

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: AI90 SOUTHERN VIEW TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			45,545.42	45,545.42
	* TOTALS *			45,545.42	45,545.42
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION AI90 SOUTHERN VIEW TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			60,492.58	60,492.58
* YEAR TO DATE TOTALS *			60,492.58	60,492.58

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AGENCY: CI90 THAYER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			20,586.23	20,586.23
	* TOTALS *			20,586.23	20,586.23
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION CI90 THAYER TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL		.11	20,873.77	20,873.88
* YEAR TO DATE TOTALS *		.11	20,873.77	20,873.88

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AGENCY: LI90 DIVERNON TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			15,021.91	15,021.91
	* TOTALS *			15,021.91	15,021.91
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION LI90 DIVERNON TIF DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			17,313.28	17,313.28
* YEAR TO DATE TOTALS *			17,313.28	17,313.28

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AGENCY: MI90 SHERM TIF 2-RTE 66

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			125,110.28	125,110.28
	* TOTALS *			125,110.28	125,110.28
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION MI90 SHERM TIF 2-RTE 66					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			125,110.44	125,110.44
* YEAR TO DATE TOTALS *			125,110.44	125,110.44

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AGENCY: MI92 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			357,899.30	357,899.30
	* TOTALS *			357,899.30	357,899.30
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION MI92 TIF SHERMAN #1					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,234.55-	6.55-	385,981.39	380,740.29
* YEAR TO DATE TOTALS *	5,234.55-	6.55-	385,981.39	380,740.29

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AGENCY: MI93 TIF SHERMAN #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			221,109.84	221,109.84
	* TOTALS *			221,109.84	221,109.84
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION MI93 TIF SHERMAN #1					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,247.78-	5.31-	238,709.76	234,456.67
* YEAR TO DATE TOTALS *	4,247.78-	5.31-	238,709.76	234,456.67

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AGENCY: MI94 SHERMAN TIF 3-SOUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			2,281.04	2,281.04
	* TOTALS *			2,281.04	2,281.04
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION MI94 SHERMAN TIF 3-SOUTH					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			2,300.52	2,300.52
* YEAR TO DATE TOTALS *			2,300.52	2,300.52

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AGENCY: MI95 SHERMAN TIF 3-SOUTH

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION MI95 SHERMAN TIF 3-SOUTH

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			28,542.15	28,542.15
* YEAR TO DATE TOTALS *			28,542.15	28,542.15

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AGENCY: TI90 MECHANICSBURG TIF I

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			157,783.85	157,783.85
	* TOTALS *			157,783.85	157,783.85
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION TI90 MECHANICSBURG TIF I					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	189.86-	.24-	163,860.41	163,670.31
* YEAR TO DATE TOTALS *	189.86-	.24-	163,860.41	163,670.31

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AGENCY: TI91 MECHANICSBURG TIF II

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			56,362.79	56,362.79
	* TOTALS *			56,362.79	56,362.79
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION TI91 MECHANICSBURG TIF II					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	396.35-	.50-	56,733.54	56,336.69
* YEAR TO DATE TOTALS *	396.35-	.50-	56,733.54	56,336.69

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AGENCY: UI92 NEW BERLIN TIF DIST.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			76,726.76	76,726.76
31	PRIOR YEAR REFUNDS		1.16-	5,850.07-	5,851.23-
	* TOTALS *		1.16-	70,876.69	70,875.53
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION UI92 NEW BERLIN TIF DIST.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,399.63-	2.91-	80,303.67	78,901.13
* YEAR TO DATE TOTALS *	1,399.63-	2.91-	80,303.67	78,901.13

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AGENCY: WI90 ROCHESTER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			84,107.46	84,107.46
	* TOTALS *			84,107.46	84,107.46
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION WI90 ROCHESTER TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,690.56-	8.37-	94,758.70	88,059.77
* YEAR TO DATE TOTALS *	6,690.56-	8.37-	94,758.70	88,059.77

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AGENCY: WI92 ROCHESTER TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			265.62	265.62
	* TOTALS *			265.62	265.62
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION WI92 ROCHESTER TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			265.62	265.62
* YEAR TO DATE TOTALS *			265.62	265.62

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AGENCY: ZI90 WILLIAMSVILLE TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			210,398.13	210,398.13
	* TOTALS *			210,398.13	210,398.13
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION ZI90 WILLIAMSVILLE TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			212,010.45	212,010.45
* YEAR TO DATE TOTALS *			212,010.45	212,010.45

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AGENCY: 0I9A DIRKSEN PARKWAY TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			54,415.57	54,415.57
	* TOTALS *			54,415.57	54,415.57
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I9A DIRKSEN PARKWAY TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			55,567.34	55,567.34
* YEAR TO DATE TOTALS *			55,567.34	55,567.34

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AGENCY: 0I9B PEORIA ROAD TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			19,567.20	19,567.20
	* TOTALS *			19,567.20	19,567.20
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I9B PEORIA ROAD TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	53.40-	.07-	20,950.05	20,896.58
* YEAR TO DATE TOTALS *	53.40-	.07-	20,950.05	20,896.58

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AGENCY: 0I91 CAP TIF #3-EAST SIDE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			311,679.60	311,679.60
35	COUNTY AGENT REDEMPTIONS PT			142.82	142.82
	* TOTALS *			311,822.42	311,822.42
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I91 CAP TIF #3-EAST SIDE					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,829.92-	6.28-	325,818.79	321,982.59
* YEAR TO DATE TOTALS *	3,829.92-	6.28-	325,818.79	321,982.59

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AGENCY: 0I93 CAP TIF #4-ENOS PARK

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			249,412.32	249,412.32
	* TOTALS *			249,412.32	249,412.32
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I93 CAP TIF #4-ENOS PARK					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	988.50-	1.40-	266,101.39	265,111.49
* YEAR TO DATE TOTALS *	988.50-	1.40-	266,101.39	265,111.49

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AGENCY: 0I94 CAP TIF #5-SHA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			130,769.40	130,769.40
	* TOTALS *			130,769.40	130,769.40
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I94 CAP TIF #5-SHA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			132,235.08	132,235.08
* YEAR TO DATE TOTALS *			132,235.08	132,235.08

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AGENCY: 0I95 CAP TIF #6-NORTHEAST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			205,183.01	205,183.01
	* TOTALS *			205,183.01	205,183.01
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I95 CAP TIF #6-NORTHEAST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			236,067.19	236,067.19
* YEAR TO DATE TOTALS *			236,067.19	236,067.19

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AGENCY: 0196 CAP TIF #6-NORTHEAST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			556.87	556.87
	* TOTALS *			556.87	556.87
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0196 CAP TIF #6-NORTHEAST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			556.87	556.87
* YEAR TO DATE TOTALS *			556.87	556.87

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AGENCY: 0197 JEFFRSN CROSSING TIF

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			2,903.74	2,903.74
	* TOTALS *			2,903.74	2,903.74
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0197 JEFFRSN CROSSING TIF					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			2,903.74	2,903.74
* YEAR TO DATE TOTALS *			2,903.74	2,903.74

AGENCY: 0I98 CAP TIF #1-DOWNTOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			1,706,188.82	1,706,188.82
	* TOTALS *			1,706,188.82	1,706,188.82
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I98 CAP TIF #1-DOWNTOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	75,616.00-	94.57-	1,814,282.20	1,738,571.63
* YEAR TO DATE TOTALS *	75,616.00-	94.57-	1,814,282.20	1,738,571.63

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AGENCY: 0I99 MACARTHUR TIF DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR			91,731.54	91,731.54
	* TOTALS *			91,731.54	91,731.54
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0I99 MACARTHUR TIF DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL			94,635.91	94,635.91
* YEAR TO DATE TOTALS *			94,635.91	94,635.91

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AGENCY: 0001 TRI-CITY UNIT #1

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,874,403.00	368.69		1,874,771.69
	* TOTALS *	1,874,403.00	368.69		1,874,771.69
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0001 TRI-CITY UNIT #1					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,115,089.06	669.72		2,115,758.78
* YEAR TO DATE TOTALS *	2,115,089.06	669.72		2,115,758.78

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AGENCY: 0003 ROCHESTER UNIT #3A

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,570,356.00	899.33		4,571,255.33
31	PRIOR YEAR REFUNDS	416.70-	.08-		416.78-
	* TOTALS *	4,569,939.30	899.25		4,570,838.55
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0003 ROCHESTER UNIT #3A					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,017,657.02	1,459.19		5,019,116.21
* YEAR TO DATE TOTALS *	5,017,657.02	1,459.19		5,019,116.21

