRI-CITY LIBRARY					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	124.80-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	13,585.71	.44		13,586.15
COUNTY COLLECTOR TOTAL	161,746.14	13.73		161,759.87
FINAL DISTRIB TOTAL	2,296.63	9.41		2,306.04
* YEAR TO DATE TOTALS *	177,628.48	23.58		177,652.06

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 9000 MT. PULASKI LIBRARY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 9000 MT. PULASKI LIBRARY

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	936.08	.04		936.12
COUNTY COLLECTOR TOTAL	1,050.22	.06		1,050.28
* YEAR TO DATE TOTALS *	1,986.30	.10		1,986.40

AGENCY: 9001 WEST SANGAMON LIB.

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	981.01	4.02		985.03
21	STATE ASSESSED RAILROADS	2,810.07	11.51		2,821.58
22	MOBILE HOMES	256.72	1.07		257.79
	* TOTALS *	4,047.80	16.60		4,064.40
TOTAL FINAL DISTRIBUTION 9001 WEST SANGAMON LIB.					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	118.41-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	25,672.83	6.26		25,679.09
COUNTY COLLECTOR TOTAL	114,880.36	46.64		114,927.00
FINAL DISTRIB TOTAL	4,047.80	16.60		4,064.40
* YEAR TO DATE TOTALS *	144,600.99	69.50		144,670.49

AGENCY: 9200 NORTHFORK DRAIN DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	60.19	.25		60.44
	* TOTALS *	60.19	.25		60.44

TOTAL FINAL DISTRIBUTION 9200 NORTHFORK DRAIN DIST

TAX OBJECTIONS PD BEFORE FINAL  
CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	496.46			496.46
COUNTY COLLECTOR TOTAL	530.92	.05		530.97
FINAL DISTRIB TOTAL	60.19	.25		60.44
* YEAR TO DATE TOTALS *	1,087.57	.30		1,087.87

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 9201 NIAN TIC MAIN DR DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 9201 NIAN TIC MAIN DR DIST

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	485.87			485.87
COUNTY COLLECTOR TOTAL	577.41	.01		577.42
* YEAR TO DATE TOTALS *	1,063.28	.01		1,063.29

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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AGENCY: 9202 NIAN TIC SUB1 DR DIST

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
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\* TOTALS \*

TOTAL FINAL DISTRIBUTION 9202 NIAN TIC SUB1 DR DIST

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,205.47	.05		1,205.52
COUNTY COLLECTOR TOTAL	1,435.18	.05		1,435.23
* YEAR TO DATE TOTALS *	2,640.65	.10		2,640.75

AGENCY: 9997 LAKEWIND ACRES SSA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
* TOTALS *					
TOTAL FINAL DISTRIBUTION 9997 LAKEWIND ACRES SSA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	8.14-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,085.20	.29		1,085.49
COUNTY COLLECTOR TOTAL	3,707.43	.36		3,707.79
* YEAR TO DATE TOTALS *	4,792.63	.65		4,793.28

AGENCY: 9998 LAKETOWN SSA

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	83.30	.34		83.64
	* TOTALS *	83.30	.34		83.64
TOTAL FINAL DISTRIBUTION 9998 LAKETOWN SSA					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	29.78-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,792.33	.48		1,792.81
COUNTY COLLECTOR TOTAL	6,372.47	.65		6,373.12
FINAL DISTRIB TOTAL	83.30	.34		83.64
* YEAR TO DATE TOTALS *	8,248.10	1.47		8,249.57

AGENCY: 9999 COUNTY

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	421,735.75	2,473.68	819.58-	423,389.85
21	STATE ASSESSED RAILROADS	184,985.39	757.73		185,743.12
22	MOBILE HOMES	30,323.61	124.01	3.96-	30,443.66
31	PRIOR YEAR REFUNDS	1,135.62-	4.65-		1,140.27-
35	COUNTY AGENT REDEMPTIONS PT	469.47	1.75	28.78-	442.44
36	COUNTY AGENT REDEMPTIONS MH	12.63	.05		12.68
	* TOTALS *	636,391.23	3,352.57	852.32-	638,891.48
TOTAL FINAL DISTRIBUTION 9999 COUNTY					
TAX OBJECTIONS PD BEFORE FINAL					
	CERTIFICATE OF ERROR AMOUNT	63,948.17-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	1,960,556.82	339.00		1,960,895.82
COUNTY COLLECTOR TOTAL	27,625,846.59	3,688.37	4,611.11	27,634,146.07
FINAL DISTRIB TOTAL	636,391.23	3,352.57	852.32-	638,891.48
* YEAR TO DATE TOTALS *	30,222,794.64	7,379.94	3,758.79	30,233,933.37

\*\*\* COMPOSITE \*\*\*

FINAL SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
09	REMAINING BATCHES	4,455,249.68	18,999.45	183,077.99	4,657,327.12
21	STATE ASSESSED RAILROADS	1,838,644.75	7,531.39		1,846,176.14
22	MOBILE HOMES	314,474.24	1,288.12		315,762.36
31	PRIOR YEAR REFUNDS	12,455.84-	51.01-		12,506.85-
35	COUNTY AGENT REDEMPTIONS PT	5,177.76	21.20		5,198.96
36	COUNTY AGENT REDEMPTIONS MH	138.60	.57		139.17
	* TOTALS *	6,601,229.19	27,789.72	183,077.99	6,812,096.90
	TOTAL FINAL SETTLEMENT *** COMPOSITE ***				6,812,096.90
	TAX OBJECTIONS PD BEFORE FINAL				
	CERTIFICATE OF ERROR AMOUNT	748,025.03-			

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	19,704,347.03	3,170.99	122,169.14	19,829,687.16
COUNTY COLLECTOR TOTAL	288,782,548.48	30,254.33	7,923,972.51	296,736,775.32
FINAL DISTRIB TOTAL	6,601,229.19	27,789.72	183,077.99	6,812,096.90
* YEAR TO DATE TOTALS *	315,088,124.70	61,215.04	8,229,219.64	323,378,559.38

PTWFPPK TIME 18:05:33  
FINAL DISTRIBUTION  
MEMO: 16 PAY 17 FINAL TAX DISTRIBTN  
DISTRIBUTION DATE 11/15/17

SANGAMON COUNTY  
PROPERTY TAX SYSTEM  
THOMAS K. CAVANAGH, TREASURER  
2016 TAX PAYABLE 2017  
FINAL SETTLEMENT

DATE 11/15/17

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FINAL SETTLEMENT

GRAND TOTALS

TAX OBJECTIONS PD BEFORE FINAL

CERTIFICATE OF ERROR AMOUNT 852,532.16-

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
TOWNSHIP COLLECTOR TOTAL	19,704,347.03	3,170.99	122,169.14	19,829,687.16
COUNTY COLLECTOR TOTAL	288,782,548.48	30,254.33	7,923,972.51	296,736,775.32
FINAL DISTRIB TOTAL	6,601,229.19	27,789.72	183,077.99	6,812,096.90
* YEAR TO DATE TOTALS *	315,088,124.70	61,215.04	8,229,219.64	323,378,559.38

END OF REPORT