AGENCY: 0005 CHATHAM UNIT #5

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,680,933.75	3,085.66		15,684,019.41
31	PRIOR YEAR REFUNDS	513.07-	.10-		513.17-
	* TOTALS *	15,680,420.68	3,085.56		15,683,506.24
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0005 CHATHAM UNIT #5					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,163,787.71	4,940.80		17,168,728.51
* YEAR TO DATE TOTALS *	17,163,787.71	4,940.80		17,168,728.51

AGENCY: 0006 WAVERLY UNIT #6

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	244,604.63	48.15		244,652.78
	* TOTALS *	244,604.63	48.15		244,652.78
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0006 WAVERLY UNIT #6					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	256,001.30	62.40		256,063.70
* YEAR TO DATE TOTALS *	256,001.30	62.40		256,063.70

AGENCY: 0008 PL. PLAINS UNIT #8

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,754,448.93	738.79		3,755,187.72
31	PRIOR YEAR REFUNDS	288.15-	.06-		288.21-
35	COUNTY AGENT REDEMPTIONS PT	706.91	.14		707.05
	* TOTALS *	3,754,867.69	738.87		3,755,606.56
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0008 PL. PLAINS UNIT #8					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,094,519.98	1,163.68		4,095,683.66
* YEAR TO DATE TOTALS *	4,094,519.98	1,163.68		4,095,683.66

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0009 SANG VALLEY UNIT #9

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	943,631.18	185.76		943,816.94
	* TOTALS *	943,631.18	185.76		943,816.94
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0009 SANG VALLEY UNIT #9					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,036,770.61	302.25		1,037,072.86
* YEAR TO DATE TOTALS *	1,036,770.61	302.25		1,037,072.86

AGENCY: 0010 AUBURN UNIT #10

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,638,229.14	519.17		2,638,748.31
35	COUNTY AGENT REDEMPTIONS PT	309.61	.06		309.67
	* TOTALS *	2,638,538.75	519.23		2,639,057.98
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0010 AUBURN UNIT #10					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,844,681.69	777.07		2,845,458.76
* YEAR TO DATE TOTALS *	2,844,681.69	777.07		2,845,458.76

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0011 PAWNEE UNIT #11

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	670,359.88	131.92		670,491.80
	* TOTALS *	670,359.88	131.92		670,491.80
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0011 PAWNEE UNIT #11					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	734,873.22	212.60		735,085.82
* YEAR TO DATE TOTALS *	734,873.22	212.60		735,085.82

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0013 DIVERNON SD#13 BONDS

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	115,490.77	22.66		115,513.43
	* TOTALS *	115,490.77	22.66		115,513.43
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0013 DIVERNON SD#13 BONDS					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	121,867.22	30.63		121,897.85
* YEAR TO DATE TOTALS *	121,867.22	30.63		121,897.85

AGENCY: 0014 RIVERTON UNIT #14

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,639,344.11	519.37		2,639,863.48
31	PRIOR YEAR REFUNDS	2,124.02-	.42-		2,124.44-
35	COUNTY AGENT REDEMPTIONS PT	259.97	.05		260.02
36	COUNTY AGENT REDEMPTIONS MH	239.42	.05		239.47
	* TOTALS *	2,637,719.48	519.05		2,638,238.53
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0014 RIVERTON UNIT #14					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,956,150.27	917.32		2,957,067.59
* YEAR TO DATE TOTALS *	2,956,150.27	917.32		2,957,067.59

AGENCY: 0015 WILLMSVL UNIT #15

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	4,110,279.86	808.62		4,111,088.48
31	PRIOR YEAR REFUNDS	686.74-	.13-		686.87-
	* TOTALS *	4,109,593.12	808.49		4,110,401.61
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0015 WILLMSVL UNIT #15					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,564,149.55	1,376.99		4,565,526.54
* YEAR TO DATE TOTALS *	4,564,149.55	1,376.99		4,565,526.54

AGENCY: 0016 NEW BERLIN UNIT #16

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,344,223.39	658.10		3,344,881.49
31	PRIOR YEAR REFUNDS	5,471.73-	.36-	3,568.01	1,904.08-
36	COUNTY AGENT REDEMPTIONS MH	37.52	.01		37.53
	* TOTALS *	3,338,789.18	657.75	3,568.01	3,343,014.94
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0016 NEW BERLIN UNIT #16					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,652,881.00	1,050.56	3,568.01	3,657,499.57
* YEAR TO DATE TOTALS *	3,652,881.00	1,050.56	3,568.01	3,657,499.57

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0023 MT PULASKI UNIT #23

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	78,071.00	15.35		78,086.35
	* TOTALS *	78,071.00	15.35		78,086.35
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0023 MT PULASKI UNIT #23					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	90,593.13	31.01		90,624.14
* YEAR TO DATE TOTALS *	90,593.13	31.01		90,624.14

AGENCY: 0034 NORTH MAC #34

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	541,925.35	106.62		542,031.97
31	PRIOR YEAR REFUNDS	7.92-			7.92-
	* TOTALS *	541,917.43	106.62		542,024.05

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0034 NORTH MAC #34

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	606,878.00	187.81	56.76-	607,009.05
* YEAR TO DATE TOTALS *	606,878.00	187.81	56.76-	607,009.05

AGENCY: 004C EDINBURG UNIT #4

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,432.41	.48		2,432.89
	* TOTALS *	2,432.41	.48		2,432.89
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 004C EDINBURG UNIT #4					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,579.67	.66		2,580.33
* YEAR TO DATE TOTALS *	2,579.67	.66		2,580.33

AGENCY: 0186 SPFLD DIST #186

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	49,679,917.07	9,775.92		49,689,692.99
31	PRIOR YEAR REFUNDS	18,966.38-	3.72-		18,970.10-
35	COUNTY AGENT REDEMPTIONS PT	5,651.75	1.11		5,652.86
36	COUNTY AGENT REDEMPTIONS MH	1,109.03	.21		1,109.24
	* TOTALS *	49,667,711.47	9,773.52		49,677,484.99
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0186 SPFLD DIST #186					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	55,021,571.77	16,470.48	799.47	55,038,841.72
* YEAR TO DATE TOTALS *	55,021,571.77	16,470.48	799.47	55,038,841.72

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
 COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0213 ATHENS UNIT #213

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,068,450.02	210.24		1,068,660.26
31	PRIOR YEAR REFUNDS	151.07-	.03-		151.10-
	* TOTALS *	1,068,298.95	210.21		1,068,509.16
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0213 ATHENS UNIT #213					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,169,966.20	337.37		1,170,303.57
* YEAR TO DATE TOTALS *	1,169,966.20	337.37		1,170,303.57

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0262 A-C CENTRAL

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,960.48	2.94		14,963.42
	* TOTALS *	14,960.48	2.94		14,963.42
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0262 A-C CENTRAL					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	21,660.37	11.32		21,671.69
* YEAR TO DATE TOTALS *	21,660.37	11.32		21,671.69

AGENCY: 0526 LLCC #526

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	9,095,579.69	1,788.32		9,097,368.01
31	PRIOR YEAR REFUNDS	2,834.66-	.43-	379.71	2,455.38-
35	COUNTY AGENT REDEMPTIONS PT	667.47	.13		667.60
36	COUNTY AGENT REDEMPTIONS MH	134.51	.03		134.54
	* TOTALS *	9,093,547.01	1,788.05	379.71	9,095,714.77
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0526 LLCC #526					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	10,032,612.40	2,962.72	448.44	10,036,023.56
* YEAR TO DATE TOTALS *	10,032,612.40	2,962.72	448.44	10,036,023.56

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 0537 RICHLAND CC #537

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	100,138.18	19.59		100,157.77
	* TOTALS *	100,138.18	19.59		100,157.77
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 0537 RICHLAND CC #537					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	110,022.32	31.98		110,054.30
* YEAR TO DATE TOTALS *	110,022.32	31.98		110,054.30

AGENCY: 1500 CAPITAL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	970,859.77	189.63		971,049.40
31	PRIOR YEAR REFUNDS	267.25-	.06-		267.31-
35	COUNTY AGENT REDEMPTIONS PT	56.38			56.38
36	COUNTY AGENT REDEMPTIONS MH	10.43			10.43
	* TOTALS *	970,659.33	189.57		970,848.90
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1500 CAPITAL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,073,785.50	318.40	14.71	1,074,118.61
* YEAR TO DATE TOTALS *	1,073,785.50	318.40	14.71	1,074,118.61

AGENCY: 1501 WOODSIDE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	124,265.81	24.42		124,290.23
31	PRIOR YEAR REFUNDS	79.37-	.01-		79.38-
35	COUNTY AGENT REDEMPTIONS PT	30.57	.01		30.58
36	COUNTY AGENT REDEMPTIONS MH	8.71			8.71
* TOTALS *		124,225.72	24.42		124,250.14
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1501 WOODSIDE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	140,495.21	44.78		140,539.99
* YEAR TO DATE TOTALS *	140,495.21	44.78		140,539.99

AGENCY: 1502 SPRINGFIELD TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	90,783.14	17.87		90,801.01
35	COUNTY AGENT REDEMPTIONS PT	106.10	.03		106.13
36	COUNTY AGENT REDEMPTIONS MH	4.56			4.56
	* TOTALS *	90,893.80	17.90		90,911.70
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1502 SPRINGFIELD TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	95,793.65	24.01		95,817.66
* YEAR TO DATE TOTALS *	95,793.65	24.01		95,817.66

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1503 AUBURN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	50,580.91	9.86		50,590.77
31	PRIOR YEAR REFUNDS	.16-			.16-
35	COUNTY AGENT REDEMPTIONS PT	7.76			7.76
	* TOTALS *	50,588.51	9.86		50,598.37

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1503 AUBURN TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	55,633.72	16.17	1.15-	55,648.74
* YEAR TO DATE TOTALS *	55,633.72	16.17	1.15-	55,648.74

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1504 BALL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	34,701.04	6.83		34,707.87
31	PRIOR YEAR REFUNDS	2.54-			2.54-
	* TOTALS *	34,698.50	6.83		34,705.33

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1504 BALL TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	36,945.03	9.66		36,954.69
* YEAR TO DATE TOTALS *	36,945.03	9.66		36,954.69

AGENCY: 1505 BUFFALO HART TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,360.06	2.63		13,362.69
	* TOTALS *	13,360.06	2.63		13,362.69
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1505 BUFFALO HART TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,486.12	7.79		17,493.91
* YEAR TO DATE TOTALS *	17,486.12	7.79		17,493.91

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1506 CARTWRIGHT TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	38,515.53	7.57		38,523.10
	* TOTALS *	38,515.53	7.57		38,523.10
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1506 CARTWRIGHT TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	42,334.08	12.35		42,346.43
* YEAR TO DATE TOTALS *	42,334.08	12.35		42,346.43

AGENCY: 1507 CLEARLAKE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	144,665.96	28.47		144,694.43
31	PRIOR YEAR REFUNDS	108.80-	.03-		108.83-
35	COUNTY AGENT REDEMPTIONS PT	13.21			13.21
36	COUNTY AGENT REDEMPTIONS MH	12.17			12.17
	* TOTALS *	144,582.54	28.44		144,610.98
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1507 CLEARLAKE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	161,357.16	49.41		161,406.57
* YEAR TO DATE TOTALS *	161,357.16	49.41		161,406.57

AGENCY: 1508 CHATHAM TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	98,436.22	19.37		98,455.59
31	PRIOR YEAR REFUNDS	.22-			.22-
	* TOTALS *	98,436.00	19.37		98,455.37
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1508 CHATHAM TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	105,447.02	28.13		105,475.15
* YEAR TO DATE TOTALS *	105,447.02	28.13		105,475.15

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1509 COOPER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	20,133.02	3.94		20,136.96
	* TOTALS *	20,133.02	3.94		20,136.96
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1509 COOPER TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	22,931.07	7.44		22,938.51
* YEAR TO DATE TOTALS *	22,931.07	7.44		22,938.51

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1510 COTTON HILL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	56,255.26	11.08		56,266.34
	* TOTALS *	56,255.26	11.08		56,266.34
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1510 COTTON HILL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	62,286.37	18.63		62,305.00
* YEAR TO DATE TOTALS *	62,286.37	18.63		62,305.00

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1511 CURRAN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	38,758.60	7.63		38,766.23
36	COUNTY AGENT REDEMPTIONS MH	2.24			2.24
	* TOTALS *	38,760.84	7.63		38,768.47
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1511 CURRAN TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	42,711.35	12.57		42,723.92
* YEAR TO DATE TOTALS *	42,711.35	12.57		42,723.92

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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DATE 6/12/19

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AGENCY: 1512 DIVERNON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	101,103.69	19.82		101,123.51
	* TOTALS *	101,103.69	19.82		101,123.51
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1512 DIVERNON TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	106,787.49	26.91		106,814.40
* YEAR TO DATE TOTALS *	106,787.49	26.91		106,814.40

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
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AGENCY: 1513 FANCY CREEK TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	48,113.97	9.40		48,123.37
31	PRIOR YEAR REFUNDS	5.06-			5.06-
	* TOTALS *	48,108.91	9.40		48,118.31
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1513 FANCY CREEK TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	53,005.54	15.52		53,021.06
* YEAR TO DATE TOTALS *	53,005.54	15.52		53,021.06

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
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AGENCY: 1514 GARDNER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	48,756.95	9.59		48,766.54
31	PRIOR YEAR REFUNDS	7.52-			7.52-
	* TOTALS *	48,749.43	9.59		48,759.02
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1514 GARDNER TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	52,916.33	14.78		52,931.11
* YEAR TO DATE TOTALS *	52,916.33	14.78		52,931.11

AGENCY: 1515 ILLIOPOLIS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	27,671.15	5.40		27,676.55
	* TOTALS *	27,671.15	5.40		27,676.55
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1515 ILLIOPOLIS TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	29,867.27	8.15		29,875.42
* YEAR TO DATE TOTALS *	29,867.27	8.15		29,875.42

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 1516 ISLAND GROVE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	19,046.53	3.74		19,050.27
	* TOTALS *	19,046.53	3.74		19,050.27
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1516 ISLAND GROVE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	21,393.44	6.68		21,400.12
* YEAR TO DATE TOTALS *	21,393.44	6.68		21,400.12

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 1517 LANESVILLE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	18,462.25	3.59		18,465.84
	* TOTALS *	18,462.25	3.59		18,465.84
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1517 LANESVILLE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	22,297.59	8.39		22,305.98
* YEAR TO DATE TOTALS *	22,297.59	8.39		22,305.98

AGENCY: 1518 LOAMI TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,393.62	3.23		16,396.85
	* TOTALS *	16,393.62	3.23		16,396.85
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1518 LOAMI TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,767.02	4.94		17,771.96
* YEAR TO DATE TOTALS *	17,767.02	4.94		17,771.96

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 1519 MAXWELL TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,832.39	.76		3,833.15
	* TOTALS *	3,832.39	.76		3,833.15
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1519 MAXWELL TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,187.49	1.21		4,188.70
* YEAR TO DATE TOTALS *	4,187.49	1.21		4,188.70

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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SANGAMON COUNTY
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AGENCY: 1520 MECHANICSBURG TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	30,936.48	5.91		30,942.39
	* TOTALS *	30,936.48	5.91		30,942.39
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1520 MECHANICSBURG TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	34,385.48	10.22		34,395.70
* YEAR TO DATE TOTALS *	34,385.48	10.22		34,395.70

AGENCY: 1521 NEW BERLIN TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	15,195.05	2.89		15,197.94
31	PRIOR YEAR REFUNDS	252.63-	.03-	164.73	87.93-
	* TOTALS *	14,942.42	2.86	164.73	15,110.01
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1521 NEW BERLIN TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,023.30	5.47	164.73	17,193.50
* YEAR TO DATE TOTALS *	17,023.30	5.47	164.73	17,193.50

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 1522 PAWNEE TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	44,993.59	8.86		45,002.45
	* TOTALS *	44,993.59	8.86		45,002.45
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1522 PAWNEE TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	48,829.52	13.67		48,843.19
* YEAR TO DATE TOTALS *	48,829.52	13.67		48,843.19

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 1523 ROCHESTER TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	68,019.87	13.64		68,033.51
31	PRIOR YEAR REFUNDS	15.81-			15.81-
	* TOTALS *	68,004.06	13.64		68,017.70

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1523 ROCHESTER TOWN

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	73,160.64	20.07		73,180.71
* YEAR TO DATE TOTALS *	73,160.64	20.07		73,180.71

AGENCY: 1525 TALKINGTON TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	16,442.77	3.24		16,446.01
	* TOTALS *	16,442.77	3.24		16,446.01
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1525 TALKINGTON TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	17,159.60	4.13		17,163.73
* YEAR TO DATE TOTALS *	17,159.60	4.13		17,163.73

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
 COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 1526 WILLIAMS TOWN

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	105,768.22	20.68		105,788.90
31	PRIOR YEAR REFUNDS	26.89-	.01-		26.90-
	* TOTALS *	105,741.33	20.67		105,762.00
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 1526 WILLIAMS TOWN					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	117,121.38	34.90		117,156.28
* YEAR TO DATE TOTALS *	117,121.38	34.90		117,156.28

AGENCY: 2001 WOODSIDE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	336,132.68	66.15		336,198.83
31	PRIOR YEAR REFUNDS	212.69-	.05-		212.74-
35	COUNTY AGENT REDEMPTIONS PT	81.91	.01		81.92
36	COUNTY AGENT REDEMPTIONS MH	23.36			23.36
	* TOTALS *	336,025.26	66.11		336,091.37
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2001 WOODSIDE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	380,031.62	121.13		380,152.75
* YEAR TO DATE TOTALS *	380,031.62	121.13		380,152.75

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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 JOE AIELLO, TREASURER
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AGENCY: 2002 SPRINGFIELD R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	94,597.09	18.61		94,615.70
35	COUNTY AGENT REDEMPTIONS PT	110.57	.03		110.60
36	COUNTY AGENT REDEMPTIONS MH	4.75			4.75
	* TOTALS *	94,712.41	18.64		94,731.05
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2002 SPRINGFIELD R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	99,810.31	25.00		99,835.31
* YEAR TO DATE TOTALS *	99,810.31	25.00		99,835.31

AGENCY: 2003 AUBURN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	156,062.84	30.71		156,093.55
31	PRIOR YEAR REFUNDS	.50-			.50-
35	COUNTY AGENT REDEMPTIONS PT	23.80			23.80
	* TOTALS *	156,086.14	30.71		156,116.85
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2003 AUBURN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	171,652.56	50.17	3.52-	171,699.21
* YEAR TO DATE TOTALS *	171,652.56	50.17	3.52-	171,699.21

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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SANGAMON COUNTY
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AGENCY: 2004 BALL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	131,424.75	25.86		131,450.61
31	PRIOR YEAR REFUNDS	9.61-			9.61-
	* TOTALS *	131,415.14	25.86		131,441.00

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2004 BALL R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	139,923.49	36.50		139,959.99
* YEAR TO DATE TOTALS *	139,923.49	36.50		139,959.99

AGENCY: 2005 BUFFALO HART R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	33,547.14	6.61		33,553.75
	* TOTALS *	33,547.14	6.61		33,553.75
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2005 BUFFALO HART R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	43,907.68	19.57		43,927.25
* YEAR TO DATE TOTALS *	43,907.68	19.57		43,927.25

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 2006 CARTWRIGHT R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	81,084.72	15.97		81,100.69
	* TOTALS *	81,084.72	15.97		81,100.69
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2006 CARTWRIGHT R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	89,123.73	26.02		89,149.75
* YEAR TO DATE TOTALS *	89,123.73	26.02		89,149.75

AGENCY: 2007 CLEARLAKE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	232,251.05	45.69		232,296.74
31	PRIOR YEAR REFUNDS	173.15-	.04-		173.19-
35	COUNTY AGENT REDEMPTIONS PT	20.99			20.99
36	COUNTY AGENT REDEMPTIONS MH	19.33			19.33
	* TOTALS *	232,118.22	45.65		232,163.87
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2007 CLEARLAKE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	259,044.02	79.33		259,123.35
* YEAR TO DATE TOTALS *	259,044.02	79.33		259,123.35

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 2008 CHATHAM R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	239,403.47	47.10		239,450.57
31	PRIOR YEAR REFUNDS	.51-			.51-
	* TOTALS *	239,402.96	47.10		239,450.06
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2008 CHATHAM R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	256,455.49	68.43		256,523.92
* YEAR TO DATE TOTALS *	256,455.49	68.43		256,523.92

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 2009 COOPER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	49,797.44	9.80		49,807.24
	* TOTALS *	49,797.44	9.80		49,807.24
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2009 COOPER R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	56,718.22	18.45		56,736.67
* YEAR TO DATE TOTALS *	56,718.22	18.45		56,736.67

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 2010 COTTON HILL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	74,959.88	14.76		74,974.64
	* TOTALS *	74,959.88	14.76		74,974.64
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2010 COTTON HILL R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	82,998.14	24.82		83,022.96
* YEAR TO DATE TOTALS *	82,998.14	24.82		83,022.96

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 2011 CURRAN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	47,168.10	9.28		47,177.38
36	COUNTY AGENT REDEMPTIONS MH	2.72			2.72
	* TOTALS *	47,170.82	9.28		47,180.10
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2011 CURRAN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	51,978.44	15.29		51,993.73
* YEAR TO DATE TOTALS *	51,978.44	15.29		51,993.73

AGENCY: 2012 DIVERNON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	115,933.55	22.77		115,956.32
	* TOTALS *	115,933.55	22.77		115,956.32
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2012 DIVERNON R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	122,451.02	30.93		122,481.95
* YEAR TO DATE TOTALS *	122,451.02	30.93		122,481.95

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2013 FANCY CREEK R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	232,711.57	45.68		232,757.25
31	PRIOR YEAR REFUNDS	24.47-			24.47-
	* TOTALS *	232,687.10	45.68		232,732.78
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2013 FANCY CREEK R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	256,370.69	75.30		256,445.99
* YEAR TO DATE TOTALS *	256,370.69	75.30		256,445.99

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2014 GARDNER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	168,892.36	33.23		168,925.59
31	PRIOR YEAR REFUNDS	26.06-			26.06-
	* TOTALS *	168,866.30	33.23		168,899.53
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2014 GARDNER R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	183,300.33	51.30		183,351.63
* YEAR TO DATE TOTALS *	183,300.33	51.30		183,351.63

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2015 ILLIOPOLIS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	61,699.13	12.12		61,711.25
	* TOTALS *	61,699.13	12.12		61,711.25
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2015 ILLIOPOLIS R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	66,593.79	18.26		66,612.05
* YEAR TO DATE TOTALS *	66,593.79	18.26		66,612.05

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2016 ISLAND GROVE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	37,541.69	7.39		37,549.08
	* TOTALS *	37,541.69	7.39		37,549.08
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2016 ISLAND GROVE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	42,167.56	13.18		42,180.74
* YEAR TO DATE TOTALS *	42,167.56	13.18		42,180.74

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2017 LANESVILLE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,018.54	2.57		13,021.11
	* TOTALS *	13,018.54	2.57		13,021.11
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2017 LANESVILLE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,723.02	5.95		15,728.97
* YEAR TO DATE TOTALS *	15,723.02	5.95		15,728.97

AGENCY: 2018 LOAMI R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	17,972.43	3.54		17,975.97
	* TOTALS *	17,972.43	3.54		17,975.97
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2018 LOAMI R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	19,478.12	5.41		19,483.53
* YEAR TO DATE TOTALS *	19,478.12	5.41		19,483.53

AGENCY: 2019 MAXWELL R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,870.17	1.36		6,871.53
	* TOTALS *	6,870.17	1.36		6,871.53
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2019 MAXWELL R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,506.75	2.15		7,508.90
* YEAR TO DATE TOTALS *	7,506.75	2.15		7,508.90

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2020 MECHANICSBURG R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	53,874.49	10.60		53,885.09
	* TOTALS *	53,874.49	10.60		53,885.09
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2020 MECHANICSBURG R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	59,881.12	18.13		59,899.25
* YEAR TO DATE TOTALS *	59,881.12	18.13		59,899.25

AGENCY: 2021 NEW BERLIN R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	26,985.81	5.29		26,991.10
31	PRIOR YEAR REFUNDS	448.88-	.03-	292.69	156.22-
	* TOTALS *	26,536.93	5.26	292.69	26,834.88
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2021 NEW BERLIN R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	30,232.45	9.90	292.69	30,535.04
* YEAR TO DATE TOTALS *	30,232.45	9.90	292.69	30,535.04

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2022 PAWNEE R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	60,577.15	11.92		60,589.07
	* TOTALS *	60,577.15	11.92		60,589.07
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2022 PAWNEE R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	65,739.04	18.38		65,757.42
* YEAR TO DATE TOTALS *	65,739.04	18.38		65,757.42

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
 COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2023 ROCHESTER R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	143,662.98	28.12		143,691.10
31	PRIOR YEAR REFUNDS	33.40-	.01-		33.41-
	* TOTALS *	143,629.58	28.11		143,657.69
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2023 ROCHESTER R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	154,520.64	41.73		154,562.37
* YEAR TO DATE TOTALS *	154,520.64	41.73		154,562.37

AGENCY: 2025 TALKINGTON R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	45,454.70	8.94		45,463.64
	* TOTALS *	45,454.70	8.94		45,463.64

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2025 TALKINGTON R&B

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	47,436.33	11.42		47,447.75
* YEAR TO DATE TOTALS *	47,436.33	11.42		47,447.75

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 2026 WILLIAMS R&B

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	147,691.73	29.02		147,720.75
31	PRIOR YEAR REFUNDS	37.55-	.01-		37.56-
	* TOTALS *	147,654.18	29.01		147,683.19
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2026 WILLIAMS R&B					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	163,544.86	48.89		163,593.75
* YEAR TO DATE TOTALS *	163,544.86	48.89		163,593.75

AGENCY: 2500 SPFLD AIRPORT AUTH.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,277,346.09	249.82		1,277,595.91
31	PRIOR YEAR REFUNDS	367.21-	.07-		367.28-
35	COUNTY AGENT REDEMPTIONS PT	119.91	.01		119.92
36	COUNTY AGENT REDEMPTIONS MH	20.91			20.91
	* TOTALS *	1,277,119.70	249.76		1,277,369.46
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 2500 SPFLD AIRPORT AUTH.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,411,527.68	417.62	14.74	1,411,960.04
* YEAR TO DATE TOTALS *	1,411,527.68	417.62	14.74	1,411,960.04

AGENCY: 3001 ATHENS-FNCY PRIE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	21,085.63	4.14		21,089.77
31	PRIOR YEAR REFUNDS	7.95-			7.95-
	* TOTALS *	21,077.68	4.14		21,081.82
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3001 ATHENS-FNCY PRIE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	23,388.18	7.03		23,395.21
* YEAR TO DATE TOTALS *	23,388.18	7.03		23,395.21

AGENCY: 3002 AUBURN FIRE & RESCUE

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	56,021.77	11.01		56,032.78
35	COUNTY AGENT REDEMPTIONS PT	9.46			9.46
	* TOTALS *	56,031.23	11.01		56,042.24
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3002 AUBURN FIRE & RESCUE					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	60,941.67	17.15		60,958.82
* YEAR TO DATE TOTALS *	60,941.67	17.15		60,958.82

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3003 BUFFALO FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	27,759.26	5.47		27,764.73
	* TOTALS *	27,759.26	5.47		27,764.73
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3003 BUFFALO FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	33,381.01	12.51		33,393.52
* YEAR TO DATE TOTALS *	33,381.01	12.51		33,393.52

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3005 CHATHAM FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	825,336.66	162.40		825,499.06
31	PRIOR YEAR REFUNDS	24.73-	.01-		24.74-
	* TOTALS *	825,311.93	162.39		825,474.32
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3005 CHATHAM FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	889,122.72	242.21		889,364.93
* YEAR TO DATE TOTALS *	889,122.72	242.21		889,364.93

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3006 DIVERNON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	64,601.30	12.70		64,614.00
	* TOTALS *	64,601.30	12.70		64,614.00
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3006 DIVERNON FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	67,997.03	16.96		68,013.99
* YEAR TO DATE TOTALS *	67,997.03	16.96		68,013.99

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3007 EAST SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	50,617.16	9.97		50,627.13
35	COUNTY AGENT REDEMPTIONS PT	83.51	.02		83.53
36	COUNTY AGENT REDEMPTIONS MH	4.85			4.85
	* TOTALS *	50,705.52	9.99		50,715.51

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3007 EAST SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	53,996.15	14.10		54,010.25
* YEAR TO DATE TOTALS *	53,996.15	14.10		54,010.25

AGENCY: 3008 ELKHART FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	129.21	.03		129.24
	* TOTALS *	129.21	.03		129.24
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3008 ELKHART FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	129.21	.03		129.24
* YEAR TO DATE TOTALS *	129.21	.03		129.24

AGENCY: 3009 ILLIOPOLIS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	30,070.71	5.85		30,076.56
	* TOTALS *	30,070.71	5.85		30,076.56
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3009 ILLIOPOLIS FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	32,641.87	9.08		32,650.95
* YEAR TO DATE TOTALS *	32,641.87	9.08		32,650.95

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3010 ISLAND GROVE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	26,610.97	5.23		26,616.20
	* TOTALS *	26,610.97	5.23		26,616.20
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3010 ISLAND GROVE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	29,889.96	9.32		29,899.28
* YEAR TO DATE TOTALS *	29,889.96	9.32		29,899.28

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3011 LAKE SPFLD FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,209.03	1.22		6,210.25
	* TOTALS *	6,209.03	1.22		6,210.25
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3011 LAKE SPFLD FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,668.95	3.05		7,672.00
* YEAR TO DATE TOTALS *	7,668.95	3.05		7,672.00

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3012 LOAMI FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,663.12	2.31		11,665.43
	* TOTALS *	11,663.12	2.31		11,665.43
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3012 LOAMI FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,626.89	3.50		12,630.39
* YEAR TO DATE TOTALS *	12,626.89	3.50		12,630.39

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3013 MECHANICSBURG FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	56,477.02	11.09		56,488.11
	* TOTALS *	56,477.02	11.09		56,488.11
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3013 MECHANICSBURG FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	62,905.44	19.14		62,924.58
* YEAR TO DATE TOTALS *	62,905.44	19.14		62,924.58

AGENCY: 3014 NEW BERLIN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	22,394.63	4.36		22,398.99
31	PRIOR YEAR REFUNDS	372.41-	.03-	242.82	129.62-
	* TOTALS *	22,022.22	4.33	242.82	22,269.37
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3014 NEW BERLIN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	25,089.01	8.17	242.82	25,340.00
* YEAR TO DATE TOTALS *	25,089.01	8.17	242.82	25,340.00

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3015 NORTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	38,786.35	7.63		38,793.98
35	COUNTY AGENT REDEMPTIONS PT	16.94			16.94
	* TOTALS *	38,803.29	7.63		38,810.92

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3015 NORTH SIDE FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	41,921.47	11.53		41,933.00
* YEAR TO DATE TOTALS *	41,921.47	11.53		41,933.00

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3016 SOUTH OAK KNOLLS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	78,819.09	15.51		78,834.60
31	PRIOR YEAR REFUNDS	142.32-	.03-		142.35-
	* TOTALS *	78,676.77	15.48		78,692.25

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3016 SOUTH OAK KNOLLS FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	88,673.27	27.98		88,701.25
* YEAR TO DATE TOTALS *	88,673.27	27.98		88,701.25

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 3017 PAWNEE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	131,660.45	25.91		131,686.36
	* TOTALS *	131,660.45	25.91		131,686.36
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3017 PAWNEE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	143,859.10	41.16		143,900.26
* YEAR TO DATE TOTALS *	143,859.10	41.16		143,900.26

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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DATE 6/12/19

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AGENCY: 3018 PLEASANT PLAINS FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	37,979.75	7.48		37,987.23
	* TOTALS *	37,979.75	7.48		37,987.23
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3018 PLEASANT PLAINS FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	40,664.47	10.84		40,675.31
* YEAR TO DATE TOTALS *	40,664.47	10.84		40,675.31

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
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AGENCY: 3019 ROCHESTER FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	190,535.17	37.49		190,572.66
31	PRIOR YEAR REFUNDS	26.96-			26.96-
	* TOTALS *	190,508.21	37.49		190,545.70
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3019 ROCHESTER FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	209,211.86	60.88		209,272.74
* YEAR TO DATE TOTALS *	209,211.86	60.88		209,272.74

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
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AGENCY: 3020 SHERMAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	221,347.76	43.43		221,391.19
31	PRIOR YEAR REFUNDS	41.44-	.01-		41.45-
	* TOTALS *	221,306.32	43.42		221,349.74
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3020 SHERMAN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	243,665.48	71.40		243,736.88
* YEAR TO DATE TOTALS *	243,665.48	71.40		243,736.88

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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AGENCY: 3021 SOUTH LAWN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	37,678.80	7.41		37,686.21
	* TOTALS *	37,678.80	7.41		37,686.21
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3021 SOUTH LAWN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	41,945.03	12.75		41,957.78
* YEAR TO DATE TOTALS *	41,945.03	12.75		41,957.78

AGENCY: 3022 SOUTH SIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	57,686.99	11.36		57,698.35
31	PRIOR YEAR REFUNDS	76.86-	.02-		76.88-
35	COUNTY AGENT REDEMPTIONS PT	93.83	.02		93.85
36	COUNTY AGENT REDEMPTIONS MH	26.69			26.69
	* TOTALS *	57,730.65	11.36		57,742.01
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3022 SOUTH SIDE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	63,977.15	19.18		63,996.33
* YEAR TO DATE TOTALS *	63,977.15	19.18		63,996.33

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

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 JOE AIELLO, TREASURER
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AGENCY: 3023 VIRDEN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	26,650.88	5.26		26,656.14
31	PRIOR YEAR REFUNDS	.45-			.45-
	* TOTALS *	26,650.43	5.26		26,655.69
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3023 VIRDEN FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	29,827.58	9.24	3.22-	29,833.60
* YEAR TO DATE TOTALS *	29,827.58	9.24	3.22-	29,833.60

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

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JOE AIELLO, TREASURER
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AGENCY: 3025 WILLIAMSVILLE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	125,037.83	24.66		125,062.49
31	PRIOR YEAR REFUNDS	7.18-			7.18-
	* TOTALS *	125,030.65	24.66		125,055.31
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3025 WILLIAMSVILLE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	138,985.22	42.11		139,027.33
* YEAR TO DATE TOTALS *	138,985.22	42.11		139,027.33

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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AGENCY: 3026 WOODSIDE FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	75,006.57	14.76		75,021.33
	* TOTALS *	75,006.57	14.76		75,021.33
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3026 WOODSIDE FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	84,294.11	26.39		84,320.50
* YEAR TO DATE TOTALS *	84,294.11	26.39		84,320.50

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 3027 WESTERN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	53,144.48	10.46		53,154.94
	* TOTALS *	53,144.48	10.46		53,154.94

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3027 WESTERN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	57,811.79	16.30		57,828.09
* YEAR TO DATE TOTALS *	57,811.79	16.30		57,828.09

AGENCY: 3028 RIVERTON FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	139,747.15	27.50		139,774.65
31	PRIOR YEAR REFUNDS	128.50-	.03-		128.53-
35	COUNTY AGENT REDEMPTIONS PT	15.97			15.97
36	COUNTY AGENT REDEMPTIONS MH	14.71			14.71
	* TOTALS *	139,649.33	27.47		139,676.80
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3028 RIVERTON FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	155,732.46	47.58		155,780.04
* YEAR TO DATE TOTALS *	155,732.46	47.58		155,780.04

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

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AGENCY: 3029 CURRAN FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	11,735.47	2.30		11,737.77
36	COUNTY AGENT REDEMPTIONS MH	1.83			1.83
	* TOTALS *	11,737.30	2.30		11,739.60

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3029 CURRAN FPD

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,166.67	2.83		12,169.50
* YEAR TO DATE TOTALS *	12,166.67	2.83		12,169.50

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
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DISTRIBUTION DATE 6/12/19

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JOE AIELLO, TREASURER
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AGENCY: 3031 DAWSON AREA FPD

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	35,753.18	7.04		35,760.22
	* TOTALS *	35,753.18	7.04		35,760.22
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3031 DAWSON AREA FPD					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	41,847.84	14.67		41,862.51
* YEAR TO DATE TOTALS *	41,847.84	14.67		41,862.51

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 3032 WAVERLY FPD

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3032 WAVERLY FPD

YEAR TO DATE RECAP

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

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

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AGENCY: 3033 SFPD UNDER LEVY*

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
31	PRIOR YEAR REFUNDS	1.05-			1.05-
	* TOTALS *	1.05-			1.05-
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3033 SFPD UNDER LEVY*					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1.05	.01-		1.04
* YEAR TO DATE TOTALS *	1.05	.01-		1.04

AGENCY: 3500 SPFLD MET EXPO AUTH

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	914,178.79	178.48		914,357.27
31	PRIOR YEAR REFUNDS	265.98-	.06-		266.04-
35	COUNTY AGENT REDEMPTIONS PT	87.41			87.41
36	COUNTY AGENT REDEMPTIONS MH	15.22			15.22
	* TOTALS *	914,015.44	178.42		914,193.86
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 3500 SPFLD MET EXPO AUTH					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,012,220.22	301.11	11.14	1,012,532.47
* YEAR TO DATE TOTALS *	1,012,220.22	301.11	11.14	1,012,532.47

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 4001 AUBURN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	20,489.77	4.03		20,493.80
35	COUNTY AGENT REDEMPTIONS PT	16.86			16.86
	* TOTALS *	20,506.63	4.03		20,510.66

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4001 AUBURN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	22,148.12	6.08		22,154.20
* YEAR TO DATE TOTALS *	22,148.12	6.08		22,154.20

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 4002 BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,146.71	.23		1,146.94
	* TOTALS *	1,146.71	.23		1,146.94
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4002 BERLIN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,198.30	.29		1,198.59
* YEAR TO DATE TOTALS *	1,198.30	.29		1,198.59

PTWFPPK TIME 7:45:47
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AGENCY: 4003 BUFFALO CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,124.03	2.58		13,126.61
	* TOTALS *	13,124.03	2.58		13,126.61

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4003 BUFFALO CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	13,643.43	3.23		13,646.66
* YEAR TO DATE TOTALS *	13,643.43	3.23		13,646.66

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 4004 CANTRALL CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,360.12	.27		1,360.39
	* TOTALS *	1,360.12	.27		1,360.39

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4004 CANTRALL CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,408.24	.33		1,408.57
* YEAR TO DATE TOTALS *	1,408.24	.33		1,408.57

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 4005 CHATHAM CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	561,326.52	110.45		561,436.97
31	PRIOR YEAR REFUNDS	21.35-			21.35-
	* TOTALS *	561,305.17	110.45		561,415.62

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4005 CHATHAM CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	600,883.91	159.93		601,043.84
* YEAR TO DATE TOTALS *	600,883.91	159.93		601,043.84

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 4006 CLEARLAKE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,427.22	.28		1,427.50
	* TOTALS *	1,427.22	.28		1,427.50

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4006 CLEARLAKE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,638.81	.54		1,639.35
* YEAR TO DATE TOTALS *	1,638.81	.54		1,639.35

AGENCY: 4007 SPRINGFIELD CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,829,125.60	2,130.49		10,831,256.09
31	PRIOR YEAR REFUNDS	2,904.56-	.58-		2,905.14-
35	COUNTY AGENT REDEMPTIONS PT	593.56	.12		593.68
36	COUNTY AGENT REDEMPTIONS MH	110.88	.02		110.90
	* TOTALS *	10,826,925.48	2,130.05		10,829,055.53
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4007 SPRINGFIELD CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,988,619.84	3,583.25	148.99	11,992,352.08
* YEAR TO DATE TOTALS *	11,988,619.84	3,583.25	148.99	11,992,352.08

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
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AGENCY: 4008 DAWSON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	7,192.20	1.42		7,193.62
	* TOTALS *	7,192.20	1.42		7,193.62

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4008 DAWSON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,686.95	2.04		7,688.99
* YEAR TO DATE TOTALS *	7,686.95	2.04		7,688.99

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 4009 DIVERNON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	17,447.35	3.40		17,450.75
	* TOTALS *	17,447.35	3.40		17,450.75
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4009 DIVERNON CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	18,203.82	4.34		18,208.16
* YEAR TO DATE TOTALS *	18,203.82	4.34		18,208.16

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4010 GRANDVIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	35,356.49	6.95		35,363.44
	* TOTALS *	35,356.49	6.95		35,363.44

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4010 GRANDVIEW CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	37,391.66	9.48		37,401.14
* YEAR TO DATE TOTALS *	37,391.66	9.48		37,401.14

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4011 ILLIOPOLIS CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,877.46	2.14		10,879.60
	* TOTALS *	10,877.46	2.14		10,879.60
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4011 ILLIOPOLIS CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	12,095.69	3.66		12,099.35
* YEAR TO DATE TOTALS *	12,095.69	3.66		12,099.35

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4012 JEROME CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,733.67	2.11		10,735.78
	* TOTALS *	10,733.67	2.11		10,735.78

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4012 JEROME CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,734.31	3.36		11,737.67
* YEAR TO DATE TOTALS *	11,734.31	3.36		11,737.67

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
 COUNTY COLLECTOR SETTLEMENT

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AGENCY: 4013 LELAND GROVE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	238,842.71	47.00		238,889.71
31	PRIOR YEAR REFUNDS	431.46-	.08-		431.54-
	* TOTALS *	238,411.25	46.92		238,458.17
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4013 LELAND GROVE CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	268,710.68	84.82		268,795.50
* YEAR TO DATE TOTALS *	268,710.68	84.82		268,795.50

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4014 LOAMI CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	13,849.50	2.73		13,852.23
	* TOTALS *	13,849.50	2.73		13,852.23

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4014 LOAMI CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	14,709.74	3.81		14,713.55
* YEAR TO DATE TOTALS *	14,709.74	3.81		14,713.55

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4015 MECHANICSBURG CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,914.53	1.18		5,915.71
	* TOTALS *	5,914.53	1.18		5,915.71
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4015 MECHANICSBURG CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,548.03	1.97		6,550.00
* YEAR TO DATE TOTALS *	6,548.03	1.97		6,550.00

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4016 NEW BERLIN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	31,575.96	6.18		31,582.14
31	PRIOR YEAR REFUNDS	772.43-	.06-	503.67	268.82-
	* TOTALS *	30,803.53	6.12	503.67	31,313.32

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4016 NEW BERLIN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	32,332.62	8.06	503.67	32,844.35
* YEAR TO DATE TOTALS *	32,332.62	8.06	503.67	32,844.35

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4017 PAWNEE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	112,921.18	22.22		112,943.40
	* TOTALS *	112,921.18	22.22		112,943.40

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4017 PAWNEE CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	121,977.42	33.55		122,010.97
* YEAR TO DATE TOTALS *	121,977.42	33.55		122,010.97

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
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AGENCY: 4018 PLEASANT PLAINS CORP

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	18,800.37	3.70		18,804.07
	* TOTALS *	18,800.37	3.70		18,804.07
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4018 PLEASANT PLAINS CORP					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	20,344.20	5.63		20,349.83
* YEAR TO DATE TOTALS *	20,344.20	5.63		20,349.83

AGENCY: 4019 RIVERTON CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	90,332.14	17.78		90,349.92
31	PRIOR YEAR REFUNDS	162.78-	.03-		162.81-
35	COUNTY AGENT REDEMPTIONS PT	24.51	.01		24.52
	* TOTALS *	90,193.87	17.76		90,211.63

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4019 RIVERTON CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	101,079.86	31.37		101,111.23
* YEAR TO DATE TOTALS *	101,079.86	31.37		101,111.23

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 4020 ROCHESTER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	102,671.22	20.04		102,691.26
31	PRIOR YEAR REFUNDS	9.18-			9.18-
	* TOTALS *	102,662.04	20.04		102,682.08

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4020 ROCHESTER CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	110,162.35	29.41		110,191.76
* YEAR TO DATE TOTALS *	110,162.35	29.41		110,191.76

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4021 SOUTHERN VIEW CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	28,520.43	5.62		28,526.05
	* TOTALS *	28,520.43	5.62		28,526.05
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4021 SOUTHERN VIEW CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	31,594.41	9.46		31,603.87
* YEAR TO DATE TOTALS *	31,594.41	9.46		31,603.87

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4022 SPAULDING CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,069.61	1.00		5,070.61
	* TOTALS *	5,069.61	1.00		5,070.61

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4022 SPAULDING CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,809.62	1.92		5,811.54
* YEAR TO DATE TOTALS *	5,809.62	1.92		5,811.54

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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DATE 6/12/19

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AGENCY: 4023 THAYER CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,317.20	2.05		10,319.25
	* TOTALS *	10,317.20	2.05		10,319.25

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4023 THAYER CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,879.65	3.99	3.80-	11,879.84
* YEAR TO DATE TOTALS *	11,879.65	3.99	3.80-	11,879.84

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 4024 WILLIAMSVILLE CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	153,011.08	30.04		153,041.12
31	PRIOR YEAR REFUNDS	11.89-			11.89-
	* TOTALS *	152,999.19	30.04		153,029.23
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4024 WILLIAMSVILLE CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	165,379.43	45.52		165,424.95
* YEAR TO DATE TOTALS *	165,379.43	45.52		165,424.95

AGENCY: 4025 SHERMAN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	94,277.14	18.41		94,295.55
31	PRIOR YEAR REFUNDS	8.13-			8.13-
	* TOTALS *	94,269.01	18.41		94,287.42
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4025 SHERMAN CORP.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	103,983.52	30.57		104,014.09
* YEAR TO DATE TOTALS *	103,983.52	30.57		104,014.09

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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JOE AIELLO, TREASURER
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AGENCY: 4026 VIRDEN CORP.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	10,693.48	2.10		10,695.58
	* TOTALS *	10,693.48	2.10		10,695.58

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4026 VIRDEN CORP.

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	11,898.90	3.61		11,902.51
* YEAR TO DATE TOTALS *	11,898.90	3.61		11,902.51

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 4027 CURRAN CORP.

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4027 CURRAN CORP.

YEAR TO DATE RECAP

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

AGENCY: 4500 SANG MASS TRANSIT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,212,310.52	236.95		1,212,547.47
31	PRIOR YEAR REFUNDS	384.52-	.07-		384.59-
35	COUNTY AGENT REDEMPTIONS PT	148.16	.02		148.18
36	COUNTY AGENT REDEMPTIONS MH	25.78			25.78
	* TOTALS *	1,212,099.94	236.90		1,212,336.84
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4500 SANG MASS TRANSIT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,340,774.10	397.76	18.58	1,341,190.44
* YEAR TO DATE TOTALS *	1,340,774.10	397.76	18.58	1,341,190.44

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
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JOE AIELLO, TREASURER
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AGENCY: 4507 ILES JUNCTION SSA

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4507 ILES JUNCTION SSA

YEAR TO DATE RECAP

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

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 4607 LEGACY POINTE SSA

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 4607 LEGACY POINTE SSA

YEAR TO DATE RECAP

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

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 5000 VIRDEN SANITARY DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,265.92	.64		3,266.56
	* TOTALS *	3,265.92	.64		3,266.56
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5000 VIRDEN SANITARY DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,711.55	1.20		3,712.75
* YEAR TO DATE TOTALS *	3,711.55	1.20		3,712.75

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 5100 CURRAN GARDNER WATER

COUNTY COLLECTOR SETTLEMENT

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

TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5100 CURRAN GARDNER WATER

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

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,139.18	1.21		6,140.39
	* TOTALS *	6,139.18	1.21		6,140.39
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5500 COOPER-C. H. MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,883.53	2.14		6,885.67
* YEAR TO DATE TOTALS *	6,883.53	2.14		6,885.67

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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AGENCY: 5502 ILLIOP-LANESVILE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	8,193.49	1.48		8,194.97
	* TOTALS *	8,193.49	1.48		8,194.97
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5502 ILLIOP-LANESVILE MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	9,054.43	2.55		9,056.98
* YEAR TO DATE TOTALS *	9,054.43	2.55		9,056.98

AGENCY: 5503 NEW BER-IS GROVE MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,533.83	.48		2,534.31
31	PRIOR YEAR REFUNDS	18.51-		12.07	6.44-
	* TOTALS *	2,515.32	.48	12.07	2,527.87
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5503 NEW BER-IS GROVE MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,842.25	.88	12.07	2,855.20
* YEAR TO DATE TOTALS *	2,842.25	.88	12.07	2,855.20

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 5504 MECHBG-BUF. HART MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	6,132.60	1.16		6,133.76
	* TOTALS *	6,132.60	1.16		6,133.76
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5504 MECHBG-BUF. HART MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	7,058.21	2.28		7,060.49
* YEAR TO DATE TOTALS *	7,058.21	2.28		7,060.49

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 5505 LOAMI-MAX-TALKTN MTA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,556.30	1.09		5,557.39
	* TOTALS *	5,556.30	1.09		5,557.39
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 5505 LOAMI-MAX-TALKTN MTA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	5,921.45	1.54		5,922.99
* YEAR TO DATE TOTALS *	5,921.45	1.54		5,922.99

AGENCY: 6000 SPFLD PARK DISTRICT

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	5,446,768.90	1,070.78		5,447,839.68
31	PRIOR YEAR REFUNDS	1,530.27-	.29-		1,530.56-
35	COUNTY AGENT REDEMPTIONS PT	525.55	.11		525.66
36	COUNTY AGENT REDEMPTIONS MH	91.40	.02		91.42
	* TOTALS *	5,445,855.58	1,070.62		5,446,926.20
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 6000 SPFLD PARK DISTRICT					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	6,028,663.93	1,799.63	66.90	6,030,530.46
* YEAR TO DATE TOTALS *	6,028,663.93	1,799.63	66.90	6,030,530.46

AGENCY: 6100 PARK DIST-SRD TAX

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	677,705.81	132.22		677,838.03
31	PRIOR YEAR REFUNDS	178.10-	.03-		178.13-
35	COUNTY AGENT REDEMPTIONS PT	36.44			36.44
36	COUNTY AGENT REDEMPTIONS MH	6.84			6.84
	* TOTALS *	677,570.99	132.19		677,703.18
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 6100 PARK DIST-SRD TAX					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	750,244.95	222.94	8.70	750,476.59
* YEAR TO DATE TOTALS *	750,244.95	222.94	8.70	750,476.59

AGENCY: 6500 SC WATER RECLAMATION

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,383,702.58	270.29		1,383,972.87
31	PRIOR YEAR REFUNDS	368.07-	.07-		368.14-
35	COUNTY AGENT REDEMPTIONS PT	103.63	.01		103.64
36	COUNTY AGENT REDEMPTIONS MH	20.33			20.33
	* TOTALS *	1,383,458.47	270.23		1,383,728.70
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 6500 SC WATER RECLAMATION					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,526,204.54	448.54	14.89	1,526,667.97
* YEAR TO DATE TOTALS *	1,526,204.54	448.54	14.89	1,526,667.97

AGENCY: 7500 ROCHESTER LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	151,344.70	29.96		151,374.66
31	PRIOR YEAR REFUNDS	22.88-			22.88-
	* TOTALS *	151,321.82	29.96		151,351.78
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 7500 ROCHESTER LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	165,831.49	48.10		165,879.59
* YEAR TO DATE TOTALS *	165,831.49	48.10		165,879.59

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 8000 CHATHAM LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	438,076.19	86.20		438,162.39
31	PRIOR YEAR REFUNDS	12.32-			12.32-
	* TOTALS *	438,063.87	86.20		438,150.07
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8000 CHATHAM LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	472,786.70	129.61		472,916.31
* YEAR TO DATE TOTALS *	472,786.70	129.61		472,916.31

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 8002 ILLIOP-NIANTIC LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	36,900.16	7.24		36,907.40
	* TOTALS *	36,900.16	7.24		36,907.40
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8002 ILLIOP-NIANTIC LIB.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	40,833.83	12.18		40,846.01
* YEAR TO DATE TOTALS *	40,833.83	12.18		40,846.01

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
COUNTY COLLECTOR SETTLEMENT

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AGENCY: 8004 GRAND PRAIRIE LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	17,560.13	3.38		17,563.51
31	PRIOR YEAR REFUNDS	.29-			.29-
	* TOTALS *	17,559.84	3.38		17,563.22
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8004 GRAND PRAIRIE LIB					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	19,680.39	6.06	2.06-	19,684.39
* YEAR TO DATE TOTALS *	19,680.39	6.06	2.06-	19,684.39

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 8006 SHERMAN LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	136,661.97	26.78		136,688.75
31	PRIOR YEAR REFUNDS	11.48-			11.48-
	* TOTALS *	136,650.49	26.78		136,677.27
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8006 SHERMAN LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	150,736.42	44.39		150,780.81
* YEAR TO DATE TOTALS *	150,736.42	44.39		150,780.81

PTWFPPK TIME 7:45:47
 SECOND COUNTY COLLECTOR DISTRIBUTION
 MEMO: JUNE 2019 RE TAX 18 PAY 19
 DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
 PROPERTY TAX SYSTEM
 JOE AIELLO, TREASURER
 2018 TAX PAYABLE 2019
 COUNTY COLLECTOR SETTLEMENT

DATE 6/12/19

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AGENCY: 8101 CHATHAM LIB BOND #2

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	124,167.26	24.44		124,191.70
31	PRIOR YEAR REFUNDS	4.97-			4.97-
	* TOTALS *	124,162.29	24.44		124,186.73
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8101 CHATHAM LIB BOND #2					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	134,802.87	37.76		134,840.63
* YEAR TO DATE TOTALS *	134,802.87	37.76		134,840.63

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 8200 AUBURN LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	60,683.52	11.94		60,695.46
35	COUNTY AGENT REDEMPTIONS PT	6.14			6.14
	* TOTALS *	60,689.66	11.94		60,701.60
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8200 AUBURN LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	65,458.69	17.90		65,476.59
* YEAR TO DATE TOTALS *	65,458.69	17.90		65,476.59

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 8500 PRAIRIE SKIES LIB

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	65,491.52	12.90		65,504.42
	* TOTALS *	65,491.52	12.90		65,504.42
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8500 PRAIRIE SKIES LIB					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	71,130.03	19.95		71,149.98
* YEAR TO DATE TOTALS *	71,130.03	19.95		71,149.98

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
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SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 8550 TRI-CITY LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	91,194.71	17.85		91,212.56
	* TOTALS *	91,194.71	17.85		91,212.56
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 8550 TRI-CITY LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	103,065.73	32.66		103,098.39
* YEAR TO DATE TOTALS *	103,065.73	32.66		103,098.39

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 9000 MT. PULASKI LIBRARY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	967.25	.19		967.44
	* TOTALS *	967.25	.19		967.44
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9000 MT. PULASKI LIBRARY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	967.25	.19		967.44
* YEAR TO DATE TOTALS *	967.25	.19		967.44

AGENCY: 9001 WEST SANGAMON LIB.

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	43,487.62	8.48		43,496.10
31	PRIOR YEAR REFUNDS	170.35-		111.07	59.28-
36	COUNTY AGENT REDEMPTIONS MH	1.16			1.16
	* TOTALS *	43,318.43	8.48	111.07	43,437.98
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9001 WEST SANGAMON LIB.					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	47,988.92	14.32	111.07	48,114.31
* YEAR TO DATE TOTALS *	47,988.92	14.32	111.07	48,114.31

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 9200 NORTHFORK DRAIN DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	516.55	.02		516.57
	* TOTALS *	516.55	.02		516.57
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9200 NORTHFORK DRAIN DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	569.65	.09		569.74
* YEAR TO DATE TOTALS *	569.65	.09		569.74

PTWFPPK TIME 7:45:47
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MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
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AGENCY: 9201 NIAN TIC MAIN DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	1,232.03	.17		1,232.20
	* TOTALS *	1,232.03	.17		1,232.20
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9201 NIAN TIC MAIN DR DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	1,301.80	.26		1,302.06
* YEAR TO DATE TOTALS *	1,301.80	.26		1,302.06

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
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AGENCY: 9202 NIAN TIC SUB1 DR DIST

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,984.26	.54		2,984.80
	* TOTALS *	2,984.26	.54		2,984.80
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9202 NIAN TIC SUB1 DR DIST					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	3,672.40	1.41		3,673.81
* YEAR TO DATE TOTALS *	3,672.40	1.41		3,673.81

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 9997 LAKEWIND ACRES SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	2,605.41	.51		2,605.92
	* TOTALS *	2,605.41	.51		2,605.92
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9997 LAKEWIND ACRES SSA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	2,785.86	.74		2,786.60
* YEAR TO DATE TOTALS *	2,785.86	.74		2,786.60

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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AGENCY: 9998 LAKETOWN SSA

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	3,924.77	.77		3,925.54
	* TOTALS *	3,924.77	.77		3,925.54
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9998 LAKETOWN SSA					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	4,369.41	1.33		4,370.74
* YEAR TO DATE TOTALS *	4,369.41	1.33		4,370.74

AGENCY: 9999 COUNTY

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	14,369,360.32	3,658.27		14,373,018.59
31	PRIOR YEAR REFUNDS	4,330.32-	.79-	575.30	3,755.81-
35	COUNTY AGENT REDEMPTIONS PT	1,022.72	.28		1,023.00
36	COUNTY AGENT REDEMPTIONS MH	207.65	.08		207.73
	* TOTALS *	14,366,260.37	3,657.84	575.30	14,370,493.51
TOTAL SECOND COUNTY COLLECTOR DISTRIBUTION 9999 COUNTY					

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	15,850,677.55	5,888.07	684.31	15,857,249.93
* YEAR TO DATE TOTALS *	15,850,677.55	5,888.07	684.31	15,857,249.93

*** COMPOSITE ***

COUNTY COLLECTOR SETTLEMENT

SETL CODE	CATEGORY	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
05	COUNTY COLLECTOR	147,401,088.61	29,821.44	4,145,606.70	151,576,516.75
31	PRIOR YEAR REFUNDS	46,010.41-	9.03-		46,019.44-
35	COUNTY AGENT REDEMPTIONS PT	10,951.60	2.17	142.82	11,096.59
36	COUNTY AGENT REDEMPTIONS MH	2,157.00	.42		2,157.42
* TOTALS *		147,368,186.80	29,815.00	4,145,749.52	151,543,751.32
TOTAL COUNTY COLLECTOR SETTLEMENT *** COMPOSITE ***					151,543,751.32

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	162,514,555.71	49,131.00	4,443,430.26	167,007,116.97
* YEAR TO DATE TOTALS *	162,514,555.71	49,131.00	4,443,430.26	167,007,116.97

PTWFPPK TIME 7:45:47
SECOND COUNTY COLLECTOR DISTRIBUTION
MEMO: JUNE 2019 RE TAX 18 PAY 19
DISTRIBUTION DATE 6/12/19

SANGAMON COUNTY
PROPERTY TAX SYSTEM
JOE AIELLO, TREASURER
2018 TAX PAYABLE 2019
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COUNTY COLLECTOR SETTLEMENT

GRAND TOTALS

YEAR TO DATE RECAP

	AMOUNT	INTEREST AMOUNT	TIF AMOUNT	NET AMOUNT
COUNTY COLLECTOR TOTAL	162,514,555.71	49,131.00	4,443,430.26	167,007,116.97
* YEAR TO DATE TOTALS *	162,514,555.71	49,131.00	4,443,430.26	167,007,116.97

END OF REPORT